ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	LAWMENS SAFETY SUPPLY INC	11/22/2011	$499.60
			$499.60
ANTHONY G WATKINS	PEPSI COLA COMPANY	11/04/2011	$702.50
	PEPSI COLA COMPANY	11/10/2011	$281.00
	PEPSI COLA COMPANY	11/10/2011	$770.25
	PEPSI COLA COMPANY	11/17/2011	$702.50
	PEPSI COLA COMPANY	11/28/2011	$1,051.25
			$3,507.50
BARBARA A KELLY	PROFESSIONAL PRIN01 OF 01	11/08/2011	$1,339.64
			$1,339.64
CAROL E EDWARDS	STAPLES 00103911	11/01/2011	$20.30
	FORMS AND SUPPLY - AOPD	11/09/2011	$205.29
	FORMS AND SUPPLY - AOPD	11/15/2011	$9.30
			$234.89
DANIEL LEACH	LOWES #00626	11/02/2011	$39.92
	LOWES #01751	11/08/2011	$111.28
	GRAHL ELECTRIC SUPPLY CO	11/16/2011	$1,355.85
			$1,507.05
DANNY ODOM	COLONIAL PRINTING INC	11/22/2011	$474.72
	APEXGRAPHIX	11/22/2011	$60.99
			$535.71
DARLENE W ERSKINE	Amazon.com	11/01/2011	$49.99
	AMAZON MKTPLACE PMTS	11/01/2011	$26.10
	AMAZON MKTPLACE PMTS	11/03/2011	$138.80
	FORMS AND SUPPLY - AOPD	11/08/2011	$14.30
	FORMS AND SUPPLY - AOPD	11/10/2011	$47.75
			$276.94
DAVID WECHTER	XEROX SUPPLY TEXAS	11/05/2011	$224.69
	LOWES #00358	11/05/2011	$91.74
	WAPER INC	11/09/2011	$1,487.30
			$1,803.73
DEIDRE HAYWARD	STAPLES 00103911	11/18/2011	$141.66
			$141.66
DIANA LYONS	OCE' USA, INC./ITASCA	11/03/2011	$226.82
	DELTA AIR 0062362249032	11/03/2011	$425.20
	DELTA AIR 0062362941999	11/03/2011	$608.80
	DELTA AIR 0062362548390	11/07/2011	$629.70
	AMAZON MKTPLACE PMTS	11/15/2011	$38.98
	ENVIRONMENTAL DATA RESOU	11/15/2011	$395.00
	OCE' USA, INC./ITASCA	11/15/2011	$249.50
	AMAZON MKTPLACE PMTS	11/18/2011	$35.90
			$2,609.90
DUSTIN FREE	BLUE RIDGE SECURITY SYSTE	11/16/2011	$828.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$828.92
ELIZABETH BROOKS	CUSTOM EMBROIDERY & SCREE	11/02/2011	$35.00
			$35.00
ERNESTINE REED	GATEWAY SUPPLY CP	11/22/2011	$119.83
	FAIRFIELD TRACTOR CO INC	11/21/2011	$491.28
	WORLDLAWN POWER EQUIP.	11/22/2011	$449.87
	TRAYCO OF SC INC	11/21/2011	$73.39
	QUALIFIEDHARCWARE.COM	11/22/2011	$472.00
	CAROLINA POWER EQUIPMENT	11/21/2011	$594.83
			$2,201.20
EWELL G STURGIS JR	RICHLAND INDUSTRIAL	11/01/2011	$6.55
	LOWES #01064	11/02/2011	$53.39
	LOWES #01064	11/05/2011	$37.43
	LOWES #01064	11/04/2011	$37.27
	LOWES #01064	11/09/2011	$22.40
			$157.04
JACK BRADWELL	EAST COAST METAL DIST 08	10/31/2011	$156.18
	RICHLAND INDUSTRIAL	10/31/2011	$142.80
	GRAYBAR ELECTRIC COMPANY	11/03/2011	$336.00
	BOB'S ACE HARDWARE INC	11/10/2011	$54.28
	LOWES #00499	11/15/2011	$38.50
	BEARING DISTRIBUTORS INC	11/15/2011	$43.38
	BOB'S ACE HARDWARE INC	11/15/2011	$26.73
			$797.87
JAMES O COOK	Best Buy 00002709	11/19/2011	$267.38
			$267.38
JOE S SEXTON	USAIRWAYS 0372450063677	11/01/2011	$25.00
	USAIRWAYS 0372450063671	11/01/2011	$150.00
			$175.00
JOHN CASCIO	238 C-K COLUMBIA	11/01/2011	$1,018.22
	WALLYS HARDWARE	11/01/2011	$69.38
	LOWES #00626	11/03/2011	$39.28
	238 C-K COLUMBIA	11/08/2011	$659.89
	LOWES #00626	11/16/2011	$51.74
	ADVANCE AUTO PARTS #5363	11/16/2011	$221.38
	LOWES #00626	11/21/2011	$25.79
			$2,085.68
JOSEPH J WILSON	BOBCAT OF COLUMBIA	11/10/2011	$71.64
	AUTOZONE #1038	11/16/2011	$10.69
			$82.33
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	10/31/2011	$1,474.93
	STAPLS7079621086000006	11/16/2011	$228.09
	STAPLS7079621086000002	11/16/2011	$370.65

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	STAPLS7079621086000001	11/16/2011	$154.84
	STAPLS7079621086000003	11/17/2011	$20.39
	STAPLS7079621086000008	11/22/2011	$186.45
			$2,435.35
KEITH CRESWELL	OSWALD WHOLESALE LUMBER I	11/02/2011	$398.90
	R2SOLUTIONI	11/10/2011	$1,248.69
	DRILLSPOT.COM	11/15/2011	$669.52
	STAPLS3140930112001	11/18/2011	$141.20
			$2,458.31
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	11/02/2011	$445.17
	CUSTOM EMBROIDERY & SCREE	11/07/2011	$235.40
	MACHINE & WELDING SUPPLY	11/08/2011	$213.18
	FT JACKSON COMMISSARY	11/15/2011	$249.36
	FRS COLUMBIA	11/21/2011	$254.24
	SEARS COM INTERNET	11/21/2011	$845.25
			$2,242.60
LARRY BOSTIC	NAPA STORE 1015006	11/23/2011	$70.56
			$70.56
LARRY WILLIAMSON	SOX FENCE & SUPPLY	10/31/2011	$1,754.00
	CARQUEST 01013143	11/02/2011	$10.59
	DILLON SUPPLY	11/03/2011	$112.31
	JIM HUDSON FORD PARTS AND	11/03/2011	$409.24
	MSC WATERWORKS-LEXINGTON	11/09/2011	$945.23
	PALMETTO LAWN & LEISURE	11/09/2011	$27.69
	CARQUEST 01013143	11/09/2011	$5.98
	PALMETTO LAWN & LEISURE	11/09/2011	$299.68
	GOFF FEED & TACK	11/14/2011	$550.00
	GOFF FEED & TACK	11/16/2011	$1,100.00
	MSC WATERWORKS-LEXINGTON	11/16/2011	$239.68
	FOLEY BELSAW INSTITUTE	11/17/2011	$27.25
	MSC WATERWORKS-LEXINGTON	11/22/2011	$833.53
	LOWES #01064	11/23/2011	$10.49
	LOWES #01064	11/28/2011	$18.49
			$6,344.16
LINDER HARDY	MOMAR INC.	10/31/2011	$573.58
	LCI SSSC 08	11/02/2011	$170.66
	FAMILY DOLLAR #5921	11/08/2011	$18.73
			$762.97
LIZZIE I FULMORE	WM SUPERCENTER	11/03/2011	$118.74
	BIG LOTS #011700011783	11/03/2011	$81.28
	DOLRTREE 1769 00017699	11/03/2011	$6.42
	CENTRAL REST PRODUCTS	11/07/2011	$471.32
	THE WEBSTAURANT STORE	11/11/2011	$266.04
	ULINE SHIP SUPPLIES	11/16/2011	$1,133.06

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LIZZIE I FULMORE	CENTRAL REST PRODUCTS	11/21/2011	$1,458.72
			$3,535.58
LOLA M BANKS	TARGET 00019232	11/01/2011	$10.69
	WM SUPERCENTER	11/01/2011	$113.69
	WM SUPERCENTER	11/21/2011	$44.43
	STAPLES 00103911	11/23/2011	$94.42
			$263.23
LOUIE W CONDER	USAIRWAYS 0372450065001	11/01/2011	$25.00
	USAIRWAYS 0372450064996	11/01/2011	$150.00
	GATEWAY SUPPLY CP	11/02/2011	$7.97
	WW GRAINGER	11/04/2011	$300.57
	WW GRAINGER	11/08/2011	$189.95
	ASC VOLVO COLUMBIA	11/08/2011	$215.37
	LOWES #01064	11/09/2011	$74.40
	FLINT EQUIP CO W COLUMB	11/22/2011	$124.74
			$1,088.00
LOY L YOUNGBLOOD	FIRE ACADEMY	11/08/2011	$811.00
	CUSTOM EMBROIDERY & SCREE	11/10/2011	$73.83
	WRIGHT JOHNSTON UNIFORMS	11/14/2011	$286.64
			$1,171.47
MICHAEL BRASWELL	UNITED REFRIG BR #U2	11/02/2011	$170.32
	LOWES #02520	11/16/2011	$215.68
	EAST COAST METAL DIST 08	11/29/2011	$505.83
			$891.83
MICHAEL ELIEFF	GODADDY.COM	11/09/2011	$69.99
			$69.99
MICHAEL J WACHOWSKI	LOWES #00385	10/31/2011	$9.52
	LABELMASTER	11/02/2011	$320.00
	RED WING SHOE STORE #1	11/17/2011	$141.88
	STAPLES 00103234	11/17/2011	$1,176.79
	LOWES #01064	11/23/2011	$16.02
			$1,664.21
RALPH E HUTCHINS	FIRE ACADEMY	11/15/2011	$600.00
	FIRE ACADEMY	11/18/2011	$550.00
			$1,150.00
RAMONA P WADFORD	OFFICE DEPOT #1165	11/21/2011	$39.28
	OFFICE DEPOT #1214	11/21/2011	$22.44
			$61.72
RAYMOND KELLY	FAIRFIELD TRACTOR CO INC	11/02/2011	$33.72
	FAIRFIELD TRACTOR CO INC	11/02/2011	$291.77
	EA SERVICES	11/03/2011	$329.30
	EA SERVICES	11/03/2011	$501.54
	EA SERVICES	11/03/2011	$311.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	HOSEPOWER USA	11/14/2011	$496.69
	SABIC POLYMERSHAPES	11/15/2011	$167.09
	MSC WATERWORKS-COLUMBIA 2	11/14/2011	$71.69
	SHEALY ELECT 803-227-0599	11/14/2011	$872.05
	WW GRAINGER	11/14/2011	$45.89
	TRAYCO OF SC INC	11/14/2011	$245.38
	LABSAFE 1018152925	11/15/2011	$516.74
	ADI SECURITY PRD CB	11/15/2011	$394.59
	LABSAFE 1018152926	11/15/2011	$312.00
	BenMeds 1018150183	11/15/2011	$35.33
	DAIKIN AC	11/15/2011	$398.00
	CARHARTT	11/16/2011	$746.06
	HOUSE OF THREADS-KNOX	11/16/2011	$34.03
	US PATRIOT LLC	11/15/2011	$120.02
	DAIKIN AC	11/15/2011	$298.00
	GRAYBAR ELECTRIC COMPANY	11/17/2011	$496.21
	GRAYBAR ELECTRIC COMPANY	11/17/2011	$619.21
	CARHARTT	11/17/2011	$484.98
	BASS PRO ONLINE	11/18/2011	$198.48
	WOLVERINE.COM	11/19/2011	$165.80
	GRAYBAR ELECTRIC COMPANY	11/19/2011	$141.13
	KEEN INC	11/16/2011	$187.25
	AGRI DIRECT INC	11/18/2011	$557.20
	FASTENAL COMPANY01	11/17/2011	$55.97
	STANLEY WORKS USA	11/21/2011	$300.00
	ACADEMY.COM	11/21/2011	$106.99
	ACADEMY.COM	11/21/2011	$149.79
	ACADEMY.COM	11/21/2011	$106.99
	KOFFLER SALES CO.	11/14/2011	$369.38
	AGRI DIRECT INC	11/23/2011	$209.30
	LOWES #01064	11/29/2011	$518.65
			$10,888.22
ROBERT BOSWELL	INTERSTATE ALLBATTERY CT	11/04/2011	$68.27
	CELLULAR SALES EC-GF	11/08/2011	$72.14
	CABLE & CONNECTIONS INC	11/16/2011	$1,723.15
	CSC - 1969	11/18/2011	$42.75
			$1,906.31
ROBERT L FAULK	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$75.00
RONALD BRYSON	BURDETTE HARDWARE SIMPSON	11/28/2011	$25.42
			$25.42
RONALD W MITCHELL	STAPLS7079105598000001	11/01/2011	$12.48
	SUN DATA SUPPLY INC	11/02/2011	$502.75

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	RASIX COMPUTER CENTER	11/02/2011	$81.44
	RASIX COMPUTER CENTER	11/03/2011	$61.86
	AMAZON MKTPLACE PMTS	11/15/2011	$24.41
	AMAZON MKTPLACE PMTS	11/16/2011	$79.95
	Amazon.com	11/19/2011	$18.88
	Silicon Solutions	11/18/2011	$29.00
	Silicon Solutions	11/18/2011	$12.84
	VERGE LABS INC	11/18/2011	$73.48
	GODADDY.COM	11/21/2011	$62.14
	RACKSPACE	11/23/2011	$8.00
			$967.23
STEVE RIESTER	HAYES INSTRUMENT CO. INC.	11/02/2011	$2,281.76
	DMI DELL K-12/GOVT	11/04/2011	$87.14
	DMI DELL K-12/GOVT	11/04/2011	$43.13
	DMI DELL K-12/GOVT	11/09/2011	$105.92
	DMI DELL K-12/GOVT	11/10/2011	$280.86
	DMI DELL K-12/GOVT	11/11/2011	$318.83
	DMI DELL K-12/GOVT	11/11/2011	$1,093.00
	BRYAN`S RESTURANT SERV	11/18/2011	$571.01
			$4,781.65
STEVEN C YOUNG	PORTER PAINTS 9389	11/04/2011	$365.89
	PORTER PAINTS 9389	11/04/2011	$129.89
	MORRISETTE PAPER COMPA	11/10/2011	$2,300.50
	JOHNSTONE SUPPLY OF COLUM	11/15/2011	$2,487.68
	JOHNSTONE SUPPLY OF COLUM	11/15/2011	$207.89
	MORRISETTE PAPER COMPA	11/16/2011	$1,169.85
	PALMETTO LAWN & LEISURE	11/22/2011	$1,567.39
	PORTER PAINTS 9389	11/29/2011	$198.90
			$8,427.99
TEDDY G KNEECE	GATEWAY SUPPLY CP	11/01/2011	$6.42
	LOWES #01064	11/01/2011	$142.65
	LOWES #01064	11/01/2011	$21.34
	SHEALY ELECT 803-227-0599	11/02/2011	$2,424.20
	LOWES #00433	11/04/2011	$90.22
	CARQUEST 01013143	11/04/2011	$6.41
	LOWES #00433	11/04/2011	$42.78
	GATEWAY SUPPLY CP	11/07/2011	$51.10
	RED WING SHOE STORE #2	11/07/2011	$417.46
	SHUMAN OWENS SUPPLY CO	11/09/2011	$400.11
	AIRGAS NAT WELDERS #5	11/14/2011	$83.31
	SHEALY ELECT 803-227-0599	11/15/2011	$107.46
	FASTENAL COMPANY01	11/16/2011	$87.33
	FASTENAL COMPANY01	11/18/2011	$39.78
	LOWES #01064	11/21/2011	$90.53
	ABC SUPPLY 0044	11/21/2011	$323.86

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	HD SUPPLY ELEC. #5G	11/22/2011	$108.94
	BEDBATHSTORE.COM LLC	11/22/2011	$674.55
	AII UZ ENGINEERED PROD	11/28/2011	$1,033.67
	SHEALY ELECT 803-227-0599	11/29/2011	$63.34
			$6,215.46
TERRI B GRIMSLEY	APCO GRAPHICS	11/11/2011	$1,289.27
			$1,289.27
TOMMIE L WHETSTONE	SHEALY ELECT 803-227-0599	11/01/2011	$624.00
	LOWES #01064	11/08/2011	$15.91
	LOWES #01064	11/08/2011	$13.17
	CABLE & CONNECTIONS INC	11/15/2011	$470.50
	CABLE & CONNECTIONS INC	11/16/2011	$32.40
	CABLE & CONNECTIONS INC	11/16/2011	$628.00
			$1,783.98

Total for ADJUTANT GENERAL: $79,657.55

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	SPORTY'S CAT 8005484645	11/10/2011	$136.74
	S & S AVIATION, INC	11/15/2011	$150.00
	SMITH & JONES JANITOR	11/18/2011	$94.16
	FED DIV AJW3550	11/22/2011	$972.20
			$1,353.10
JAMEY KEMPSON	ADVANCE AUTO PARTS #6079	11/15/2011	$13.88
			$13.88
NEIL BAKER	AVIALL-DALLAS CREDIT	10/30/2011	$115.25
	AVIALL-DALLAS CREDIT	11/02/2011	$153.60
	TELEDYNE CONTINENTAL M	11/03/2011	$207.63
	AIRCRAFT TECH PUBLISHER	11/09/2011	$1,365.00
	AVIALL-DALLAS CREDIT	11/10/2011	$669.60
			$2,511.08
REVE RICHARDSON	PB METER REN TAL	11/17/2011	$48.14
			$48.14

Total for AERONAUTICS DIVISION: $3,926.20

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANSLEY M RAST	EXXONMOBIL 13197140	10/31/2011	$13.95
	FAMILY DOLLAR #6247	11/09/2011	$24.08
	OFFICE DEPOT #2349	11/10/2011	$36.37
			$74.40
CHARLES S GAULT	FOOD LION #2642	10/31/2011	$27.75
	PUBLIX #543	11/14/2011	$25.54
			$53.29
CHRISTOPHER SCOTT	FOOD LION #0589	11/21/2011	$8.31
	BI-LO 423	11/21/2011	$13.16
	JOHNSTON IGA #20	11/28/2011	$4.03
	PUBLIX #506	11/29/2011	$10.88
			$36.38
DANNY L BYRD	BI-LO 32	10/31/2011	$16.11
			$16.11
DAVID TOMPKINS	LOWES #00499	11/18/2011	$34.61
	LOWES #00499	11/29/2011	$13.71
			$48.32
EDWARD E BOUGHNIGHT	PUBLIX 067	10/31/2011	$39.72
	KROGER CO 012	11/07/2011	$17.60
	FOOD LION #0375	11/14/2011	$44.14
	PIGGLY WIGGLY 070	11/22/2011	$30.94
	FOOD LION #1391	11/28/2011	$32.00
			$164.40
FREDERICK N FAULK	LOWES #00497	11/18/2011	$72.60
	LOWES #00497	11/20/2011	$210.58
	LOWES #00497	11/27/2011	$38.85
			$322.03
HERMAN T TURNER JR	BI-LO 282	11/01/2011	$38.83
	SAVE A LOT #490	11/07/2011	$17.59
	WM SUPERCENTER	11/14/2011	$30.59
	FOOD LION #1500	11/28/2011	$30.63
			$117.64
JACK H WATSON	OFFICE DEPOT #1214	11/03/2011	$95.36
	THE HOME DEPOT 1104	11/04/2011	$34.88
	OFFICE DEPOT #1214	11/04/2011	$445.16
	THE HOME DEPOT 1104	11/02/2011	$11.63
	OFFICE DEPOT #479	11/18/2011	$67.68
	THE HOME DEPOT 1104	11/25/2011	$6.34
			$661.05
JACOB H WISE	DUE WEST SUPPLY CO	11/01/2011	$2.88
	FOOD LION #1246	11/14/2011	$23.54
			$26.42
JAMES E GILLESPIE	BI-LO 653	10/31/2011	$19.94

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E GILLESPIE	RITE AID STORE #11650	11/28/2011	$19.25
	FOOD LION #2211	11/28/2011	$8.35
			$47.54
JAMES K GALLMAN	INGLES STORE #203	10/31/2011	$28.05
	WM SUPERCENTER	11/03/2011	$25.65
	BI-LO 285	11/07/2011	$21.18
	FOOD LION #0928	11/14/2011	$31.78
	INGLES MARKET #15	11/28/2011	$33.97
			$140.63
JERRY K JORDAN	GRIFFINS IGA	11/01/2011	$19.76
	FOOD LION #1595	11/15/2011	$17.64
	WM SUPERCENTER	11/29/2011	$16.46
			$53.86
JOHN P STOKES	WEST CHATHAM WARNING D	11/10/2011	$54.04
	AUTOZONE #3926	11/15/2011	$7.48
	SOUTHERN PUMP &TANK	11/16/2011	$175.74
			$237.26
JOSEPH L SMITH	HELMLY BROTHERS ACE HD	10/31/2011	$17.09
	GRAHL ELECTRIC SUPPLY CO	11/15/2011	$108.34
	CVS PHARMACY #5531 Q03	11/28/2011	$10.48
			$135.91
JUSTIN CRIDER	WM SUPERCENTER	11/10/2011	$25.89
			$25.89
LANCE J MUDD	LOWE'S FOOD #233	11/08/2011	$13.30
	FOOD LION #0916	11/29/2011	$10.86
			$24.16
LARRY A ETHERIDGE	PAPER PRO	11/17/2011	$64.09
			$64.09
LESTER C BOYD	WM SUPERCENTER	11/07/2011	$11.00
			$11.00
LLOYD GREG FREEMAN	PUBLIX #483	11/14/2011	$12.65
			$12.65
MARCUS H BRAILSFORD	OFFICE DEPOT #1214	10/31/2011	$158.32
	OFFICE DEPOT #1214	11/01/2011	$855.96
	THE OFFICE PAL	11/02/2011	$132.48
	DOVE DATA PRODUCTS INC	11/03/2011	$190.46
	THE OFFICE PAL	11/10/2011	$71.67
	WWW.ATBATT.COM	11/14/2011	$74.73
	DOVE DATA PRODUCTS INC	11/16/2011	$207.58
	DOVE DATA PRODUCTS INC	11/17/2011	$255.73
	Best Buy 00002642	11/28/2011	$320.99
			$2,267.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN ALEXANDER	PIGGLY WIGGLY 056	10/31/2011	$8.72
	PIGGLY WIGGLY 048	11/08/2011	$9.48
			$18.20
MILTON T COLEMAN III	TRAYCO OF SC INC	11/03/2011	$16.24
	AGRI SOUTH INC	11/08/2011	$23.61
	DARLINGTON CHAINSAW INC	11/14/2011	$23.76
	CES-SC-0021	11/15/2011	$10.76
	OFFICE DEPOT #336	11/17/2011	$31.31
	OFFICE DEPOT #336	11/21/2011	$16.19
			$121.87
OLIVER E HARRELSON	FOOD LION #0179	10/31/2011	$21.29
	FOOD LION #0179	11/14/2011	$16.58
	PIGGLY WIGGLY 031	11/21/2011	$18.91
			$56.78
PATRICK G PARKER	LOWES #00499	10/31/2011	$21.36
	LOWES #00499	11/01/2011	$28.95
	DOLLAR GENERAL #5733	10/31/2011	$7.49
	ADVANCE AUTO PARTS #5290	11/03/2011	$6.40
	GATEWAY SUPPLY CP	11/04/2011	$21.40
	ADVANCE AUTO PARTS #5290	11/03/2011	$3.52
	LOWES #00499	11/07/2011	$20.29
	LOWES #00499	11/08/2011	$16.03
	LOWES #00499	11/16/2011	$104.72
	GATEWAY SUPPLY CP	11/18/2011	$17.93
			$248.09
PHILLIP C TREFSGAR	CITY ART	11/08/2011	$194.14
			$194.14
RICHARD A YOHE JR	CENTRAL TRUE VALUE	11/01/2011	$25.38
	CENTRAL TRUE VALUE	11/02/2011	$15.69
	WASH WIZARD LLC	11/22/2011	$8.00
			$49.07
ROBERT C JONES	INNOVATIVE PLASTICS INC	11/02/2011	$44.50
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	APPLIED VIDEO SYSTEMS INC	11/07/2011	$116.14
	APPLIED VIDEO SYSTEMS INC	11/10/2011	$13.42
	CONTAINERSTORE.COM	11/10/2011	$82.94
	WM SUPERCENTER	11/15/2011	$71.26
	ISTOCK INTERNATIONAL	11/17/2011	$175.00
	APPLIED VIDEO SYSTEMS INC	11/18/2011	$213.79
			$792.05
ROBERT L MCGEE	WM SUPERCENTER	11/13/2011	$8.56
			$8.56

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BROOKS	PUBLIX #1354	11/15/2011	$21.90
			$21.90
WILLIAM B SHEALY	PIGGLY WIGGLY 063	10/31/2011	$13.85
	REIDS #2158	11/01/2011	$18.13
	SHUMPERT'S IGA	11/08/2011	$17.54
	FOOD LION #2120	11/15/2011	$34.59
	REID'S #2612	11/22/2011	$13.89
	PIGGLY WIGGLY 046	11/29/2011	$30.08
			$128.08
WILLIAM GILMER	WM SUPERCENTER	11/04/2011	$25.65
	PIGGLY WIGGLY 096	11/07/2011	$12.00
	BI-LO 267	11/28/2011	$22.79
			$60.44

Total for AGRICULTURE DEPARTMENT: $6,240.13

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	PRINT PLACE COM	11/08/2011	$247.06
	ISTOCK INTERNATIONAL	11/11/2011	$430.00
	STAPLS7079611032000002	11/16/2011	$30.37
	STAPLS7079611032000001	11/16/2011	$13.57
			$721.00
ANGELIA CARTRETTE	OFFICEMAX CT IN#428996	11/15/2011	$86.79
	ACT CONFERENCE REGSTR.	11/17/2011	$195.00
			$281.79
CANDY HERNDON	HWI USA	11/01/2011	$529.97
	AIRGAS NAT WELDERS #10	11/02/2011	$1,229.88
	VZWRLSS PREPAID OT	11/03/2011	$30.00
	LOWES #02207	11/04/2011	$869.89
	AT&T DATA	11/05/2011	$25.00
	BED BATH & BEYOND #155	11/07/2011	$107.06
	HOBBY LOBBY #289	11/08/2011	$97.81
	BED BATH & BEYOND #1134	11/08/2011	$99.96
	HOBBY LOBBY #289	11/09/2011	$69.51
	HOBBY-LOBBY # 435	11/12/2011	$28.33
	STAPLS7079530510000001	11/12/2011	$62.86
	OFFICEMAX CT IN#395155	11/14/2011	$250.20
	BROWN INDUSTRIES INC	11/15/2011	$525.50
	STAPLS7079530510000002	11/15/2011	$62.86
	WWW BARCHARTS COM	11/15/2011	$125.15
	HOBBY LOBBY #289	11/15/2011	$10.69
	HADDEN FURNITURE	11/19/2011	$470.72
	LOWES #00482	11/22/2011	$21.37
	BED BATH & BEYOND #155	11/22/2011	$175.99
			$4,792.75
CAROL GARDNER	G BOARD LLC	11/04/2011	$47.94
	DOLLAR-GENERAL #8852	11/10/2011	$10.70
	LOWES #00639	11/18/2011	$48.66
	DOLRTREE 3292 00032920	11/18/2011	$213.08
	CUSTOM COLOR	11/21/2011	$915.42
	AUGUSTA JANITORIAL SUPPLI	11/23/2011	$72.46
			$1,308.26
DANIEL W TURNER	STAPLS7079146904000001	11/02/2011	$516.47
	POCKET NURSE ENTERPRISES	11/14/2011	$144.88
	AMERICAN DENTAL ACC	11/29/2011	$317.82
			$979.17
DAWN W BUTTS	OFFICEMAX CT IN#261822	11/07/2011	$512.34
	STAPLS7079498754000001	11/11/2011	$214.50
	STAPLS7079498754000002	11/24/2011	$286.33
	HIGHER EDUCATION PUBLICAT	11/22/2011	$75.00
			$1,088.17

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA SILAS	LULU PRESS INC	11/02/2011	$548.62
	AT&T DATA	11/11/2011	$25.00
	TECHNICAL TRAINING AIDS	11/17/2011	$2,435.00
	FA DAVIS	11/29/2011	$3,133.52
			$6,142.14
KATHERINE REDD	STAPLS7079278559000001	11/05/2011	$66.20
	BCT SOUTH CAROLINA	11/09/2011	$33.28
			$99.48
KRISTEN M MCCOLLUM	VERIZON WRLS MYACCT VE	11/02/2011	$1,086.03
	TROPHIES UNLIMITED	11/01/2011	$130.19
	STAPLS7079280592000001	11/05/2011	$45.15
	FEDEX 07626859	11/18/2011	$616.89
	STAPLS7079280592000003	11/18/2011	$30.23
	STAPLS7079280592000002	11/18/2011	$30.23
			$1,938.72
LISA SOMMERS	4IMPRINT	10/31/2011	$700.11
	PRINT PLACE COM	10/31/2011	$912.69
	OFFICEMAX CT IN#170343	11/03/2011	$121.92
	4IMPRINT	11/21/2011	$229.75
	WM SUPERCENTER	11/29/2011	$14.94
			$1,979.41
MARY K COMMONS	WM SUPERCENTER	11/15/2011	$19.02
	DMI DELL SM BUS	11/15/2011	$93.19
	WALMART.COM 8009666546	11/16/2011	$1.86
	APL APPLE ITUNES STORE	11/16/2011	$16.99
			$131.06
MELANIE JOHNSON	STAPLS7079456474000001	11/10/2011	$107.71
	STERICYCLE	11/10/2011	$66.93
	GROVE MEDICAL INC	11/15/2011	$188.15
	MODERN WELDING COMPANY OF	11/15/2011	$488.56
	GROVE MEDICAL INC	11/23/2011	$121.59
	FCC FRANKLINCVYSEMINAR	11/28/2011	$671.15
	FCC FRANKLINCVYSEMINAR	11/29/2011	$500.00
	AIRGAS NAT WELDERS #10	11/29/2011	$346.98
			$2,491.07
MICHAEL D DUNCAN	MANER BUILDERS SUPPLY CO	10/31/2011	$420.46
	BATTERIES PLUS #17	11/01/2011	$187.89
	LOWES #00639	11/01/2011	$55.01
	ECOLAB CENTER	11/01/2011	$334.13
	AUTOZONE #1019	11/01/2011	$49.83
	PARK AVENUE PAINTS	11/01/2011	$44.72
	CES-SC-0023	10/31/2011	$157.83
	KULLY COMPANIES	11/01/2011	$101.36
	KELSAN, INC.	11/02/2011	$1,104.61

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	LOWES #00639	11/07/2011	$28.50
	PARK AVENUE PAINTS	11/07/2011	$106.89
	PEXUNIVERSE	11/09/2011	$429.95
	K TECH INTERNATIONAL,INC	11/09/2011	$374.90
	CINTAS #219	11/10/2011	$195.48
	CINTAS #219	11/10/2011	$109.88
	CINTAS #219	11/10/2011	$152.68
	LOWES #00639	11/10/2011	$19.22
	CINTAS #219	11/10/2011	$195.48
	CINTAS #219	11/10/2011	$67.08
	THE HOME DEPOT 1117	11/10/2011	$117.38
	PARK AVENUE PAINTS	11/14/2011	$145.92
	LOWES #00639	11/14/2011	$2.66
	PARK AVENUE PAINTS	11/15/2011	$863.81
	HARDWARE CHIMP	11/16/2011	$443.82
	LOWES #00639	11/16/2011	$154.49
	GREAT LAKES PETROLEUM	11/17/2011	$759.77
	THE CARPET SHOP INC	11/17/2011	$474.37
	W W GRAINGER 916	11/18/2011	$120.48
	RSC EQUIPMENT RENTAL 201	11/22/2011	$2,258.20
	SCHOOLDUDE COM	11/22/2011	$350.00
	THE HOME DEPOT 1117	11/22/2011	$57.54
			$9,884.34
MITCH SMITH	DERRICKS EQUIPMENT	11/02/2011	$80.00
	LOWES #00639	11/10/2011	$35.61
	JIM HANNA SPORTSWEAR	11/15/2011	$1,037.90
	AUGUSTA CONCRETE BLOCK C	11/16/2011	$1,241.20
			$2,394.71
OWEN PAUL WILSON	GRAYBAR ELECTRIC COMPANY	11/01/2011	$2,436.24
	AIKEN SYSTEMS UNLIMITE	11/04/2011	$52.05
	BORDEN PEST CONTROL	11/04/2011	$315.00
	THYSSENKRUPP ELEVATOR	11/04/2011	$810.43
	AIKEN SYSTEMS UNLIMITE	11/08/2011	$247.00
	WALMART.COM 8009666546	11/09/2011	$391.30
	STAPLS7079375558000001	11/09/2011	$473.44
	STAPLS7079375558000002	11/09/2011	$6.38
	STAPLS7079375558001001	11/17/2011	$11.56
	BARLOWORLD #306	11/17/2011	$100.77
	JOHNSON CONTROLS, SSNA	11/18/2011	$2,420.00
	BARLOWORLD #306	11/17/2011	$450.44
	THYSSENKRUPP ELEVATOR	11/28/2011	$656.00
			$8,370.61
PARRI M WRIGHT	COMPEVE CORP	11/01/2011	$23.05
	DEMCO INC	11/03/2011	$114.32
	HIGHSMITH LLC	11/08/2011	$8.75

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	IN THE LINE OF DUTY, INC.	11/09/2011	$500.00
	OCLC	11/11/2011	$101.85
	Transit Media	11/22/2011	$270.00
	Amazon.com	11/22/2011	$32.61
	OFFICEMAX CT IN#576225	11/23/2011	$123.03
			$1,173.61
PATRICIA WHITFIELD	SUNDANCE CLEANERS INC	10/31/2011	$135.16
	DERRICKS EQUIPMENT	11/10/2011	$195.77
	AIKEN MOTORCYCLE SALES &	11/18/2011	$59.38
			$390.31
PATSY D FIELDS	Amazon.com	11/12/2011	$120.99
	AMAZON MKTPLACE PMTS	11/14/2011	$43.99
	Amazon.com	11/14/2011	$199.00
	INNOVATIVE SOLUTIONS	11/17/2011	$214.00
	ZAGG	11/23/2011	$99.99
			$677.97
PATTI SWANSON	STAPLS7079340917000001	11/08/2011	$50.70
	STAPLS7079524175000001	11/12/2011	$18.25
	HOWELL PRINTING COMPANY	11/18/2011	$208.65
			$277.60
REBECCA EDWARDS	HIGHEREDJOBS.COM	11/03/2011	$180.00
	ASSN CAREER NETWO00 OF 00	11/11/2011	$275.00
	THE STATE NEWSPAPER	11/11/2011	$1,068.04
	AIKEN STANDARD	11/11/2011	$1,653.80
	THE AIKEN STANDARD	11/14/2011	$54.25
	THE TRUE CITIZEN INC	11/14/2011	$118.50
			$3,349.59
ROCHELLE LINK	STAPLS7078545430000002	11/05/2011	$18.15
	STAPLS7078545430000003	11/15/2011	$94.59
			$112.74
SAUNDRA SMITH	HUMAN CAPITAL INSTITUTE I	11/21/2011	$1,395.00
			$1,395.00
SHEILA PAIGE	ADVANCED VIDEO INC	11/02/2011	$705.13
	APL APPLE ITUNES STORE	11/08/2011	$16.99
	OFFICEMAX CT IN#356794	11/10/2011	$471.78
	OFFICEMAX CT IN#365636	11/11/2011	$36.58
	DMI DELL HIGHER EDUC	11/12/2011	$81.31
	DISPLAYS 2 GO	11/15/2011	$31.62
	ADVERTISEMINTS INC	11/22/2011	$110.00
			$1,453.41
TERESA DYAR	AIRGAS NAT WELDERS #10	10/31/2011	$31.78
	AIRGAS NAT WELDERS #10	10/31/2011	$32.84
	BAKER DIST CO 513	11/01/2011	$1,401.26
	W W GRAINGER 916	10/31/2011	$90.04

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	W W GRAINGER 916	10/31/2011	$25.27
	MINGLEDORFF'S, INC.	11/01/2011	$668.75
	W W GRAINGER 916	10/31/2011	$124.61
	STAPLS7079307654000001	11/05/2011	$181.25
	FLUID POWER TRG HANN	11/08/2011	$337.87
	LOWES #00639	11/10/2011	$575.80
	MSC	11/11/2011	$799.16
	AIRGAS NAT WELDERS #10	11/11/2011	$32.84
	AIRGAS NAT WELDERS #10	11/11/2011	$92.88
	AIRGAS NAT WELDERS #10	11/11/2011	$143.10
	AIRGAS NAT WELDERS #10	11/11/2011	$329.91
	BAKER DIST CO 513	11/14/2011	$133.75
	DETROIT BAND SAW	11/14/2011	$105.09
	STAPLS7079633482000001	11/16/2011	$171.53
	CERTIFIED LABORATORIES	11/15/2011	$659.61
	SCANTRON CORPORATION	11/17/2011	$81.46
	LOWES #00639	11/17/2011	$522.16
	STAPLS7079780287000001	11/19/2011	$167.08
	AIRGAS NAT WELDERS #10	11/18/2011	$344.67
	BAKER DIST CO 513	11/28/2011	$693.69
			$7,746.40
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	11/09/2011	$4,885.23
			$4,885.23
WANDA BLITCHINGTON	STAPLS7079162434000001	11/03/2011	$142.58
			$142.58

Total for AIKEN TECHNICAL COLLEGE: $64,207.12

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45840001408216871	11/04/2011	$63.40
	STAPLS9221076656000	11/04/2011	$5.13
	STAPLS9221403063000	11/15/2011	$57.75
	USPS 45840001408216871	11/15/2011	$2.88
	EPSON STORE	11/23/2011	$90.94
			$220.10
BRENDA HOUSE	INNOVATIVE CREDIT	11/08/2011	$100.00
	USPS 45840001408216871	11/14/2011	$10.68
			$110.68
DAVID KELLY	USPS 45840001408216871	10/31/2011	$3.36
	USPS 45840001408216871	11/03/2011	$90.48
	USPS 45840001408216871	11/08/2011	$3.76
	USPS 45840001408216871	11/21/2011	$14.38
			$111.98
HARRIET GLEATON	USPS 45840001408216871	11/10/2011	$44.00
			$44.00
JENNIFER SATTERTHWAITE	STAPLES 00103911	11/10/2011	$41.72
	USPS 45181595519801364	11/14/2011	$18.76
			$60.48
PAUL HARMON	EIG IPOWER	11/01/2011	$10.99
	BUY.COM	11/04/2011	$11.98
	OFFICE DEPOT #1214	11/04/2011	$75.34
	LD-123 INKJETS	11/09/2011	$72.24
	BUY.COM	11/15/2011	$167.26
	BUY.COM	11/23/2011	$59.06
	LD-123 INKJETS	11/23/2011	$80.73
			$477.60
RICHARD HARRIS	USPS 45840001408216871	11/01/2011	$26.70
	USPS 45840001408216871	11/04/2011	$17.05
	STAPLES 00103234	11/07/2011	$42.78
	USPS 45840001408216871	11/08/2011	$30.42
	USPS 45840001408216871	11/10/2011	$15.09
	USPS 45840001408216871	11/15/2011	$6.49
	USPS 45840001408216871	11/18/2011	$31.03
	USPS 45840001408216871	11/28/2011	$9.51
	USPS 45840001408216871	11/29/2011	$64.79
			$243.86
STEVE TUTTLE	USPS 45840001408216871	10/31/2011	$22.50
	USPS 45840001408216871	11/01/2011	$8.21
	USPS 45840001408216871	11/02/2011	$11.74
	USPS 45840001408216871	11/03/2011	$12.91
	USPS 45840001408216871	11/04/2011	$46.96
	USPS 45840001408216871	11/07/2011	$20.81
	USPS 45840001408216871	11/08/2011	$38.67

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45840001408216871	11/09/2011	$13.12
	USPS 45181602229801842	11/10/2011	$9.71
	USPS 45840001408216871	11/14/2011	$4.84
	USPS 45840001408216871	11/15/2011	$13.36
	USPS 45840001408216871	11/16/2011	$4.52
	USPS 45840001408216871	11/17/2011	$18.45
	USPS 45840001408216871	11/18/2011	$61.41
	USPS 45840001408216871	11/23/2011	$10.82
	USPS 45840001408216871	11/29/2011	$22.64
			$320.67

Total for ARCHIVES & HISTORY DEPT: $1,589.37

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	ISTOCK INTERNATIONAL	11/02/2011	$75.00
	STAPLS7078502828000003	11/05/2011	$18.15
	WM SUPERCENTER	11/08/2011	$37.77
	USAIRWAYS 0378723279399	11/10/2011	$859.80
	THE OFFICE PAL	11/18/2011	$62.37
			$1,053.09
RANDALL REYNOLDS	Best Buy 00002642	11/09/2011	$23.53
	NORTHERN TOOL EQUIP SC	11/17/2011	$29.43
			$52.96

Total for ARTS COMMISSION: $1,106.05

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CTC CONSTANTCONTACT.COM	11/09/2011	$50.00
	LAWMENS SAFETY SUPPLY INC	11/17/2011	$32.07
			$82.07
NATASHA GREER	FRANKLINS PRINTING #128	11/02/2011	$85.60
	DMI DELL K-12/GOVT	11/04/2011	$173.28
	MAILERMAILERLLC	11/08/2011	$40.00
	PAYPAL VERISIGNGOV	11/09/2011	$125.00
	CDW GOVERNMENT	11/10/2011	$872.24
	STAPLS7079426555000003	11/10/2011	$1,043.04
	STAPLS7079426555000001	11/10/2011	$340.39
	STAPLS7079426555000002	11/11/2011	$72.20
	WUFOO COM CHARGE	11/10/2011	$24.00
	FREEMAN GRAPHIC SYSTEM	11/15/2011	$435.28
	FRANKLINS PRINTING #128	11/17/2011	$85.60
	DMI DELL K-12/GOVT	11/18/2011	$150.84
	ADM SIGNS	11/18/2011	$41.52
	FREEMAN GRAPHIC SYSTEM	11/22/2011	$1,790.27
			$5,279.26
PATRICK JARVIS	DELTA AIR 0062361246586	10/31/2011	$569.80
	DELTA AIR 0062361246585	10/31/2011	$569.80
	USAIRWAYS 0372450227464	11/02/2011	$619.90
	AIRTRANAIR 3320117879580	11/18/2011	$425.30
	DELTA AIR 0062363012755	11/22/2011	$629.80
	USAIRWAYS 0372452185922	11/21/2011	$592.90
	DELTA AIR 0062363688632	11/28/2011	$240.80
			$3,648.30
PEGGY SELF	BI-LO 615	11/07/2011	$15.23
			$15.23
SANDEE SPRANG	AT&T 1325	11/10/2011	$106.89
	ACCUCONFERENCE	11/15/2011	$119.61
	APL APPLE ONLINE STORE	11/18/2011	$31.03
	Best Buy 00014662	11/17/2011	$32.09
			$289.62
TAMMIE WILSON	THE POST AND COURIER	11/01/2011	$9.95
	SHOOTER'S CHOICE	11/04/2011	$17.92
	THE GREENVILLE NEWS-CIRC	11/14/2011	$14.95
	SHOOTER'S CHOICE	11/14/2011	$17.12
	PRINT HOUSE PLUS	11/22/2011	$19.80
			$79.74
TOM OSMER	USAIRWAYS 0372450253778	11/02/2011	$749.80
			$749.80
TONY MACK	PAPER HANDLING SOLUTIO	11/04/2011	$181.90
	MAC PAPERS INC	11/07/2011	$1,405.98
	MAC PAPERS INC	11/07/2011	$1,405.98

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	PAPER HANDLING SOLUTIO	11/08/2011	$181.90
	XEROX SUPPLY TEXAS	11/08/2011	$133.75
	OFFICE DEPOT #332	11/16/2011	$41.70
	OFFICE DEPOT #332	11/22/2011	$7.05
	SMITH RUBBER STAMP & SEAL	11/28/2011	$11.61
			$3,369.87

Total for ATTORNEY GENERAL: $13,513.89

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
RIEAKO JOHNSON	STAPLS7079652149000001	11/17/2011	$215.05
	STAPLS7079652149000002	11/17/2011	$4.39
	STAPLS7079652149001001	11/22/2011	$4.39
			$223.83
TRACY R BRICE	FRANKLINS PRINTING #128	11/21/2011	$103.52
	FRANKLINS PRINTING #128	11/23/2011	$4.82
			$108.34

Total for B&C BD-STATE AUDITOR: $332.17

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$50.00

Total for BLIND COMMISSION: $50.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$300.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $300.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	SHARP SUPPLY COMPANY	11/23/2011	$238.54
			$238.54
ANDY SCHOOLS	1140 PERRY MANN	11/09/2011	$105.35
	1140 PERRY MANN	11/09/2011	$175.59
	GATEWAY SUPPLY CP	11/15/2011	$78.12
	GATEWAY SUPPLY CP	11/15/2011	$733.34
	GATEWAY SUPPLY CP	11/16/2011	$99.02
	GATEWAY SUPPLY CP	11/17/2011	$71.34
	GATEWAY SUPPLY CP	11/22/2011	$17.91
	GATEWAY SUPPLY CP	11/28/2011	$107.87
			$1,388.54
ANGIE KEISLER	TOTAL OFFICE SOLUTIONS IN	10/31/2011	$127.34
	USPS.COM CLICK66100611	11/01/2011	$10.00
	USPS 45500000729831963	11/02/2011	$16.77
	WHETZEL`S AUTO	11/03/2011	$245.90
	USPS.COM CLICK66100611	11/03/2011	$5.00
	WHETZEL`S AUTO	11/04/2011	$228.33
	USPS.COM CLICK66100611	11/04/2011	$5.00
	USPS.COM CLICK66100611	11/04/2011	$5.00
	USPS 45500000729831963	11/07/2011	$16.77
	THREE FOUNTAINS ACE	11/08/2011	$12.78
	Amazon.com	11/08/2011	$133.20
	WHETZEL`S AUTO	11/08/2011	$34.74
	USPS 45500000729831963	11/09/2011	$17.37
	LOWES #00499	11/09/2011	$6.76
	USPS.COM CLICK66100611	11/10/2011	$5.00
	USPS.COM CLICK66100611	11/15/2011	$88.30
	USPS.COM CLICK66100611	11/16/2011	$5.00
	USPS 45139001629800851	11/17/2011	$33.54
	FORMS AND SUPPLY - AOPD	11/17/2011	$103.55
	USPS.COM CLICK66100611	11/18/2011	$10.00
	USPS 45500000729831963	11/21/2011	$47.44
	USPS 45500000729831963	11/23/2011	$11.18
	WM SUPERCENTER	11/23/2011	$15.85
	USPS.COM CLICK66100611	11/23/2011	$41.50
	EBAY INC.	11/23/2011	$72.01
	USPS.COM CLICK66100611	11/23/2011	$70.45
	IBS OF SC	11/28/2011	$26.75
	WHETZEL`S AUTO	11/29/2011	$39.78
			$1,435.31
BELINDA OGOREK	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
			$100.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BESSIE WATSON	BISK EDUCATION INC	11/09/2011	$91.79
			$91.79
BRETT BROADNAX	C C DICKSON CO 1002	11/01/2011	$37.30
	C C DICKSON CO 1002	11/01/2011	$8.52
	RICHLAND INDUSTRIAL	11/08/2011	$18.09
	IBS OF SC	11/08/2011	$87.60
	BEARING DISTRIBUTORS INC	11/08/2011	$173.48
	C C DICKSON CO 1002	11/08/2011	$150.76
	C C DICKSON CO 1002	11/14/2011	$20.78
	JOHNSTONE SUPPLY OF COLUM	11/15/2011	$5.66
	BEARING DISTRIBUTORS INC	11/16/2011	$87.85
	CLIMATIC CORPORATION COMF	11/16/2011	$3.46
	BEARING DISTRIBUTORS INC	11/16/2011	$18.19
	CITY ELECTRIC REPAIR INC	11/21/2011	$202.64
	C C DICKSON CO 1002	11/28/2011	$215.36
			$1,029.69
BRYAN VOGT	W.P.LAW, INC	10/31/2011	$11.09
	W.P.LAW, INC	11/01/2011	$16.81
	PALMETTO LAWN & LEISURE	10/31/2011	$86.28
	JOHN DEERE LANDSCAPES525	11/03/2011	$159.16
	HUSQVARNA FOREST & GAR	11/03/2011	$419.40
	ACE HRDWR OF CAYCE LLC	11/08/2011	$41.71
	W W GRAINGER 916	11/07/2011	$124.72
	W W GRAINGER 916	11/07/2011	$479.49
	W W GRAINGER 916	11/07/2011	$284.41
	ACADEMY SPORTS #103	11/17/2011	$120.00
			$1,743.07
CAROL KELLY	FORMS AND SUPPLY - AOPD	11/15/2011	$6.96
			$6.96
CATHERINE COLE	DRI ISKYSOFT VIDEO C	11/09/2011	$35.00
	DRI ISKYSOFT VIDEO C	11/09/2011	$6.75
			$41.75
CHRIS PRESSLEY	STANLEY WORKS USA	11/02/2011	$720.83
	RICHLAND INDUSTRIAL	11/17/2011	$181.78
	STANLEY WORKS USA	11/18/2011	$698.50
	LOWES #00499	11/29/2011	$45.45
			$1,646.56
CHRIS VINSON	LOWES #00499	10/31/2011	$21.37
	GRAHL ELECTRIC SUPPLY CO	10/31/2011	$82.39
	C C DICKSON CO 1002	11/01/2011	$51.36
	LOWES #01064	11/07/2011	$1,732.44
	GRAHL ELECTRIC SUPPLY CO	11/09/2011	$482.69
	GRAHL ELECTRIC SUPPLY CO	11/09/2011	$114.30
	LOWES #01064	11/21/2011	$83.76

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,568.31
CORA CAMPBELL	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
			$125.00
CRAIG MEFFORD	WJS JANITORIAL SUPP	10/31/2011	$183.22
	POOLCENTER.COM,INC.	11/02/2011	$14.99
	F N CUTHBERT INC #0001	11/07/2011	$41.90
			$240.11
DANNY CANNON	SURPLUS MATERIAL NETWORK	11/03/2011	$829.25
	ADI SECURITY PRD CB	11/22/2011	$67.92
	1140 PERRY MANN	11/22/2011	$15.76
	1140 PERRY MANN	11/28/2011	$114.28
			$1,027.21
DANNY HAMMOND	LOWES #00499	11/17/2011	$46.96
			$46.96
DEBORAH L GLENN	THE UPS STORE 3770	11/03/2011	$48.28
	USGPO SUPT SUB/PU	11/22/2011	$67.00
			$115.28
DENNIS HAIGLER	JOHN DEERE LANDSCAPES525	11/03/2011	$90.95
	INTL SOC ARBORICULTURE	11/04/2011	$226.85
	J&P PARK SEED WHOLESAL	11/08/2011	$1,267.63
	JOHN DEERE LANDSCAPES525	11/11/2011	$256.76
	LOWES #00499	11/25/2011	$138.91
	LOWES #00499	11/28/2011	$41.63
	CAROLINA POTTERY-COLUM	11/28/2011	$7.47
			$2,030.20
GAIL SKINNER	WM SUPERCENTER	11/07/2011	$58.72
	FIRE ACADEMY	11/14/2011	$44.00
	FIRE ACADEMY	11/15/2011	$44.00
			$146.72
GEORGE CROUCH	ADVENTURE RV CENTER	11/06/2011	$237.79
	Amazon.com	11/27/2011	$135.57
			$373.36
GLENDA B SWEATMAN	OFFICE DEPOT #1090	11/01/2011	$8.55
	OFFICE DEPOT #1214	11/01/2011	$171.16
	JM GRACE	11/08/2011	$220.50
	JM GRACE	11/09/2011	$42.42
			$442.63
GRACE KUBILISZ	VERIZON WRLS 09196-01	11/03/2011	$77.55
	GEOTRUST	11/16/2011	$200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	GEOTRUST	11/17/2011	$2,248.00
	LOWES #00907	11/17/2011	$19.83
			$2,545.38
HARRY FIELDS	MSA-HEADQUARTERS #1	11/03/2011	$443.94
	ACE HRDWR OF CAYCE LLC	11/14/2011	$12.75
	C C DICKSON CO 1002	11/15/2011	$181.85
	CE COLUMBIA	11/21/2011	$572.81
	THE TRANE COMPANY	11/22/2011	$1,054.63
			$2,265.98
HOLLEY SPARKMAN	QUILL CORPORATION	11/18/2011	$125.92
			$125.92
JAMES E JOHNSON	238 C-K COLUMBIA	10/31/2011	$168.46
			$168.46
JAMIE L DOOLEY	GRAYBAR ELECTRIC COMPANY	11/03/2011	$82.05
	FERGUSON ENT #1891	11/07/2011	$56.39
	FERGUSON ENT #27	11/16/2011	$27.58
	FERGUSON ENT #1891	11/17/2011	$84.12
	RICHLAND INDUSTRIAL	11/17/2011	$98.11
			$348.25
JEANNE SMITH	STAPLS7079479430000001	11/11/2011	$779.27
	Amazon.com	11/13/2011	$29.90
	OFFICE DEPOT #1214	11/14/2011	$380.12
	STAPLS7079771866000001	11/19/2011	$95.66
	STAPLS7079771866000002	11/19/2011	$13.79
			$1,298.74
JENNIFER E NELUMS	VACUUMART	11/01/2011	$543.56
	LOWES #00499	11/02/2011	$33.92
	SOUTHEASTERN PAPER GROUP	11/05/2011	$872.94
	W W GRAINGER 916	11/07/2011	$494.42
	W W GRAINGER 916	11/07/2011	$233.76
	W W GRAINGER 916	11/08/2011	$512.95
	W W GRAINGER 916	11/22/2011	$151.94
	W W GRAINGER 916	11/22/2011	$94.15
			$2,937.64
JESSICA E CORNISH	STAPLS7079590471000001	11/15/2011	$13.17
	THE POST AND COURIER	11/16/2011	$9.95
	THE STATE NEWSPAPER	11/18/2011	$7.50
	VZWRLSS ETM SCT1456901	11/18/2011	$74.86
	THE GREENVILLE NEWS-CIRC	11/21/2011	$7.47
	STAPLS7079803832000001	11/22/2011	$23.39
	XEROX SUPPLY TEXAS	11/23/2011	$86.25
	LORICK OFFICE PRODUCTS	11/29/2011	$70.60
			$293.19
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	11/14/2011	$12.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE E WILLIAMS	1140 PERRY MANN	11/17/2011	$252.16
			$264.16
KURT PATRICK	C C DICKSON CO 1002	11/04/2011	$183.18
	C C DICKSON CO 1002	11/04/2011	$46.48
	INTERSTATE ALLBATTERY CT	11/07/2011	$95.60
	INTERSTATE ALLBATTERY CT	11/07/2011	$95.60
	DOWLING DOUBLE O ENTERPRI	11/10/2011	$669.29
	AII UZ ENGINEERED PROD	11/28/2011	$329.07
			$1,419.22
LINDA HARMON	USPS 45181402129801685	11/16/2011	$190.40
			$190.40
MICHAEL LAKE	ACE HRDWR OF CAYCE LLC	10/31/2011	$17.41
	TRAYCO OF SC INC	10/31/2011	$571.97
	GATEWAY SUPPLY CP	11/01/2011	$105.17
	GATEWAY SUPPLY CP	11/10/2011	$48.83
	GATEWAY SUPPLY CP	11/17/2011	$12.69
	NORTHEAST WORKWEAR LLC	11/22/2011	$120.00
	TRAYCO OF SC INC	11/28/2011	$667.40
			$1,543.47
MIKE THOMPSON	WW GRAINGER	11/01/2011	$790.45
	AMERICAN TIME DATA INC	11/02/2011	$401.25
	SMITH & JONES JANITORI	11/02/2011	$385.20
	DADE PAPER & BAG - ATLA	11/02/2011	$339.67
	WW GRAINGER	11/03/2011	$651.17
	WW GRAINGER	11/08/2011	$369.94
	WW GRAINGER	11/18/2011	$540.89
			$3,478.57
MIKE WAITS	PALMETTO LAWN & LEISURE	10/31/2011	$76.89
	PALMETTO LAWN & LEISURE	10/31/2011	$359.17
	CARQUEST 01013119	11/01/2011	$127.70
	FIRESTONE 00251942	11/14/2011	$256.80
	PALMETTO LAWN & LEISURE	11/15/2011	$111.00
	PALMETTO LAWN & LEISURE	11/15/2011	$250.08
	PALMETTO LAWN & LEISURE	11/23/2011	$237.56
			$1,419.20
PATSY POWELL	CELL PHONE SHOP SERVICES	11/11/2011	$17.99
			$17.99
PAUL SINNOTT	LOWES #00499	11/02/2011	$23.76
	ZEP SALES AND SERVICE	11/03/2011	$769.22
	VACUUMART	11/04/2011	$16.05
	LOWES #00499	11/08/2011	$52.74
			$861.77
RICHARD BRAZIEL	GRAYBAR ELECTRIC COMPANY	11/05/2011	$168.89
	GRAYBAR ELECTRIC COMPANY	11/08/2011	$250.38

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	GRAYBAR ELECTRIC COMPANY	11/09/2011	$1,046.11
	GRAYBAR ELECTRIC COMPANY	11/09/2011	$628.28
	GRAYBAR ELECTRIC COMPANY	11/10/2011	$143.23
	GRAYBAR ELECTRIC COMPANY	11/17/2011	$812.40
	GRAYBAR ELECTRIC	11/29/2011	$59.92
			$3,109.21
ROB MALPASS	SC.GOV	11/01/2011	$86.17
	RADIOSHACK COR00196360	11/10/2011	$9.62
			$95.79
ROBERT BRADBERRY	RICHLAND INDUSTRIAL	11/01/2011	$187.60
	THE TRANE COMPANY	11/05/2011	$21.70
	C C DICKSON CO 1002	11/15/2011	$13.18
	C C DICKSON CO 1002	11/18/2011	$237.32
	C C DICKSON CO 1002	11/22/2011	$212.23
			$672.03
ROBERT HUFF	1140 PERRY MANN	10/31/2011	$55.01
	1140 PERRY MANN	10/31/2011	$149.54
	1140 PERRY MANN	11/04/2011	$85.26
	GRAHL ELECTRIC SUPPLY CO	11/10/2011	$103.23
	ACE HRDWR OF CAYCE LLC	11/29/2011	$8.54
			$401.58
ROBIN NABORS	THE KEY SHOP INC	11/02/2011	$18.49
	XEROX DIRECT XEROXCORP	11/04/2011	$127.32
	WULBERN-KOVAL CO.	11/09/2011	$151.19
	STAPLS7079457660000001	11/10/2011	$157.90
	THE KEY SHOP INC	11/15/2011	$27.74
	LORICK OFFICE PRODUCTS	11/17/2011	$28.85
	OFFICE STAR PRODUCTS	11/18/2011	$84.00
	LORICK OFFICE PRODUCTS	11/29/2011	$20.51
			$616.00
RODNEY LEWIS	GRAYBAR ELECTRIC COMPANY	11/16/2011	$127.24
	CITY ELECTRIC REPAIR INC	11/16/2011	$157.29
			$284.53
RONNIE TAYLOR	LOWES #00433	11/02/2011	$471.20
	BEARING DISTRIBUTORS INC	11/03/2011	$59.71
	OFFICE DEPOT #2349	11/04/2011	$25.67
	NAPA STORE 1015006	11/07/2011	$9.80
	THE TRANE COMPANY	11/11/2011	$1,123.05
	GATEWAY SUPPLY CP	11/14/2011	$71.92
	GRAYBAR ELECTRIC COMPANY	11/15/2011	$122.37
	C C DICKSON CO 1002	11/16/2011	$247.22
	C C DICKSON CO 1002	11/18/2011	$196.44
	1140 PERRY MANN	11/22/2011	$44.16
	RICHLAND INDUSTRIAL	11/23/2011	$31.72

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	RICHLAND INDUSTRIAL	11/28/2011	$47.12
	ELECTRIC MOTOR AND REPAI	11/29/2011	$307.06
	MAYER ELECTRIC SUPPLY 710	11/29/2011	$62.00
	C C DICKSON CO 1002	11/29/2011	$77.70
			$2,897.14
ROOSEVELT W CORBETT	EDGEMONT PRECISION	10/31/2011	$462.66
	SHUMAN OWENS SUPPLY CO	11/01/2011	$66.54
	1140 PERRY MANN	11/01/2011	$385.03
	EDGEMONT PRECISION	11/03/2011	$662.50
	LOWES #00499	11/03/2011	$12.63
	LOWES #00499	11/03/2011	$42.71
	ROSE TALBERT PAINT CO	11/08/2011	$34.83
	EDGEMONT PRECISION	11/11/2011	$251.98
	ADI SECURITY PRD CB	11/16/2011	$674.10
	1140 PERRY MANN	11/17/2011	$105.35
	1140 PERRY MANN	11/17/2011	$105.35
	LOWES #00433	11/17/2011	$60.36
	FASTSIGNS	11/18/2011	$32.10
	ROSE TALBERT PAINT CO	11/22/2011	$9.47
	JOHNSTONE SUPPLY OF COLUM	11/22/2011	$150.78
			$3,056.39
SHEARON HORRY	FORMS AND SUPPLY - AOPD	10/31/2011	$75.77
	MIDLANDS TECH COLLEGE	11/02/2011	$99.00
	SPARTANBURG HERALD ADV	11/15/2011	$214.51
	SPARTANBURG HERALD ADV	11/17/2011	$198.00
			$587.28
SHELLEY ELLISON	E-FILLIATE	11/17/2011	$83.23
			$83.23
SHIRLEY D SCHOONOVER	Amazon.com	11/04/2011	$23.88
	THE HOME DEPOT 1110	11/08/2011	$17.06
	STAPLES 00103234	11/08/2011	$157.23
	GRAYBAR ELECTRIC COMPANY	11/10/2011	$25.42
	PUBLIX #1095	11/15/2011	$20.67
	GRAYBAR ELECTRIC COMPANY	11/15/2011	$97.48
	OFFICE DEPOT #2127	11/21/2011	$47.38
			$389.12
SUSAN RISER	NOR NORTHERN TOOL	11/15/2011	$160.47
			$160.47
SUSAN WAY	JM GRACE	11/16/2011	$106.80
	JM GRACE	11/17/2011	$121.98
	NUANCE COMMUNICATIONS	11/18/2011	$159.73
			$388.51
THOMAS EICHELBERGER	WW GRAINGER	11/01/2011	$95.29
	WAPER INC	11/07/2011	$10.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EICHELBERGER	W W GRAINGER 916	11/07/2011	$234.29
	WAPER INC	11/15/2011	$264.35
	SOUTHEASTERN PAPER GROUP	11/19/2011	$344.20
	WAPER INC	11/21/2011	$124.33
			$1,073.16
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	11/02/2011	$160.17
	CE COLUMBIA	11/09/2011	$161.89
	CE COLUMBIA	11/16/2011	$19.37
			$341.43
TROY MARSHALL	AMAUTOPARTS	11/02/2011	$140.10
	NAPA STORE 1015006	11/02/2011	$1,060.90
	SOUTHERN LUBRICANTS	11/08/2011	$738.69
	SOUTHERN LUBRICANTS	11/08/2011	$1,558.66
	NATL BUS SALES & LEASING	11/23/2011	$227.71
			$3,726.06
VALERIE WILKIE	USPS 45840001408216871	11/01/2011	$5.79
	JM GRACE	11/01/2011	$111.82
	USPS 45840001408216871	11/10/2011	$2.36
	JM GRACE	11/08/2011	$38.36
	USPS 45840001408216871	11/17/2011	$5.10
	USPS 45840001408216871	11/22/2011	$19.37
	JM GRACE	11/16/2011	$154.06
	USPS 45840001408216871	11/23/2011	$5.20
	USPS 45840001408216871	11/28/2011	$10.40
	USPS 45840001408216871	11/29/2011	$5.10
			$357.56
WANDA RANDOLPH	APEXGRAPHIX	11/04/2011	$144.45
	SMITH RUBBER STAMP & SEAL	11/21/2011	$69.02
	D J WALL ST. JOURNAL	11/30/2011	$103.00
			$316.47
WILLIAM WARREN CRAWFORD	1140 PERRY MANN	11/15/2011	$197.63
	1140 PERRY MANN	11/29/2011	$70.01
			$267.64

Total for BUDGET AND CONTROL BOARD: $52,839.93

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	WM SUPERCENTER	11/01/2011	$91.96
	SUMTER IGA WESMARK	11/15/2011	$35.29
	GARYS FLORIST LLC	11/16/2011	$26.46
			$153.71
ALLISON JEFFORDS	STAPLES 00104042	11/08/2011	$50.52
			$50.52
ANDREW ACCARDI	DOLLAR-GENERAL #8228	11/02/2011	$8.10
			$8.10
AXEL REIS	LOWES #00626	11/14/2011	$49.01
	AIRGAS NAT WELDERS #75	11/14/2011	$311.31
	AIRGAS NAT WELDERS #75	11/14/2011	$1,279.30
	INFINGER UNLIMITED	11/17/2011	$685.54
	AIRGAS NAT WELDERS #75	11/22/2011	$2,376.00
	LOWES #00626	11/22/2011	$17.34
			$4,718.50
BARBARA WELLS	VUE COMPTIA CERT TEST	11/09/2011	$175.00
			$175.00
BEVERLY OSBORNE	ACT PROGRAMS	11/04/2011	$959.50
	ACT PROGRAMS	11/04/2011	$54.00
	ACT PROGRAMS	11/04/2011	$601.00
	ACT PROGRAMS	11/18/2011	$1,270.00
	CROWNE PLAZA HILTON HEAD	11/18/2011	$52.08
			$2,936.58
BRENT RUSSELL	COLLEGE TRANSCRIPT	11/17/2011	$12.25
			$12.25
CAROL BRILEY	STAPLES 00119206	11/20/2011	$51.82
			$51.82
CHERYL ALLEN LINT	FISHER SCI BLX	11/04/2011	$5,933.09
	HP DIRECT-PUBLICSECTOR	11/08/2011	$1,827.96
			$7,761.05
CHERYL DAVIDS	STAPLES 00104042	11/02/2011	$250.53
	STAPLES 00104042	11/17/2011	$64.76
			$315.29
CHRISTI MCELVEEN	STAPLS9221230708000	11/09/2011	$259.44
	STAPLES 00104042	11/21/2011	$45.35
	UNIVERSITY OF S CAR	11/23/2011	$8.00
	NSU TUITION	11/23/2011	$10.00
	ADOBE SYSTEMS, INC.	11/28/2011	$119.00
			$441.79
COLEY RAY	STAPLS9221233346000	11/09/2011	$105.09
	STAPLES 00104042	11/16/2011	$128.63
			$233.72

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WALKER	STAPLES 00104042	11/17/2011	$9.41
			$9.41
DAVID MOORE	ADVANCE AUTO PARTS #5363	11/03/2011	$12.94
	ATECH MOTORSPORTS	11/08/2011	$541.70
	ADVANCE AUTO PARTS #5363	11/07/2011	$33.35
	NAYLOR RACING ENGINES	11/12/2011	$768.00
	ALL PRO AUTO PARTS OF SUM	11/14/2011	$159.84
	ADVANCE AUTO PARTS #5363	11/17/2011	$8.73
	HAMPTON INN CONV CENTR	11/20/2011	$127.13
			$1,651.69
DAWN ADKINS	POCKET NURSE ENTERPRISES	10/31/2011	$148.92
	POCKET NURSE ENTERPRISES	11/11/2011	$450.41
	POCKET NURSE ENTERPRISES	11/14/2011	$29.82
	POCKET NURSE ENTERPRISES	11/16/2011	$38.85
	MEDLINE	11/19/2011	$42.11
	PIGGLY WIGGLY 091	11/18/2011	$18.13
			$728.24
DECEIA GALUPPI	STAPLS9221493696000	11/17/2011	$770.36
			$770.36
DENISE ROBINSON	Amazon Services-Kindle	11/01/2011	$9.99
	AMAZON MKTPLACE PMTS	11/01/2011	$6.98
	AMAZON MKTPLACE PMTS	11/02/2011	$30.87
	AMAZON MKTPLACE PMTS	11/01/2011	$5.95
	THE STATE NEWSPAPER	11/02/2011	$411.28
	AMAZON MKTPLACE PMTS	11/02/2011	$18.97
	BARNES&NOBLE COM	11/03/2011	$39.77
	AMAZON MKTPLACE PMTS	11/04/2011	$78.53
	STAPLES 00104042	11/04/2011	$113.38
	AMAZON MKTPLACE PMTS	11/05/2011	$96.07
	AMAZON MKTPLACE PMTS	11/04/2011	$165.49
	Best Buy 00002626	11/04/2011	$636.93
	AMAZON MKTPLACE PMTS	11/08/2011	$14.49
	AMAZON MKTPLACE PMTS	11/08/2011	$36.43
	AMAZON MKTPLACE PMTS	11/10/2011	$37.97
	AMAZON MKTPLACE PMTS	11/09/2011	$478.62
	AMAZON MKTPLACE PMTS	11/10/2011	$8.49
	AMAZON MKTPLACE PMTS	11/09/2011	$34.94
	CAMDEN MEDIA CO	11/09/2011	$77.00
	AMAZON MKTPLACE PMTS	11/11/2011	$95.92
	AMAZON MKTPLACE PMTS	11/14/2011	$72.34
	Amazon.com	11/14/2011	$69.98
	AMAZON MKTPLACE PMTS	11/12/2011	$236.51
	Amazon.com	11/15/2011	$199.00
	AMAZON MKTPLACE PMTS	11/16/2011	$9.54
	CA DEPT OF ED PUBLICATION	11/17/2011	$42.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	Amazon.com	11/17/2011	$4.72
	AMAZON MKTPLACE PMTS	11/17/2011	$8.24
	AMAZON MKTPLACE PMTS	11/18/2011	$12.40
	AMAZON MKTPLACE PMTS	11/18/2011	$25.97
	Amazon.com	11/20/2011	$9.75
	AMAZON MKTPLACE PMTS	11/19/2011	$13.31
	AMAZON MKTPLACE PMTS	11/20/2011	$107.50
	Amazon Services-Kindle	11/21/2011	$11.99
	Amazon.com	11/23/2011	$99.00
	Amazon Services-Kindle	11/29/2011	$13.80
			$3,335.07
DIANA REARDON	COLLEGE TRANSCRIPT	11/03/2011	$7.25
	THE COLLEGE MUSIC SOCIET	11/10/2011	$70.00
	CONVERSE COLLEGE BUS OFFI	11/29/2011	$5.00
			$82.25
DONNA COKER	STAPLES 00104042	10/31/2011	$37.45
	DOLLAR-GENERAL #8228	10/31/2011	$28.62
	MUSC ENROLLMENT SER	11/02/2011	$15.00
	STAPLS9221040304000	11/03/2011	$30.22
	STAPLS9221259694000	11/10/2011	$1,136.12
	STAPLS9221345449000	11/12/2011	$85.29
	STAPLS9221340665000	11/12/2011	$660.79
	STAPLES 00104042	11/15/2011	$83.99
	WM SUPERCENTER	11/29/2011	$105.84
			$2,183.32
ELIZABETH NELLIGAN	STAPLES 00104042	11/08/2011	$38.86
			$38.86
ELIZABETH WILLIAMS	EARTH DAY SHIRTS	11/04/2011	$181.75
	STAPLS9221540084000	11/18/2011	$75.49
			$257.24
EMILY FREELAND	COURTYARD BY MARRIOTT CHA	11/02/2011	$0.01
	CCN FINANCIAL SERVICES	11/17/2011	$1,874.25
			$1,874.26
EMILY WARD	PANTONE INC.	11/16/2011	$93.70
			$93.70
EMMA RICKARD	FOOD LION #0179	11/17/2011	$13.15
	GREATER SUMTER CHAMBER OF	11/22/2011	$628.00
	CLARENDON COUNTY CHAMB	11/22/2011	$550.00
			$1,191.15
ERIN ELMORE	STAPLS7079528916000002	11/12/2011	$22.95
	STAPLS7079528916000001	11/12/2011	$32.44
	STAPLS9221343754000	11/12/2011	$133.09
			$188.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	WM SUPERCENTER	10/31/2011	$45.28
	AIRGAS NAT WELDERS #75	11/02/2011	$2,498.04
	PIGGLY WIGGLY 032	11/10/2011	$10.97
	SIMPSON MANNING HDWE I	11/11/2011	$95.15
	AIRGAS NAT WELDERS #75	11/11/2011	$719.49
	ERVIN'S	11/17/2011	$59.07
			$3,428.00
GWENDOLYN PADMORE	SPIRIT TELECOM	11/01/2011	$318.48
	SPIRIT TELECOM	11/01/2011	$3,110.94
	FTC	11/04/2011	$404.40
	FTC	11/04/2011	$44.06
	WM EZPAY	11/04/2011	$295.28
	FTC	11/04/2011	$249.13
	REPUBLIC SERVICES TRASH	11/04/2011	$140.40
	VERIZON WRLS IVR VE	11/04/2011	$328.18
	STERICYCLE	11/07/2011	$136.25
	ITEM,THE	11/08/2011	$124.20
	ITEM,THE	11/08/2011	$93.60
	ITEM,THE	11/08/2011	$83.40
	G&K SERVICES 145	11/09/2011	$1,323.90
	ATT BILL PAYMENT	11/09/2011	$418.30
	HASLER RC #1	11/08/2011	$367.74
	G&K SERVICES 145	11/09/2011	$1,933.86
	FTC	11/11/2011	$163.81
	FTC	11/11/2011	$254.00
	CLEGG'S TERMITE & PEST CO	11/11/2011	$1,000.00
	UFIRST UNIFIRST CORP	11/11/2011	$953.78
	FTC	11/22/2011	$190.35
	BLACK RIVER ELECTRIC COOP	11/22/2011	$309.62
	FTC	11/22/2011	$2,136.28
	BLACK RIVER ELECTRIC COOP	11/22/2011	$95.99
	SPIRIT TELECOM	11/29/2011	$316.39
	SPIRIT TELECOM	11/29/2011	$3,110.94
			$17,903.28
GWENDOLYN PARKER	PAYPAL SAEOPP INC	11/11/2011	$495.00
	PAYPAL SAEOPP INC	11/14/2011	$150.00
	DRI ABSOLUTESOFTWARE	11/15/2011	$31.99
	DRI ABSOLUTESOFTWARE	11/15/2011	$50.99
	DRI ABSOLUTESOFTWARE	11/15/2011	$41.99
			$769.97
HARRY QUALTROUGH	RENTAL CENTER INC	10/31/2011	$243.00
	SHERWIN WILLIAMS #2712	10/31/2011	$35.52
	GLASSCO INC	10/31/2011	$1,064.00
	COTTON'S GARAGE	10/31/2011	$217.73
	SIMPSONS ACE HARDWARE	11/02/2011	$925.52

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	MCKENZIE PAINT & DECO	11/02/2011	$35.63
	STATE TIRE DISTRIBUTORS I	11/02/2011	$113.82
	FRASIER TIRE S62800032	11/02/2011	$177.80
	FERGUSON ENT #1187	11/07/2011	$104.46
	WALLYS HARDWARE	11/07/2011	$28.00
	SHAW LUMBER COMPANY INC	11/07/2011	$670.49
	CITY BLUE PRINTING INC	11/07/2011	$27.00
	STATE TIRE DISTRIBUTORS I	11/07/2011	$25.00
	SEARS ROEBUCK 2365	11/16/2011	$98.23
	LOWES #00626	11/18/2011	$179.03
	MCKENZIE PAINT & DECO	11/21/2011	$86.36
	COTTON'S GARAGE	11/22/2011	$295.00
	LOWES #00626	11/23/2011	$62.26
	GLASSCO INC	11/23/2011	$2,456.32
	WW GRAINGER	11/23/2011	$287.00
			$7,132.17
HYBERT HANCOCK	MCMASTER-CARR	11/01/2011	$842.67
	WALLYS HARDWARE	11/16/2011	$54.43
	LOWES #00626	11/21/2011	$13.13
			$910.23
JACK HOSSINK	JOHNSTONE SUPPLY INC	11/02/2011	$879.60
	LOWES #00626	11/08/2011	$93.99
	ESCO INSTITUTE	11/22/2011	$148.82
			$1,122.41
JOHN MARTIN	LOWES #00626	10/31/2011	$12.94
	ESRI INC	11/01/2011	$606.00
	PIGGLY WIGGLY 090	11/02/2011	$15.06
	LOWES #00626	11/09/2011	$17.56
	WM SUPERCENTER	11/10/2011	$17.22
	STAPLES 00104042	11/21/2011	$118.79
	SPARROW AND KENNEDY TR	11/21/2011	$119.26
			$906.83
JONATHAN M NEIL	OFFICEMAX CT IN#172597	11/03/2011	$1,697.97
	COMMAND SPANISH	11/07/2011	$59.67
	ARESCO MANUFACTURING	11/08/2011	$771.24
	EMERALD FILM SYSTEMS	11/09/2011	$109.63
	XEROX CORP. XCS/RBO	11/11/2011	$893.16
	OFFICEMAX CT IN#374393	11/12/2011	$1,271.37
	OFFICE CHURCH SCHOOL SUPP	11/15/2011	$8.10
	MAC PAPERS INC	11/15/2011	$552.37
	TELEMEDIA, INC	11/15/2011	$2,835.00
	JWS WILEY PUBLISHERS	11/16/2011	$6,826.00
	STAPLES 00104042	11/15/2011	$32.39
	TCD CENGAGE LEARNING	11/16/2011	$5,352.50
	SUMTER CASH & CARRY	11/18/2011	$528.73

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	SIMPSONS ACE HARDWARE	11/21/2011	$21.59
	EMC/PARADIGM PUBLISHING	11/22/2011	$2,863.69
	DELTA AIR 0068725699443	11/22/2011	$491.80
	NATL ASSN COLLEGE STOR	11/22/2011	$425.00
	ZEBRA CUSTOM DESIGNS	11/23/2011	$2,190.00
	CAPSIM MANAGEMENT SIMU	11/29/2011	$1,907.01
			$28,837.22
JOSHUA CASTLEBERRY	STAPLES 00104042	11/17/2011	$44.25
			$44.25
JOYCE L WILSON	WATER PROGRAM	11/02/2011	$1,225.00
	STAPLS9221044203000	11/03/2011	$155.51
	COASTAL TRAINING 01 OF 01	11/03/2011	$1,083.43
	WM SUPERCENTER	11/03/2011	$62.71
	WATER PROGRAM	11/03/2011	$490.00
	STAPLS9221189862000	11/08/2011	$221.38
	J J KELLER & ASSOCIATES	11/10/2011	$110.18
	SOUTHEASTERN EMERGENCY	11/11/2011	$1,694.60
	STAPLS9221507495000	11/17/2011	$84.20
	WORKPLACEPRO	11/17/2011	$11.00
	WATER PROGRAM	11/18/2011	$1,372.00
	SOUTHEASTERN EMERGENCY	11/21/2011	$437.89
	J J KELLER & ASSOCIATES	11/22/2011	$31.90
	SOUTHEASTERN EMERGENCY	11/29/2011	$298.48
			$7,278.28
LADELL HUMPHRIES	MSC	11/09/2011	$386.19
	MCMASTER-CARR	11/08/2011	$41.27
	MSC	11/18/2011	$67.68
	MSC	11/30/2011	$119.37
			$614.51
LEILA PARKER	UNC CHAR REGISTRAR POS	11/07/2011	$5.00
	COLLEGE TRANSCRIPT	11/07/2011	$7.25
	COLLEGE TRANSCRIPT	11/08/2011	$7.25
	NATIONAL PEN	11/09/2011	$128.56
	NATIONAL PEN	11/14/2011	$157.29
	SOUTHERN WELDERS SUPPLY	11/15/2011	$87.48
	FOOD LION #0179	11/17/2011	$37.38
	CPCC CENTRAL CAMPUS	11/17/2011	$5.00
	FOOD LION #0179	11/29/2011	$40.61
			$475.82
LINDA MCLANE	WM SUPERCENTER	11/28/2011	$29.79
			$29.79
LISA BRACKEN	USPS 45852001529800778	11/02/2011	$2.88
	ADVANCED IMAGING SYSTEMS	11/11/2011	$701.98
	SKILLS FOR LIFE	11/15/2011	$2,163.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,868.71
LYNDA MARSHALL	DESIRE2LEARN INCORPORATED	10/31/2011	$535.00
	DESIRE2LEARN INCORPORATED	10/31/2011	$535.00
	US DIGITAL MEDIA INC	11/16/2011	$62.20
			$1,132.20
LYNNETTE WICK	MEDICAL SERV OF MIDLANDS	11/08/2011	$1,753.80
			$1,753.80
MARY JO ARDIS	NLNAC	11/07/2011	$1,380.00
			$1,380.00
MIRIAM LANEY	AAMA	11/04/2011	$1,000.00
	VERIFIED CREDENTIALS, INC	11/09/2011	$50.00
			$1,050.00
NANCY BISHOP	RESPONDUS INC	11/09/2011	$99.00
			$99.00
NEAL CROTTS	MIDLANDS PRINTING	10/31/2011	$301.41
	KERSHAW RADIO CORPORATION	11/01/2011	$275.00
	MIDLANDS PRINTING	11/01/2011	$2,220.06
	37SIGNALS-CHARGE.COM	11/02/2011	$49.00
	CAMDEN MEDIA CO	11/03/2011	$625.00
	MIDLANDS PRINTING	11/07/2011	$378.21
	SUMTER PRINTING CO INC	11/07/2011	$927.22
	CAMDEN MEDIA CO	11/09/2011	$250.00
	SUMTER PRINTING CO INC	11/08/2011	$104.98
	STAPLES 00104042	11/16/2011	$118.21
	JOURNAL COMMUNICATIONS	11/15/2011	$45.00
	ANIMOTO PRODUCTIONS	11/21/2011	$39.00
	USPS 45852095519801513	11/23/2011	$47.52
	PINNACLE PROMOTIONS INC	11/28/2011	$1,229.55
	MIDLANDS PRINTING	11/28/2011	$2,220.06
	PFG PROFORMA	11/29/2011	$1,252.34
			$10,082.56
PAMELA H DINKINS	WALGREENS #11724	11/09/2011	$4.35
	UNIVERSITY OF S CAR	11/10/2011	$8.00
	VERIFIED CREDENTIALS, INC	11/10/2011	$90.00
	WM SUPERCENTER	11/10/2011	$58.90
	CREATIVE COOKERY	11/10/2011	$13.22
	NAEYC INTERNET	11/24/2011	$179.78
			$354.25
RALPH TURNER	GLASSCO INC	10/31/2011	$366.71
	C C DICKSON CO 1023	11/01/2011	$1,116.24
	SMOAK IRRIGATION CO	10/31/2011	$334.50
	THYSSENKRUPP ELEVATOR	11/02/2011	$290.00
	MOMAR INC.	11/02/2011	$115.22
	AMERICAN INDUSTRIES IN	11/03/2011	$340.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	STATE TIRE DISTRIBUTORS I	11/02/2011	$17.50
	SIMPSON ACE HDWE	11/03/2011	$168.45
	C C DICKSON CO 1023	11/03/2011	$23.99
	CES-SC-0038	11/03/2011	$577.66
	HANDI CLEAN PRODUCTS INC	11/04/2011	$1,387.45
	SUBURBAN PROPANE LP	11/07/2011	$28.23
	AUTO PARTS OF SUMTER, INC	11/07/2011	$64.64
	ANDREWS SMALL ENGINES	11/07/2011	$24.00
	VALLEY SPRING WATER & COF	11/08/2011	$9.67
	SHEALY ELECT 803-227-0599	11/08/2011	$1,973.56
	SIMPLEX GRINNELL WEB P	11/08/2011	$336.90
	GUIGNARD PLUMBING SUPPLY	11/07/2011	$15.71
	ACS INC	11/10/2011	$1,070.57
	SHEALY ELECT 803-227-0599	11/10/2011	$754.41
	MCCALLS SUPPLY INC 05	11/11/2011	$122.54
	RICKY'S TREE SERVICE	11/16/2011	$2,600.00
	SOUTHLAND EQUIPMENT SE	11/22/2011	$1,289.22
	WHITE AUTO ELECTRIC	11/22/2011	$208.02
	ANDREWS SMALL ENGINES	11/22/2011	$26.52
	ROURK PLUMBING COMPANY LL	11/23/2011	$112.50
			$13,374.28
REBECCA SMALL	WM SUPERCENTER	11/01/2011	$10.67
	STAPLES 00104042	11/18/2011	$32.38
			$43.05
REBECCA VIPPERMAN	WM SUPERCENTER	11/13/2011	$37.77
			$37.77
REGINA MORRIS	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
			$100.00
RENEE BELL	DOLLAR-GENERAL #4450	11/09/2011	$17.12
			$17.12
SARAH DOWD	FEDEX 077036513007	11/13/2011	$7.68
	FEDEX 876915816586	11/17/2011	$11.96
	USAIRWAYS 0372452621050	11/26/2011	$25.00
			$44.64
SHA-RON JONES	123SIGNUP ASSOCIATION MAN	11/15/2011	$195.00
	STAPLES 00104042	11/21/2011	$158.16
	BLACK SHEEP PROMOTIONS	11/28/2011	$1,907.70
			$2,260.86
SHAWN HANKINS	AIRGAS NAT WELDERS #75	11/03/2011	$355.90
	AIRGAS NAT WELDERS #5	11/04/2011	$142.63
	LOWES #01751	11/29/2011	$51.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$549.83
SHERRY COKER	STAPLS9221008148000	11/02/2011	$197.61
	USPS 45014000008210346	11/04/2011	$9.49
	MCGRAW-HILL E-COMMERCE	11/04/2011	$244.59
	WALMART.COM 8009666546	11/07/2011	$79.66
	INSTITUTION FOOD IN	11/08/2011	$1,151.86
	THE BURMAX CO INC	11/09/2011	$7.20
	STAPLS9221211686000	11/09/2011	$146.84
	ACT PROGRAMS	11/09/2011	$82.50
	SALLY BEAUTY #3063	11/08/2011	$19.42
	STAYWELL - KRAMES	11/10/2011	$306.34
	SC.GOV	11/10/2011	$81.00
	SC.GOV	11/10/2011	$81.00
	SC.GOV	11/10/2011	$81.00
	HASLER INC	11/11/2011	$81.00
	SC.GOV	11/15/2011	$81.00
	COMPUTER GEEKS	11/16/2011	$148.69
	MANNING IGA	11/16/2011	$188.27
	POCKET NURSE ENTERPRISES	11/28/2011	$321.11
	SKILLPATH SEMINARS MAIN	11/29/2011	$199.00
	WM SUPERCENTER	11/29/2011	$54.83
			$3,562.41
TIM HARDEE	STAPLES 00104042	11/01/2011	$31.08
			$31.08
VICKY MALONEY	HP DIRECT-PUBLICSECTOR	11/03/2011	$1,105.40
	CDW GOVERNMENT	11/02/2011	$226.66
	DRI MICROSOFT HUP	11/07/2011	$9.95
	CDW GOVERNMENT	11/15/2011	$731.25
	STAPLES 00104042	11/16/2011	$59.39
	HP DIRECT-PUBLICSECTOR	11/19/2011	$69.11
	GODADDY.COM	11/21/2011	$299.94
	GODADDY.COM	11/21/2011	$149.97
	GO 4 SUPPLY	11/28/2011	$107.38
			$2,759.05

Total for CENTRAL CAROLINA TEC: $140,215.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	BALLARD FARMS NURSERY &	10/31/2011	$782.50
	POSSUM'S LANDSCAPE&PEST C	11/08/2011	$286.18
	LOWES #00661	11/09/2011	$381.94
	GREGORY POOLEEQUIPMENT	11/10/2011	$2,047.11
	STEEN ENTERPRISES	11/21/2011	$64.52
			$3,562.25
ANDREA E ALLEN	ADVANCED IMAGING SYSTEMS	10/31/2011	$762.56
	DMI DELL HIGHER EDUC	11/03/2011	$430.69
	THE POST AND COURIER CIRC	11/02/2011	$109.20
	CITADEL #5220	11/04/2011	$3.88
	DELL SALES & SERVICE	11/12/2011	$273.40
	STAPLS7079493196000001	11/11/2011	$191.03
	STAPLS7079740262000001	11/18/2011	$67.53
	STAPLS7079859274000001	11/23/2011	$97.64
			$1,935.93
ANGELA E MEREE	MUSC UNIVERSITY PRESS	10/31/2011	$192.00
	MUSC UNIVERSITY PRESS	10/31/2011	$397.00
	EBSCO RECEPTION ROOM	11/02/2011	$48.94
	MOORE MEDICAL LLC WEB	11/03/2011	$38.19
	ASSOCIATED BAG COMPANY	11/03/2011	$221.96
	APPALACHIAN SPRINGS	11/04/2011	$113.98
	TEXAS ELECTROLYSIS SUPPLY	11/04/2011	$10.45
	MIDLANDS X RAY SALES	11/03/2011	$369.91
	ROPER ST FRANCIS HEALTHLI	11/04/2011	$50.00
	STAPLS9221213348000	11/09/2011	$69.42
	STAPLS9221213336000	11/09/2011	$146.98
	MOORE MEDICAL LLC WEB	11/09/2011	$114.35
	STAPLS9221213336000	11/10/2011	$32.54
	ROPER ST FRANCIS HEALTHLI	11/11/2011	$50.00
	OFFICE DEPOT #2233	11/13/2011	$141.28
	SC.GOV	11/15/2011	$594.85
	APPALACHIAN SPRINGS	11/17/2011	$40.38
	HENRY SCHEIN	11/18/2011	$100.90
	OFFICE DEPOT #145	11/17/2011	$462.17
	STAPLES 00115832	11/17/2011	$189.86
	MIDLANDS X RAY SALES	11/23/2011	$300.00
	STERICYCLE	11/29/2011	$175.92
			$3,861.08
ANGIE CROSS	THE CHRONICLE	11/04/2011	$260.00
	BOXWOOD TECH	11/17/2011	$215.00
	AMER LIB ASSOC-CAREER	11/18/2011	$355.90
	THE POST AND COURIER	11/18/2011	$369.26
			$1,200.16
BARBARA H PIKE	STAPLS7079585555000001	11/15/2011	$95.79
	STAPLES 00108266	11/14/2011	$12.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H PIKE	THE CHRONICLE	11/28/2011	$45.00
			$153.32
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	11/03/2011	$14.52
	AMAZON MKTPLACE PMTS	11/04/2011	$32.49
	AMAZON MKTPLACE PMTS	11/04/2011	$33.99
	Amazon.com	11/04/2011	$78.62
	AMAZON MKTPLACE PMTS	11/04/2011	$17.55
	Amazon.com	11/07/2011	$29.45
	AMAZON MKTPLACE PMTS	11/05/2011	$12.95
	AMAZON MKTPLACE PMTS	11/07/2011	$7.96
	AMAZON MKTPLACE PMTS	11/07/2011	$9.59
	Amazon.com	11/07/2011	$43.49
	AMAZON MKTPLACE PMTS	11/09/2011	$9.43
	AMAZON MKTPLACE PMTS	11/08/2011	$65.85
	AMAZON MKTPLACE PMTS	11/10/2011	$13.49
	AMAZON MKTPLACE PMTS	11/09/2011	$8.96
	AMAZON MKTPLACE PMTS	11/09/2011	$6.72
	AMAZON MKTPLACE PMTS	11/09/2011	$8.98
	AMAZON MKTPLACE PMTS	11/09/2011	$7.99
	AMAZON MKTPLACE PMTS	11/10/2011	$8.44
	AMAZON MKTPLACE PMTS	11/11/2011	$15.91
	AMAZON MKTPLACE PMTS	11/10/2011	$18.87
	AMAZON MKTPLACE PMTS	11/11/2011	$6.12
	AMAZON MKTPLACE PMTS	11/14/2011	$14.49
	AMAZON MKTPLACE PMTS	11/15/2011	$11.74
	AMAZON MKTPLACE PMTS	11/17/2011	$16.88
	ABEBOOKS.COM	11/18/2011	$50.00
	Amazon.com	11/20/2011	$16.99
	AMAZON MKTPLACE PMTS	11/18/2011	$63.99
	AMAZON MKTPLACE PMTS	11/20/2011	$20.74
	DAI SHOP.HISTORY.COM	11/19/2011	$29.90
	Amazon.com	11/20/2011	$26.99
	AMAZON MKTPLACE PMTS	11/23/2011	$21.22
			$724.31
BRENT A STEWART	APPALACHIAN SPRINGS	11/01/2011	$29.73
	Amazon.com	11/10/2011	$26.10
	Amazon.com	11/14/2011	$210.98
	STAPLS7079682132000001	11/17/2011	$210.19
	AMAZON MKTPLACE PMTS	11/22/2011	$3.94
			$480.94
CARMELA D TREZ	DOVE DATA PRODUCTS INC	11/07/2011	$820.49
	STAPLS7079664096000001	11/17/2011	$94.55
	HALO BRANDED SOLUTIONS	11/21/2011	$915.13
			$1,830.17
CHERYL OLIVER	OFFICE DEPOT #145	11/16/2011	$58.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$58.55
CHRIS FLOYD	ADCO CLEANING	10/31/2011	$389.40
	PHENIX SUPPLY COMPANY	10/31/2011	$836.43
	LOWES #00661	11/03/2011	$37.91
	STAPLES 00115832	11/03/2011	$246.26
	STAPLES 00108266	11/17/2011	$26.01
	FULLER SUPPLY CO.	11/23/2011	$192.00
			$1,728.01
CHRISTINA MORTTI	Amazon.com	11/05/2011	$77.76
	Amazon.com	11/04/2011	$251.41
	AMAZON MKTPLACE PMTS	11/07/2011	$15.49
	STAPLES 00115832	11/08/2011	$81.85
	CHARLESTON ENGRAVERS INC	11/09/2011	$32.55
	ALL AMERICAN AWARDS	11/10/2011	$59.68
	CITADEL #5220	11/10/2011	$115.70
	CITADEL #5220	11/15/2011	$21.37
	STAPLES 00108266	11/14/2011	$5.41
			$661.22
CHRISTINE O'TOOLE	STAPLS7079429227000001	11/10/2011	$775.06
	STAPLS7079429227001001	11/10/2011	$52.86
	STAPLS7079429227002001	11/11/2011	$19.73
	STAPLS7079608331000001	11/16/2011	$160.99
	STAPLS7079608331000002	11/16/2011	$7.71
	CITADEL #5220	11/21/2011	$19.51
			$1,035.86
CONYERS BULL	LYNDA.COM	11/07/2011	$410.24
	RSJOOMLA.COM AVANGATE.	11/11/2011	$134.32
	SMARTSOUND SOFTWARE INC	11/16/2011	$66.95
	STAPLS7079605438000001	11/16/2011	$72.37
	STAPLS7079605438000002	11/18/2011	$32.44
			$716.32
CYRIL J ROBINSON	FISHER SCI ATL	11/01/2011	$149.32
	FISHER SCI ATL	11/03/2011	$83.59
			$232.91
DALE BERNHARDY	STAPLS7079626879000001	11/16/2011	$95.79
	BUSINESS SYSTEMS OF SC	11/18/2011	$504.99
			$600.78
DARRELL J CRAWFORD	CORNHOLE.COM	11/02/2011	$35.87
	MOUSER ELECTRONICS DIS	11/04/2011	$83.55
	PETCO 1528 63515282	11/03/2011	$43.39
	DKC DIGI KEY CORP	11/03/2011	$24.40
	W W GRAINGER 916	11/03/2011	$35.50
	WAL-MART	11/07/2011	$6.21
	LOWES #00661	11/07/2011	$20.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL J CRAWFORD	WHOLESALE INDUSTRIAL ELEC	11/08/2011	$44.43
	ROBOT SHOP INC.	11/08/2011	$116.68
	ALLIED ELECTRONICS INC	11/12/2011	$43.46
	LOWES #00661	11/14/2011	$18.10
	PETCO 1528 63515282	11/14/2011	$19.52
	GOOGLE mindsensors	11/15/2011	$165.92
	DKC DIGI KEY CORP	11/16/2011	$35.32
	TROSSEN INNOVATIONS	11/17/2011	$37.98
	WAL-MART	11/21/2011	$11.20
	LOWES #00661	11/22/2011	$24.60
			$766.33
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	11/01/2011	$24.51
	PALMETTO SOUND WORKS	11/01/2011	$1,674.80
	HD SUPPLY ELEC. #5H	11/02/2011	$385.77
	LOWES #00661	11/03/2011	$529.10
	LOWES #00661	11/08/2011	$49.23
	HD SUPPLY ELEC. #5H	11/09/2011	$131.50
	HD SUPPLY ELEC. #5H	11/11/2011	$52.35
	THE HOME DEPOT 1118	11/11/2011	$91.90
	SHEALY ELECT 803-227-0599	11/14/2011	$87.34
	SHEALY ELECT 803-227-0599	11/14/2011	$316.29
	SHEALY ELECT 803-227-0599	11/15/2011	$280.71
	HD SUPPLY ELEC. #5H	11/18/2011	$93.09
	HD SUPPLY ELEC. #5H	11/18/2011	$670.62
	HD SUPPLY ELEC. #5H	11/28/2011	$72.32
	BATTERIES PLUS	11/28/2011	$1,236.77
	HD SUPPLY ELEC. #5H	11/29/2011	$929.76
			$6,626.06
DEBORAH J FISHER	OFFICE DEPOT #2002	11/11/2011	$16.26
	MUSC UNIVERSITY PRESS	11/23/2011	$171.18
			$187.44
DENISE LAWSON	MUSC UNIVERSITY PRESS	10/31/2011	$395.00
	STAPLES 00117127	10/31/2011	$36.20
	RELIABLE PAPER, INC	11/03/2011	$87.50
	SYX GLOBALINDUSTRIALEQ	11/11/2011	$132.36
	N S FARRINGTON & CO	11/11/2011	$156.05
	FULLER SUPPLY CO.	11/17/2011	$582.58
	STAPLES 00117127	11/17/2011	$28.20
	STAPLES 00117127	11/27/2011	$41.22
	MUSC UNIVERSITY PRESS	11/29/2011	$439.00
	FULLER SUPPLY CO.	11/29/2011	$519.90
			$2,418.01
DONALD J CHARPIA	C C DICKSON CO 1112	11/01/2011	$11.73
	WHALEY FOODSERVICE	11/03/2011	$276.20
	GREEN MEADOW NURSERY	11/02/2011	$135.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	LOWES #00539	11/04/2011	$38.57
	LOWES #00539	11/08/2011	$127.74
	TRITEK LLC	11/16/2011	$855.59
	POSSUM'S LANDSCAPE AND PE	11/18/2011	$46.19
	POLOPLAZ INC	11/21/2011	$128.64
	POSSUM'S LANDSCAPE AND PE	11/23/2011	$18.95
	LOWES #00539	11/23/2011	$56.68
			$1,695.29
DONNA VARNER	WWW.NEWEGG.COM	11/04/2011	$24.99
			$24.99
EUGENE CRESON	PAYPAL PMI CHAR SC	11/16/2011	$25.00
			$25.00
FREDERICK W LEWIS	FERGUSON ENT #23	11/02/2011	$24.11
	BEARING DISTRIBUTORS INC	11/04/2011	$69.60
	C C DICKSON CO 1077	11/09/2011	$1,592.39
	ROBERTS SUPPLY COMPANY	11/08/2011	$64.58
	ROBERTS SUPPLY COMPANY	11/08/2011	$80.29
			$1,830.97
GLORIA MAGUIRE	WWW.NEWEGG.COM	11/03/2011	$549.99
	FORMS AND SUPPLY - AOPD	11/04/2011	$131.01
			$681.00
GUY TOUBIANA	STAPLS7079477634000001	11/11/2011	$99.90
	STAPLS7079574665000001	11/15/2011	$73.05
	STAPLS7079477634000002	11/17/2011	$52.31
			$225.26
HARRIET HOLMES	MUSC UNIVERSITY PRESS	10/31/2011	$49.00
	PETER MUNLEY CHURCH GOODS	11/03/2011	$429.95
	MUSC UNIVERSITY PRESS	11/07/2011	$47.50
	MUSC UNIVERSITY PRESS	11/15/2011	$60.00
	MUSC UNIVERSITY PRESS	11/18/2011	$7.20
			$593.65
HARRY S CARTER	CHR CBD.COM LLC	11/01/2011	$74.72
	AMAZON MKTPLACE PMTS	11/12/2011	$17.81
	AMAZON MKTPLACE PMTS	11/11/2011	$4.17
			$96.70
HENRY BOUTON	LEARNINGZONEXPRESS COM	10/31/2011	$64.85
	NATIONAL GYM SUPPLY	11/01/2011	$355.86
	ROCKY MOUNTAIN DIAGNOSTI	11/01/2011	$808.62
	SCAHPERD	11/02/2011	$287.00
	STAPLS7079196309000002	11/03/2011	$262.97
	STAPLS7079196309000001	11/03/2011	$299.19
	FLAGHOUSE INC	11/02/2011	$14.49
	FULL CIRCLE PADDING INC	11/03/2011	$949.78
	FLAGHOUSE INC	11/09/2011	$26.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	LOWES #00661	11/09/2011	$118.29
	WAL-MART	11/09/2011	$11.88
	HOLABIRD SPORTS	11/10/2011	$137.99
	SPORTABLE SCOREBOARDS	11/09/2011	$339.00
	LOWES #00661	11/10/2011	$78.97
	SORINEX EXERCISE EQUIP	11/10/2011	$461.26
	TPC GOPHER	11/16/2011	$552.46
	FULL CIRCLE PADDING INC	11/16/2011	$385.67
	FULL CIRCLE PADDING INC	11/16/2011	$309.10
	BATTERIES AND BUTTER	11/18/2011	$11.88
	WW GRAINGER	11/21/2011	$184.75
	FULL CIRCLE PADDING INC	11/22/2011	$34.98
	S THOMPSON ENTERPRISES L	11/28/2011	$940.00
	LOWES #00661	11/29/2011	$74.66
			$6,710.06
JAMES MAFFETT	LOWES #00661	11/08/2011	$332.11
	LOWES #00661	11/16/2011	$75.74
	236 C-K CHARLES	11/17/2011	$64.90
			$472.75
JAMES MCANALLY	WWW.NEWEGG.COM	10/31/2011	$390.08
	DATA NETWORK SOLUTIONS	11/01/2011	$872.81
	MXN CORPORATION	11/08/2011	$630.82
	MXN CORPORATION	11/09/2011	$487.60
	CSC - 1969	11/10/2011	$166.82
	REFURBUPS.COM, INC	11/16/2011	$247.86
	GRAYBAR ELECTRIC COMPANY	11/18/2011	$122.88
	WWW.NEWEGG.COM	11/28/2011	$115.98
	BEST BUY MHT 00011205	11/29/2011	$16.81
	Bestbuy.com 00009944	11/29/2011	$32.54
			$3,084.20
JANE CLEGG	STAPLS7079345468000001	11/08/2011	$375.48
	STAPLS7079422638000001	11/10/2011	$96.60
	STAPLES 00115832	11/09/2011	$915.67
	CITADEL #5220	11/14/2011	$19.44
	MUSC UNIVERSITY PRESS	11/15/2011	$505.00
	WWW.NEWEGG.COM	11/15/2011	$10.98
	LUMABASE.COM	11/15/2011	$188.04
	MILITARY GRAPHICS	11/16/2011	$6.75
	LOWES #00661	11/15/2011	$9.78
	STAPLS7079675694000001	11/17/2011	$759.78
	STAPLS7079675694000002	11/18/2011	$5.91
	DMI DELL HIGHER EDUC	11/19/2011	$164.91
	LOWES #00497	11/20/2011	$37.91
	STAPLS7079345468000004	11/22/2011	$152.85
	QUICK CANDLES	11/21/2011	$398.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	JAMALI FLORAL AND GARDEN	11/22/2011	$128.00
	THE SLOAN CONSORTIUM	11/22/2011	$1,495.00
	CHARLESTON ENGRAVERS INC	11/22/2011	$97.65
	STAPLS7079854878000001	11/23/2011	$76.32
	PIER 1 00000265	11/26/2011	$190.96
	MARKET STREET MUNCHIES	11/28/2011	$42.86
	THE HOME DEPOT 1118	11/28/2011	$1,055.38
	HORST WHOLE FLORIST	11/29/2011	$12.86
	PIGGLY WIGGLY 043	11/29/2011	$12.16
			$6,759.04
JANE M WARNER	AHEAD	11/02/2011	$245.00
	STAPLS7079173095000001	11/03/2011	$102.91
	PAYPAL SHAQI	11/10/2011	$18.99
	PAYPAL SEASHORELIS	11/10/2011	$4.25
	PAYPAL WHATFUNISTH	11/10/2011	$27.98
	PAYPAL EPMINCDBAPR	11/10/2011	$4.98
	PAYPAL CRAFTSUPERC	11/10/2011	$19.68
	AMAZON MKTPLACE PMTS	11/10/2011	$52.11
	AMAZON MKTPLACE PMTS	11/10/2011	$53.85
	PAYPAL AJD0003	11/10/2011	$29.09
	PAYPAL SHUNT ELECT	11/10/2011	$24.50
	PAYPAL CRYSTALCATY	11/10/2011	$40.38
	PAYPAL RAFFI07	11/10/2011	$4.89
	AMAZON MKTPLACE PMTS	11/13/2011	$45.91
	AMAZON MKTPLACE PMTS	11/11/2011	$16.45
	Amazon.com	11/16/2011	$45.25
	Amazon.com	11/16/2011	$115.42
	COLLEGE READING & LEARN	11/29/2011	$450.00
			$1,301.64
JO ANN ALSTON	JOZZ CORP	11/01/2011	$1,700.00
	NACUBO	11/03/2011	$189.00
	ATLANTIC INFORMATION SERV	11/09/2011	$498.00
	MUSC UNIVERSITY PRESS	11/10/2011	$929.00
	CALENDARS	11/16/2011	$18.10
	STAPLS7079719925000001	11/18/2011	$445.28
	STAPLS7079719925000002	11/18/2011	$11.83
	MUSC UNIVERSITY PRESS	11/28/2011	$715.00
	MUSC UNIVERSITY PRESS	11/28/2011	$7.15
			$4,513.36
JOHN E ALLEGOOD	JA SEXAUER	11/01/2011	$7.64
	W.P.LAW, INC #3	11/02/2011	$237.17
	KRU KEL CO	11/21/2011	$273.75
			$518.56
JOHN E GARDNER	OFFICE DEPOT #2002	11/01/2011	$8.24
	DUNCAN PARNELL CHARLESTON	11/08/2011	$8.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$16.93
JOHN G GAULT	MUSC UNIVERSITY PRESS	10/31/2011	$46.00
	THE MAINE POWDER HOUSE	10/31/2011	$655.00
	STAPLS7079083536000002	11/01/2011	$74.51
	GLENDALE INDUSTRIES	11/02/2011	$320.50
	CITADEL #5220	11/02/2011	$102.46
	STAPLS7079124811000001	11/02/2011	$91.37
	STAPLS7079237240000001	11/04/2011	$127.73
	GLENDALE INDUSTRIES	11/04/2011	$224.00
	RKO TOTAL GRAPHICS	11/07/2011	$69.44
	STAPLS7079323483000003	11/08/2011	$10.83
	STAPLS7079340966000001	11/08/2011	$99.68
	STAPLS7079323483000001	11/08/2011	$156.23
	GARRETTS DISCOUNT GOLF CA	11/08/2011	$771.00
	MUSC UNIVERSITY PRESS	11/10/2011	$318.00
	STAPLS7079518396000001	11/12/2011	$79.86
	PALMETTO AWARDS	11/11/2011	$123.50
	RKO TOTAL GRAPHICS	11/17/2011	$69.44
	OFFICE MAX	11/18/2011	$220.16
	MOBILE COMMUNICATI	11/18/2011	$147.91
			$3,707.62
JOHN M COLSON	BEST GOLF CARSMYRTLE	10/31/2011	$108.31
	BEST GOLF CARSMYRTLE	10/31/2011	$31.74
	OREILLY AUTO 00019802	11/03/2011	$54.23
	NAPA AUTO 0031503	11/02/2011	$91.04
	NAPA AUTO 0031503	11/03/2011	$22.19
	OREILLY AUTO 00019802	11/09/2011	$26.03
	NAPA AUTO 0031503	11/09/2011	$15.54
	BUGGIES UNLIMITED	11/10/2011	$236.91
	GARRETTS DISCOUNT GOLF CA	11/09/2011	$27.13
	NAPA AUTO 0031503	11/11/2011	$15.54
	NAPA AUTO 0031503	11/10/2011	$95.13
	NAPA AUTO 0031503	11/10/2011	$15.54
	NAPA AUTO 0031503	11/22/2011	$108.81
	OFFICE DEPOT #145	11/23/2011	$45.56
	BEST GOLF CARSMYRTLE	11/28/2011	$24.51
	SDTRUCKSPRINGS.COM	11/30/2011	$51.94
			$970.15
JOHN VOGES	W W GRAINGER 916	11/03/2011	$467.13
	W W GRAINGER 916	11/04/2011	$108.56
	W W GRAINGER 916	11/07/2011	$1,030.15
	W W GRAINGER 916	11/08/2011	$160.40
	W W GRAINGER 916	11/08/2011	$93.24
	INDUSTRIAL CONTROLS	11/08/2011	$417.79
	W W GRAINGER 916	11/08/2011	$891.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	W W GRAINGER 916	11/08/2011	$31.25
	W W GRAINGER 916	11/10/2011	$25.24
	CUMMINS ATLANTIC #2	11/18/2011	$66.63
	JOHN L UNDERWOOD COMPANY,	11/28/2011	$592.05
			$3,883.44
JOSEPH C SINGLETON	LOWES #00661	10/31/2011	$45.57
	LOWES #00655	11/02/2011	$12.44
	LOWES #00661	11/03/2011	$181.10
	SOUTHERN LUMBER & MILLWOR	11/03/2011	$104.48
	ABC SUPPLY 0054	11/07/2011	$986.51
	HUGHES LUMBER & BUILDI	11/09/2011	$44.45
	DILLON SUPPLY	11/08/2011	$307.26
	SOUTHERN LUMBER & MILLWOR	11/09/2011	$204.36
	MESCONS (MOTO)	11/10/2011	$60.71
	SOUTHERN LUMBER & MILLWOR	11/18/2011	$152.99
	HUGHES LUMBER & BUILDI	11/21/2011	$43.91
			$2,143.78
JUAN SANTIAGO	MEC-TRIC CONTROL CO	11/04/2011	$2,038.19
	LLOYDS OF CHARLESTON	11/09/2011	$2,148.31
			$4,186.50
JUDY EELMAN	LABSAFE 1018089789	11/01/2011	$125.19
	HYAMS GARDEN AND ACCENTS	11/08/2011	$276.84
	TARGET 00013912	11/29/2011	$157.38
	ALL SEASONS TRUE VALUE	11/29/2011	$229.90
			$789.31
JUSTIN PALMER	WWW.NEWEGG.COM	11/02/2011	$346.75
	PARTS PEOPLE COM INC	11/11/2011	$119.95
	WWW.NEWEGG.COM	11/11/2011	$11.10
	WWW.NEWEGG.COM	11/11/2011	$24.95
	WWW.NEWEGG.COM	11/21/2011	$444.49
	AMZ Other World Comput	11/25/2011	$497.99
			$1,445.23
KAREN PRESSLEY	PAYPAL SOUTHCAROLI	10/31/2011	$150.00
	STAPLS7079850147000002	11/23/2011	$66.02
			$216.02
KELLEY KINNEY	OFFICE DEPOT #1214	11/11/2011	$89.68
			$89.68
KENNETH P BRANNAN	DUNCAN PARNELL CHARLESTON	11/04/2011	$82.33
	OFFICE DEPOT #2002	11/06/2011	$41.21
	PALMETTO AWARDS	11/10/2011	$12.00
	LOWES #00661	11/21/2011	$544.15
			$679.69
KEVIN TRILLO	AMAZON MKTPLACE PMTS	11/01/2011	$31.93
	LOWES #00661	11/02/2011	$165.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TRILLO	FIELDS ORNAMENTAL IRON	11/02/2011	$95.83
	LOWES #00661	11/03/2011	$99.94
	CHARLESTON GLASS & MIR	11/03/2011	$162.75
	CHARLESTON GLASS & MIR	11/03/2011	$402.59
	1000BULBS.COM	11/08/2011	$475.09
	LOWES #00661	11/07/2011	$57.07
	KOFFLER SALES CO.	11/02/2011	$157.99
	LOWES #00661	11/08/2011	$10.83
	AMAZON MKTPLACE PMTS	11/08/2011	$196.00
	MESCONS (MOTO)	11/07/2011	$92.77
	LOWES #00661	11/09/2011	$58.06
	CHARLESTON GLASS & MIR	11/10/2011	$97.65
	AMAZON MKTPLACE PMTS	11/11/2011	$77.61
	1000BULBS.COM	11/15/2011	$37.31
	LOWES #00661	11/15/2011	$60.35
	BULBS.COM INC	11/14/2011	$78.46
	FIELDS ORNAMENTAL IRON	11/15/2011	$914.54
	LOWES #00661	11/22/2011	$13.54
	SHERWIN WILLIAMS #2293	11/23/2011	$43.66
	1000BULBS.COM	11/26/2011	$16.26
	1000BULBS.COM	11/29/2011	$524.96
			$3,870.60
KIMBERLY BLACK	EB LIBERTY FELLOWSHIP	11/04/2011	$75.00
	CITADEL #5220	11/09/2011	$85.63
	CTC CONSTANTCONTACT.COM	11/16/2011	$30.00
	SKILLPATH SEMINARS MAIN	11/18/2011	$299.00
	SKILLPATH SEMINARS MAIN	11/18/2011	$34.61
			$524.24
L JEFFREY PEREZ	MAILCHIMP	11/13/2011	$30.00
			$30.00
LINDA W GODSEY	STAPLS7079233212000001	11/04/2011	$90.76
	LOW COUNTRY VACCUM AND	11/15/2011	$314.66
	STAPLS7079677261000003	11/17/2011	$32.50
	STAPLS7079677261000001	11/17/2011	$86.31
			$524.23
LYNN CLARK	INVITROGEN 21304438	11/01/2011	$227.28
	FISHER SCI HUS	11/09/2011	$83.29
	PRECISION DATA PRODUCTS	11/14/2011	$285.58
	1800GOFEDEX 10010007	11/14/2011	$6.89
	QIAGEN INC	11/15/2011	$124.90
	PAYPAL PUBLICBROAD	11/17/2011	$23.74
	ASSOCIATED MICROSC	11/28/2011	$785.70
			$1,537.38
LYNN MEADOR	TAG UP	10/31/2011	$356.48
	THE SPORTMAN SHOP	11/01/2011	$598.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	PAYPAL HOKIEMATCLU	11/01/2011	$288.00
	ACT IntercollegiateTen	11/02/2011	$125.00
	STAPLS7079279836000001	11/05/2011	$231.41
	STAPLS7079280013000001	11/05/2011	$95.11
	STAPLS7079371288000001	11/09/2011	$205.65
	STAPLS7079498522000001	11/11/2011	$76.42
	STAPLS7079635303000001	11/16/2011	$159.66
	H & B CORPORATE	11/17/2011	$468.99
	KNIGHT PRESS	11/17/2011	$438.07
	CYTOSPORT	11/17/2011	$96.00
	RKO TOTAL GRAPHICS	11/18/2011	$22.79
	ALL AMERICAN AWARDS	11/18/2011	$25.00
	HALO BRANDED SOLUTIONS	11/17/2011	$238.49
			$3,425.99
MARGARET GANNON	STAPLS7079082434000001	11/01/2011	$249.96
	STAPLS7079082434000003	11/01/2011	$23.78
	OFFICE MAX	11/01/2011	$618.94
	STAPLS7079388744000001	11/09/2011	$338.22
	STAPLS7079540212000003	11/12/2011	$18.31
	STAPLS7079540212000001	11/12/2011	$185.35
	Amazon.com	11/17/2011	$135.64
	Amazon.com	11/18/2011	$59.00
	STAPLS7079687683000001	11/17/2011	$75.47
	AMAZON MKTPLACE PMTS	11/18/2011	$157.98
	AMAZON MKTPLACE PMTS	11/18/2011	$59.98
	AMAZON MKTPLACE PMTS	11/18/2011	$49.95
	AMAZON MKTPLACE PMTS	11/18/2011	$12.98
	Amazon.com	11/19/2011	$275.33
			$2,260.89
MARJORIE MCCAFFREY	DUNCAN PARNELL CHARLESTON	11/08/2011	$1,898.75
			$1,898.75
MARY ANN LAKES	STAPLS7078932386002001	11/01/2011	$31.93
	STAPLS7079125744000001	11/02/2011	$108.59
	STAPLS7079203773000001	11/03/2011	$106.82
	QUILL CORPORATION	11/02/2011	$104.47
	Amazon.com	11/05/2011	$84.30
	STAPLS7078963868000002	11/05/2011	$56.96
	STAPLS7079278597000001	11/05/2011	$318.95
	DMI DELL BUS ONLINE	11/04/2011	$240.85
	STAPLS7079324480000001	11/08/2011	$83.40
	STAPLS7079328666000001	11/08/2011	$86.58
	STAPLS7079323508000001	11/08/2011	$77.25
	Experian CreditReport	11/09/2011	$14.95
	QUILL CORPORATION	11/09/2011	$390.11
	STAPLS7079442161000001	11/10/2011	$116.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	HAVERTYS	11/09/2011	$607.56
	STAPLS7079621714000001	11/16/2011	$95.79
			$2,525.18
MARY ELLEN HUDDLESTON	ROSS PRINTING	11/01/2011	$471.17
	USA RUGBY	11/04/2011	$200.00
	USA RUGBY	11/12/2011	$40.00
	FEDEX 864343330954	11/11/2011	$23.37
	VISTAPR VISTAPRINT.COM	11/28/2011	$65.96
			$800.50
MARY GAME	STAPLS7079621904000001	11/16/2011	$244.45
	STAPLS7079715974000001	11/18/2011	$215.16
	STAPLS7079773982000001	11/19/2011	$127.61
			$587.22
MICHAEL E INGLE	MC DOWELL-EVANS ACE HD	11/07/2011	$48.47
	DILLON SEED & SUPPLY	11/09/2011	$828.75
			$877.22
MICHAEL POLITANO	SC PSY ASSOCIATION	11/01/2011	$75.00
	SMART STRENGTHS OF INDIAN	11/01/2011	$102.00
	NASP	11/07/2011	$219.00
	SC PSY ASSOCIATION	11/09/2011	$15.00
	SEPA	11/18/2011	$483.00
	NATL INST OF TCHNG PSCLGY	11/19/2011	$485.00
			$1,379.00
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	11/17/2011	$1,500.00
	SHERWIN WILLIAMS #2293	11/21/2011	$1,142.68
	SHERWIN WILLIAMS #2293	11/22/2011	$129.01
	SHERWIN WILLIAMS #2293	11/22/2011	$168.95
	SHERWIN WILLIAMS #2293	11/22/2011	$1,154.62
			$4,095.26
OSWALDO NAVA	LOWES #00661	11/28/2011	$75.91
			$75.91
PATRICIA A LEE	ACADEMIC IMPRESSIONS	11/01/2011	$350.00
	ACADEMIC IMPRESSIONS	11/01/2011	$350.00
	TARGET COMMUNICATIONS LLC	11/15/2011	$369.00
	GODADDY.COM	11/16/2011	$79.99
	STAPLS7079858745000001	11/23/2011	$99.64
	STAPLS7079858745000003	11/23/2011	$16.26
			$1,264.89
RANDALL ADAMS	INTERMOUNTAIN LOCK AND SE	11/01/2011	$619.50
	ASSOCIATED LOCKSM00 OF 00	11/04/2011	$205.00
	MOBILE COMMUNICATI	11/09/2011	$398.56
	LOWES #00661	11/22/2011	$13.36
	LOWES #00661	11/22/2011	$11.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,247.55
RAUL MEADOWS	LOWES #00661	10/31/2011	$153.84
	LOWES #00661	11/01/2011	$122.39
	LOWES #00661	11/02/2011	$92.09
	HUGHES LUMBER & BUILDI	11/03/2011	$23.86
	MESCONS (MOTO)	11/04/2011	$105.41
	HUGHES LUMBER & BUILDI	11/04/2011	$10.84
	HUGHES EQUIPMENT RENTAL	11/04/2011	$23.03
	SOUTHERN LUMBER & MILLWOR	11/14/2011	$198.39
	SOUTHERN LUMBER & MILLWOR	11/15/2011	$13.89
	HUGHES LUMBER & BUILDI	11/16/2011	$11.93
	MESCONS (MOTO)	11/16/2011	$639.28
	LOWES #00661	11/18/2011	$18.11
	MESCONS (MOTO)	11/17/2011	$535.09
	HUGHES LUMBER & BUILDI	11/21/2011	$4.97
	HUGHES LUMBER & BUILDI	11/21/2011	$11.93
	MESCONS (MOTO)	11/21/2011	$43.40
	LOWES #00661	11/28/2011	$21.21
			$2,029.66
RICARDO GUTIERREZ	FORT SAM HOUSTON 35	10/31/2011	$43.95
	FORT SAM HOUSTON 35	10/31/2011	$4.71
	FORT SAM HOUSTON 35	11/01/2011	$2.30
	FORT SAM HOUSTON 35	11/01/2011	$4.49
	WEINTRAUB BROTHERS CO.	11/07/2011	$75.00
			$130.45
RICHARD GATHERS SR	ALL SEASONS TRUE VALUE	11/15/2011	$6.05
	FORENTA LP	11/15/2011	$157.87
	LOWES #00661	11/15/2011	$12.93
			$176.85
RICHARD NELSON	GODADDY.COM	10/31/2011	$9.17
	STAPLS7079238325000001	11/04/2011	$319.32
	STAPLS7079227873000001	11/04/2011	$86.79
	STAPLS0104705465000001	11/12/2011	$319.32
	STAPLS7079521699000001	11/12/2011	$319.32
	IRON MOUNTAIN	11/18/2011	$432.30
	STAPLS7079810464000001	11/22/2011	$179.69
			$1,665.91
ROBERT A MELENDEZ	ROBERTS SUPPLY COMPANY	10/31/2011	$928.80
	WHOLESALE APPLIANCE CENTE	10/31/2011	$410.77
			$1,339.57
ROBERT BENNETT	WASTE SERVICES	10/27/2011	$64.95
	THE VERNON COMPANY	11/01/2011	$426.78
	MUSCLEDRIVER USA	11/01/2011	$63.52
	ALOOF	11/01/2011	$181.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	IREP THERAPY PRODUCTS INC	11/03/2011	$1,633.00
	THE SPORTMAN SHOP	11/08/2011	$119.35
	RKO TOTAL GRAPHICS	11/10/2011	$232.00
	NEW ENGLAND FLAG & BANNE	11/11/2011	$744.98
	SOUND SPEAKER REPAIR	11/10/2011	$401.49
	ZZOUNDS.COM	11/14/2011	$643.98
	ARC 310	11/15/2011	$199.03
	GUITAR CENTER #735	11/15/2011	$1,584.07
	WASTE SERVICES	11/17/2011	$64.95
	THE SPORTMAN SHOP	11/21/2011	$167.90
	THE SPORTMAN SHOP	11/21/2011	$64.83
	THE SPORTMAN SHOP	11/21/2011	$407.96
	THE SPORTMAN SHOP	11/21/2011	$451.32
	THE SPORTMAN SHOP	11/21/2011	$676.97
	THE SPORTMAN SHOP	11/21/2011	$292.68
			$8,421.50
ROBERT PICKERING JR	STAPLES 00108266	11/07/2011	$34.71
	ALL AMERICAN AWARDS	11/15/2011	$155.70
			$190.41
ROBERT SCOGIN	LOWES #00661	10/31/2011	$21.68
	SHERWIN WILLIAMS #2293	10/31/2011	$26.14
	SHERWIN WILLIAMS #2293	11/02/2011	$25.68
	ROSE TALBERT PAINT CO	11/02/2011	$57.34
	LORD & EVANS PAINTS MORRI	11/01/2011	$96.02
	CAROLINA EQUIPMENT & S	11/03/2011	$401.77
	SHERWIN WILLIAMS #2293	11/04/2011	$1,010.40
	SHERWIN WILLIAMS #2293	11/04/2011	$69.91
	ROSE TALBERT PAINT CO	11/04/2011	$53.34
	SHERWIN WILLIAMS #2293	11/07/2011	$978.58
	SHERWIN WILLIAMS #2293	11/08/2011	$1,619.99
	SHERWIN WILLIAMS #2293	11/09/2011	$722.26
	SHERWIN WILLIAMS #2293	11/09/2011	$42.51
	SHERWIN WILLIAMS #2293	11/10/2011	$1,222.24
	SHERWIN WILLIAMS #2293	11/14/2011	$1,520.80
	SHERWIN WILLIAMS #2293	11/15/2011	$629.73
	SHERWIN WILLIAMS #2293	11/15/2011	$37.56
	SHERWIN WILLIAMS #2293	11/16/2011	$1,020.58
	SHERWIN WILLIAMS #2293	11/17/2011	$157.77
			$9,714.30
ROBERT SHIPMAN	STAPLES 00108282	10/31/2011	$50.50
	UNIFORMS BY JOHN INC	11/16/2011	$1,213.96
	DIRECT MARKETERS OF CHAS	11/16/2011	$859.35
	GAL GALLS INC	11/18/2011	$761.41
			$2,885.22
RONALD JENKINS	AIRGAS NAT WELDERS #15	10/31/2011	$161.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	W W GRAINGER 916	11/03/2011	$14.80
	W W GRAINGER 916	11/04/2011	$110.30
	BEARING DISTRIBUTORS INC	11/08/2011	$73.20
	C C DICKSON CO 1077	11/09/2011	$129.67
	W W GRAINGER 916	11/08/2011	$341.60
	C C DICKSON CO 1077	11/09/2011	$1,356.25
	W W GRAINGER 916	11/08/2011	$189.88
	JOHNSON CONTROLS, SSNA	11/09/2011	$262.90
	CREGGER COMPANY 28	11/21/2011	$88.59
	THE TRANE COMPANY	11/23/2011	$641.08
			$3,370.01
RONALD WELCH	TEA TEACHING CO CATALO	11/10/2011	$79.95
			$79.95
SAM M. HINES	RKO TOTAL GRAPHICS	11/04/2011	$8.68
			$8.68
SARA ROTH	PROFESSIONAL PRIN01 OF 01	11/02/2011	$371.07
			$371.07
SARAH W FORREST	ULINE SHIP SUPPLIES	11/02/2011	$151.99
	PEAR TREE GREETINGS	11/05/2011	$24.93
	STAPLES 00115832	11/08/2011	$96.90
	ULINE SHIP SUPPLIES	11/15/2011	$228.08
			$501.90
STEVE A. NIDA	CITADEL #5220	11/09/2011	$36.11
			$36.11
SUE WILCOX	AIRGAS NAT WELDERS #15	11/07/2011	$742.81
	FISHER SCI ATL	11/09/2011	$59.94
	FISHER SCI ATL	11/17/2011	$120.18
	STAPLS7079754959000001	11/19/2011	$105.19
	STAPLS7079754959000003	11/19/2011	$55.03
	FISHER SCI ATL	11/26/2011	$126.35
			$1,209.50
SUSAN DANKO	STAPLS7079150923000003	11/02/2011	$86.79
	STAPLS7079150923000001	11/02/2011	$51.53
	STAPLS7079189388000001	11/03/2011	$479.53
	ST PETERSBURG COLLEGE	11/07/2011	$200.00
	MUSC UNIVERSITY PRESS	11/10/2011	$365.00
	STAPLS7079575004000001	11/15/2011	$174.54
			$1,357.39
SUSAN LAMONTAGNE	STAPLS7079279528000001	11/05/2011	$965.32
	DKC DIGI KEY CORP	11/05/2011	$318.60
	AIRGAS NAT WELDERS #15	11/16/2011	$40.36
	MOUSER ELECTRONICS DIS	11/18/2011	$111.90
			$1,436.18

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	STAPLS7079423981000001	11/10/2011	$17.35
	STAPLS7079423981000003	11/10/2011	$179.49
	STAPLS7079423981000004	11/16/2011	$87.56
			$284.40
TAMMY MELLIS	STAPLS7079161116000001	11/02/2011	$100.34
	STAPLS7079325617000001	11/08/2011	$92.05
	STAPLS7079409536000001	11/09/2011	$83.11
	STAPLES 00115832	11/15/2011	$84.76
	WAL-MART	11/17/2011	$40.00
	STAPLS7079711414000001	11/18/2011	$66.50
			$466.76
THOMAS C THOMPSON	STAPLS7079226326000001	11/04/2011	$114.19
			$114.19
TRACI SINGLETON	MUSC UNIVERSITY PRESS	11/10/2011	$99.00
	STAPLS7079865530000002	11/23/2011	$13.31
	STAPLS7079865530000001	11/23/2011	$60.80
			$173.11
VICTORIA J STURGIS	MSDNAA	10/31/2011	$499.00
	STAPLS7079381127000001	11/09/2011	$929.03
	STAPLS7079381127000002	11/09/2011	$47.39
	STAPLS7079634807000001	11/16/2011	$132.36
	ALL AMERICAN AWARDS	11/29/2011	$63.80
	Amazon.com	11/30/2011	$243.33
	Amazon.com	11/30/2011	$47.65
			$1,962.56
WANDA MILLIGAN	CITADEL #5220	11/01/2011	$234.29
			$234.29
WARD LOGAN	STAPLS7079210700000001	11/03/2011	$142.79
	Staples Contra00710004	11/15/2011	$808.93
			$951.72
WARD SCHEINDLINGER	STAPLS7079081828000001	11/01/2011	$96.51
	STAPLS7079081828000002	11/02/2011	$3.82
	STAPLS7079323780000001	11/08/2011	$101.85
	STAPLS7079555082000001	11/15/2011	$98.32
	STAPLS7079555082000002	11/18/2011	$33.86
			$334.36

Total for CITADEL: $141,811.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	ADVANTAGE DRILLS	11/02/2011	$318.75
			$318.75
AHMAD KHALILIAN	WW GRAINGER	11/01/2011	$41.39
	BLANCHARD EQUIPMENT ST MA	11/01/2011	$68.33
	SOUTHEASTERN TOOL CO	11/07/2011	$250.00
	NATIONAL COTTON COUNCIL I	11/09/2011	$130.00
	WW GRAINGER	11/10/2011	$107.51
	DELTA AIR 0062363624424	11/18/2011	$511.80
	BUR SURPLUS CENTER	11/23/2011	$287.61
	TYLER BROTHERS	11/29/2011	$349.89
			$1,746.53
AKENDRA JACKSON	MELLO SMELLO	11/09/2011	$105.60
			$105.60
AL LITTLEJOHN	DTI DAY-TIMERS INC	11/03/2011	$110.91
	SPIRIT TELECOM	11/10/2011	$0.06
	COMMUNICATOR AWARDS	11/17/2011	$75.00
	SHARP BUS SYS CAROLINAS	11/21/2011	$102.10
			$288.07
ALAN G ESTES	CLEMSON AUTO PARTS	10/31/2011	$79.95
	JOHN DEERE LANDSCAPES85	11/04/2011	$779.10
	AM SOC OF AGRONOMY	11/03/2011	$80.00
	CLEMSON AUTO PARTS	11/07/2011	$4.92
	NORTHERN TOOL EQUIPMNT	11/09/2011	$106.94
	VICKERYS OUTDOOR POWRE	11/11/2011	$66.49
	GREENVILLE SCALE	11/14/2011	$400.00
	WALMART.COM 8009666546	11/22/2011	$143.12
			$1,660.52
ALBERT G ABBOTT	SCHERAGO INT'L/PLANT G	10/31/2011	$580.00
	FISHER SCI ATL	11/08/2011	$188.64
	FEDEX 797699170389	11/09/2011	$141.41
	FEDEX 875474789794	11/11/2011	$126.31
	FISHER SCI ATL	11/23/2011	$109.36
	FISHER SCI ATL	11/26/2011	$39.57
	PERKIN ELMER ANALYTICAL	11/29/2011	$331.70
			$1,516.99
ALESIA A SMITH	BI-LO 539	11/08/2011	$6.94
	BI-LO 539	11/08/2011	$68.69
	MICHAELS #1585	11/08/2011	$31.79
	DIAMOND SPRINGS WATER	11/09/2011	$25.94
	KYOCERA MITA AMERICA INC	11/10/2011	$573.01
	INK 4 INC.	11/21/2011	$68.21
			$774.58
ALEX T. CHOW	WM SUPERCENTER	11/01/2011	$11.28
	AMERICAN AI 0011559417533	10/29/2011	$340.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	AMERICAN AI 0011559417532	10/29/2011	$340.80
	FORESTRY SUPPLIERS	11/11/2011	$95.01
	PALMETTO ACE AND HOME	11/18/2011	$9.53
	WM SUPERCENTER	11/22/2011	$81.83
	WAL-MART #0574	11/22/2011	$81.83
			$961.08
ALFRED B. CROUCH JR.	USPS 45622001029800513	10/31/2011	$5.95
	USPS 45622001029800513	10/31/2011	$6.96
	NEWBERRY ELECTRIC COOP	11/02/2011	$17.12
	WM SUPERCENTER	11/07/2011	$23.96
	WM SUPERCENTER	11/17/2011	$72.56
	ATT BILL PAYMENT	11/22/2011	$153.72
	SPIRIT TELECOM	11/22/2011	$3.30
			$283.57
ALICE C EVATT	USPS.COM CLICK66100611	10/31/2011	$4.75
	KYOCERA MITA AMERICA INC	11/03/2011	$471.81
	USPS.COM CLICK66100611	11/09/2011	$4.75
			$481.31
ALISON STARR	FEDEX 875843046739	11/04/2011	$44.65
	INTEGRATED DNA TECH	11/07/2011	$102.08
	INTEGRATED DNA TECH	11/15/2011	$56.71
	FEDEX 871567911515	11/20/2011	$27.93
			$231.37
ALLISYN MILLER	THE CHARLESTON MUSEUM	11/01/2011	$72.00
	SNYDER EVENT SERVICES	11/01/2011	$100.00
	MORELLI HEATING A01 OF 01	11/01/2011	$115.00
	SNYDER PARTY RENTAL	11/01/2011	$287.39
	NAT'L TRUST - MEMBERSHIP	11/05/2011	$115.00
	USPS 45148195519802354	11/11/2011	$5.25
	BUEHLER LTD	11/09/2011	$634.92
	EQUIPMENT TRADE SERVICE	11/11/2011	$30.81
	USPS 45148802429802188	11/14/2011	$203.65
	B & H PHOTO-VIDEO.COM	11/16/2011	$100.00
	ATT BILL PAYMENT	11/16/2011	$640.07
	ENTERPRISE RENT-A-CAR	11/18/2011	$87.41
	QUIK MAIL ETC	11/21/2011	$12.02
	CHARLESTON HEATING & A	11/22/2011	$89.00
	CVS PHARMACY #1039	11/22/2011	$4.33
	SONITROL SECURITY SYST	11/28/2011	$105.96
			$2,602.81
ALMA L HARRIS	OFFICE DEPOT #336	11/08/2011	$95.85
	SPIRIT TELECOM	11/10/2011	$1.17
	Amazon.com	11/13/2011	$142.50
	LOWES #01120	11/16/2011	$150.49
	AMAZON MKTPLACE PMTS	11/16/2011	$8.65

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	ATT BILL PAYMENT	11/17/2011	$190.10
	TOMLINSON SALES FLORENCE	11/18/2011	$35.48
	TOMLINSON SALES FLORENCE	11/18/2011	$64.69
	OFFICE DEPOT #336	11/18/2011	$91.75
	THOMAS HOWARD CO CASH CAR	11/21/2011	$20.33
	CBI ZEOBIT	11/21/2011	$31.16
	KYOCERA MITA AMERICA INC	11/22/2011	$266.44
	AMAZON MKTPLACE PMTS	11/22/2011	$29.95
			$1,128.56
ALPHONSO SMITH	WM SUPERCENTER	11/01/2011	$129.95
	LOWES #03071	11/01/2011	$18.96
	BALLSONLINE COM INC	11/03/2011	$107.62
	WM SUPERCENTER	11/08/2011	$111.79
	DUNKIN #346516 Q35	11/11/2011	$367.95
	JASON'S DELI # 049 Q64	11/12/2011	$1,900.91
	REGAL GROUP SALES	11/15/2011	$1,920.00
	THE ATHLETIC DEPARTMENT	11/16/2011	$115.56
	SIDETRACKED CAFE	11/17/2011	$3,201.60
	AVIS RENT-A-CAR 1	11/19/2011	$350.84
	WM SUPERCENTER	11/21/2011	$36.68
	MF ATLETIC AND PERF BETTE	11/21/2011	$2,288.03
	YAHOO CLEMSONEQUIPME	11/29/2011	$12.95
			$10,562.84
ALTA MAE MARVIN	VERIZON SB	11/07/2011	$42.99
	ORIENTAL TRADING CO	11/14/2011	$109.99
	SC FORESTRY COMM	11/16/2011	$150.00
	CTS FRONTIER PHONE PAY	11/28/2011	$208.28
			$511.26
ALTHEIA LESLEY RICHARDSON	NASPA-AUTHORIZE.NET	10/31/2011	$375.00
	OFFICEMAX CT IN#215403	11/03/2011	$46.14
	SOUTHERN ASSOC OF00 OF 00	11/05/2011	$220.00
	Amazon.com	11/07/2011	$259.40
	OFFICEMAX CT IN#284765	11/08/2011	$14.70
	DELTA AIR 0062362817093	11/09/2011	$361.30
	OFFICEMAX CT IN#322597	11/09/2011	$61.50
	VERIZON WRLS IVR VE	11/09/2011	$41.89
	DELTA AIR 0068722405667	11/09/2011	$727.70
	DELTA AIR 0068722405656	11/09/2011	$727.70
	DELTA AIR 0068722405663	11/09/2011	$727.70
	DELTA AIR 0068722405657	11/09/2011	$727.70
	DELTA AIR 0068722405654	11/09/2011	$727.70
	DELTA AIR 0068722405660	11/09/2011	$727.70
	DELTA AIR 0068722405666	11/09/2011	$727.70
	DELTA AIR 0068722405668	11/09/2011	$727.70
	DELTA AIR 0068722405665	11/09/2011	$727.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	KONICA MINOLTA BUSINESS	11/10/2011	$218.74
	DELTA AIR 0068722405662	11/09/2011	$727.70
	DELTA AIR 0068722405655	11/09/2011	$727.70
	DELTA AIR 0068722405669	11/09/2011	$727.70
	AGENT FEE 8900568929240	11/09/2011	$875.50
	DELTA AIR 0068722405664	11/09/2011	$727.70
	DELTA AIR 0068722405653	11/09/2011	$727.70
	DELTA AIR 0068722405658	11/09/2011	$727.70
	DELTA AIR 0068722405659	11/09/2011	$727.70
	DELTA AIR 0068722405661	11/09/2011	$727.70
	OFFICEMAX CT IN#376686	11/11/2011	$35.31
	DMI DELL HIGHER EDUC	11/14/2011	$1,369.22
	OFFICEMAX CT IN#378001	11/11/2011	$8.19
	OFFICEMAX CT IN#377790	11/11/2011	$18.90
	PAYPAL INK4 INC	11/14/2011	$12.30
	PAYPAL KELLY	11/16/2011	$180.00
	JWS WILEY PUBLISHERS	11/17/2011	$72.76
	JWS WILEY PUBLISHERS	11/17/2011	$47.08
	THE UPS STORE 3497	11/18/2011	$45.89
	USAIRWAYS 0372451798956	11/17/2011	$463.30
	KONICA MINOLTA BUSINESS	11/21/2011	$213.98
	KONICA MINOLTA BUSINESS	11/21/2011	$199.08
	KYOCERA MITA AMERICA INC	11/22/2011	$309.30
	Amazon.com	11/28/2011	$628.39
	PAYPAL INK4 INC	11/28/2011	$19.53
	ACADEMIC IMPRESSIONS	11/29/2011	$350.00
	WM SUPERCENTER	11/29/2011	$60.53
	OVR O.CO/OVERSTOCK.COM	11/29/2011	$34.96
			$18,913.79
ALTON D. SMITH	GOOGLE NAAHPandVE	11/10/2011	$90.00
	APL APPLE ITUNES STORE	11/15/2011	$19.99
	JAMES F MARTIN INN	11/21/2011	$109.89
	JAMES F MARTIN INN	11/21/2011	$109.89
			$329.77
AMANDA HAYS	AMERICAN AI 0010261391591	11/05/2011	$25.00
	AMERICAN AI 0010261391663	11/05/2011	$25.00
	AMERICAN AI 0010261570883	11/09/2011	$25.00
	AMERICAN AI 0010630540408	11/09/2011	$25.00
	ACUI/ASSOC OF COLLEGE	11/14/2011	$1,747.00
	STAPLES 00111807	11/18/2011	$108.02
	IAAM INC	11/28/2011	$49.00
			$2,004.02
AMANDA PETERSON	CAMPUS COPY SHOP	11/08/2011	$53.25
			$53.25
AMBER J. LANGE	WM SUPERCENTER	11/18/2011	$92.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$92.76
AMY LAWTON RAUH	AMAZON MKTPLACE PMTS	10/31/2011	$17.98
	RDC ROCHE DIAGNOSTICS	11/03/2011	$191.00
	AMAZON MKTPLACE PMTS	11/04/2011	$9.25
	LOWES #02750	11/17/2011	$19.20
	LOWES #00529	11/18/2011	$11.72
			$249.15
AMY MATTHEWS	PAYPAL INK4 INC	11/03/2011	$54.53
	INK 4 INC.	11/07/2011	$1,021.85
	INK 4 INC.	11/07/2011	$1,594.30
	ICSC	11/10/2011	$50.00
	URBAN LAND INSTITUTE	11/16/2011	$35.00
	URBAN LAND INSTITUTE	11/16/2011	$35.00
	URBAN LAND INSTITUTE	11/16/2011	$35.00
	URBAN LAND INSTITUTE	11/16/2011	$35.00
	ICSC	11/11/2011	$50.00
			$2,910.68
AMY MORAN	SOCIETY FOR INTEGRATIVE A	11/06/2011	$99.00
	SOCIETY FOR INTEGRATIVE A	11/08/2011	$270.00
	FISHER SCI ATL	11/10/2011	$151.49
	SOCIETY FOR INTEGRATIVE A	11/11/2011	$275.00
	AAAS SCIENCE/AAAS	11/11/2011	$425.00
	METAL SUPERMARKETS	11/15/2011	$539.34
	VWR INTERNATIONAL INC	11/15/2011	$59.97
	WASSCO	11/18/2011	$37.23
	AMERICAN PHYSIOLOGICAL SO	11/18/2011	$225.00
	WASSCO	11/21/2011	$17.05
	PREMIUM AQUATICS	11/23/2011	$479.90
			$2,578.98
ANAND D JAYAKARAN	NCSU BIO&AG ENGINEERING	11/02/2011	$75.00
	HILL TIRE CENTER	11/08/2011	$49.39
	TELEDYNE ISCO INC	11/22/2011	$138.50
	CLEMSON UNIVERSITY	11/23/2011	$100.00
			$362.89
ANAND K GRAMOPADHYE	MHP ENGINEERING NEWS R	11/01/2011	$93.09
	PALMETTO GRAPHICS	11/01/2011	$1,550.43
	PALMETTO GRAPHICS	11/01/2011	$85.60
	INK 4 INC.	11/07/2011	$337.05
	INFORMS	11/07/2011	$174.00
	AMAZON MKTPLACE PMTS	11/09/2011	$193.52
	INFORMS	11/08/2011	$500.00
	Amazon.com	11/10/2011	$47.14
	XEROX CORP. XCS/RBO	11/10/2011	$362.22
	PAYPAL INK4 INC	11/10/2011	$22.47
	INSTITUTE OF INDUSTRIAL E	11/14/2011	$144.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	PAYPAL INK4 INC	11/15/2011	$22.47
	THE CHRONICLE	11/16/2011	$72.50
	ORACL OPN	11/18/2011	$551.05
	PAYPAL INK4 INC	11/22/2011	$150.07
	Amazon.com	11/22/2011	$85.08
	INK 4 INC.	11/29/2011	$172.54
			$4,563.23
ANDREA OWENS	CLEMSON APPLE STORE	11/03/2011	$133.74
	KYOCERA MITA AMERICA INC	11/18/2011	$264.58
	THE UPS STORE 3497	11/22/2011	$13.05
			$411.37
ANDREW C BILLINGS	Amazon.com	11/01/2011	$314.86
	ENTERPRISE RENT-A-CAR	10/31/2011	$367.36
	Amazon.com	11/01/2011	$13.22
	Amazon.com	11/01/2011	$117.47
	AMAZON MKTPLACE PMTS	11/02/2011	$45.41
	LOWES #03071	11/01/2011	$260.20
	DROPBOX	10/31/2011	$19.99
	DROPBOX	11/01/2011	$19.99
	AMAZON MKTPLACE PMTS	11/02/2011	$47.76
	APL APPLE ONLINE STORE	11/03/2011	$533.93
	STAPLS9221016216000	11/02/2011	$53.45
	APL APPLE ONLINE STORE	11/03/2011	$640.93
	Amazon.com	11/02/2011	$73.43
	DODOCASE	11/01/2011	$74.95
	SMARTSIGN	11/02/2011	$24.26
	CLKBANK COM_CQQ2KXKE	11/03/2011	$1,542.13
	RALPHS STORE AND TROPHY S	11/02/2011	$94.87
	FEDEX 846837243207	11/03/2011	$37.38
	DRI SCRIVENERSALES	11/02/2011	$38.25
	WM SUPERCENTER	11/03/2011	$62.73
	STAPLS9221034692000	11/03/2011	$166.51
	WM SUPERCENTER	11/04/2011	$113.73
	STAPLS9221115340000	11/05/2011	$311.29
	TRAVELOCITY HOTEL RESERV	11/03/2011	$286.47
	HOTELS.COM US	11/06/2011	$331.32
	TIGER TOWN GRAPHICS	11/04/2011	$165.85
	Amazon.com	11/08/2011	$16.99
	LOWES #03071	11/09/2011	$105.56
	ENTERPRISE RENT-A-CAR	11/09/2011	$275.52
	TRAVELOCITY.COM	11/10/2011	$24.95
	LOWES #03071	11/10/2011	$48.57
	NATIONAL COMMUNICATION AS	11/10/2011	$405.00
	USAIRWAYS 0378723211763	11/10/2011	$301.40
	CLEMSON-UNIV-BOOKS #4900	11/11/2011	$6.83
	Amazon.com	11/14/2011	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	APL APPLE ONLINE STORE	11/16/2011	$106.89
	APL APPLE ONLINE STORE	11/16/2011	$533.93
	APL APPLE ONLINE STORE	11/16/2011	$20.33
	FEDEX 846837243089	11/16/2011	$41.61
	GLASSCRAFTERS INC	11/15/2011	$233.94
	SHERATON NEW ORLEANS	11/20/2011	$983.80
	ENTERPRISE RENT-A-CAR	11/21/2011	$313.77
	ENTERPRISE RENT-A-CAR	11/21/2011	$280.17
	SHERATON NEW ORLEANS	11/20/2011	$1,006.54
	SHERATON NEW ORLEANS	11/20/2011	$1,232.48
	ENTERPRISE RENT-A-CAR	11/21/2011	$138.80
	ENTERPRISE RENT-A-CAR	11/21/2011	$63.07
			$11,917.87
ANDREW C. BILLINGS	ORB AP110101LZPA4MS3	11/03/2011	$10.99
	SWISS AIR 7248705495182	11/03/2011	$1,351.80
			$1,362.79
ANDREW S MOUNT	SOUTHWESTAIR5262401427729	11/01/2011	$225.90
	SOUTHWESTAIR5262401427730	11/01/2011	$225.90
	SOUTHWESTAIR5260601565193	11/01/2011	$10.00
	SOUTHWESTAIR5260601565191	11/01/2011	$10.00
	SOUTHWESTAIR5260601565190	11/01/2011	$10.00
	SOUTHWESTAIR5260601565192	11/01/2011	$10.00
	NATURE PUBLISHING	11/01/2011	$26.00
	UNITED AIR 0168722648491	11/08/2011	$424.80
	UNITED AIR 0168722648492	11/08/2011	$424.80
	AAAS SCIENCE MAG	11/23/2011	$50.00
	EASY CLICK TRAVEL	11/29/2011	$745.92
			$2,163.32
ANDY T. DUNCAN	EAST CLARENDON AUTOLLC	11/07/2011	$196.00
			$196.00
ANGELA FRASER	STAPLES 00111807	10/30/2011	$103.85
	AMAZON MKTPLACE PMTS	11/03/2011	$56.91
	DILLARD'S 168 ANDERSON MA	11/05/2011	$113.21
	STAPLS9221258505000	11/10/2011	$250.38
	Amazon.com	11/16/2011	$120.99
	FRANKLINCOVEYPRODUCTS	11/29/2011	$38.16
			$683.50
ANITA F. PARHAM	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
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	SC LAW ENFORCEMENT	11/08/2011	$25.00
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	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
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	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
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	SC LAW ENFORCEMENT	11/18/2011	$25.00
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	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
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	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$2,225.00
ANN B SMITH	USPS.COM CLICK66100611	11/08/2011	$7.63
	USPS.COM CLICK66100611	11/08/2011	$12.24
	USPS.COM CLICK66100611	11/08/2011	$8.06
	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/08/2011	$9.10
	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/08/2011	$7.63

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/08/2011	$5.81
	USPS.COM CLICK66100611	11/09/2011	$12.24
	USPS.COM CLICK66100611	11/11/2011	$12.18
	USPS.COM CLICK66100611	11/11/2011	$5.81
	USPS.COM CLICK66100611	11/11/2011	$5.81
	USPS.COM CLICK66100611	11/11/2011	$5.81
	USPS.COM CLICK66100611	11/11/2011	$7.63
	USPS.COM CLICK66100611	11/11/2011	$12.75
	USPS.COM CLICK66100611	11/11/2011	$5.81
	USPS.COM CLICK66100611	11/11/2011	$5.81
	USPS.COM CLICK66100611	11/11/2011	$5.81
	USPS.COM CLICK66100611	11/11/2011	$12.75
	USPS.COM CLICK66100611	11/11/2011	$5.81
	USPS.COM CLICK66100611	11/11/2011	$7.63
	USPS.COM CLICK66100611	11/11/2011	$5.81
	USPS.COM CLICK66100611	11/11/2011	$6.88
	USPS.COM CLICK66100611	11/11/2011	$8.06
	USPS.COM CLICK66100611	11/11/2011	$10.51
	USPS.COM CLICK66100611	11/11/2011	$8.73
	USPS.COM CLICK66100611	11/11/2011	$12.75
	USPS.COM CLICK66100611	11/11/2011	$12.75
	USPS.COM CLICK66100611	11/15/2011	$16.93
	USPS.COM CLICK66100611	11/15/2011	$7.98
	USPS.COM CLICK66100611	11/15/2011	$7.63
	USPS.COM CLICK66100611	11/15/2011	$6.81
	USPS.COM CLICK66100611	11/15/2011	$7.63
	USPS.COM CLICK66100611	11/15/2011	$6.81
	USPS.COM CLICK66100611	11/15/2011	$7.63
	USPS.COM CLICK66100611	11/15/2011	$7.63
	USPS.COM CLICK66100611	11/15/2011	$10.36
	USPS.COM CLICK66100611	11/15/2011	$6.81
	USPS.COM CLICK66100611	11/16/2011	$10.36
	USPS.COM CLICK66100611	11/16/2011	$6.81
	USPS.COM CLICK66100611	11/18/2011	$7.63
	USPS.COM CLICK66100611	11/18/2011	$8.73
	USPS.COM CLICK66100611	11/18/2011	$6.88
	USPS.COM CLICK66100611	11/18/2011	$7.63
	USPS.COM CLICK66100611	11/18/2011	$8.06
	USPS.COM CLICK66100611	11/18/2011	$8.06
	USPS.COM CLICK66100611	11/18/2011	$12.18
	USPS.COM CLICK66100611	11/18/2011	$6.81
	USPS.COM CLICK66100611	11/18/2011	$11.17
	USPS.COM CLICK66100611	11/18/2011	$5.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	USPS.COM CLICK66100611	11/18/2011	$8.06
	USPS.COM CLICK66100611	11/22/2011	$7.63
	USPS.COM CLICK66100611	11/22/2011	$15.74
	USPS.COM CLICK66100611	11/22/2011	$8.06
	USPS.COM CLICK66100611	11/22/2011	$8.06
	USPS.COM CLICK66100611	11/22/2011	$5.81
	USPS.COM CLICK66100611	11/22/2011	$10.36
	USPS.COM CLICK66100611	11/22/2011	$8.06
	USPS.COM CLICK66100611	11/22/2011	$7.03
	USPS.COM CLICK66100611	11/22/2011	$5.81
	USPS.COM CLICK66100611	11/28/2011	$13.86
	USPS.COM CLICK66100611	11/28/2011	$5.81
	USPS.COM CLICK66100611	11/28/2011	$10.51
	USPS.COM CLICK66100611	11/28/2011	$8.91
	USPS.COM CLICK66100611	11/28/2011	$5.81
	USPS.COM CLICK66100611	11/28/2011	$5.81
	USPS.COM CLICK66100611	11/28/2011	$13.86
	USPS.COM CLICK66100611	11/28/2011	$9.10
	USPS.COM CLICK66100611	11/29/2011	$7.63
			$620.56
ANNEL K GREENE	VWR INTERNATIONAL INC	11/01/2011	$189.81
	VWR INTERNATIONAL INC	11/02/2011	$177.06
	VWR INTERNATIONAL INC	11/09/2011	$50.60
	VWR INTERNATIONAL INC	11/09/2011	$810.33
	VWR INTERNATIONAL INC	11/10/2011	$101.60
	LOWES #01635	11/15/2011	$15.71
	VWR INTERNATIONAL INC	11/17/2011	$138.79
	VWR INTERNATIONAL INC	11/19/2011	$65.00
			$1,548.90
ANNETTE GAMBLE	OFFICE DEPOT #379	10/30/2011	$292.51
	OFFICEMAX CT IN#328373	11/09/2011	$83.38
	OFFICEMAX CT IN#328784	11/09/2011	$15.30
	Amazon.com	11/15/2011	$9.77
	AMAZON MKTPLACE PMTS	11/15/2011	$11.70
	Amazon.com	11/15/2011	$69.54
	Amazon.com	11/16/2011	$23.55
	FORMS AND SUPPLY - AOPD	11/15/2011	$271.89
	Amazon.com	11/22/2011	$148.52
			$926.16
ANOLYN K WATKINS	AMAZON MKTPLACE PMTS	11/09/2011	$81.36
	FEDEX 851808313920	11/22/2011	$57.57
	XEROX CORP. XCS/RBO	11/22/2011	$131.35
	NTL COUNCIL OF UNIV RESEA	11/22/2011	$175.00
	IEEE PRODUCTS & SERVICES	11/22/2011	$312.00
	NTL COUNCIL OF UNIV RESEA	11/22/2011	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	FEDEX 862699456543	11/26/2011	$17.61
			$949.89
ANTHONY FRANKLIN	LOWES #03071	11/28/2011	$236.62
			$236.62
ANTHONY J. PUTNAM	LOWES #03071	11/01/2011	$81.29
	TULSA ENGINE PARTS	11/01/2011	$322.30
	USPS 45168006329807708	11/01/2011	$5.08
	TRI-COUNTY ACE BLDRS S	11/02/2011	$36.34
	USPS 45168006329807708	11/10/2011	$5.28
	USPS 45168006329807708	11/14/2011	$18.30
	LOWES #03071	11/18/2011	$355.91
	Business & Legal Reports	11/21/2011	$784.45
	COUNCIL-INDUSTRIAL BOILE	11/21/2011	$1,000.00
	USPS 45168006329807708	11/22/2011	$6.16
	AMERICAN INDUSTRIES IN	11/22/2011	$286.48
	USPS 45168006329807708	11/28/2011	$0.88
	LOWES #03071	11/29/2011	$148.64
			$3,051.11
ANTHONY P KEINATH	WM SUPERCENTER	10/31/2011	$52.61
	W.P.LAW, INC #3	10/31/2011	$29.05
	SIGMA ALDRICH US	11/02/2011	$63.35
	CAROLINA EASTERN MOLONY	11/11/2011	$115.30
	CLEMSON UNIVERSITY	11/16/2011	$100.00
	VWR INTERNATIONAL INC	11/23/2011	$797.91
	VWR INTERNATIONAL INC	11/23/2011	$213.88
	VWR INTERNATIONAL INC	11/25/2011	$191.82
			$1,563.92
ANTHONY POMETTO	WYNDHAM	11/03/2011	$2,813.85
	WINGATE INN FLORENCE	11/04/2011	$2,140.32
			$4,954.17
APRIL FLINT	REFSHOP & SWEET NOELLE	11/09/2011	$459.90
			$459.90
APRIL HAYNES	DAVIS BUSINESS SYSTEMS	11/03/2011	$95.23
	INFORMS	11/03/2011	$575.00
	BETTER OFFICE SUPPLY S	11/03/2011	$689.08
	BETTER OFFICE SUPPLY S	11/03/2011	$553.19
	Amazon.com	11/09/2011	$24.58
	AMAZON MKTPLACE PMTS	11/15/2011	$68.32
	AMAZON MKTPLACE PMTS	11/17/2011	$63.65
	AMAZON MKTPLACE PMTS	11/18/2011	$69.03
	Amazon.com	11/21/2011	$146.90
	Amazon.com	11/21/2011	$64.47
	CLEMSON APPLE STORE	11/22/2011	$39.54
	KYOCERA MITA AMERICA INC	11/22/2011	$513.49

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	KYOCERA MITA AMERICA INC	11/22/2011	$811.84
	Amazon.com	11/23/2011	$139.25
	SPRINGER CSC LLC	11/22/2011	$256.36
			$4,109.93
APRIL M BOWEN	WM SUPERCENTER	11/03/2011	$43.44
	WWW.NEWEGG.COM	11/09/2011	$287.85
	WWW.NEWEGG.COM	11/15/2011	$257.85
			$589.14
ARTHUR JEROME SCOTT	TRI-COUNTY ACE BLDRS S	11/02/2011	$47.87
	LOWES #03071	11/10/2011	$29.92
	WM SUPERCENTER	11/10/2011	$60.69
			$138.48
AUBREY COFFEE	TRI-COUNTY ACE BLDRS S	11/01/2011	$15.81
	WM SUPERCENTER	11/02/2011	$64.32
	BI-LO 539	11/03/2011	$38.00
	BI-LO 539	11/06/2011	$13.19
	INGLES STORE #53	11/04/2011	$28.40
	BI-LO 539	11/04/2011	$17.25
	THE WEBSTAURANT STORE	11/08/2011	$93.59
	BI-LO 539	11/10/2011	$4.40
	WM SUPERCENTER	11/10/2011	$30.13
	WM SUPERCENTER	11/13/2011	$3.73
	BI-LO 539	11/13/2011	$3.32
	BI-LO 539	11/14/2011	$10.25
	WM SUPERCENTER	11/17/2011	$17.04
	EAST PARK PRINTING	11/18/2011	$58.85
	BI-LO 539	11/21/2011	$9.25
	FOOD LION #2209	11/21/2011	$7.34
	RCA	11/21/2011	$625.00
	UNCG CONT LEARNING INT	11/21/2011	$375.00
	INGLES STORE #53	11/21/2011	$2.92
	BI-LO 539	11/28/2011	$32.30
			$1,450.09
B. RENEE GIBSON	MCMASTER-CARR	11/01/2011	$115.60
	FEDEX 07530439	11/05/2011	$30.26
	NRD, LLC	11/07/2011	$762.75
	LABSTRONG CORPORATION	11/07/2011	$86.64
	G&K SERVICES 157	11/10/2011	$23.27
	G&K SERVICES 157	11/10/2011	$23.27
	G&K SERVICES 157	11/10/2011	$23.27
	G&K SERVICES 157	11/10/2011	$25.36
	FEDEX 07569967	11/12/2011	$82.38
	THE UPS STORE 3497	11/14/2011	$27.06
	SHARSTOOLCO	11/21/2011	$108.44
	MCMASTER-CARR	11/21/2011	$1,337.08

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	PARTS EXPRESS	11/22/2011	$31.78
	WAYTEK	11/21/2011	$112.98
	AIRGAS NAT WELDERS #25	11/23/2011	$10.59
	AIRGAS NAT WELDERS #25	11/23/2011	$29.64
	AIRGAS NAT WELDERS #25	11/23/2011	$13.27
	AIRGAS NAT WELDERS #25	11/23/2011	$4.17
	AIRGAS NAT WELDERS #25	11/23/2011	$9.95
	AIRGAS NAT WELDERS #25	11/23/2011	$23.22
	AIRGAS NAT WELDERS #25	11/23/2011	$18.62
	AIRGAS NAT WELDERS #25	11/23/2011	$9.95
	AIRGAS NAT WELDERS #25	11/23/2011	$284.46
	AIRGAS NAT WELDERS #25	11/23/2011	$10.83
	MCMASTER-CARR	11/22/2011	$27.68
	AIRGAS NAT WELDERS #25	11/23/2011	$21.93
	AIRGAS NAT WELDERS #25	11/23/2011	$9.95
	AIRGAS NAT WELDERS #25	11/23/2011	$6.63
	AIRGAS NAT WELDERS #25	11/23/2011	$3.32
	ASTRO CONTROLS INC.	11/29/2011	$122.51
			$3,396.86
BARBARA A BROWN	MICHAELS #1036	11/13/2011	$206.92
	Amazon.com	11/20/2011	$44.99
	Amazon.com	11/21/2011	$199.00
	Amazon.com	11/23/2011	$731.97
	THE UPS STORE 3985	11/26/2011	$93.79
	STAPLES 00104042	11/26/2011	$77.74
			$1,354.41
BARBARA BLACKMON	ENV SAFETY PRO INC	10/31/2011	$425.00
	NEW ENGLAND BIOLABS, INC	11/01/2011	$421.00
	THE GEL COMPANY	11/03/2011	$706.95
	OPERON BIOTECHNOLOGIES I	11/08/2011	$44.00
	NEW ENGLAND BIOLABS, INC	11/09/2011	$2,204.00
	INVITROGEN 21344944	11/11/2011	$2,214.06
	QIAGEN INC	11/16/2011	$524.29
	QIAGEN INC	11/23/2011	$261.41
			$6,800.71
BARBARA HAMBERG	CU-OUTDOOR LAB	10/31/2011	$200.00
	UNITED AIR 0168705198613	10/31/2011	$374.90
	STAPLS9221078730000	11/04/2011	$47.42
	STAPLS9221078730000	11/05/2011	$26.74
	PAYPAL INK4 INC	11/07/2011	$19.53
	KYOCERA MITA AMERICA INC	11/09/2011	$298.41
	AMERICAN ACADEMY OF RELI	11/10/2011	$200.00
	AMERICAN PHILOSPHICAL	11/13/2011	$90.00
	Amazon.com	11/13/2011	$71.05
	Amazon.com	11/13/2011	$197.74

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	11/18/2011	$33.98
	Amazon.com	11/18/2011	$53.00
	AMERICAN PHILOSPHICAL	11/22/2011	$50.00
	AMERICAN AI 0017006816459	11/23/2011	$470.30
	42PHOTOCOM8888104242	11/21/2011	$919.98
	STAPLES 00118976	11/27/2011	$442.52
			$3,495.57
BARBARA J HOSKINS	SPIRIT TELECOM	11/10/2011	$4.05
	ATT BILL PAYMENT	11/14/2011	$554.60
	KYOCERA MITA AMERICA INC	11/18/2011	$549.49
	SURVEYMONKEY.COM	11/26/2011	$19.95
	KYOCERA MITA AMERICA INC	11/29/2011	$436.39
			$1,564.48
BARBARA J SPEZIALE	OFFICEMAX CT IN#095978	11/04/2011	$12.79
	AMAZON MKTPLACE PMTS	11/07/2011	$73.92
	Amazon.com	11/07/2011	$28.97
	Amazon.com	11/08/2011	$86.91
	Amazon.com	11/07/2011	$57.94
	PAYPAL INK4 INC	11/08/2011	$27.02
	PAYPAL INK4 INC	11/10/2011	$179.23
	SOUTHWESTAIR5262404230323	11/15/2011	$167.90
	SOUTHWESTAIR5260602169020	11/15/2011	$10.00
	SOUTHWESTAIR5260602169019	11/15/2011	$10.00
	BI-LO 539	11/16/2011	$35.66
	TONYS PIZZA & SUBS	11/21/2011	$29.87
	STAPLES 00118976	11/21/2011	$15.68
	Amazon.com	11/28/2011	$138.36
	PAYPAL INK4 INC	11/29/2011	$175.75
			$1,050.00
BARBARA PIEKUTOWSKI	FEDEX 797702452366	11/09/2011	$17.54
	FEDEX 045732815022986	11/09/2011	$26.03
	FEDEX 045732815022979	11/09/2011	$26.12
	FEDEX 876886423680	11/10/2011	$49.07
	FEDEX 795381489279	11/10/2011	$63.54
	FEDEX 795381630412	11/11/2011	$42.77
	FEDEX 866766291189	11/11/2011	$64.31
	FEDEX 795387807326	11/13/2011	$7.76
	FEDEX 795428679356	11/24/2011	$56.97
			$354.11
BARRY BOWEN	LOWES #03071	10/31/2011	$105.51
	LOWES #03071	10/31/2011	$96.76
	HARBOR FREIGHT TOOLS 96	11/01/2011	$136.18
	LOWES #03071	11/02/2011	$5.10
	OCONEE WELDING SUPPLY INC	11/02/2011	$32.21
	TRI-COUNTY ACE BLDRS S	11/03/2011	$9.39

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	LOWES #03071	11/03/2011	$50.25
	LOWES #03071	11/10/2011	$4.43
	LOWES #03071	11/14/2011	$4.43
	STAPLES 00111807	11/14/2011	$105.98
			$550.24
BERT EPTING JR.	USPS 45168006329807708	11/15/2011	$176.00
	STAPLES 00118976	11/15/2011	$273.45
			$449.45
BERT L HENDERSON	AUTHORIZENET	11/01/2011	$57.65
	AUTHORIZENET	11/01/2011	$154.85
	LOWES #03071	11/04/2011	$146.93
			$359.43
BETTY B MILEY	XEROX CORP. XCS/RBO	11/08/2011	$330.84
	FORMS AND SUPPLY - AOPD	11/09/2011	$87.10
	DICKS SPORTING GOODS#780	11/16/2011	$67.80
	FORMS AND SUPPLY - AOPD	11/16/2011	$183.10
	OFFICE DEPOT #1214	11/18/2011	$39.47
	INGLES STORE #53	11/21/2011	$151.11
			$859.42
BLAKE M. LANFORD	FRANKLINCOVEYPRODUCTS	11/09/2011	$61.46
	NC VEGETABLE GROWERS	11/11/2011	$40.00
	NC VEGETABLE GROWERS	11/11/2011	$40.00
	KYOCERA MITA AMERICA INC	11/22/2011	$329.91
	SC BUSINESS ONE STOP	11/28/2011	$25.00
			$496.37
BO SONG	AMAZON MKTPLACE PMTS	11/03/2011	$2.51
			$2.51
BOB MCANALLY	RADIOSHACK COR00195354	10/31/2011	$9.71
	MUSICAM USA	11/01/2011	$450.00
	UPS 1Z5T44780392006978	11/03/2011	$13.08
	UPS 1ZT4027Y0399176308	11/03/2011	$12.55
	NEWARK US 00000109	11/05/2011	$39.48
	NEWARK US 00000109	11/04/2011	$31.51
	SPIRIT TELECOM	11/10/2011	$79.11
			$635.44
BRAD POORE	LOWES #01635	11/01/2011	$12.66
	BLUE RIDGE MACHINE AND	10/27/2011	$69.96
	STAPLES 00111807	11/01/2011	$17.46
	BLUE RIDGE MACHINE AND	10/31/2011	$16.00
	BLUE RIDGE MACHINE AND	11/03/2011	$1,666.32
	LOWES #03071	11/04/2011	$74.07
	LOWES #03071	11/08/2011	$78.63
	MERL'S INC	11/17/2011	$2,325.97
	OCONEE WELDING SUPPLY INC	11/22/2011	$265.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	TRI-COUNTY ACE BLDRS S	11/22/2011	$11.09
			$4,538.11
BRADLEY D. STANCIL	USPS 45690006729829090	11/01/2011	$8.46
			$8.46
BRADLEY L. RAUH	NEW ENGLAND BIOLABS, INC	11/15/2011	$82.00
	NEW ENGLAND BIOLABS, INC	11/16/2011	$271.00
	Amazon Services-Kindle	11/24/2011	$0.99
	Amazon.com	11/27/2011	$61.97
	Amazon.com	11/25/2011	$29.98
	AMAZON MKTPLACE PMTS	11/27/2011	$11.61
	AMAZON MKTPLACE PMTS	11/25/2011	$22.95
	AMAZON MKTPLACE PMTS	11/26/2011	$3.79
	Amazon.com	11/26/2011	$8.49
	Amazon Services-Kindle	11/26/2011	$0.99
	AMAZON MKTPLACE PMTS	11/26/2011	$8.70
	Amazon.com	11/26/2011	$29.10
	AMAZON MKTPLACE PMTS	11/29/2011	$19.98
	Amazon.com	11/28/2011	$13.66
	Amazon.com	11/29/2011	$75.73
			$640.94
BRENDA GOODMAN	MANPOWER	11/03/2011	$640.13
	SHARP BUS SYS CAROLINAS	11/08/2011	$585.02
	MANPOWER	11/10/2011	$640.13
	EDITME	11/15/2011	$119.70
	STAPLES 00118976	11/15/2011	$38.12
	MANPOWER	11/17/2011	$640.13
	PAYPAL MACROMATESL	11/16/2011	$95.20
	MANPOWER	11/24/2011	$640.13
	FEDEX 875474789810	11/29/2011	$126.31
			$3,524.87
BRETT A WRIGHT	SECURITY CENTRAL	11/04/2011	$421.17
			$421.17
BRIAN BEER	SPIRIT TELECOM	11/10/2011	$7.67
	COMPORIUM-LTC RP	11/14/2011	$146.72
	COMPORIUM-LTC RP	11/14/2011	$44.96
	NCSU OFFICE OF CONT	11/17/2011	$1,799.00
	KYOCERA MITA AMERICA INC	11/22/2011	$13.32
	DIAMOND SPRINGS WATER	11/22/2011	$7.26
	EXPRESS LUBE	11/28/2011	$44.77
	EXPRESS LUBE	11/29/2011	$40.99
			$2,104.69
BRIAN J WILLIAMS	ELSEVIER CONFERENCES	11/03/2011	$395.00
			$395.00
BRIAN J. OROURKE	PAYPAL INK4 INC	11/04/2011	$52.97

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J. OROURKE	RC RICOH CORP	11/09/2011	$17.99
	VZWRLSS APOCC VISE	11/13/2011	$657.29
	OFFICEMAX CT IN#751780	11/12/2011	$393.00
	HULU	11/14/2011	$7.99
	USAIRWAYS 0372451798076	11/17/2011	$150.00
	AMAZON MKTPLACE PMTS	11/20/2011	$7.49
	USAIRWAYS 0372451798085	11/17/2011	$25.00
	RC RICOH CORP	11/21/2011	$13.19
			$1,324.92
BRIAN K. WARD	LOWES #00655	11/09/2011	$82.60
	COMFORT INN CLEMSON	11/16/2011	$71.04
	LOWES #00655	11/18/2011	$7.67
			$161.31
BRIAN TURPIN	LOWES #03071	11/16/2011	$10.03
			$10.03
BRIGETTE PFISTER	FEDEX 864212959410	11/03/2011	$13.01
	FEDEX 864212959421	11/03/2011	$23.81
	UPS 1Z1088T00190016612	11/06/2011	$28.16
	UPS 1Z1088T00293304222	11/19/2011	$21.77
			$86.75
BRUCE FORTNUM	SOQUIMICH	11/02/2011	$700.00
	SOQUIMICH	11/02/2011	$700.00
	AMERICAN PHYTOPATHOLOGIC	11/17/2011	$208.00
	ACT TWC REGISTRATION	11/17/2011	$275.00
	PAYPAL ISHPSSB	11/17/2011	$81.00
	METAPRESS	11/18/2011	$55.00
	U OF C PRESS JOURNA	11/17/2011	$106.00
	KJ'S MARKET IGA/QU	11/21/2011	$25.91
	YOUSENDIT INC	11/24/2011	$9.99
	ACT TWC REGISTRATION	11/28/2011	$275.00
	AGRI SOUTH INC	11/28/2011	$198.29
			$2,634.19
BRUCE KESLER	LOWES #03071	11/09/2011	$60.72
	LOWES #03071	11/28/2011	$30.60
			$91.32
BRUCE MARTIN	AIRGAS NAT WELDERS #7	11/01/2011	$16.88
	HOBBY LOBBY #321	11/03/2011	$5.70
	SSC FLORENCE SERV	11/08/2011	$440.30
	AGRI SOUTH INC	11/11/2011	$82.90
	PROFESSIONAL HYDRAULICS	11/11/2011	$71.50
	WM SUPERCENTER	11/14/2011	$55.18
	OFFICE DEPOT #336	11/15/2011	$41.03
	MOTION INDUSTRIES SC16	11/23/2011	$25.07
	LOWES #01075	11/29/2011	$87.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$826.39
C BRADLEY THOMPSON	Amazon.com	11/05/2011	$29.16
	USPS 45168006329807708	11/07/2011	$10.85
	AMAZON MKTPLACE PMTS	11/10/2011	$9.59
	AMAZON MKTPLACE PMTS	11/11/2011	$4.40
	AMAZON MKTPLACE PMTS	11/12/2011	$5.24
	AMAZON MKTPLACE PMTS	11/14/2011	$6.49
	AMAZON MKTPLACE PMTS	11/14/2011	$22.00
	AMAZON MKTPLACE PMTS	11/14/2011	$4.00
	AMAZON MKTPLACE PMTS	11/14/2011	$5.89
	USPS 45168006329807708	11/15/2011	$2.22
	CTC CONSTANTCONTACT.COM	11/18/2011	$40.00
	AMAZON MKTPLACE PMTS	11/26/2011	$5.24
	AMAZON MKTPLACE PMTS	11/25/2011	$5.40
	AMAZON MKTPLACE PMTS	11/28/2011	$4.53
	AMAZON MKTPLACE PMTS	11/29/2011	$14.49
	AMAZON MKTPLACE PMTS	11/29/2011	$4.23
			$173.73
CALVIN SAWYER	GRIFF'S FARM AND H	11/01/2011	$53.00
	US PLASTICS/USP HOME	11/08/2011	$281.71
	LOWES #03071	11/16/2011	$98.33
	LOWES #03071	11/16/2011	$4.23
	LOWES #03071	11/29/2011	$48.70
			$485.97
CANDICE JONES	BI-LO 704	11/26/2011	$12.90
			$12.90
CARLA RATHBONE	NBF NATL BIZ FURNITURE	11/18/2011	$567.15
			$567.15
CAROL FOSTER MOSLEY	EGGCARTONS.COM	10/28/2011	$36.95
	LOWES #03071	11/02/2011	$41.95
	LOWES #03071	11/02/2011	$46.80
			$125.70
CAROLYN WAKEFIELD	PAYPAL SANDERSF	11/01/2011	$421.27
	PAYPAL SANDERSF	11/02/2011	$266.77
	VZWRLSS APOCC VISE	11/05/2011	$48.63
	AMAZON MKTPLACE PMTS	11/17/2011	$45.03
	HP HOME STORE	11/25/2011	$240.74
			$1,022.44
CARRIE L. TREBIL	PIGGLY WIGGLY 032	11/02/2011	$184.26
	STORAGE RENT	11/02/2011	$40.00
	KYOCERA MITA AMERICA INC	11/04/2011	$401.04
	SC.GOV	11/04/2011	$74.22
	FTC	11/07/2011	$171.25
	MICHAELS #1036	11/08/2011	$16.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE L. TREBIL	OFFICE MAX	11/16/2011	$68.03
	SOUTH CAROLINA SAFETY CO	11/22/2011	$34.00
	KYOCERA MITA AMERICA INC	11/23/2011	$110.40
			$1,099.37
CATHERINE WHEELER COX	LOWES #03071	11/02/2011	$194.73
	LOWES #03071	11/10/2011	$181.53
	LOWES #03071	11/16/2011	$63.72
			$439.98
CATHY D EVANS	WM SUPERCENTER	11/06/2011	$32.13
	HOBBY LOBBY #332	11/05/2011	$22.62
	BI-LO 539	11/05/2011	$69.70
	WM SUPERCENTER	11/10/2011	$53.62
	WM SUPERCENTER	11/13/2011	$81.93
	HOBBY LOBBY #332	11/14/2011	$102.51
	HOBBY LOBBY #332	11/17/2011	$192.90
	WM SUPERCENTER	11/18/2011	$32.07
	TWOS COMPANY INC	11/19/2011	$237.62
	HOBBY LOBBY #332	11/23/2011	$58.19
	GANZ-ON-LINE	11/22/2011	$390.28
	THE GRAPHIC COW CO.	11/23/2011	$360.00
	WM SUPERCENTER	11/26/2011	$43.69
	LOWES #03071	11/28/2011	$37.42
	WM SUPERCENTER	11/28/2011	$15.45
			$1,730.13
CCIT TRAVEL	ACK#3256CJTT HOTEL CANCEL	11/01/2011	$125.00
	ACK#3256CJVN HOTEL CANCEL	11/01/2011	$125.00
	ACK#3256CJVP HOTEL CANCEL	11/01/2011	$125.00
	ACK#3256CJVC HOTEL CANCEL	11/01/2011	$125.00
	ACK#3256CJTK HOTEL CANCEL	11/02/2011	$125.00
	USAIRWAYS 0378693037292	11/01/2011	$829.30
	USAIRWAYS 0378693037291	11/01/2011	$829.30
	ACK#3256CJT2 HOTEL CANCEL	11/02/2011	$125.00
	USAIRWAYS 0372450118592	11/01/2011	$871.30
	DELTA AIR 0062362606340	11/04/2011	$549.60
	ACMIEEE SC2011	11/04/2011	$725.00
	USAIRWAYS 0372450463611	11/04/2011	$1,119.80
			$5,674.30
CECELIA JACKSON	MORRIS COMMUNICATION	10/31/2011	$108.05
	COLORID RIBBONS	10/31/2011	$77.00
	CONTRACTORS LIC BOARD	10/31/2011	$350.00
	GREEN GUARD FIRST AID & S	11/01/2011	$299.06
	TPM-GREENVILLE	11/01/2011	$3,285.00
	PAYPAL SAFETYHEALT	11/11/2011	$1,195.00
	AMERICAN TRAINCO INC	11/16/2011	$1,475.00
	TPM-GREENVILLE	11/18/2011	$4,380.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,169.11
CECIL HERNANDEZ	LOWES #00655	11/01/2011	$23.29
	FOOD LION #1691	11/14/2011	$14.09
			$37.38
CELESTE C. BATES	DELTA AIR 0062362477344	11/04/2011	$386.30
	DELTA AIR 0062362048213	11/15/2011	$366.30
	TIGER TOWN GRAPHICS	11/18/2011	$361.66
	Bestbuy.com 00009944	11/18/2011	$85.58
	DESTINATION PLANNING CORP	11/29/2011	$18.00
	DESTINATION PLANNING CORP	11/29/2011	$18.00
			$1,235.84
CHARLES D RICE	INVITROGEN 21307907	11/01/2011	$212.37
	INTEGRATED DNA TECH	11/08/2011	$63.40
	VWR INTERNATIONAL INC	11/15/2011	$152.08
	SOCIETY FOR INTEGRATIVE A	11/17/2011	$110.00
	INTEGRATED DNA TECH	11/21/2011	$63.40
	SOCIETY FOR INTEGRATIVE A	11/23/2011	$330.00
			$931.25
CHARLES E BEARD	BIO SERV	11/02/2011	$140.21
	BIO SERV	11/04/2011	$23.75
	LOWES #03071	11/04/2011	$78.65
	SHADY OAK BUTTERFLY FARM	11/08/2011	$132.00
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$34.46
	LOWES #03071	11/11/2011	$74.88
	MARTIN MICROSCOPE COMPAN	11/11/2011	$75.00
	LOWES #03071	11/11/2011	$27.65
	VWR INTERNATIONAL INC	11/18/2011	$38.47
			$625.07
CHARLES E TONKIN	BI-LO 539	10/31/2011	$132.64
	BI-LO 566	11/02/2011	$24.95
	CVS PHARMACY #3599 Q03	11/02/2011	$10.06
	Amazon.com	11/04/2011	$39.88
	IDEALLIANCE INC	11/08/2011	$299.00
	LANDSTAR SYSTEM HOLDINGS	11/08/2011	$1,623.44
	FEDEX 080729315000166	11/09/2011	$10.27
	KYOCERA MITA AMERICA INC	11/10/2011	$245.02
	KYOCERA MITA AMERICA INC	11/10/2011	$498.34
	KYOCERA MITA AMERICA INC	11/10/2011	$311.97
	FEDEX 795377767626	11/10/2011	$14.32
	GLOBAL IMAGING, INC	11/13/2011	$330.00
	LABSAFE 1018143383	11/12/2011	$39.86
	FEDEX 797723484750	11/13/2011	$48.66
	EXPEDIA 140699928609	11/11/2011	$7.00
	DELTA AIR 0068723358072	11/10/2011	$571.00
	STAT-EASE, INC.	11/14/2011	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	11/16/2011	$53.94
	BI-LO 539	11/16/2011	$37.71
	B & H PHOTO-VIDEO.COM	11/16/2011	$281.94
	OFFICE DISCOUNT CLUB	11/17/2011	$141.30
	OFFICEMAX CT IN#508779	11/19/2011	$102.13
	CTC CONSTANTCONTACT.COM	11/21/2011	$85.00
	ROSSI EXPOSITIONS, INC.	11/21/2011	$455.00
	FEDEX 080729315000180	11/23/2011	$22.46
	FEDEX 797750474042	11/23/2011	$30.97
	FEDEX 080729315000173	11/23/2011	$11.60
	FEDEX 795419624631	11/23/2011	$72.73
	THE RACKSPACE CLOUD	11/23/2011	$44.88
	UPS 0000E06923	11/27/2011	$55.05
	FEDEX 797763631766	11/25/2011	$58.24
	FEDEX 795434011392	11/25/2011	$36.65
	FEDEX 795439536601	11/29/2011	$18.50
	FEDEX 080729315000197	11/29/2011	$17.88
	FEDEX 080729315000210	11/29/2011	$3.26
	FEDEX 080729315000234	11/29/2011	$11.53
	FEDEX 080729315000203	11/29/2011	$23.58
			$6,020.76
CHARLES M. MCRAE	VZWRLSS APOCC VISE	11/13/2011	$38.01
			$38.01
CHARLES R JONES	WM SUPERCENTER SE2	11/07/2011	$29.27
			$29.27
CHARLES R. KNEPFLE	MANPOWER	11/03/2011	$789.80
	HP DIRECT - SMB	11/09/2011	$342.29
	SYX GLOBALCOMPSUPPLIES	11/09/2011	$8.99
	MANPOWER	11/10/2011	$574.40
	SYX GLOBALCOMPSUPPLIES	11/10/2011	$19.49
	KYOCERA MITA AMERICA INC	11/14/2011	$104.03
	PAYPAL INK4 INC	11/16/2011	$147.66
	MANPOWER	11/17/2011	$574.40
	MANPOWER	11/24/2011	$574.40
			$3,135.46
CHARLES W DAVIS	SS CONSUMERLINK	11/08/2011	$274.55
	SPIRIT TELECOM	11/09/2011	$20.76
	WM SUPERCENTER	11/14/2011	$80.63
	PIGGLY WIGGLY 107	11/14/2011	$61.79
	CLEMSON UNIVERSITY	11/14/2011	$15.00
	KMART 03621	11/14/2011	$85.59
	KYOCERA MITA AMERICA INC	11/22/2011	$115.77
	WSC Windstream Pmt&Fee	11/22/2011	$198.57
			$852.66
CHARLES WILLIAMS	CVS PHARMACY #3599 Q03	11/02/2011	$21.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	TOWN OF PENDLETON #2	11/02/2011	$459.15
	BUDDY'S AUTO	11/03/2011	$142.99
	XEROX CORP. XCS/RBO	11/04/2011	$13.67
	ATT BILL PAYMENT	11/04/2011	$301.16
	CLEMSON AUTO PARTS	11/03/2011	$11.78
	THE SCOOP WALKING HORSE P	11/07/2011	$399.00
	GRIFF'S FARM AND H	11/09/2011	$8.20
	SIMPLEX GRINNELL WEB P	11/10/2011	$68.96
	SOUTHEASTERN PAPER GROUP	11/11/2011	$616.31
	GRIFF'S FARM AND H	11/14/2011	$3.86
	SPIRIT TELECOM	11/15/2011	$0.94
	ROGERS OUTDOOR EQUIPMENT	11/15/2011	$754.17
	COCA COLA BOTTLING CO	11/16/2011	$239.56
	SADDLE HORSE REPORT	11/15/2011	$440.00
	OLD STONE TRACTOR CO INC	11/16/2011	$165.26
	FORT HILL - WEB PAYMENT	11/21/2011	$570.18
			$4,216.25
CHARLIE MCDONALD	BLACK ELECTRICAL SUPPLY I	11/10/2011	$38.17
			$38.17
CHERYL J. DYE	CAMPUS COPY SHOP	11/10/2011	$838.13
			$838.13
CHITTARANJAN KOLE	FISHER SCI CHI	11/08/2011	$84.08
	WTC WATERS CORP	11/09/2011	$91.49
	DELTA AIR 0068724542461	11/16/2011	$465.30
	DELTA AIR 0068724542462	11/16/2011	$465.30
	WM SUPERCENTER	11/23/2011	$59.58
	VWR INTERNATIONAL INC	11/25/2011	$80.05
			$1,245.80
CHRISTEL HARDEN	USPS.COM CLICK66100611	11/01/2011	$41.81
	UPS 0000891W84	11/13/2011	$35.45
	UPS 0000891W84	11/20/2011	$15.59
	UPS 0000891W84	11/27/2011	$10.00
			$102.85
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	11/02/2011	$160.50
	VZWRLSS APOCC VISE	11/12/2011	$76.02
	STANDARD REGISTER COMPANY	11/14/2011	$706.20
			$942.72
CHRISTINA T. BEDENBAUGH	PAYPAL INK4 INC	11/16/2011	$27.02
			$27.02
CHRISTINA TALLEY	ABF TRANSPORTATION SVC	11/03/2011	$200.26
	KONICA MINOLTA BUSINESS	11/05/2011	$41.55
	ATT BILL PAYMENT	11/04/2011	$203.17
	MOZY	11/04/2011	$76.41
	MCMASTER-CARR	11/03/2011	$44.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	1800GOFEDEX 10010007	11/03/2011	$526.55
	HILLS INC	11/04/2011	$1,734.73
	UNIVERSAL SEWING SUPPL	11/03/2011	$270.02
	TRI-COUNTY ACE BLDRS S	11/05/2011	$239.85
	CLEMSON AUTO PARTS	11/07/2011	$13.27
	FEDEX 309989460503437	11/09/2011	$18.68
	FEDEX 309989460503413	11/09/2011	$16.61
	FEDEX 309989460503420	11/09/2011	$18.77
	FEDEX 305131111715	11/09/2011	$10.00
	AMERICAN EFIRD INC	11/10/2011	$402.11
	UPS 0000E3951310292011	11/12/2011	$136.14
	UPS 0000E3951310222011	11/12/2011	$46.86
	UPS 0000E3951311052011	11/12/2011	$80.68
	FEDEX 309989460503468	11/16/2011	$16.61
	FEDEX 309989460503451	11/16/2011	$16.42
	FEDEX 305131811874	11/16/2011	$20.00
	FEDEX 309989460503475	11/16/2011	$9.86
	SPESA	11/16/2011	$235.00
	MACS RADIATOR SERVICE	11/16/2011	$25.00
	MCMASTER-CARR	11/17/2011	$123.47
	FEDEX 953747184207	11/20/2011	$24.61
	KONICA MINOLTA BUSINESS	11/21/2011	$28.81
	FEDEX 953747184218	11/24/2011	$35.33
	FEDEX 305132511809	11/23/2011	$20.00
	FEDEX 309989460503482	11/23/2011	$8.86
	FEDEX 309989460503505	11/29/2011	$5.61
	FEDEX 309989460503499	11/29/2011	$8.59
	FEDEX 305133210758	11/29/2011	$20.00
			$4,677.85
CHRISTINA WELLS	SCHERAGO INT'L/PLANT G	11/14/2011	$580.00
	WP-CLC BIO AS	11/19/2011	$99.00
			$679.00
CHRISTINE J. PATRICK	ATT BILL PAYMENT	11/08/2011	$159.06
	SPIRIT TELECOM	11/14/2011	$0.35
	WM SUPERCENTER	11/15/2011	$19.10
	POLLOCK COMPANY	11/17/2011	$92.71
	DOLLAR-GENERAL #2640	11/28/2011	$37.99
			$309.21
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	11/12/2011	$9.71
	PAYPAL DAILYSTEALS	11/12/2011	$29.94
	EDITAVENUE.COM	11/17/2011	$50.80
	EDITAVENUE.COM	11/20/2011	$97.76
	WAL-MART	11/25/2011	$29.96
	Bestbuy.com 00009944	11/27/2011	$105.99
			$324.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L RAY	SENECA NAPA AUTO PARTS	11/11/2011	$29.14
	TRI STAR IMPORTS INC	11/11/2011	$29.00
	CLEMSON AUTO PARTS	11/14/2011	$12.37
			$70.51
CHRISTOPHER S HUTCHINGS	VANTAGEONLI	10/31/2011	$125.00
	THE ACADEMY COM P01 OF 01	11/02/2011	$179.00
	W W GRAINGER 916	11/02/2011	$30.08
	W W GRAINGER 916	11/02/2011	$13.22
	LOWES #01635	11/03/2011	$42.36
	LOWES #03071	11/07/2011	$31.86
	AREA CONSTRUCTION SUPPLIE	11/07/2011	$397.50
	MCMASTER-CARR	11/09/2011	$144.67
	LANSMONT CORPORATION	11/09/2011	$647.01
	LOWES #03071	11/16/2011	$27.79
	BLACK ELECTRICAL SUPPLY I	11/16/2011	$62.89
			$1,701.38
CHRISTOPHER SASKI	CDW GOVERNMENT	11/01/2011	$736.18
	SCHERAGO INT'L/PLANT G	11/15/2011	$430.00
			$1,166.18
CLAIRE M. CAPPIO	BOOKS A MILLIO00004184	10/31/2011	$16.86
	OFFICE DEPOT #62	11/02/2011	$27.54
	OFFICE DEPOT #62	11/11/2011	$35.04
			$79.44
CODY K GREENE	WALMART.COM 8009666546	11/09/2011	$98.18
	SSG SPORT SUPPLY GROUP	11/15/2011	$2,350.97
	WM SUPERCENTER	11/18/2011	$13.88
	OUTDOORS UNLIMITED	11/21/2011	$428.00
	AUTOPAY/DISH NTWK	11/21/2011	$61.69
	RICK'S PRODUCE	11/26/2011	$162.64
			$3,115.36
CONNIE N. LAKE	IMAGISTICSINV 416490630	10/08/2011	$162.64
	FREDS 00028688	11/02/2011	$38.79
	FREDS 00028688	11/10/2011	$10.70
	Best Buy 00002642	11/14/2011	$930.88
	SPIRIT TELECOM	11/15/2011	$20.22
	CONTINENTAL PLASTIC CO	11/23/2011	$165.46
	003 CENTURYLINK MY ACCOUN	11/28/2011	$149.30
	TELVENT DTN, INC	11/29/2011	$397.88
			$1,875.87
CONNIE SEXTON	FEDEX 875658434983	11/02/2011	$22.79
	FEDEX 875824205290	11/06/2011	$32.35
	FEDEX 868201454711	11/13/2011	$22.69
	FEDEX 868201454722	11/13/2011	$22.69
	FEDEX 875658434001	11/13/2011	$22.69

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE SEXTON	FEDEX 866747365958	11/13/2011	$22.69
	FEDEX 866747365925	11/13/2011	$60.36
	FEDEX 875824205268	11/13/2011	$64.52
	THE UPS STORE 3497	11/16/2011	$6.30
	USPS 45168006329807708	11/17/2011	$44.00
	FEDEX 875658431377	11/20/2011	$28.16
	USPS 45168006329807708	11/28/2011	$116.00
	AMAZON MKTPLACE PMTS	11/29/2011	$36.74
			$501.98
CORETTA KING	WM SUPERCENTER	11/02/2011	$64.39
	WM SUPERCENTER	11/14/2011	$87.05
	ARAMARK CLEMSON UNIVERSIT	11/19/2011	$48.09
	WM SUPERCENTER	11/22/2011	$13.56
	WM SUPERCENTER	11/22/2011	$47.22
			$260.31
CYNTHIA D HADLOCK	USPS 45168006329807708	11/01/2011	$6.20
	HP HOME STORE	11/01/2011	$171.19
	FORMS AND SUPPLY - AOPD	11/01/2011	$50.68
	PRINT IT	11/02/2011	$129.85
	NACUBO	11/07/2011	$189.00
	USPS 45168006329807708	11/07/2011	$13.04
	GOVERNMENT FINANCE OFFIC	11/08/2011	$865.00
	HIGHER EDUCATION USER GRO	11/08/2011	$945.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$48.86
	FORMS AND SUPPLY - AOPD	11/09/2011	$379.07
	FORMS AND SUPPLY - AOPD	11/09/2011	$21.15
	PRINT IT	11/15/2011	$84.80
	RADIOSHACK COR00187484	11/16/2011	$23.31
	KYOCERA MITA AMERICA INC	11/22/2011	$268.44
			$3,195.59
CYNTHIA RAE GRAVELY	Amazon.com	11/01/2011	$39.56
	WWW.NEWEGG.COM	11/01/2011	$127.27
	EDUCATIONAL INNOVATIONS I	11/01/2011	$21.90
	KYOCERA MITA AMERICA INC	11/03/2011	$253.06
	Amazon.com	11/04/2011	$11.66
	UPS 1ZV83F096891191521	11/04/2011	$12.64
	AMAZON MKTPLACE PMTS	11/06/2011	$49.50
	Amazon.com	11/06/2011	$41.76
	MCMASTER-CARR	11/09/2011	$13.75
	MCMASTER-CARR	11/09/2011	$62.91
	KYOCERA MITA AMERICA INC	11/11/2011	$207.05
	FORESTRY SUPPLIERS	11/16/2011	$66.01
	NATIONAL GROUND WATER	11/17/2011	$150.00
	UPS 0000V83F09	11/20/2011	$22.15
			$1,079.22

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	PAYPAL INK4 INC	10/31/2011	$27.02
	HP DIRECT-PUBLICSECTOR	11/01/2011	$1,343.20
	FELLERS INC 01 OF 01	11/03/2011	$19.37
	AMAZON MKTPLACE PMTS	11/04/2011	$7.33
	FELLERS INC 01 OF 01	11/03/2011	$45.19
	FELLERS INC 01 OF 01	11/03/2011	$204.81
	Bestbuy.com 00009944	11/04/2011	$116.59
	Bestbuy.com 00009944	11/04/2011	$116.59
	XEROX DIRECT XEROXCORP	11/12/2011	$60.97
	IVG STORES	11/21/2011	$392.94
	XEROX DIRECT XEROXCORP	11/22/2011	$209.26
	DBC BLICK ART MATERIAL	11/23/2011	$13.45
	ALLSQUAREDIGITAL 01 OF 01	11/22/2011	$2,023.37
	ALLSQUAREDIGITAL 01 OF 01	11/22/2011	$1,970.86
	ALLSQUAREDIGITAL 01 OF 01	11/28/2011	$723.32
			$7,274.27
DANIEL E. WUESTE	ANDERSON CHAMBER OF COMME	10/31/2011	$10.00
	USPS.COM CLICK66100611	11/02/2011	$24.87
	USPS.COM CLICK66100611	11/02/2011	$24.87
	LYNDA.COM	11/12/2011	$25.00
	CLEMSON APPLE STORE	11/22/2011	$96.25
	ANDERSON CHAMBER OF COMME	11/23/2011	$10.00
	AMAZON MKTPLACE PMTS	11/24/2011	$51.94
	APL APPLE ITUNES STORE	11/24/2011	$29.99
	Amazon.com	11/24/2011	$92.66
	AMAZON MKTPLACE PMTS	11/23/2011	$31.64
	AMAZON MKTPLACE PMTS	11/26/2011	$30.92
			$428.14
DANIEL L GILLESPIE	UNITED REBUILDERS IN	11/01/2011	$50.28
	PENDLETON TIRE COMPANY	11/08/2011	$48.66
	TRI-COUNTY ACE BLDRS S	11/11/2011	$11.41
	CYBERWELD COM	11/11/2011	$27.70
	TRACTOR SUPPLY #1210	11/11/2011	$7.93
	GRIFF'S FARM AND H	11/15/2011	$139.89
	LOWES #01635	11/15/2011	$504.83
	GBS LUMBER SIX MILE	11/15/2011	$12.16
	TRI STAR IMPORTS INC	11/16/2011	$35.48
	LOWES #03071	11/18/2011	$23.85
	LOWES #01635	11/18/2011	$158.68
	BLUE RIDGE MACHINE AND	11/17/2011	$65.72
	TRACTOR SUPPLY #1210	11/23/2011	$10.59
	VICKERYS OUTDOOR POWRE	11/23/2011	$55.33
			$1,152.51
DANIEL M ANDERSON	MOUNTAIN HARDWEAR	11/02/2011	$3,084.00
	LOWES #03071	11/09/2011	$102.23

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	LOWES #03071	11/14/2011	$121.70
	DELTA AIR 0062362998660	11/15/2011	$446.30
	DELTA AIR 0062362998661	11/15/2011	$446.30
	DELTA AIR 0062362998659	11/15/2011	$446.30
	SQ MAGIC METALS LTD	11/16/2011	$400.00
	FORESTRY SUPPLIERS	11/16/2011	$189.44
	ADVANCE AUTO PARTS #5360	11/25/2011	$32.09
	APL APPLE ITUNES STORE	11/29/2011	$39.99
			$5,308.35
DANIEL M. SCHMIEDT	Amazon.com	11/08/2011	$48.69
	BICSI	11/10/2011	$150.00
	FEDEX 143665115000198	11/29/2011	$14.67
			$213.36
DANIEL R HITCHCOCK	CLEMSON UNIVERSITY	11/28/2011	$100.00
			$100.00
DANIELA PAYNE	USPS.COM CLICK66100611	10/31/2011	$4.75
	WALGREENS #11252	11/17/2011	$11.79
			$16.54
DANNY H ROBERTS	WM SUPERCENTER	11/14/2011	$87.76
	WM SUPERCENTER	11/15/2011	$32.72
	CLEMSON CENTRAL STORAG	11/14/2011	$55.00
	BI-LO 539	11/18/2011	$211.86
			$387.34
DANNY M HOWARD	MICHAELS #6001	11/08/2011	$33.11
	ATT BILL PAYMENT	11/10/2011	$186.71
	PUBLIX #1148	11/11/2011	$31.25
	BI-LO 16	11/14/2011	$5.55
	ANNAS LINENS 611	11/14/2011	$110.16
	SPIRIT TELECOM	11/17/2011	$2.75
	KELLY REGISTRATION SYS	11/28/2011	$10.00
			$379.53
DANNY POOLE	DM SYSTEMS, INC	11/02/2011	$245.93
	ULINE SHIP SUPPLIES	11/04/2011	$250.09
	WM SUPERCENTER	11/07/2011	$249.59
	JUST HEALTH SHOPS	11/15/2011	$25.90
	NASM	11/18/2011	$648.07
	WM SUPERCENTER	11/21/2011	$72.24
			$1,491.82
DARA PARK	LOWES #00469	11/17/2011	$78.58
	SOLINST CANADA LTD	11/25/2011	$92.72
			$171.30
DARRYL DESMARTEAU	GREENVILLE FLUID SYS TECH	11/04/2011	$1,645.60
	AMERICAN CHEMICAL SOCI	11/03/2011	$125.50
	GREENVILLE FLUID SYS TECH	11/18/2011	$20.21

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	11/24/2011	$60.07
			$1,851.38
DAVID A. FINGER	CLEMSON APPLE STORE	11/09/2011	$1,710.93
	MONOPRICE INC	11/09/2011	$15.33
	OTHER WORLD COMPUTING	11/09/2011	$48.44
	LANDS END BUS OUTFITTERS	11/16/2011	$373.65
	AMAZON MKTPLACE PMTS	11/15/2011	$46.09
	Bestbuy.com 00009944	11/23/2011	$105.99
	LANDS END BUS OUTFITTERS	11/24/2011	$94.72
	CRUCIAL.COM	11/30/2011	$99.97
			$2,495.12
DAVID B. KIEHN	WM SUPERCENTER	11/02/2011	$213.59
	WM SUPERCENTER	11/03/2011	$22.01
	STAPLES 00104042	11/03/2011	$34.54
	WM SUPERCENTER	11/09/2011	$85.88
	WM SUPERCENTER	11/09/2011	$2.13
	WM SUPERCENTER	11/12/2011	$80.16
	WM SUPERCENTER	11/17/2011	$43.60
	WM SUPERCENTER	11/22/2011	$36.72
	WM SUPERCENTER	11/25/2011	$37.58
	WM SUPERCENTER	11/25/2011	$233.23
	DTV DIRECTV SERVICE	11/28/2011	$96.03
	WM SUPERCENTER	11/28/2011	$170.60
			$1,056.07
DAVID BRUCE	LENOVO GROUP	11/29/2011	$21.29
	WWW.NEWEGG.COM	11/30/2011	$441.58
			$462.87
DAVID C GUYNN JR	SOCIETY OF AMER FOREST	11/18/2011	$205.00
	THE WILDLIFE SOCIETY INC	11/28/2011	$56.00
			$261.00
DAVID F. JOYNER	INK 4 INC.	11/01/2011	$46.91
	STAPLES 00115832	11/13/2011	$28.19
	FIELDSTONE CENTER CH	11/17/2011	$110.01
			$185.11
DAVID HARTMANN	SOUTHEASTERN THEATRE CONF	10/31/2011	$200.00
	SOUTHEASTERN THEATRE CONF	11/01/2011	$200.00
	AUTHORIZENET	11/01/2011	$34.15
	ALL-SAFE STORAGE	11/01/2011	$180.00
	APL APPLE ONLINE STORE	11/03/2011	$73.83
	PAYPAL 513VENTURES	11/03/2011	$100.00
	PATRON TECHNOLOGY, LLC.	11/03/2011	$50.00
	CLEMSON UNIVERSITY RESEAR	11/03/2011	$179.00
	MAC MALL 30	11/03/2011	$160.00
	FACEBOOK.COM HK9G322SM	11/04/2011	$21.76

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	FACEBOOK.COM HEGG322SM	11/07/2011	$34.00
	PRODUCTIONS UNLIMITED, IN	11/08/2011	$152.94
	AMC MUSIC LLC	11/08/2011	$10.18
	PAYPAL INK4 INC	11/08/2011	$24.61
	FACEBOOK.COM 8DLG322SM	11/09/2011	$32.00
	ACDA INTERNET	11/09/2011	$95.00
	PAYPAL SHEETMUSICP	11/10/2011	$59.74
	PEDAGOGY	11/11/2011	$181.55
	FACEBOOK.COM 9QUG322SM	11/13/2011	$31.65
	FACEBOOK.COM GKSG322SM	11/12/2011	$48.79
	FACEBOOK.COM RKWG322SM	11/14/2011	$31.64
	FACEBOOK.COM NNYG322SM	11/15/2011	$31.58
	17TH STREET PHOTO SUPPLY	11/16/2011	$915.40
	Amazon.com	11/17/2011	$22.31
	SC MUSIC ED ASSOCIATION	11/17/2011	$80.00
	PAYPAL SHEETMUSICP	11/14/2011	$45.78
	RONDO MUSIC	11/17/2011	$50.06
	SOUTHEASTERN THEATRE CONF	11/18/2011	$250.00
	THE HOME DEPOT #1130	11/18/2011	$12.18
	SOUTHEASTERN THEATRE CONF	11/18/2011	$245.00
	FACEBOOK.COM VGEH322SM	11/22/2011	$22.27
	FACEBOOK.COM 5CKH322SM	11/24/2011	$36.81
	FACEBOOK.COM XWPH322SM	11/26/2011	$45.30
	FACEBOOK.COM 45UH322SM	11/28/2011	$45.29
			$3,702.82
DAVID M. BEDARD	HOLIDAY INN NATIONAL A	11/06/2011	$605.28
	ATTAWAY INC	11/22/2011	$25.25
			$630.53
DAVID MANN	BATTERIES PLUS	11/04/2011	$140.70
	SHERWIN WILLIAMS #2194	11/07/2011	$6.72
	THE HOME DEPOT 1127	11/09/2011	$27.63
	W W GRAINGER 916	11/21/2011	$34.41
	NEWARK US 00000109	11/22/2011	$83.52
	NORTHERN TOOL EQUIPMNT	11/22/2011	$38.12
			$331.10
DAVID MOLINE	TRI-COUNTY ACE BLDRS S	11/02/2011	$8.52
	PAYPAL YALL INC	11/04/2011	$22.70
	WM SUPERCENTER	11/07/2011	$12.54
	TRI-COUNTY ACE BLDRS S	11/08/2011	$40.62
			$84.38
DAVID S HOWLE	USPS.COM CLICK66100611	10/31/2011	$4.95
	MANPOWER	11/03/2011	$577.34
	MANPOWER	11/03/2011	$640.13
	MANPOWER	11/03/2011	$534.14
	ATT BILL PAYMENT	11/04/2011	$1,044.55

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	INTNL ORGANIC INSPECT	11/04/2011	$2,275.00
	ENV SAFETY PRO INC	10/31/2011	$145.00
	USPS 45690006729829090	11/07/2011	$7.04
	USPS.COM CLICK66100611	11/07/2011	$20.61
	DELTA AIR 0062362815529	11/07/2011	$432.30
	USPS 45690006729829090	11/07/2011	$88.00
	USPS 45690006729829090	11/08/2011	$8.05
	DRI 3M POSTIT SOFTW	11/09/2011	$9.99
	WM SUPERCENTER	11/09/2011	$85.55
	MANPOWER	11/10/2011	$549.85
	MANPOWER	11/10/2011	$906.10
	MANPOWER	11/10/2011	$640.13
	USPS.COM CLICK66100611	11/10/2011	$4.95
	MANPOWER	11/10/2011	$526.29
	FORT HILL - WEB PAYMENT	11/10/2011	$47.70
	USPS.COM CLICK66100611	11/14/2011	$49.07
	KYOCERA MITA AMERICA INC	11/15/2011	$322.43
	CONNECTOR 2000 ASSOCIATIO	11/16/2011	$25.00
	USPS 45690006729829090	11/16/2011	$22.36
	HONDA KAWASAKI SUZUKI	11/15/2011	$297.44
	DMI DELL HIGHER EDUC	11/16/2011	$127.44
	MANPOWER	11/17/2011	$322.06
	MANPOWER	11/17/2011	$383.35
	MANPOWER	11/17/2011	$455.59
	MANPOWER	11/17/2011	$580.38
	ONLINE LABELS	11/18/2011	$30.90
	GRIFF'S FARM AND H	11/18/2011	$26.93
	GRAYSTONE GROUP ADVERTISI	11/17/2011	$719.45
	VZWRLSS APOCC VISE	11/20/2011	$129.71
	USPS.COM CLICK66100611	11/18/2011	$29.10
	COMPUSULT INC	11/21/2011	$165.10
	MANPOWER	11/24/2011	$526.29
	MANPOWER	11/24/2011	$546.24
	FEDEX 875658399988	11/23/2011	$60.53
	LABSAFE 1018187653	11/23/2011	$197.77
	MANPOWER	11/24/2011	$766.70
	MANPOWER	11/24/2011	$487.01
	GRIFF'S FARM AND H	11/28/2011	$57.21
			$14,875.73
DAVID TONKYN	CLEMSON-UNIV-BOOKS #4900	11/07/2011	$45.15
			$45.15
DAVID W DRYDEN	1800GOFEDEX 10010007	10/31/2011	$83.68
	ULINE SHIP SUPPLIES	11/03/2011	$66.20
	LYNDA.COM	11/05/2011	$1,750.00
	CLEMSON APPLE STORE	11/09/2011	$64.18
	ISTOCK INTERNATIONAL	11/16/2011	$9.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	CASE ONLINE	11/16/2011	$40.00
	FS marketcircle	11/17/2011	$99.95
	CASE ONLINE	11/18/2011	$40.00
	EBI EBAGS.COM	11/24/2011	$35.98
	CASE ONLINE	11/28/2011	$160.00
			$2,349.74
DAVID WYMAN	EAST PARK PRINTING	11/02/2011	$1,488.37
	PAYPAL PIXELMELD	11/04/2011	$250.00
	ATT BILL PAYMENT	11/11/2011	$40.91
	SQ WHITE FIELDS MEDIA	11/21/2011	$300.00
			$2,079.28
DAVY HAMMATT	BUY.COM	11/09/2011	$33.98
	SPIRIT TELECOM	11/10/2011	$0.81
			$34.79
DEANNA BURNS	SYX GLOBALINDUSTRIALEQ	11/01/2011	$46.53
	PAYPAL INK4 INC	11/09/2011	$19.53
	FEDEX 850715443572	11/11/2011	$11.35
	UPS 0000F66E56	11/13/2011	$10.74
	FEDEX 850715443539	11/17/2011	$18.83
	FEDEX 797752624480	11/23/2011	$25.16
	FEDEX 850715443506	11/23/2011	$9.79
			$141.93
DEBBIE CROWE	IEHA	11/10/2011	$733.75
			$733.75
DEBHEROR J. C. WALKER	PIGGLY WIGGLY 088	11/07/2011	$1.29
	PIGGLY WIGGLY 088	11/14/2011	$6.72
	WM SUPERCENTER	11/17/2011	$55.12
			$63.13
DEBORAH DALHOUSE	BURRELLESLUCE	11/07/2011	$188.42
	ZOOMERANG	11/12/2011	$149.00
	THE GREENVILLE NEWS-CIRC	11/14/2011	$98.75
			$436.17
DEBORAH K KOON	INNOVATIVE SOLUTIONS	11/01/2011	$283.25
	INNOVATIVE SOLUTIONS	11/02/2011	$283.25
	WH BRISTOW INC	11/02/2011	$44.44
	UNIVERSITY OF GA	11/04/2011	$40.00
	VZWRLSS APOCC VISE	11/05/2011	$304.08
	KYOCERA MITA AMERICA INC	11/07/2011	$237.51
	KYOCERA MITA AMERICA INC	11/07/2011	$20.31
	KYOCERA MITA AMERICA INC	11/07/2011	$591.75
	ELGIN QUICK LUBE	11/08/2011	$35.42
	LONNIE ROBERTS01760016	11/08/2011	$56.64
	KYOCERA MITA AMERICA INC	11/10/2011	$641.17
	VZWRLSS APOCC VISE	11/12/2011	$783.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	KYOCERA MITA AMERICA INC	11/11/2011	$39.86
	KYOCERA MITA AMERICA INC	11/11/2011	$180.85
	POPULATION HEALTH	11/14/2011	$39.15
	COMPORIUM-LTC RP	11/14/2011	$46.29
	HARGRAY COMMUNICATIONS	11/14/2011	$47.48
	VZWRLSS APOCC VISE	11/15/2011	$103.46
	UROLITHIASIS LAB INC	11/15/2011	$21.00
	WSC Windstream Pmt&Fee	11/15/2011	$49.11
	UNIVERSITY OF GA	11/17/2011	$36.78
	ELGIN QUICK LUBE	11/16/2011	$25.91
	ATTM 821215225 NBI	11/20/2011	$55.23
	USDA, APHIS, NVSL	11/21/2011	$404.00
	WM EZPAY	11/22/2011	$265.92
	EMBROIDERY STITCHES PLUS	11/22/2011	$60.00
	VZWRLSS APOCC VISE	11/27/2011	$35.91
			$4,732.76
DEBRA M GALLOWAY	COMCAST SPOTLIGHT CHAR	10/31/2011	$1,000.00
	PAYPAL SOUTHCAROLI	11/02/2011	$75.00
	CLEMSON APPLE STORE	11/03/2011	$32.09
	BOXWOOD TECH	11/03/2011	$245.00
	THE GREENVILLE NEWS-CIRC	11/04/2011	$14.95
	PRSA, GEORGIA CHAPTER	11/03/2011	$90.00
	OCONEE PUBL	11/06/2011	$7.42
	TIME WARNER CABLE	11/07/2011	$775.00
	B & H PHOTO-VIDEO.COM	11/10/2011	$268.99
	USNEWS.COM ONLINE STORE	11/14/2011	$14.90
	ATTM 821723140NBI	11/16/2011	$36.68
	ASSOC OF STRATEGIC MARKE	11/16/2011	$422.65
	YOUSENDIT INC	11/21/2011	$69.99
	PAYPAL INK4 INC	11/22/2011	$58.58
	KYOCERA MITA AMERICA INC	11/22/2011	$1,241.65
			$4,352.90
DELLA BAKER	UGA CAES CONF-ATHENS	11/10/2011	$275.00
			$275.00
DENISE WOODWARD DETRICH	STAPLES 00111807	10/31/2011	$108.90
	USPS 45168006329807708	11/02/2011	$192.00
	SHERWIN WILLIAMS #2230	11/07/2011	$242.87
	ST CLAIR SIGNS INC	11/08/2011	$285.00
	BLUE RIDGE SECURITY SYS	11/07/2011	$21.00
	AMAZON MKTPLACE PMTS	11/11/2011	$4.36
	Amazon.com	11/10/2011	$21.89
	AMAZON MKTPLACE PMTS	11/10/2011	$319.20
	STAPLES 00111807	11/10/2011	$65.97
	AMAZON MKTPLACE PMTS	11/15/2011	$17.93
	GOTPRINT COM	11/15/2011	$83.76

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	USPS 45168006329807708	11/17/2011	$128.00
	AMERICAN SPEEDY PRINTING	11/21/2011	$211.86
			$1,702.74
DEON S LEGETTE	PAYPAL INK4 INC	11/03/2011	$19.53
	ATT BILL PAYMENT	11/08/2011	$144.25
	POLLOCK COMPANY	11/08/2011	$200.95
	POLLOCK COMPANY	11/08/2011	$200.95
	POLLOCK COMPANY	11/08/2011	$200.95
	USPS 45532000729813987	11/08/2011	$90.88
	SPIRIT TELECOM	11/09/2011	$6.90
	WM SUPERCENTER	11/10/2011	$22.46
	WM SUPERCENTER	11/11/2011	$66.26
	DOLRTREE 929 00009290	11/11/2011	$11.77
	WM SUPERCENTER	11/14/2011	$17.85
	SPIRIT TELECOM	11/14/2011	$25.56
	CAMDEN BUILDERS SUPPLY	11/16/2011	$7.66
	WM SUPERCENTER	11/18/2011	$29.25
	WALMART.COM 8009666546	11/23/2011	$41.60
	POLLOCK COMPANY	11/28/2011	$95.20
	WM SUPERCENTER	11/28/2011	$14.94
			$1,196.96
DESMOND LAYNE	FOOD LION #2209	10/31/2011	$28.67
	FOOD LION #2209	11/02/2011	$15.96
	INGLES MARKET #94	11/07/2011	$30.28
	APL APPLE ONLINE STORE	11/10/2011	$31.03
	APL APPLE ONLINE STORE	11/10/2011	$145.52
	APL APPLE ONLINE STORE	11/11/2011	$741.51
	APL APPLE ONLINE STORE	11/11/2011	$31.03
	APL APPLE ONLINE STORE	11/11/2011	$31.03
	APL APPLE ONLINE STORE	11/11/2011	$41.73
	APL APPLE ONLINE STORE	11/11/2011	$79.00
	APL APPLE ONLINE STORE	11/11/2011	$41.73
	INGLES STORE #53	11/14/2011	$14.62
	CLEMSON APPLE STORE	11/17/2011	$21.35
	FOOD LION #2209	11/17/2011	$21.95
	FOOD LION #2209	11/21/2011	$23.94
	APL APPLE ITUNES STORE	11/27/2011	$9.99
	FOOD LION #2209	11/28/2011	$34.90
			$1,344.24
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	11/11/2011	$453.77
	DMI DELL HIGHER EDUC	11/14/2011	$1,583.36
			$2,037.13
DIANA J CANADAY	OFFICE DEPOT #2179	11/03/2011	$20.51
	OFFICE MAX	11/21/2011	$87.12
			$107.63

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	Bestbuy.com 00009944	11/02/2011	$192.59
	OFFICESUPERSAVERS.COM	11/14/2011	$27.34
	KYOCERA MITA AMERICA INC	11/14/2011	$87.35
	CHROMALOX	11/16/2011	$175.59
	OFFICEMAX CT IN#495961	11/18/2011	$53.73
	Bestbuy.com 00009944	11/22/2011	$167.79
	AMAZON MKTPLACE PMTS	11/23/2011	$1.60
	AMAZON MKTPLACE PMTS	11/23/2011	$11.03
	TRI-COUNTY ACE BLDRS S	11/23/2011	$18.17
	AMAZON MKTPLACE PMTS	11/23/2011	$7.50
	AMAZON MKTPLACE PMTS	11/28/2011	$1.01
			$743.70
DIANN GROOMES	USAIRWAYS 0378693035001	10/31/2011	$473.30
	UNITED AIR 0168705209850	10/31/2011	$456.80
	Amazon.com	11/04/2011	$85.52
	HAR HARVARD BUSNSS SCH	11/09/2011	$38.85
	AMTRAK TELEP3198257548429	11/15/2011	$92.65
	GLI GREYHOUNDLINES1508	11/16/2011	$106.00
	USC BUSINESS PARTNER FOU	11/18/2011	$165.00
	THE UPS STORE 3497	11/21/2011	$15.22
	PAYPAL INK4 INC	11/22/2011	$19.53
	WWW.NEWEGG.COM	11/28/2011	$457.99
			$1,910.86
DIONNE CARPENTER HOLT	WM SUPERCENTER	11/16/2011	$27.22
	Amazon.com	11/21/2011	$45.99
	WALMART.COM 8009666546	11/21/2011	$217.14
	TACONY / POWR FLITE / TOR	11/23/2011	$140.19
	PAYPAL SEAHO 2012	11/28/2011	$185.00
			$615.54
DIXIE DAMREL	HERBARIUM SUPPLY	11/04/2011	$504.30
	STAPLES 00105536	11/27/2011	$20.13
			$524.43
DONALD ERICH	ATT BILL PAYMENT	10/31/2011	$42.04
	THE HOME DEPOT 131	10/30/2011	$105.93
	SUBURBAN PROPANE LP	10/31/2011	$51.90
	1800GOFEDEX 10010007	10/31/2011	$66.05
	OBJET GEOMETRIES INC	11/02/2011	$857.90
	JYI HORIBA INTL CORP	11/03/2011	$606.75
	KYOCERA MITA AMERICA INC	11/04/2011	$18.50
	OBJET GEOMETRIES INC	11/07/2011	$1,818.00
	OBJET GEOMETRIES INC	11/07/2011	$374.00
	OBJET GEOMETRIES INC	11/08/2011	$1,005.25
	1800GOFEDEX 10010007	11/23/2011	$34.89
	DMI DELL BUS ONLINE	11/26/2011	$175.46
			$5,156.67

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HOUSE	AMAZON MKTPLACE PMTS	11/01/2011	$20.99
	AMAZON MKTPLACE PMTS	11/02/2011	$58.33
	AMAZON MKTPLACE PMTS	11/01/2011	$63.99
	Amazon.com	11/02/2011	$48.47
	AMAZON MKTPLACE PMTS	11/02/2011	$96.91
	AMERICAN AI 0012348742317	11/02/2011	$776.30
	Amazon.com	11/03/2011	$78.99
	AMAZON MKTPLACE PMTS	11/04/2011	$712.67
	WWW.NEWEGG.COM	11/09/2011	$1,875.18
	Amazon.com	11/10/2011	$33.98
	WWW.NEWEGG.COM	11/11/2011	$287.85
	WWW.NEWEGG.COM	11/14/2011	$267.85
	WWW.NEWEGG.COM	11/15/2011	$510.23
	Amazon.com	11/22/2011	$24.99
	WWW.NEWEGG.COM	11/22/2011	$2,166.85
	WWW.NEWEGG.COM	11/22/2011	$139.90
	SKYPE COMMUNICATIO	11/21/2011	$26.97
			$7,190.45
DONNA L. DUNCAN	PAYPAL INK4 INC	10/31/2011	$24.61
	Amazon.com	11/01/2011	$11.00
	ECC DSS-Disc Sch Suppl	11/01/2011	$24.99
	DELTA AIR 0062362208666	11/02/2011	$461.40
	ALER	11/02/2011	$50.00
	CTX AP270301RZJPMAS3	11/07/2011	$6.99
	DELTA AIR 0067999039004	11/07/2011	$139.40
	Amazon.com	11/10/2011	$51.59
	Amazon.com	11/09/2011	$25.30
	NATIONAL READING CONFE	11/09/2011	$95.00
	NATIONAL READING CONFE	11/10/2011	$95.00
	AMERICAN LIBRARY ASSOC	11/10/2011	$195.00
	DELTA AIR 0068723296053	11/10/2011	$139.41
	AMAZON MKTPLACE PMTS	11/16/2011	$11.69
			$1,331.38
DONNA WEINBRENNER	BI-LO 566	11/02/2011	$5.18
	PIERCE 03003209	11/01/2011	$506.00
	FISHER SCI ATL	11/02/2011	$365.46
	BIO RAD VIWEINBRENNER1	11/02/2011	$626.88
	VWR INTERNATIONAL INC	11/03/2011	$273.43
	VWR INTERNATIONAL INC	11/08/2011	$363.20
	VWR INTERNATIONAL INC	11/08/2011	$1,102.00
	VWR INTERNATIONAL INC	11/08/2011	$707.83
	BI-LO 566	11/09/2011	$2.49
	GE HEALTHCARE	11/10/2011	$1,132.22
	GE HEALTHCARE	11/10/2011	$17.50
	VWR INTERNATIONAL INC	11/10/2011	$106.27
	VWR INTERNATIONAL INC	11/10/2011	$186.04

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	BI-LO 539	11/13/2011	$6.04
	VWR INTERNATIONAL INC	11/12/2011	$518.56
	TECHNE INC	11/11/2011	$98.86
	FISHER SCI ATL	11/11/2011	$289.52
	SIGMA ALDRICH US	11/14/2011	$92.04
	VWR INTERNATIONAL INC	11/15/2011	$306.14
	VWR INTERNATIONAL INC	11/15/2011	$283.33
	PROMEGA CORP	11/16/2011	$440.00
	CAROLINA BIOLOGICAL SUPPL	11/16/2011	$110.03
	FISHER SCI ATL	11/19/2011	$245.63
	VWR INTERNATIONAL INC	11/19/2011	$129.00
	PROMEGA CORP	11/22/2011	$1,496.00
	VWR INTERNATIONAL INC	11/23/2011	$882.08
	VWR INTERNATIONAL INC	11/23/2011	$860.77
	PROMEGA CORP	11/29/2011	$2,080.00
			$13,232.50
DOUGLAS BIELENBERG	SCHERAGO INT'L/PLANT G	11/01/2011	$580.00
			$580.00
DOUGLAS K STURKIE	AMAZON MKTPLACE PMTS	11/02/2011	$85.23
	UPS 0000V8F503	11/06/2011	$36.60
	USPS.COM CLICK66100611	11/08/2011	$5.16
	KYOCERA MITA AMERICA INC	11/09/2011	$390.36
	UNITED AIR 0162134958093	11/15/2011	$388.30
	Amazon.com	11/20/2011	$170.19
	UPS 0000V8F503	11/20/2011	$184.58
	AAMFT	11/21/2011	$340.00
	AMAZON MKTPLACE PMTS	11/23/2011	$52.44
	AMAZON MKTPLACE PMTS	11/23/2011	$4.53
	BARNES&NOBLE COM	11/24/2011	$74.56
	AMAZON MKTPLACE PMTS	11/23/2011	$125.41
	AMAZON MKTPLACE PMTS	11/23/2011	$15.18
	STAPLS9221681174000	11/23/2011	$192.59
	BARNES&NOBLE COM	11/27/2011	$151.68
	AMERICAN ORTHOPSYCHIATRIC	11/28/2011	$150.00
			$2,366.81
DOUGLAS S. GRAY	USPS 45168006329807708	11/22/2011	$44.00
			$44.00
DR. KAREN BURG	IMMUNODIAGNOSTIC SYSTEMS,	10/31/2011	$874.71
	QIAGEN INC	11/01/2011	$1,159.10
	INVITROGEN 21300287	11/01/2011	$509.83
	UPS 0000V2396R	11/06/2011	$3.78
	QIAGEN INC	11/07/2011	$464.73
	LOWES #03071	11/08/2011	$15.47
	YSI INCORPORATED	11/07/2011	$244.33
	BIO RAD	11/11/2011	$495.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	INVITROGEN 21344975	11/11/2011	$694.47
	IMGENEX CORPORATION	11/10/2011	$515.00
	QIAGEN INC	11/14/2011	$1,159.10
	PRISM RESEARCH GLASS INC	11/15/2011	$156.05
	FEDEX 873174061221	11/17/2011	$15.78
	TRI-COUNTY ACE BLDRS S	11/18/2011	$19.54
	CELLSIGNAL.COM	11/18/2011	$398.00
	MCMASTER-CARR	11/18/2011	$24.57
	AIMBE	11/21/2011	$290.00
	WM SUPERCENTER	11/22/2011	$20.83
	NU CHEK PREP INC	11/22/2011	$52.00
	FEDEX 873174061232	11/29/2011	$13.74
			$7,126.37
EDIVANIA ARENA	A2LA	10/31/2011	$495.00
	A2LA	10/31/2011	$795.00
	A2LA	10/31/2011	$795.00
	A2LA	11/01/2011	$795.00
	A2LA	11/01/2011	$795.00
	A2LA	11/01/2011	$495.00
	USPS 45148602429802261	11/04/2011	$6.20
	USAIRWAYS 0372450707007	11/07/2011	$982.08
	SPIRIT TELECOM	11/10/2011	$20.98
	SPIRIT TELECOM	11/10/2011	$14.94
	ATT BILL PAYMENT	11/11/2011	$255.07
	THE POST AND COURIER CIRC	11/21/2011	$12.80
	KYOCERA MITA AMERICA INC	11/22/2011	$337.82
	DELTA AIR 0068725981802	11/23/2011	$712.80
	CLEMSON UNIVERSITY	11/28/2011	$100.00
			$6,612.69
EDWARD MCABEE	RANDYS TIRE LLC	11/21/2011	$50.00
			$50.00
ELENA MIKHAILOVA	AMAZON MKTPLACE PMTS	11/13/2011	$261.95
			$261.95
ELHAM MAKRAM	BROOKSTONE	11/10/2011	$106.99
	WM SUPERCENTER	11/14/2011	$36.34
	BROOKSTONE 20300702035	11/16/2011	$106.99
			$250.32
ELIZABETH A. STEPHAN	APPOINTMENT PLUS	11/02/2011	$20.00
	MCMASTER-CARR	11/01/2011	$199.96
	MCMASTER-CARR	11/11/2011	$77.84
	Z CORPORATION	11/22/2011	$2,675.00
			$2,972.80
ELIZABETH HALPIN	BI-LO 539	11/02/2011	$55.55
	BI-LO 566	11/07/2011	$4.17

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HALPIN	BI-LO 539	11/10/2011	$99.03
	PUBLIX #563	11/11/2011	$10.33
	BI-LO 539	11/18/2011	$20.17
	BI-LO 539	11/18/2011	$2.80
	BI-LO 539	11/26/2011	$5.90
			$197.95
ELIZABETH KUNKEL	GRIFF'S FARM AND H	11/15/2011	$33.36
			$33.36
ELIZABETH MCCLELLAN	UPS 0000X4F110	11/06/2011	$18.55
	UPS 0000X4F110	11/20/2011	$17.12
	THE UPS STORE 3497	11/21/2011	$16.98
	USPS 45168006329807708	11/22/2011	$17.60
	UPS 0000X4F110	11/27/2011	$24.71
			$94.96
ELIZABETH MUDGE	UPS 0000X77849	11/13/2011	$33.93
	UPS 0000X77849	11/27/2011	$13.52
			$47.45
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	11/10/2011	$0.42
	PAY FLOW PRO	11/14/2011	$19.95
	UPS 0000F661V7	11/20/2011	$29.03
	CLEAR CHANNEL SAN ANTONIO	11/17/2011	$1,820.00
	KYOCERA MITA AMERICA INC	11/21/2011	$352.14
	CTC CONSTANTCONTACT.COM	11/26/2011	$85.00
	PPI PENGUIN PUTNAM	11/28/2011	$1,102.40
			$3,408.94
ELLEN A VINCENT	AM LEONARD	11/16/2011	$326.87
			$326.87
EMILY K. ARMES	LOWES #03071	11/01/2011	$27.78
	GOLDIE AND ASSOCIATES	11/09/2011	$300.00
	FORT HILL - WEB PAYMENT	11/17/2011	$11.13
	LOWES #03071	11/28/2011	$17.83
			$356.74
ERIC P BENSON	HEMOSTAT LABRATORIES INC	11/07/2011	$64.00
	WALGREENS #11769	11/08/2011	$42.75
	WM SUPERCENTER	11/08/2011	$66.28
	TIGER TOWN GRAPHICS	11/17/2011	$10.53
	JUDGE KELLER'S STORE	11/17/2011	$40.45
	HEMOSTAT LABRATORIES INC	11/21/2011	$64.00
	KM ANT PRO LLC	11/29/2011	$110.50
			$398.51
ERIC R MUTH	HUMAN FCTRS & ERGONOMICS	11/21/2011	$204.00
			$204.00
ERIC SOTO	POWELL BROS TRACTOR AND E	10/31/2011	$108.07

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	APPLIED IND TECH 0220	11/02/2011	$41.98
	TRI-COUNTY ACE BLDRS S	11/03/2011	$34.09
	PENDLETON TIRE COMPANY	11/08/2011	$28.00
	TRI-COUNTY ACE BLDRS S	11/11/2011	$7.48
	TRI-COUNTY ACE BLDRS S	11/11/2011	$289.56
	POWELL BROS TRACTOR AND E	11/11/2011	$26.01
	TRI-COUNTY ACE BLDRS S	11/11/2011	$11.16
	CLEMSON AUTO PARTS	11/17/2011	$26.40
	CITY OF CLEMSON	11/17/2011	$8.80
			$581.55
ERNEST SCHOONOVER	USPS 45362602729803251	11/04/2011	$16.97
			$16.97
ERNEST V ECHOLS JR	LANDSCAPERS SUPPLY II	11/02/2011	$423.96
	LOWES #03071	11/02/2011	$48.09
	CLEMSON AUTO PARTS	11/01/2011	$41.04
	CAROLINAS GOLF COURSE SUP	11/03/2011	$145.00
	GRIFF'S FARM AND H	11/09/2011	$103.09
	LANDSCAPERS SUPPLY II	11/11/2011	$24.27
	CLEMSON AUTO PARTS	11/14/2011	$26.19
	CLEMSON AUTO PARTS	11/15/2011	$88.97
	CLEMSON AUTO PARTS	11/28/2011	$144.28
	CLEMSON AUTO PARTS	11/28/2011	$9.25
			$1,054.14
ESTHER L KAUFFMAN	AMERICAN INSTITUTE OF AR	10/31/2011	$100.00
	AMERICAN INSTITUTE OF AR	10/31/2011	$100.00
	AMERICAN INSTITUTE OF AR	11/01/2011	$100.00
	ENTERPRISE RENT-A-CAR	11/01/2011	$246.53
	ABERNETHY BECK INC	11/01/2011	$483.58
	AMERICAN INSTITUTE OF AR	11/01/2011	$100.00
	ENTERPRISE RENT-A-CAR	11/01/2011	$187.06
	1800GOFEDEX 10010007	10/31/2011	$14.54
	PAYPAL UNIVERSITYS	11/03/2011	$100.00
	JAMES F MARTIN INN	11/02/2011	$109.89
	ACSA	11/04/2011	$450.00
	AMERICAN INSTITUTE OF AR	11/04/2011	$100.00
	OFFICEMAX CT IN#298701	11/08/2011	$260.05
	OFFICEMAX CT IN#343203	11/10/2011	$102.69
	CAMPUS COPY SHOP	11/11/2011	$109.73
	AMERICAN INSTITUTE OF AR	11/15/2011	$100.00
	ABERNETHY BECK INC	11/14/2011	$1,709.37
	OFFICEMAX CT IN#418242	11/15/2011	$36.69
	OFFICEMAX CT IN#447223	11/16/2011	$412.31
	OFFICEMAX CT IN#463614	11/17/2011	$65.32
	PAYPAL INK4 INC	11/17/2011	$49.22
	FEDEX 868713660146	11/20/2011	$35.33

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	LENOVO GROUP	11/19/2011	$162.80
	OFFICEMAX CT IN#065213	11/21/2011	$2.56
	ACSA	11/21/2011	$415.00
	AMERICAN INSTITUTE OF AR	11/22/2011	$630.50
	TPM COLUMBIA	11/21/2011	$1,594.30
	SHI CORP	11/22/2011	$447.80
	801-374-6682QUALTRICS	11/22/2011	$1,500.00
	AMERICAN INSTITUTE OF AR	11/28/2011	$600.00
	ENTERPRISE RENT-A-CAR	11/28/2011	$114.25
	IEEE PRODUCTS & SERVICES	11/28/2011	$204.00
	ENTERPRISE RENT-A-CAR	11/28/2011	$62.26
			$10,705.78
EUGENIA L DAVIS	STAPLES 00108779	11/14/2011	$12.83
	INK 4 INC.	11/21/2011	$48.15
			$60.98
FAITH CHRISTNER	USPS 45168006329807708	11/07/2011	$44.00
			$44.00
FELIX BARRON	Amazon.com	11/15/2011	$183.09
	GROCERY MANUFACTURERS AS	11/16/2011	$1,680.00
			$1,863.09
FENG CHEN	SIGMA ALDRICH US	11/14/2011	$289.89
	MILLIPORE AMERICAS	11/15/2011	$364.63
	FISHER SCI ATL	11/19/2011	$67.04
	FISHER SCI ATL	11/22/2011	$106.64
	WTC WATERS CORP	11/29/2011	$369.49
			$1,197.69
FRAN SIMMONS	AMAZON MKTPLACE PMTS	11/01/2011	$35.40
	BARNES&NOBLE COM	11/02/2011	$93.37
	BARNES&NOBLE COM	11/02/2011	$15.68
	BARNES&NOBLE COM	11/04/2011	$120.91
	BARNES&NOBLE COM	11/04/2011	$29.93
	AMAZON MKTPLACE PMTS	11/06/2011	$90.26
	AMAZON MKTPLACE PMTS	11/05/2011	$120.72
	BARNES&NOBLE COM	11/04/2011	$65.25
	AUDIO EDITIONS	11/07/2011	$63.41
	BARNES&NOBLE COM	11/08/2011	$85.00
	BARNES&NOBLE COM	11/08/2011	$174.35
	AMAZON MKTPLACE PMTS	11/08/2011	$28.97
	AMAZON MKTPLACE PMTS	11/09/2011	$52.94
	Amazon.com	11/09/2011	$13.57
	Amazon.com	11/09/2011	$350.76
	BARNES&NOBLE COM	11/09/2011	$41.90
	Amazon.com	11/09/2011	$448.54
	Amazon.com	11/09/2011	$87.95
	AMAZON MKTPLACE PMTS	11/11/2011	$100.72

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	ANNENBERG MEDIA	11/10/2011	$398.00
	BARNES&NOBLE COM	11/11/2011	$40.20
	BARNES&NOBLE COM	11/11/2011	$12.50
	ALIBRIS BOOKS	11/14/2011	$112.94
	ALIBRIS BOOKS	11/14/2011	$113.99
	AMAZON MKTPLACE PMTS	11/14/2011	$11.99
	CLEMSON-UNIV-BOOKS #4900	11/14/2011	$25.00
	Amazon.com	11/17/2011	$15.99
	BARNES&NOBLE COM	11/16/2011	$36.05
	Amazon.com	11/17/2011	$201.24
	Amazon.com	11/17/2011	$32.95
	BARNES&NOBLE COM	11/19/2011	$47.96
	AMAZON MKTPLACE PMTS	11/18/2011	$28.99
	NAT'L TEC INFO SERVICE	11/18/2011	$300.00
	AMAZON MKTPLACE PMTS	11/19/2011	$13.94
	Amazon.com	11/18/2011	$27.55
	Amazon.com	11/18/2011	$29.95
	Amazon.com	11/18/2011	$56.71
	BARNES&NOBLE COM	11/19/2011	$36.25
	AMAZON MKTPLACE PMTS	11/21/2011	$9.94
	AMAZON MKTPLACE PMTS	11/23/2011	$91.27
	Amazon.com	11/24/2011	$99.20
	Amazon.com	11/24/2011	$45.79
	AMAZON MKTPLACE PMTS	11/28/2011	$53.99
			$3,862.02
FRANCES MILLER	HAMPTON INNS	11/05/2011	$204.24
	UPS 1ZF661V80391330713	11/04/2011	$6.59
	ZEPHYRTRONICS #2	11/09/2011	$204.81
	FEDEX 876372674892	11/11/2011	$43.48
	FEDEX 797714545246	11/16/2011	$77.24
	UPS 1ZF661V80492788726	11/17/2011	$43.98
	UNITED AIR 0168706517259	11/17/2011	$388.30
	WWW.ATBATT.COM	11/18/2011	$25.26
	FEDEX 089894815000006	11/23/2011	$3.26
	FEDEX 795430080022	11/29/2011	$67.32
			$1,064.48
FRANCIS REAY JONES	CLEMSON UNIVERSITY	11/01/2011	$100.00
			$100.00
FRANK FELTUS	ACTIVE STATE	11/08/2011	$332.00
	WWW.NEWEGG.COM	11/18/2011	$579.99
	WWW.NEWEGG.COM	11/18/2011	$1,558.47
	SIGMA ALDRICH US	11/21/2011	$744.63
			$3,215.09
FRANK WEBB	NOVOTECHNIK US INC	10/31/2011	$251.48
	AIR LIQUIDE AM SPEC GAS	11/02/2011	$11.50

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	NORTHERN TOOL EQUIPMNT	11/03/2011	$158.98
	VLS PIEDMONT, LLC	11/10/2011	$600.00
	CHD C AND H DISTRIBTRS	11/18/2011	$253.62
	SPECIALTY STEELS INC 2	11/21/2011	$127.56
	MISUMI USA	11/22/2011	$102.25
	SPECIALTY STEELS INC 2	11/29/2011	$55.92
	SPECIALTY STEELS INC 2	11/29/2011	$32.97
	PROMOTIONS UNLIMITED	11/28/2011	$387.29
	SPECIALTY STEELS INC 2	11/29/2011	$21.20
			$2,002.77
FRANKLIN M REYNOLDS	TRI STAR IMPORTS INC	11/18/2011	$36.02
			$36.02
FREDERICK D. SINGLETON	USPS 45848004829805231	11/10/2011	$10.76
	KNOLOGY INC	11/11/2011	$76.90
	OFFICE MAX	11/10/2011	$97.45
	ATT BILL PAYMENT	11/14/2011	$43.77
			$228.88
GAIL M BROCK	KYOCERA MITA AMERICA INC	11/01/2011	$90.72
	OFFICEMAX CT IN#345844	11/10/2011	$267.70
	OFFICEMAX CT IN#417429	11/15/2011	$295.16
	USPS 45168006329807708	11/16/2011	$12.48
	OFFICEMAX CT IN#439078	11/16/2011	$73.18
	OFFICEMAX CT IN#458341	11/16/2011	$137.41
	NASPA-AUTHORIZE.NET	11/21/2011	$145.00
	EXPEDIA 140977844213	11/22/2011	$38.00
	USPS 45804016708233603	11/23/2011	$5.59
	QATAR AIRWAY8725519654	11/21/2011	$2,490.90
	VZWRLSS IVR VE	11/29/2011	$91.61
			$3,647.75
GAIL M. REIGNIER	CAMPUS COPY SHOP	11/10/2011	$28.89
	USPS 45168006329807708	11/22/2011	$41.34
	USPS 45168006329807708	11/22/2011	$2.66
			$72.89
GALE W BLACK	THE HOME DEPOT 1105	10/31/2011	$84.65
	OFFICE MAX	11/01/2011	$2.67
	WWW.NEWEGG.COM	11/02/2011	$13.49
	DELL SALES & SERVICE	11/03/2011	$436.53
	COLEPARMER 00106013	11/02/2011	$291.40
	FORMS AND SUPPLY - AOPD	11/02/2011	$213.89
	FORMS AND SUPPLY - AOPD	11/02/2011	$142.87
	Bestbuy.com 00009944	11/03/2011	$65.26
	LOWES #00728	11/04/2011	$52.82
	CANDYWAREHOUSE.COM, INC.	11/03/2011	$140.60
	OFFICE DEPOT #379	11/03/2011	$40.44
	AMAZON MKTPLACE PMTS	11/07/2011	$15.20

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	GRAPHENELAB	11/09/2011	$261.71
	AMAZON MKTPLACE PMTS	11/09/2011	$32.48
	XEROX CORP. XCS/RBO	11/09/2011	$224.92
	FORMS AND SUPPLY - AOPD	11/09/2011	$85.05
	Amazon.com	11/10/2011	$20.44
	FEDEX 07579588	11/10/2011	$15.17
	BLUE RIDGE ELECTRIC COOP	11/09/2011	$142.35
	DIAMOND SPRINGS WATER	11/09/2011	$12.97
	KYOCERA MITA AMERICA INC	11/11/2011	$1,046.35
	POLOLU CORPORATION	11/10/2011	$88.85
	IEEE PRODUCTS & SERVICES	11/14/2011	$269.00
	IEEE PRODUCTS & SERVICES	11/14/2011	$215.00
	WM SUPERCENTER	11/14/2011	$21.74
	GALCO INDUSTRIAL ELECTRO	11/14/2011	$33.59
	NEWARK US 00000109	11/15/2011	$45.70
	AT FILMS	11/16/2011	$1,864.37
	FEDEX 07611873	11/16/2011	$27.80
	FEDEX 07611868	11/16/2011	$19.63
	FEDEX 07611881	11/16/2011	$17.33
	FEDEX 07611866	11/16/2011	$19.15
	FEDEX 07611878	11/16/2011	$25.11
	FORMS AND SUPPLY - AOPD	11/15/2011	$237.71
	FRIEDRICH & DIMMOCK, INC	11/17/2011	$444.75
	Amazon Prime	11/20/2011	$79.00
	BATTERYSPACE	11/22/2011	$72.38
	Amazon.com	11/23/2011	$274.95
	MOUSER ELECTRONICS DIS	11/29/2011	$69.74
	AMAZON MKTPLACE PMTS	11/29/2011	$53.28
	Amazon.com	11/29/2011	$13.00
	ATTM 821332454NBI	11/29/2011	$38.26
	FEDEX 07679430	11/29/2011	$36.59
	USPS 45690006729829090	11/29/2011	$26.40
	FORMS AND SUPPLY - AOPD	11/28/2011	$2,238.54
	NEWPORT CORPORATION	11/28/2011	$175.63
	Amazon.com	11/29/2011	$25.42
	WWW.NEWEGG.COM	11/29/2011	$377.98
			$10,152.16
GAOFENG WANG	FUERTE CASES	11/05/2011	$175.55
	LOWES #03071	11/16/2011	$42.77
	AMAZON MKTPLACE PMTS	11/22/2011	$141.47
	TARGET.COM	11/22/2011	$58.28
	AMAZON MKTPLACE PMTS	11/22/2011	$73.48
	TARGET.COM	11/23/2011	$30.00
	AT&T DATA	11/22/2011	$25.00
	LOWES #03071	11/28/2011	$181.66
			$728.21

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND M VEASEY	CABELA'S PROMOTIONS INC	11/17/2011	$339.83
			$339.83
GARY B MELTON	COREL	11/29/2011	$103.97
			$103.97
GARY JAYNES	CINTAS #216	11/02/2011	$49.99
	CINTAS #216	11/09/2011	$49.99
	CANNON & SONS, INC.	11/15/2011	$4.66
	CINTAS #216	11/16/2011	$49.99
	CLEMSON RENT ALL	11/15/2011	$36.38
	HEIDELBERG USA INC	11/17/2011	$408.17
	CINTAS #216	11/22/2011	$49.99
	CINTAS #216	11/29/2011	$49.99
			$699.16
GARY L BURNS	NASCO CATALOG SALES	11/02/2011	$50.80
	VVS VAL VET/DIRECT PET	11/07/2011	$556.12
	CARSON'S NUT-BOLT & T	11/10/2011	$24.80
	NASCO CATALOG SALES	11/14/2011	$254.53
	DOLLAR-GENERAL #0163	11/23/2011	$25.44
	TRACTOR-SUPPLY-CO #0440	11/28/2011	$63.58
	LOWES #03071	11/29/2011	$55.76
			$1,031.03
GARY L MCMAHAN	KYOCERA MITA AMERICA INC	11/02/2011	$0.36
	CLEMSON UNIVERSITY	11/01/2011	$100.00
	USAIRWAYS 0378707732236	11/04/2011	$126.40
	AGENT FEE 8900561099257	11/04/2011	$40.00
	AGENT FEE 8900561099258	11/04/2011	$40.00
	DELTA AIR 0068707732239	11/04/2011	$2,467.95
	SOUTHWESTAIR5260601700419	11/04/2011	$10.00
	AGENT FEE 8900561099261	11/04/2011	$50.00
	SOUTHWESTAIR5262402073808	11/04/2011	$69.70
	UPS J2472464474	11/09/2011	$323.42
	AT&T DATA	11/09/2011	$25.00
	CONNECTOR 2000 ASSOCIATIO	11/11/2011	$25.00
	AT&T DATA	11/15/2011	$29.99
	CITY OF CLEMSON	11/16/2011	$11.36
			$3,319.18
GARY WADE	BLACK ELECTRICAL SUPPLY I	11/02/2011	$246.55
	LOWES #01635	11/03/2011	$80.84
	TRI-COUNTY ACE BLDRS S	11/06/2011	$34.05
	TRI STAR IMPORTS INC	11/03/2011	$88.80
	LOWES #03071	11/07/2011	$184.02
	TRI-COUNTY ACE BLDRS S	11/09/2011	$21.38
	GLOBAL GRAPHIC INC	11/09/2011	$334.83
	BLACK ELECTRICAL SUPPLY I	11/09/2011	$835.69
	TRI-COUNTY ACE BLDRS S	11/11/2011	$69.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	TRI-COUNTY ACE BLDRS S	11/11/2011	$3.51
	NEW WAVE ACRYLICS - 2	11/04/2011	$285.33
	TRI-COUNTY ACE BLDRS S	11/15/2011	$25.62
	TRI-COUNTY ACE BLDRS S	11/16/2011	$51.47
	CLEMSON NAPA AUTO PARTS	11/18/2011	$24.02
			$2,285.66
GAYLE ESTES	THE WILDLIFE SOCIETY INC	11/03/2011	$91.00
	PAYPAL NRGSA	11/21/2011	$50.00
			$141.00
GAYLE G WILLIFORD	USPS 45344004429804655	10/31/2011	$28.76
	HOME TELECOM	11/02/2011	$43.01
	SPIRIT TELECOM	11/10/2011	$4.39
			$76.16
GENE EIDSON	AIRGAS NAT WELDERS #31	10/31/2011	$29.89
	WWW.1AND1.COM	10/31/2011	$27.96
	HERALD OFFICE SUPPLY INC	10/31/2011	$45.63
	PRESS BOOKS	11/01/2011	$72.50
	OFFICEMAX CT IN#225574	11/04/2011	$25.42
	THYSSENKRUPP ELEVATOR	11/08/2011	$130.00
	HORRY TELEPHONE COOPERATI	11/08/2011	$373.23
	T-MOBILE RECURRING PMT	11/10/2011	$34.52
	HOMETEAM PEST DEFENSE 707	11/18/2011	$43.68
	HOMETEAM PEST DEFENSE 707	11/18/2011	$75.00
	MARYVILLE MARINE	11/21/2011	$203.75
	HERALD OFFICE SUPPLY INC	11/23/2011	$45.63
	SPIRIT TELECOM	11/28/2011	$32.14
			$1,139.35
GEOFF ZEHNDER	LOWES #03071	11/01/2011	$252.49
	SPLIT CREEK FARM LLC	11/02/2011	$31.77
	LITTLEJOHN PORTABLE TO	11/04/2011	$81.68
	PRESSLEY AUTO SERVICE	11/03/2011	$441.35
	D-SIGN	10/24/2011	$42.40
	RALPHS STORE AND TROPHY S	11/04/2011	$40.28
	WM SUPERCENTER	11/07/2011	$45.03
	LOWES #03071	11/07/2011	$81.58
	JADERLOON CO INC	11/08/2011	$18.57
	CAMPUS COPY SHOP	11/10/2011	$238.08
	CLEMSON PARKING SER	11/14/2011	$96.00
	GRIFF'S FARM AND H	11/15/2011	$73.12
	BROWNPAPERTICKETS.COM	11/15/2011	$169.56
	LOWES #03071	11/17/2011	$22.37
	NORTHWESTERN SUPPLY, I	11/17/2011	$51.39
	MARION DAVIS INC	11/17/2011	$315.41
	LOWES #03071	11/18/2011	$123.59
	MARION DAVIS INC	11/18/2011	$96.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	TRI-COUNTY ACE BLDRS S	11/22/2011	$61.19
	CLEMSON RENT ALL	11/21/2011	$42.80
	TRI-COUNTY ACE BLDRS S	11/29/2011	$28.63
	LOWES #03071	11/29/2011	$34.14
			$2,387.67
GEORGE ASKEW	CONEXPO ORGANIZER OF EXHI	10/30/2011	$185.00
	AT&T DATA	11/29/2011	$14.99
			$199.99
GEORGE CHUMANOV	WW GRAINGER	11/07/2011	$67.69
	SHIMADZU SCIENTIFIC	11/10/2011	$76.32
	GM ASSOCIATES INC	11/23/2011	$105.27
			$249.28
GEORGE MONGOLD III	BERLIN'S RESTAURANT S	11/01/2011	$89.95
	WANDO POWER EQUIPMENT CO	11/08/2011	$1,499.33
	BERLIN'S RESTAURANT S	11/08/2011	$153.26
	WM SUPERCENTER	11/16/2011	$12.55
	SWEET GRASS HARDWARE	11/21/2011	$3.73
	SEELS OUTBOARD MT PLEASAN	11/21/2011	$31.78
	TDS TELECOM	11/27/2011	$173.03
			$1,963.63
GEORGE NANCE	CLEMSON AUTO PARTS	11/01/2011	$90.01
	CLEMSON AUTO PARTS	11/01/2011	$49.11
	CLEMSON AUTO PARTS	11/01/2011	$48.58
	CLEMSON AUTO PARTS	11/01/2011	$83.41
	CLEMSON AUTO PARTS	11/07/2011	$14.27
	CLEMSON AUTO PARTS	11/08/2011	$128.63
	OREILLY AUTO 00014324	11/09/2011	$7.41
	CLEMSON AUTO PARTS	11/09/2011	$54.65
	CLEMSON AUTO PARTS	11/11/2011	$17.61
	CLEMSON AUTO PARTS	11/10/2011	$139.23
	CLEMSON AUTO PARTS	11/11/2011	$61.78
	CLEMSON AUTO PARTS	11/11/2011	$17.11
	CLEMSON AUTO PARTS	11/11/2011	$21.29
	CLEMSON AUTO PARTS	11/14/2011	$17.12
	PRUITT TRANSMISSIONS	11/17/2011	$1,844.30
	CLEMSON AUTO PARTS	11/16/2011	$24.42
	ANDERSON FORD PARTS/SERV	11/18/2011	$23.00
	TRACTOR-SUPPLY-CO #0440	11/18/2011	$27.85
	CLEMSON AUTO PARTS	11/17/2011	$130.23
	CLEMSON AUTO PARTS	11/17/2011	$54.65
	CLEMSON AUTO PARTS	11/22/2011	$40.99
	CLEMSON AUTO PARTS	11/28/2011	$30.12
			$2,925.77
GERALD VANDER MEY	RADIOSHACK COR00187484	11/26/2011	$24.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$24.37
GILBERT A MILLER	OFFICE MAX	11/25/2011	$44.48
			$44.48
GLENDA S. BROWN	JEAN'S BUS SERVICE	10/28/2011	$200.00
	PAYPAL INK4 INC	11/02/2011	$22.47
	FEDEX 875400401855	11/06/2011	$18.31
	FEDEX 875400401660	11/04/2011	$37.32
	JEAN'S BUS SERVICE	11/07/2011	$2,470.00
	OFFICEMAX CT IN#301481	11/08/2011	$439.76
	VWR INTERNATIONAL INC	11/09/2011	$112.73
	VWR INTERNATIONAL INC	11/09/2011	$25.35
	Amazon.com	11/11/2011	$53.95
	BI-LO 539	11/16/2011	$9.51
	BI-LO 539	11/16/2011	$21.01
	ULINE SHIP SUPPLIES	11/17/2011	$32.97
	OFFICEMAX CT IN#485428	11/17/2011	$120.04
	VWR INTERNATIONAL INC	11/17/2011	$150.78
	OFFICEMAX CT IN#496024	11/18/2011	$360.75
	VWR INTERNATIONAL INC	11/18/2011	$254.22
	OFFICEMAX CT IN#536611	11/21/2011	$22.02
	FEDEX 429410715000355	11/29/2011	$14.30
			$4,365.49
GLORIA SPRINGS	USPS 45770004729823390	11/03/2011	$12.90
	Best Buy 00014282	11/09/2011	$43.19
	PUBLIX #483	11/16/2011	$17.20
			$73.29
GRADY SAMPSON	USPS 45230005329806148	11/01/2011	$105.60
	BTS #16	11/07/2011	$421.98
	ATT BILL PAYMENT	11/09/2011	$164.16
	SPIRIT TELECOM	11/10/2011	$3.50
	HERALD OFFICE SUPPLY INC	11/15/2011	$9.93
	KYOCERA MITA AMERICA INC	11/22/2011	$56.34
			$761.51
GREG BISHOP	STAPLS9221564628000	11/18/2011	$106.99
	STAPLS9221564628000	11/22/2011	$112.34
			$219.33
GREG TELLEY	APPLIED IND TECH 0220	10/31/2011	$326.69
	LOWES #03071	10/31/2011	$106.98
	LOWE ELECTRIC SUPPLY CO.	10/31/2011	$347.75
	W W GRAINGER 916	10/31/2011	$132.81
	W W GRAINGER 916	10/31/2011	$123.80
	W W GRAINGER 916	10/31/2011	$425.63
	APPLIED IND TECH 0220	11/01/2011	$148.00
	UNITED ELECTRICAL DISTR	11/01/2011	$33.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	10/31/2011	$182.58
	STANLEY WORKS USA	11/01/2011	$590.72
	DIAMOND SPRINGS WATER	11/01/2011	$7.97
	GLASS DR OF GREENVILLE	11/02/2011	$272.17
	DIAMOND SPRINGS WATER	11/01/2011	$7.44
	MARION DAVIS INC	11/02/2011	$5.10
	BLOSSMAN GAS, INC	11/02/2011	$221.61
	BLOSSMAN GAS, INC	11/02/2011	$433.61
	BLOSSMAN GAS, INC	11/02/2011	$35.26
	FORMS AND SUPPLY - AOPD	11/02/2011	$18.40
	W W GRAINGER 916	11/02/2011	$335.45
	WEB-DON RALEIGH	11/03/2011	$470.64
	W W GRAINGER 916	11/02/2011	$159.22
	W W GRAINGER 916	11/03/2011	$99.98
	LOWE ELECTRIC SUPPLY CO.	11/03/2011	$80.44
	UNITED ELECTRICAL DISTR	11/04/2011	$46.81
	STANLEY WORKS USA	11/04/2011	$49.86
	LOWE ELECTRIC SUPPLY CO.	11/03/2011	$29.85
	STANLEY WORKS USA	11/04/2011	$737.28
	W W GRAINGER 916	11/04/2011	$114.45
	W W GRAINGER 916	11/04/2011	$289.87
	LOWES #03071	11/04/2011	$13.47
	LOWE ELECTRIC SUPPLY CO.	11/03/2011	$13.67
	W W GRAINGER 916	11/04/2011	$37.88
	HOMEDEPOT.COM	11/03/2011	$422.94
	W W GRAINGER 916	11/04/2011	$17.25
	BI-LO 539	11/07/2011	$31.14
	W W GRAINGER 916	11/07/2011	$50.57
	LOWES #03071	11/08/2011	$135.95
	CAROLINA CHAIN AND CABLE	11/07/2011	$77.21
	APPLIED IND TECH 0220	11/09/2011	$125.61
	AAA SUPPLY - GVILLE	11/07/2011	$160.09
	C C DICKSON CO 1100	11/09/2011	$10.55
	W W GRAINGER 916	11/08/2011	$109.77
	W W GRAINGER 916	11/09/2011	$74.48
	LOWE ELECTRIC SUPPLY CO.	11/09/2011	$25.81
	FORMS AND SUPPLY - AOPD	11/11/2011	$103.50
	LOWE ELECTRIC SUPPLY CO.	11/11/2011	$539.28
	FELLERS INC 01 OF 01	11/10/2011	$175.07
	BLOSSMAN GAS, INC	11/11/2011	$32.43
	W W GRAINGER 916	11/10/2011	$1,020.58
	FELLERS INC 01 OF 01	11/10/2011	$131.30
	LOWES #03071	11/11/2011	$32.87
	FELLERS INC 01 OF 01	11/10/2011	$218.84
	STANLEY WORKS USA	11/11/2011	$768.44
	BLOSSMAN GAS, INC	11/11/2011	$845.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	FELLERS	11/10/2011	$247.16
	W W GRAINGER 916	11/11/2011	$82.18
	BLOSSMAN GAS, INC	11/11/2011	$117.70
	C C DICKSON CO 1100	11/15/2011	$22.90
	NSC NORTHERN SAFETY CO	11/15/2011	$213.82
	C C DICKSON CO 1100	11/15/2011	$109.19
	MARION DAVIS INC	11/14/2011	$522.88
	LOWE ELECTRIC SUPPLY CO.	11/14/2011	$175.61
	KC STEEL AND SUPPLY INC	11/15/2011	$1,264.26
	MARION DAVIS INC	11/14/2011	$522.89
	LOWES #03071	11/16/2011	$12.38
	LOWE ELECTRIC SUPPLY CO.	11/15/2011	$1,068.69
	W W GRAINGER 916	11/15/2011	$39.76
	AAA SUPPLY - GVILLE	11/14/2011	$128.40
	W W GRAINGER 916	11/15/2011	$56.78
	INDUSTRIAL MOTOR SERVI	11/16/2011	$139.21
	LOWES #03071	11/17/2011	$40.87
	W W GRAINGER 916	11/16/2011	$106.17
	W W GRAINGER 916	11/17/2011	$39.76
	W W GRAINGER 916	11/18/2011	$102.46
	LOWE ELECTRIC SUPPLY CO.	11/17/2011	$66.78
	W W GRAINGER 916	11/17/2011	$40.45
	W W GRAINGER 916	11/18/2011	$955.83
	LOWE ELECTRIC SUPPLY CO.	11/17/2011	$228.48
	W W GRAINGER 916	11/18/2011	$282.67
	TMS SOUTH	11/21/2011	$125.51
	LOWE ELECTRIC SUPPLY CO.	11/21/2011	$543.31
	KC STEEL AND SUPPLY INC	11/22/2011	$80.81
	UNITED ELECTRICAL DISTR	11/22/2011	$75.49
	GLASS DR OF GREENVILLE	11/22/2011	$289.48
	WHALEY FOODSERVICE	11/22/2011	$374.73
	W W GRAINGER 916	11/22/2011	$6.38
	W W GRAINGER 916	11/22/2011	$347.64
	Gempler 1018183558	11/22/2011	$53.12
	CANNON & SONS, INC.	11/22/2011	$190.80
	PLASTIC TECHNIQUES, IN	11/23/2011	$816.39
	AAA SUPPLY - GVILLE	11/21/2011	$101.65
	AAA SUPPLY - GVILLE	11/21/2011	$572.84
	STANLEY WORKS USA	11/22/2011	$497.92
	W W GRAINGER 916	11/23/2011	$88.15
	AAA SUPPLY - GVILLE	11/21/2011	$2,052.26
	WW GRAINGER	11/23/2011	$759.55
	AAA SUPPLY - GVILLE	11/21/2011	$96.55
	AAA SUPPLY - GVILLE	11/21/2011	$184.00
	MCMASTER-CARR	11/23/2011	$340.46
	BATTERY SPECIALISTS	11/28/2011	$197.58

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	11/28/2011	$19.16
	BLOSSMAN GAS, INC	11/28/2011	$143.76
	BLOSSMAN GAS, INC	11/28/2011	$282.90
	BLOSSMAN GAS, INC	11/28/2011	$922.47
	BLOSSMAN GAS, INC	11/28/2011	$53.07
	CANNON & SONS, INC.	11/29/2011	$19.15
	BLOSSMAN GAS, INC	11/28/2011	$440.38
	BLOSSMAN GAS, INC	11/28/2011	$117.93
			$27,388.53
GREG YARROW	LOWES #01635	11/08/2011	$162.46
	NORTHWESTERN SUPPLY, I	11/08/2011	$195.99
			$358.45
GREGORY H LINKE	SUMMIT CYCLES	11/04/2011	$486.59
			$486.59
GREGORY M PICKETT	HEARTLAND FLAGPOLES &	11/10/2011	$44.00
	HEARTLAND FLAGPOLES &	11/28/2011	$22.00
			$66.00
GREGORY REIGHARD	ISHS	11/15/2011	$43.39
	AMER SOC FOR HORT SCIENCE	11/21/2011	$350.00
	DELTA AIR 0062363953661	11/23/2011	$1,800.10
	The Internat'l Fruit Tree	11/25/2011	$1,890.00
	UFLEF CONFERENCES	11/29/2011	$200.00
			$4,283.49
GREGORY S CLEMSON	SPARROW AND KENNEDY TR	10/31/2011	$271.00
	AGRI SUPPLY INC OF LUMBER	10/31/2011	$106.89
	BTS #12	11/01/2011	$25.80
	NATIONAL HARDWARE	11/02/2011	$10.56
	LOWES #01120	11/09/2011	$108.00
	LOWES #01075	11/09/2011	$34.50
	LOWES #01075	11/16/2011	$392.06
	SPRINT WIRELESS	11/28/2011	$100.99
			$1,049.80
GREGORY W. SHELNUTT	USPS 45142006329827193	10/31/2011	$10.95
	CLEMSON APPLE STORE	11/02/2011	$756.42
	PARTS EXPRESS	11/02/2011	$35.98
	GRAPHIC CHEMICAL & INK	11/02/2011	$83.00
	ENTERPRISE RENT-A-CAR	11/03/2011	$136.65
	CDW GOVERNMENT	11/03/2011	$796.06
	ENTERPRISE RENT-A-CAR	11/03/2011	$153.45
	ALLSQUAREDIGITAL 01 OF 01	11/03/2011	$1,052.88
	EREPLACEMENTPARTS.COM	11/08/2011	$106.01
	GRAPHIC CHEMICAL & INK	11/08/2011	$70.90
	CDW GOVERNMENT	11/08/2011	$167.75
	DBC BLICK ART MATERIAL	11/11/2011	$97.05

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	TRI-COUNTY ACE BLDRS S	11/15/2011	$43.30
	NSC NORTHERN SAFETY CO	11/16/2011	$119.91
	LOWES #03071	11/16/2011	$91.06
	PAYPAL INK4 INC	11/16/2011	$12.30
	LEARNING LABS INC	11/16/2011	$404.46
	CDW GOVERNMENT	11/17/2011	$38.92
	RYONET CORPORATION	11/16/2011	$40.93
	JAI JERRYS CATALOG	11/18/2011	$177.68
	GRAPHIC CHEMICAL & INK	11/18/2011	$57.55
	EPSON STORE	11/19/2011	$80.98
	B & H PHOTO-VIDEO.COM	11/20/2011	$1,481.95
	B & H PHOTO-VIDEO-MO/TO	11/21/2011	$139.95
	THE UPS STORE 3497	11/22/2011	$13.45
	WOODWORKERS SUPPLY, INC	11/22/2011	$67.71
	WOODWORKERS SUPPLY, INC	11/22/2011	$604.28
	KYOCERA MITA AMERICA INC	11/23/2011	$1,091.00
	KYOCERA MITA AMERICA INC	11/23/2011	$900.33
	CLEMSON APPLE STORE	11/28/2011	$96.25
			$8,929.11
GUIDO SCHNABEL	NEW ENGLAND BIOLABS, INC	10/31/2011	$245.00
	FISHER SCI ATL	11/04/2011	$95.21
	FISHER SCI ATL	11/08/2011	$32.96
	AMERICAN PHYTOPATHOLOGIC	11/11/2011	$165.00
	AMERICAN PHYTOPATHOLOGIC	11/11/2011	$165.00
	AMERICAN PHYTOPATHOLOGIC	11/14/2011	$50.00
	VWR INTERNATIONAL INC	11/15/2011	$141.00
	AMERICAN PHYTOPATHOLOGIC	11/17/2011	$50.00
	Amazon.com	11/20/2011	$90.99
	Amazon.com	11/23/2011	$134.52
			$1,169.68
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	10/31/2011	$67.98
	AMAZON MKTPLACE PMTS	11/01/2011	$67.43
	UPCHURCH SCIENTIFIC	11/01/2011	$103.52
	SPARKFUN ELECTRONICS	11/01/2011	$45.53
	MTI CORPORATION	11/01/2011	$389.26
	LOWES #03071	11/03/2011	$12.22
	LOWES #03071	11/03/2011	$7.43
	LOWES #03071	11/03/2011	$97.43
	ENV SAFETY PRO INC	11/02/2011	$145.00
	MCMASTER-CARR	11/04/2011	$341.85
	DELL SALES & SERVICE	11/04/2011	$1,587.07
	OPTICS PLANET INC	10/31/2011	$127.95
	THORLABS INC	11/01/2011	$1,558.02
	DELTA AIR 0062362308544	11/03/2011	$446.90
	ACT NATIONAL ACADEMY O	11/04/2011	$345.04
	ACE HARDWARE SUPERSTORE	11/08/2011	$62.76

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	11/07/2011	$24.50
	PHIDGETS INC	11/07/2011	$477.86
	MODERN TECH INC	11/09/2011	$1,700.00
	FISHER SCI ATL	11/09/2011	$37.58
	ALLIED ELECTRONICS INC	11/10/2011	$657.61
	KNIGHT OPTICAL UK LTD	11/10/2011	$413.99
	AMERICAN NUCLEAR SOCIETY	11/09/2011	$93.00
	PHIDGETS INC	11/09/2011	$276.76
	Amazon.com	11/13/2011	$72.85
	LOWES #03071	11/11/2011	$76.34
	SIGMA-NETICS INC	11/12/2011	$263.73
	KYOCERA MITA AMERICA INC	11/11/2011	$793.47
	DKC DIGI KEY CORP	11/11/2011	$48.53
	SUTTER INSTRUMENTS	11/11/2011	$93.00
	MUNNERLYN AND COMPANY	11/14/2011	$714.48
	YRC INC.	11/15/2011	$136.25
	DELTA AIR 0062362493891	11/15/2011	$50.00
	MCMASTER-CARR	11/15/2011	$57.67
	DELTA AIR 0062363188287	11/17/2011	$362.30
	PAYPAL FOCALPRICEI	11/18/2011	$44.95
	LOWES #03071	11/18/2011	$7.90
	NINEINDUSTRIES BY A/S	11/19/2011	$75.97
	MICROFAB TECHNOLOGIES, IN	11/18/2011	$2,038.98
	ANDERSON CLEMSON SHUTT	11/18/2011	$60.00
	LOWES #03071	11/21/2011	$16.37
	PHIDGETS INC	11/18/2011	$96.26
	ARGON MEDICAL DEVICES	11/22/2011	$355.13
	ALLIED ELECTRONICS INC	11/24/2011	$71.24
	LINDE LLC	11/23/2011	$853.00
	LOWES #03071	11/29/2011	$65.03
	DMI DELL BUS ONLINE	11/29/2011	$1,346.05
	ENG INEERING.COM, INC.	11/29/2011	$375.00
	LOWES #03071	11/29/2011	$72.42
			$17,233.61
H DAVID GUNTER II	AGRI SOUTH INC	11/08/2011	$11.13
	HUMMERT INTERNATIONAL	11/16/2011	$555.26
	AGRI SOUTH INC	11/17/2011	$162.44
	AM SOC OF AGRONOMY	11/17/2011	$80.00
			$808.83
HAIYING LIANG	American Society of Plant	11/02/2011	$135.00
	FISHER SCI HUS	11/11/2011	$190.38
	FISHER SCI HUS	11/15/2011	$41.06
	FISHER SCI HUS	11/16/2011	$41.06
	FEDEX 864062777994	11/17/2011	$192.43
	INTEGRATED DNA TECH	11/29/2011	$58.45
	INVITROGEN 21380951	11/29/2011	$323.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$982.30
HALINA T KNAP	INTEGRATED DNA TECH	11/01/2011	$24.08
			$24.08
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	10/31/2011	$28.44
	LOWES #03071	11/04/2011	$19.44
	Gempler 1018118647	11/08/2011	$125.80
	STAPLES 00111807	11/15/2011	$76.24
	THE HOME DEPOT #1130	11/15/2011	$9.91
	LOWES #01635	11/21/2011	$20.36
	GRIFF'S FARM AND H	11/28/2011	$29.66
	LOWES #03071	11/28/2011	$45.67
			$355.52
HARRIETT M BENNETT	BIG LOTS #002100002196	11/04/2011	$23.33
			$23.33
HARRY D KURTZ	FISHER SCI ATL	11/19/2011	$56.73
	FISHER SCI ATL	11/18/2011	$220.69
	SIGMA ALDRICH US	11/29/2011	$188.49
			$465.91
HARRY J THOMAS	HAJOCA TAYLORS 72	10/31/2011	$367.88
	WW GRAINGER	11/01/2011	$504.56
	REFLECTIONS GLASS CO	11/01/2011	$658.45
	TRIELECTRONIC&RADIO2WA	11/03/2011	$102.90
	WM SUPERCENTER	11/02/2011	$1,280.79
	SOUTHLAND ELECTRICAL SUPP	11/02/2011	$549.33
	WW GRAINGER	11/03/2011	$147.21
	MARION DAVIS INC	11/03/2011	$394.32
	UNITED ELECTRICAL DISTR	11/04/2011	$789.66
	TOTALVAC INC	11/04/2011	$142.13
	WW GRAINGER	11/04/2011	$147.21
	WW GRAINGER	11/04/2011	$147.21
	WW GRAINGER	11/07/2011	$445.73
	STEVE'S TIRE AND SERVICE	11/07/2011	$176.15
	IVIE ENTERPRISES INC	11/09/2011	$443.26
	HD SUPPLY FACILITIES MTNC	11/08/2011	$99.81
	TMS SOUTH	11/08/2011	$313.60
	SHERWIN WILLIAMS #2658	11/09/2011	$768.85
	SHERWIN WILLIAMS #2658	11/09/2011	$140.30
	JOHNSTONE SUPPLY-EASLEY	11/09/2011	$159.40
	HD SUPPLY FACILITIES MTNC	11/10/2011	$155.88
	WW GRAINGER	11/11/2011	$230.76
	SOUTHLAND ELECTRICAL SUPP	11/10/2011	$12.60
	WW GRAINGER	11/11/2011	$967.78
	WW GRAINGER	11/11/2011	$38.18
	SFI ELECTRONICS INC	11/15/2011	$877.50
	WW GRAINGER	11/16/2011	$92.86

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	JOHNSON CONTROLS, INC.	11/15/2011	$222.83
	ALL CHARGED UP	11/16/2011	$371.00
	MSC	11/17/2011	$224.84
	CONTROLLED RELEASE	11/17/2011	$750.00
	WW GRAINGER	11/17/2011	$200.93
	IVIE ENTERPRISES INC	11/18/2011	$224.07
	BIG LOTS #002700002758	11/16/2011	$423.99
	WW GRAINGER	11/17/2011	$1,462.80
	WW GRAINGER	11/18/2011	$115.30
	MSC	11/19/2011	$52.92
	IDEAPAINT, INC.	11/18/2011	$208.06
	TMS SOUTH	11/21/2011	$158.15
	LOWES #03071	11/22/2011	$223.50
	SFI ELECTRONICS INC	11/23/2011	$718.31
	SFI ELECTRONICS INC	11/23/2011	$112.60
	WW GRAINGER	11/23/2011	$832.70
	HAJOCA TAYLORS 72	11/22/2011	$2,364.13
	HAJOCA TAYLORS 72	11/22/2011	$270.27
	MARION DAVIS INC	11/23/2011	$261.04
	WW GRAINGER	11/28/2011	$74.97
	LONG TRAILER & BODY SERVI	11/29/2011	$162.26
			$19,588.98
HEATHER WALKER	VWR INTERNATIONAL INC	11/03/2011	$32.45
	UGA POULTRY SCIENCE	11/08/2011	$86.28
	POLYSCIENCES INC	11/09/2011	$204.78
	FISHER SCI AUTO REC	11/11/2011	$132.38
			$455.89
HENRY D. BRANHAM	LOWES #00626	11/09/2011	$69.06
	WM SUPERCENTER	11/09/2011	$35.13
	WM SUPERCENTER	11/15/2011	$120.60
	WM SUPERCENTER	11/15/2011	$10.17
	ATTM 836177810 NBI	11/23/2011	$37.02
	WM SUPERCENTER	11/25/2011	$253.10
	LOWES #01120	11/28/2011	$43.03
	AUTOPAY/DISH NTWK	11/28/2011	$69.35
	WWW.NEWEGG.COM	11/29/2011	$269.99
			$907.45
HILARIE A SEHORN	RAININ INSTRUMENT LLC	11/02/2011	$52.00
	ABCAM	11/02/2011	$366.00
	INVITROGEN 21314142	11/03/2011	$626.67
	ABCAM	11/08/2011	$366.00
	PERKIN ELMER ANALYTICAL	11/09/2011	$128.83
	RESTOCKIT.COM	11/11/2011	$95.38
	INTEGRATED DNA TECH	11/16/2011	$48.47
	PERKIN ELMER ANALYTICAL	11/18/2011	$160.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,844.28
HONG LUO	INTEGRATED DNA TECH	11/04/2011	$61.63
	WM SUPERCENTER	11/15/2011	$28.83
	LOWES #03071	11/21/2011	$8.98
	ABRC ARABIDOPSIS CENTER	11/07/2011	$29.00
	American Society of Plant	11/22/2011	$135.00
	NEW ENGLAND BIOLABS, INC	11/29/2011	$307.00
			$570.44
J. POWELL SMITH	COMPORIUM	11/01/2011	$125.52
	CLEMSON UNIVERSITY	11/01/2011	$40.00
	KYOCERA MITA AMERICA INC	11/03/2011	$306.57
	ASSOCIATION	11/03/2011	$135.00
	COMPORIUM	11/08/2011	$3.00
	NC VEGETABLE GROWERS	11/11/2011	$75.00
	USPS 45500000729800364	11/15/2011	$116.00
	KYOCERA MITA AMERICA INC	11/17/2011	$279.95
			$1,081.04
JACK M. WHETSTONE	THOMAS SUPPLY COMPANY INC	11/04/2011	$32.75
	TRACTOR SUPPLY #1457	11/07/2011	$4.23
			$36.98
JACK W MCLANE	TRI STAR IMPORTS INC	11/16/2011	$218.25
	PENDLETON TIRE COMPANY	11/21/2011	$68.86
			$287.11
JACQUELINE VAN STRIEN	ELECTRON MICROSCOPY SCIEN	11/02/2011	$103.89
	VWR INTERNATIONAL INC	11/11/2011	$170.09
	Amazon.com	11/15/2011	$267.77
			$541.75
JAMES BREITMEIER	MCMASTER-CARR	11/01/2011	$9.62
			$9.62
JAMES D. BARNES	1800GOFEDEX 10010007	10/31/2011	$547.46
	INFORMS	10/31/2011	$154.00
	PAYPAL INK4 INC	11/01/2011	$36.92
	SURVEYMONKEY.COM	11/04/2011	$23.99
	CLEMSON APPLE STORE	11/07/2011	$9.63
	LOWES #03071	11/07/2011	$44.34
	KYOCERA MITA AMERICA INC	11/14/2011	$549.07
	WWW.IRISLINK.COM	11/20/2011	$134.23
	THE ATHLETIC DEPARTMENT	11/17/2011	$21.35
	FNU MAC LIFE	11/22/2011	$19.95
	AT&T K008 9969	11/21/2011	$213.99
	BUDGET CONFERENCING	11/22/2011	$81.37
	Amazon.com	11/29/2011	$58.06
	LOWES #03071	11/29/2011	$17.27
	LOWES #03071	11/29/2011	$32.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,943.67
JAMES E FAUST	CITY OF CLEMSON	10/31/2011	$168.00
	JOHNNY'S SELECTED SEEDS	10/31/2011	$138.35
	TRI-COUNTY ACE BLDRS S	11/09/2011	$51.23
	TRI-COUNTY ACE BLDRS S	11/09/2011	$51.23
	ML IRRIGATION SYSTEMS, IN	11/28/2011	$188.81
			$597.62
JAMES E WILLIAMS	CAMBRIDGE UNIVERSITY	11/02/2011	$545.19
	CAMBRIDGE UNIVERSITY	11/02/2011	$263.92
	Best Buy 00005207	11/06/2011	$317.99
	BI-LO 539	11/15/2011	$90.17
			$1,217.27
JAMES F HODGES	PRICES HEAVY DUTY RECOVER	11/11/2011	$208.65
	USPS 45364006429808045	11/14/2011	$88.00
	SPIRIT TELECOM	11/17/2011	$4.97
	004 CENTURYLINK IVR	11/17/2011	$334.37
	WM SUPERCENTER	11/28/2011	$53.24
			$689.23
JAMES FREDERICK	LOWES #01075	11/01/2011	$326.37
	LOWES #01120	11/04/2011	$8.08
	LOWES #01120	11/04/2011	$379.49
	LOWES #01120	11/08/2011	$57.40
	LOWES #01075	11/16/2011	$437.51
	LOWES #01120	11/23/2011	$72.87
			$1,281.72
JAMES G FARMER	SC BUDGET & CONTROL	11/09/2011	$615.00
	T & T REPAIR CO INC	11/15/2011	$122.61
	OFFICE DEPOT #336	11/17/2011	$15.11
	T & T TRACTOR CO - BISHO	11/28/2011	$2,461.19
			$3,213.91
JAMES G GOODWIN JR	AMAZON MKTPLACE PMTS	11/17/2011	$58.38
	AMAZON MKTPLACE PMTS	11/20/2011	$335.72
			$394.10
JAMES H BLAKE	TIGER TOWN GRAPHICS	11/03/2011	$8.56
	MOUNTAIN BRIDGE	11/10/2011	$27.48
	TABLE ROCK STATE PA	11/13/2011	$56.37
	XPRESS LUBE OF CLEMSON	11/29/2011	$32.48
			$124.89
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	11/01/2011	$14.95
	CAROLINA KITCHEN & CATERI	11/02/2011	$726.00
	BI-LO 638	11/03/2011	$38.87
	DELTA AIR 0062362694675	11/03/2011	$119.70
	KRISPY KREME DOUGH	11/03/2011	$38.06
	USAIRWAYS 0372450320273	11/03/2011	$119.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	STUFFED	11/03/2011	$730.54
	BI-LO 638	11/09/2011	$21.08
	TIGER TOWN GRAPHICS	11/08/2011	$32.10
	KRISPY KREME DOUGH	11/09/2011	$29.36
	SPIRIT TELECOM	11/10/2011	$0.10
	XEROX DIRECT XEROXCORP	11/10/2011	$374.47
	DUNKIN #345194 Q35	11/10/2011	$47.48
	STUFFED	11/09/2011	$330.63
	MARY'S RESTAURANT-GREENVI	11/10/2011	$393.00
	PC NAME TAG	11/17/2011	$298.29
	LOWES #03071	11/17/2011	$41.98
	CU-OUTDOOR LAB	11/18/2011	$500.00
	ANDY OWINGS MUSIC CENT	11/19/2011	$150.40
	TROPHIES UNLIMITED	11/18/2011	$359.57
	TRAVELOCITY.COM	11/23/2011	$24.00
	USAIRWAYS 0372452428989	11/23/2011	$547.80
	BLOSSOM	11/29/2011	$335.26
			$5,273.34
JAMES L CLARK JR	JCPENNEY CATLG 9811	11/07/2011	$144.41
	AT&T DATA	11/07/2011	$14.99
	THE HOME DEPOT #1130	11/10/2011	$35.52
	LANDS END BUS OUTFITTERS	11/17/2011	$227.04
	HNS HughesNet.com	11/24/2011	$69.99
	CTS FRONTIER PHONE PAY	11/28/2011	$39.45
			$531.40
JAMES LONDON	SONITROL SECURITY SYST	11/01/2011	$105.96
	Amazon.com	11/21/2011	$51.95
			$157.91
JAMES MORRIS	QIAGEN INC	11/01/2011	$535.85
	USA SCIENTIFIC, INC.	11/01/2011	$231.38
	FISHER SCI ATL	11/05/2011	$49.62
	VWR INTERNATIONAL INC	11/11/2011	$218.03
	SIGMA ALDRICH US	11/14/2011	$90.14
	VWR INTERNATIONAL INC	11/15/2011	$42.80
	INTEGRATED DNA TECH	11/21/2011	$63.40
	FISHER SCI ATL	11/22/2011	$123.70
	VWR INTERNATIONAL INC	11/24/2011	$40.45
	VWR INTERNATIONAL INC	11/25/2011	$205.22
			$1,600.59
JAMES PEPIN	WWW.NEWEGG.COM	11/16/2011	$78.67
			$78.67
JAMES R MCDONELL	SPEARS GUEST HOUSE	11/08/2011	$85.12
	OFFICE DEPOT #379	11/27/2011	$44.48
	SURVEYMONKEY.COM	11/28/2011	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$149.55
JAMES R. DAVIS	GRIFF'S FARM AND H	10/31/2011	$13.75
	GRIFF'S FARM AND H	10/31/2011	$46.60
	WM SUPERCENTER	11/04/2011	$59.57
			$119.92
JAMES T BRANT	WEST CAROLINA RURAL TEL.	11/03/2011	$142.48
	SPIRIT TELECOM	11/17/2011	$6.41
			$148.89
JANE C GILBERT	USPS 45804006729808797	11/01/2011	$10.73
	SACS COC	11/01/2011	$550.00
	VERIZON WRLS IVR VE	11/02/2011	$48.61
	OFFICEMAX CT IN#236301	11/04/2011	$82.69
	USPS 45804006729808797	11/07/2011	$10.73
	PAYPAL INK4 INC	11/14/2011	$22.47
	DIAMOND SPRINGS WATER	11/22/2011	$32.07
			$757.30
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	11/04/2011	$18.74
	Amazon.com	11/07/2011	$586.00
	AMAZON MKTPLACE PMTS	11/09/2011	$17.94
	PAYPAL INK4 INC	11/11/2011	$24.61
	USAIRWAYS 0372451908630	11/18/2011	$348.30
			$995.59
JANICE BISHOP	GODADDY.COM	11/03/2011	$51.68
	GODADDY.COM	11/03/2011	$119.04
	GODADDY.COM	11/14/2011	$253.06
			$423.78
JANICE C DUKES	OFFICEMAX CT IN#299659	11/08/2011	$918.63
	OFFICEMAX CT IN#183810	11/08/2011	$5.14
	XEROX CORP. XCS/RBO	11/10/2011	$238.04
	VZWRLSS APOCC VISE	11/12/2011	$38.01
	Amazon.com	11/24/2011	$27.96
			$1,227.78
JANICE CANTINIERI	USPS 45168006329807708	11/03/2011	$96.86
	USPS 45168006329807708	11/07/2011	$512.00
	USPS 45168006329807708	11/08/2011	$16.85
	USPS 45168006329807708	11/09/2011	$88.00
	PAYPAL INK4 INC	11/10/2011	$24.61
	USPS 45168006329807708	11/18/2011	$94.70
	USPS 45168006329807708	11/18/2011	$1,056.00
	USPS 45168006329807708	11/21/2011	$79.60
	USPS 45168006329807708	11/28/2011	$721.60
	USPS 45168006329807708	11/29/2011	$5.65
			$2,695.87
JANICE MERCK	AMERICAN JERSEY CATTLE AS	10/31/2011	$103.80

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ATT BILL PAYMENT	11/02/2011	$42.04
	GENEX COOPERATIVE INC	11/02/2011	$240.00
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$95.83
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$643.70
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$22.26
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$23.57
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$69.68
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$32.58
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$22.12
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$46.05
	0184-ALL PHASE	11/04/2011	$190.93
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$21.89
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$155.95
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$21.67
	PENDLETON TIRE COMPANY	11/08/2011	$36.57
	SANDY SPRINGS WATER	11/08/2011	$1,826.49
	SANDY SPRINGS WATER	11/08/2011	$344.31
	CLEMSON AUTO PARTS	11/08/2011	$201.10
	0184-ALL PHASE	11/09/2011	$49.62
	GRIFF'S FARM AND H	11/10/2011	$1,802.17
	TRI-COUNTY ACE BLDRS S	11/10/2011	$29.66
	TRI-COUNTY ACE BLDRS S	11/10/2011	$124.07
	MARION DAVIS	11/09/2011	$51.20
	ATT BILL PAYMENT	11/15/2011	$179.26
	FORT HILL - WEB PAYMENT	11/15/2011	$10.50
	BLOSSMAN GAS, INC	11/15/2011	$63.60
	FORT HILL - WEB PAYMENT	11/15/2011	$20.00
	FORT HILL - WEB PAYMENT	11/15/2011	$10.50
	ATT BILL PAYMENT	11/16/2011	$83.44
	FORT HILL - WEB PAYMENT	11/15/2011	$13.95
	FORT HILL - WEB PAYMENT	11/15/2011	$26.90
	FORT HILL - WEB PAYMENT	11/15/2011	$47.25
	FORT HILL - WEB PAYMENT	11/15/2011	$10.50
	FORT HILL - WEB PAYMENT	11/15/2011	$10.50
	FORT HILL - WEB PAYMENT	11/15/2011	$62.29
	CITY OF CLEMSON	11/18/2011	$32.53
	GRIFF'S FARM AND H	11/18/2011	$1,699.35
	TIGER TOWN GRAPHICS	11/18/2011	$96.30
	AMERICAN GUERNSEY ASSOCIA	11/20/2011	$23.10
	AIRGAS NAT WELDERS #25	11/23/2011	$19.88
			$8,616.81
JANIE HAMILTON	DOLLAR-GENERAL #4869	11/09/2011	$6.96
	VWR INTERNATIONAL INC	11/17/2011	$74.44
	VWR INTERNATIONAL INC	11/17/2011	$461.38
	FISHER SCI HUS	11/22/2011	$397.98

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	FISHER SCI HUS	11/23/2011	$93.70
	DOLLAR-GENERAL #4869	11/28/2011	$9.10
			$1,043.56
JAY LYN MARTIN	FEDEX 795397307600	11/17/2011	$59.57
			$59.57
JEANNE B CAMPBELL	ALBION MANUFACTURI	11/02/2011	$117.53
	GRIFF'S FARM AND H	11/12/2011	$29.67
	THE SEWING BASKET	11/10/2011	$8.00
	TRI-COUNTY ACE BLDRS S	11/15/2011	$10.14
			$165.34
JEFF ADELBERG	LOWES #03071	11/10/2011	$71.38
	TRI-COUNTY ACE BLDRS S	11/12/2011	$11.22
	TRI-COUNTY ACE BLDRS S	11/15/2011	$12.29
			$94.89
JEFF HOLLIDAY	MCMASTER-CARR	11/02/2011	$20.06
	KENNAMETAL INC	11/03/2011	$1,152.91
	WM SUPERCENTER	11/04/2011	$12.78
	MCMASTER-CARR	11/10/2011	$23.38
	MCMASTER-CARR	11/14/2011	$106.44
			$1,315.57
JEFF MCCALL	CLEMSON AUTO PARTS	11/02/2011	$8.81
	WM SUPERCENTER	11/16/2011	$45.52
	SAFELITE AUTOGLASS	11/18/2011	$238.44
	CLEMSON AUTO PARTS	11/17/2011	$73.83
			$366.60
JEFFREY F. NEAL	PAYPAL INK4 INC	11/18/2011	$12.30
			$12.30
JEFFREY FELLERS	ATT BILL PAYMENT	11/04/2011	$157.79
	SPIRIT TELECOM	11/10/2011	$7.02
	CITY OF UNION	11/09/2011	$17.94
	CITY OF UNION	11/09/2011	$572.48
	IN AND OUT OIL CHANGE	11/11/2011	$33.00
	WM SUPERCENTER	11/18/2011	$121.12
	SHARP BUSINESS SYS-SC	11/18/2011	$129.72
			$1,039.07
JEFFREY HOPKINS	FORESTRY SUPPLIERS	11/02/2011	$93.40
	Gempler 1018104142	11/04/2011	$213.00
	C C DICKSON CO 1100	11/10/2011	$25.44
	COASTAL AGROBUSINESS INC	11/10/2011	$2,063.15
	SHERWIN WILLIAMS #2658	11/15/2011	$23.15
	C C DICKSON CO 1100	11/17/2011	$7.62
	SHERWIN WILLIAMS #2658	11/17/2011	$17.22
	TRI STAR IMPORTS INC	11/18/2011	$21.60
	THE HOME DEPOT #1130	11/18/2011	$33.34

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	CPS 359	11/22/2011	$508.20
	Gempler 1018189210	11/23/2011	$14.20
			$3,020.32
JEFFREY S. PEAKE	EMBASSY SUITES COLUMBIA	10/31/2011	$572.76
	Amazon.com	11/01/2011	$21.03
	EMBASSY SUITES COLUMBIA	10/31/2011	$572.76
	EMBASSY SUITES COLUMBIA	10/31/2011	$572.76
	HYATT HOTELS BETHESDA	10/31/2011	$572.91
	HYATT HOTELS BETHESDA	10/31/2011	$572.91
	JOU JourneyED	11/01/2011	$127.28
	HYATT HOTELS BETHESDA	10/31/2011	$572.91
	HYATT HOTELS BETHESDA	10/31/2011	$572.91
	ANDERSON CLEMSON SHUTT	11/01/2011	$70.00
	AMERICAN AI 0018707732226	11/01/2011	$680.30
	AGENT FEE 8900561099246	11/01/2011	$40.00
	AGENT FEE 8900561099250	11/02/2011	$40.00
	USAIRWAYS 0378707732229	11/02/2011	$479.80
	USAIRWAYS 0378707732228	11/02/2011	$410.30
	AGENT FEE 0378707732228	11/02/2011	$40.00
	DELTA AIR 0068707732237	11/04/2011	$417.30
	FEDEX 874441526075	11/06/2011	$14.54
	AGENT FEE 8900561099259	11/04/2011	$40.00
	Amazon.com	11/08/2011	$13.00
	PAYPAL HNMUN 2011	11/08/2011	$70.00
	PAYPAL HNMUN 2011	11/08/2011	$480.00
	AMAZON MKTPLACE PMTS	11/08/2011	$9.84
	AMAZON MKTPLACE PMTS	11/08/2011	$16.97
	MILLENNIUM HTL UNIVERSITY	11/14/2011	$227.22
	MILLENNIUM HTL UNIVERSITY	11/14/2011	$227.22
	MILLENNIUM HTL UNIVERSITY	11/14/2011	$227.22
	AGENT FEE 8900561099278	11/15/2011	$40.00
	AMERICAN AI 0018707732266	11/15/2011	$1,297.12
	Amazon Prime	11/20/2011	$79.00
	NOVOTEL OTTAWA	11/20/2011	$578.83
	NOVOTEL OTTAWA	11/20/2011	$626.10
	NOVOTEL OTTAWA	11/20/2011	$578.83
	PAYPAL NEWTURNINGP	11/21/2011	$64.31
	NOVOTEL OTTAWA	11/20/2011	$578.83
	Amazon.com	11/28/2011	$19.99
	BLUE DOG INK COM	11/28/2011	$94.93
	DELTA AIR 0062363737868	11/28/2011	$236.30
	MILLENNIUM HTL UNIVERSITY	11/27/2011	$248.40
	CAMBRIDGE UNI.PRESS-INTER	11/28/2011	$200.00
			$12,304.58
JEFFREY T. BROWN	CASHE	11/09/2011	$35.00
	NAT'L ORIENTATION DIRECT	11/14/2011	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	UMCP BURSAR NET PAY	11/21/2011	$57.50
			$122.50
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	10/31/2011	$993.95
	REPUBLIC SERVICES TRASH	10/31/2011	$141.38
	DIAMOND SPRINGS WATER	10/31/2011	$21.45
	MWI VETERINARY SUPPLY CO	11/01/2011	$36.63
	CLEMSON AUTO PARTS	10/31/2011	$2.19
	MWI VETERINARY SUPPLY CO	11/01/2011	$1,035.76
	SC.GOV	10/31/2011	$136.50
	TRI-COUNTY ACE BLDRS S	11/01/2011	$32.60
	MWI VETERINARY SUPPLY CO	11/01/2011	$317.28
	KYOCERA MITA AMERICA INC	11/02/2011	$5.25
	SENECA LIGHT & WATER	11/01/2011	$41.97
	SENECA LIGHT & WATER	11/01/2011	$19.69
	SENECA LIGHT & WATER	11/01/2011	$158.15
	SENECA LIGHT & WATER	11/01/2011	$41.97
	GREGORY PEST SOLUTIONS	11/02/2011	$75.00
	CORPORATE STAFFING SERVIC	11/04/2011	$336.30
	0184-ALL PHASE	11/08/2011	$92.77
	MWI VETERINARY SUPPLY CO	11/08/2011	$502.15
	MWI VETERINARY SUPPLY CO	11/09/2011	$100.84
	ATT BILL PAYMENT	11/09/2011	$49.95
	MWI VETERINARY SUPPLY CO	11/10/2011	$676.99
	FORT HILL - WEB PAYMENT	11/09/2011	$18.44
	FORT HILL - WEB PAYMENT	11/09/2011	$11.13
	FORT HILL - WEB PAYMENT	11/09/2011	$15.86
	FORT HILL - WEB PAYMENT	11/09/2011	$11.24
	MWI VETERINARY SUPPLY CO	11/10/2011	$547.78
	CORPORATE STAFFING SERVIC	11/10/2011	$456.00
	FORT HILL - WEB PAYMENT	11/09/2011	$7.91
	FORT HILL - WEB PAYMENT	11/09/2011	$22.32
	UOL NETZERO	11/13/2011	$9.95
	UPS 000060RW68	11/13/2011	$9.66
	KYOCERA MITA AMERICA INC	11/11/2011	$13.24
	MWI VETERINARY SUPPLY CO	11/14/2011	$154.08
	MWI VETERINARY SUPPLY CO	11/14/2011	$401.68
	MWI VETERINARY SUPPLY CO	11/14/2011	$905.54
	CORPORATE STAFFING SERVIC	11/17/2011	$444.60
	MWI VETERINARY SUPPLY CO	11/18/2011	$115.56
	MWI VETERINARY SUPPLY CO	11/18/2011	$15.21
	UPS 000060RW68	11/20/2011	$10.74
	BAYER ANIMAL HEALTH	11/21/2011	$311.46
	ATT BILL PAYMENT	11/22/2011	$49.10
	CORPORATE STAFFING SERVIC	11/22/2011	$456.00
	CITY OF CLEMSON	11/22/2011	$19.75
	CITY OF CLEMSON	11/22/2011	$26.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	11/22/2011	$23.20
	GREGORY PEST SOLUTIONS	11/22/2011	$34.50
	BLUE RIDGE ELECTRIC COOP	11/22/2011	$22.62
	VZWRLSS APOCC VISE	11/29/2011	$97.22
	UPS 000000762211127	11/28/2011	$33.75
	UPS 000000762875465	11/29/2011	$33.75
	MWI VETERINARY SUPPLY CO	11/29/2011	$28.83
			$9,125.89
JENNIFER CRAFT	LEXISNEXIS RISK MGT	11/02/2011	$40.07
			$40.07
JENNIFER L. MOUNTFORD	SPIRIT TELECOM	11/01/2011	$18.99
	KYOCERA MITA AMERICA INC	11/04/2011	$104.75
	WEST CAROLINA RURAL TEL.	11/03/2011	$87.66
	WM SUPERCENTER	11/05/2011	$232.78
	PAYPAL WORKSTEADIN	11/08/2011	$57.50
	Amazon.com	11/12/2011	$79.99
	USPS 45004006229807211	11/14/2011	$8.95
	Amazon.com	11/14/2011	$294.34
	FAMILY DOLLAR #3277	11/14/2011	$19.26
	ABE'S OF MAINE	11/13/2011	$287.18
	AMAZON MKTPLACE PMTS	11/15/2011	$80.49
	PROJECTOR PEOPLE	11/16/2011	$413.25
	KYOCERA MITA AMERICA INC	11/21/2011	$101.49
	SPIRIT TELECOM	11/22/2011	$8.69
			$1,795.32
JENNIFER SEDA	PET SOLUTIONS	10/31/2011	$469.90
			$469.90
JEREMY K GREENE	WM SUPERCENTER	11/03/2011	$100.22
	ENTOMOLOGICAL SOCIETY OF	11/03/2011	$138.00
	SIGMA ALDRICH US	11/04/2011	$57.58
	SIGMA ALDRICH US	11/04/2011	$54.89
	A DAIGGER	11/04/2011	$31.81
	CRUCIAL.COM	11/05/2011	$119.96
	CRUCIAL.COM	11/06/2011	$79.99
	STUCKEY BROTHERS FARM SUP	11/11/2011	$107.45
	T & T TRACTOR CO - ORANG	11/14/2011	$95.95
	WM SUPERCENTER	11/15/2011	$27.03
	DATAQINSTRUMENTS	11/15/2011	$562.67
	AMAZON MKTPLACE PMTS	11/25/2011	$50.87
	TYLER BROTHERS	11/29/2011	$643.05
			$2,069.47
JEREMY TZENG	SYX TIGERDIRECT.COM	11/04/2011	$69.99
			$69.99
JERRY HESTER	EAGLEMOSS PUBLICATIONS LT	11/15/2011	$79.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	123 SECURITYPRODUCTS.C	11/16/2011	$1,193.56
	AVCOM RAMSEY TECH01 OF 01	11/15/2011	$92.86
	EAGLEMOSS PUBLICATIONS LT	11/18/2011	$79.80
			$1,446.02
JESSICA PELFREY CREEL	WALMART.COM 8009666546	11/08/2011	$19.22
			$19.22
JILL B GEMMILL	VERIZON WRLS IVR VE	11/08/2011	$114.05
	Amazon.com	11/22/2011	$51.44
			$165.49
JILL K BURROUGHS	SBURG CC BUS OFFICE WEB	11/10/2011	$256.26
	MYM AND M 00099994	11/11/2011	$22.94
	OVERNIGHTPRINTS	11/12/2011	$198.94
	OVERNIGHTPRINTS	11/12/2011	$54.08
	ATT BILL PAYMENT	11/11/2011	$403.77
	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
	AT&T QD GAC	11/15/2011	$121.45
	OFFICE MAX	11/15/2011	$189.67
	SIMPSONVILLE AREA CHAMB	11/15/2011	$100.00
	OFFICEMAX CT IN#567206	11/22/2011	$816.92
			$2,173.98
JILLIAN DANSON	AMZ PAPER-PAPERS	11/04/2011	$203.28
	RUBBERSTAMPS NET	11/03/2011	$145.95
	WAYFAIR Wayfair	11/18/2011	$111.59
	WAYFAIR Wayfair	11/19/2011	$73.79
			$534.61
JILLIAN FAIN	USPS 45690006729829090	10/31/2011	$5.20
	CAYMAN CHEMICAL CO. INC	11/02/2011	$945.00
			$950.20
JILLIAN STURDIVANT	WM SUPERCENTER	11/05/2011	$72.53
	BI-LO 539	11/05/2011	$7.41
	DOLRTREE 2832 00028324	11/05/2011	$7.37
	BI-LO 539	11/05/2011	$6.80
	ARAMARK CLEMSON UNIVERSIT	11/05/2011	$83.64
	DOLRTREE 2832 00028324	11/05/2011	$17.12
	ARAMARK CLEMSON UNIVERSIT	11/05/2011	$48.09
	BI-LO 539	11/05/2011	$43.44
	NASPA-AUTHORIZE.NET	11/08/2011	$63.00
	NASPA-AUTHORIZE.NET	11/08/2011	$375.00
	WM SUPERCENTER	11/18/2011	$13.75
	ARAMARK CLEMSON UNIVERSIT	11/18/2011	$96.17
			$834.32
JIMMY D HOLLIDAY	NAMIFIERS LLC	11/04/2011	$316.95
	MAGNETIC CONCEPTS CORPO	11/18/2011	$36.48
	MAGNATAG VISIBLE SYSTEMS	11/28/2011	$85.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$438.59
JOAN S HUDSON	FEDEX 795353234715	11/03/2011	$9.76
	FEDEX 795353241073	11/03/2011	$11.18
	FEDEX 797685147627	11/03/2011	$11.18
	FEDEX 795362643895	11/06/2011	$9.76
	INTELLIGEN, VIEW GUARD	11/07/2011	$56.93
	FEDEX 797708415933	11/10/2011	$11.97
	BUEHLER LTD	11/10/2011	$212.69
			$323.47
JOE E VARN JR	POLLOCK COMPANY	11/04/2011	$140.71
	JIM HARRISON GALLERY	11/23/2011	$51.36
	NRA SERVSAFE	11/23/2011	$215.35
	IMPERIAL TEXTILE	11/23/2011	$7.01
	IMPERIAL TEXTILE	11/23/2011	$250.34
	DOLLAR-GENERAL #3996	11/28/2011	$54.04
			$718.81
JOE THRASHER	OMNI RICHMOND	10/30/2011	$711.01
	TELEDYNE HASTINGS INSTRUM	11/08/2011	$384.37
			$1,095.38
JOHN ANDRAE	XPRESS LUBE OF CLEMSON	11/08/2011	$67.44
			$67.44
JOHN BALLATO	CIDRA PRECISION SERVICES	11/01/2011	$741.00
	Amazon Web Services	11/04/2011	$8.24
	UPS 0000Y65864	11/06/2011	$4.02
	Wiley-VCH Verlag GmbH&Co.	11/08/2011	$1,698.40
	OFFICEMAX CT IN#322145	11/09/2011	$194.21
	Wiley-VCH Verlag GmbH&Co.	11/08/2011	$1,698.40
	TRI-COUNTY ACE BLDRS S	11/10/2011	$34.79
	ACCTS RECEIVABLE	11/10/2011	$1,025.00
	UPS 0000Y65864	11/13/2011	$8.04
	AIRGAS NAT WELDERS #25	11/14/2011	$297.94
	AIRGAS NAT WELDERS #25	11/14/2011	$380.01
	AIRGAS NAT WELDERS #25	11/14/2011	$82.03
	AIRGAS NAT WELDERS #25	11/14/2011	$265.56
	AIRGAS NAT WELDERS #25	11/14/2011	$340.37
	AIRGAS NAT WELDERS #25	11/14/2011	$552.26
	AIRGAS NAT WELDERS #25	11/14/2011	$370.15
	AIRGAS NAT WELDERS #25	11/14/2011	$315.35
	AIRGAS NAT WELDERS #25	11/14/2011	$573.54
	AIRGAS NAT WELDERS #25	11/14/2011	$218.06
	AIRGAS NAT WELDERS #25	11/14/2011	$218.06
	KYOCERA MITA AMERICA INC	11/18/2011	$127.22
	STARNA CELLS INC	11/18/2011	$1,549.99
	KYOCERA MITA AMERICA INC	11/18/2011	$197.01
	UPS 0000Y65864	11/20/2011	$28.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	FREEMAN SAN FRANCISCO	11/24/2011	$1,181.00
	AMAZON MKTPLACE PMTS	11/30/2011	$370.14
	Amazon.com	11/29/2011	$190.16
			$12,669.75
JOHN C HAYES	CLEMSON CENTRAL STORAG	11/17/2011	$80.00
			$80.00
JOHN D. MUELLER	Neeley Appliance	10/31/2011	$499.00
	WM SUPERCENTER	11/02/2011	$106.76
	ENVIROMENTAL PC ORKIN	11/02/2011	$130.00
	TYLER BROTHERS	11/29/2011	$1,357.38
			$2,093.14
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	11/08/2011	$12.82
	MAGNOLIA FINANCIAL INC	11/23/2011	$1,005.00
			$1,017.82
JOHN G ABERCROMBIE	FISHER SCI ATL	11/02/2011	$89.56
	VWR INTERNATIONAL INC	11/03/2011	$227.27
	VWR INTERNATIONAL INC	11/04/2011	$761.28
	VWR INTERNATIONAL INC	11/04/2011	$534.23
	BIO RAD	11/05/2011	$1,288.95
	AMERICAN TYPE CULTURE COL	11/03/2011	$185.00
	VWR INTERNATIONAL INC	11/08/2011	$199.02
	VWR INTERNATIONAL INC	11/10/2011	$262.77
	VWR INTERNATIONAL INC	11/12/2011	$525.35
	VWR INTERNATIONAL INC	11/12/2011	$502.99
	VWR INTERNATIONAL INC	11/12/2011	$949.25
	VWR INTERNATIONAL INC	11/15/2011	$215.41
	VWR INTERNATIONAL INC	11/16/2011	$215.52
	VWR INTERNATIONAL INC	11/16/2011	$124.38
	VWR INTERNATIONAL INC	11/17/2011	$273.42
	VWR INTERNATIONAL INC	11/18/2011	$207.95
	VWR INTERNATIONAL INC	11/19/2011	$91.14
	VWR INTERNATIONAL INC	11/18/2011	$124.38
	VWR INTERNATIONAL INC	11/24/2011	$149.47
	VWR INTERNATIONAL INC	11/23/2011	$172.14
	VWR INTERNATIONAL INC	11/29/2011	$182.28
			$7,281.76
JOHN H RODGERS JR	VWR INTERNATIONAL INC	11/01/2011	$77.21
	FISHER SCI ATL	11/02/2011	$58.85
	WII ALS	11/05/2011	$62.90
	FISHER SCI ATL	11/09/2011	$59.36
	C AND S ELECTRONICS	11/09/2011	$11.76
	AIRGAS NAT WELDERS #8	11/10/2011	$19.64
	VVS VAL VET/DIRECT PET	11/11/2011	$69.95
	FISHER SCI ATL	11/15/2011	$124.20
	LOWES #03071	11/29/2011	$89.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$573.05
JOHN HAINS	LOWES #03071	11/08/2011	$44.87
	CLEMSON CENTRAL STORAG	11/08/2011	$50.00
	PROGRESSIVE MARINE	11/15/2011	$793.26
	ACADEMY SPORTS #219	11/19/2011	$79.47
			$967.60
JOHN K WELLS	TRI-COUNTY ACE BLDRS S	11/01/2011	$84.95
	NATIONAL TANK OUTLET	11/01/2011	$746.00
	TRI-COUNTY ACE BLDRS S	11/08/2011	$42.53
	LOWES #03071	11/10/2011	$39.80
	LOWES #03071	11/10/2011	$123.05
	AM MECHANICAL, INC.	11/15/2011	$910.09
			$1,946.42
JOHN M. BARNES	DOLLAR-GENERAL #6140	11/01/2011	$54.57
	KONICA MINOLTA BUSINESS	11/02/2011	$109.33
	RUFFIN FARM SUPPLY	11/04/2011	$135.00
	CLEMSON UNIVERSITY	11/04/2011	$70.00
	USPS 45378006635336858	11/07/2011	$4.95
	BRUNSON BUILDING SUPPLY	11/08/2011	$10.69
	WEBSTERS	11/07/2011	$540.59
	FREDS 00031708	11/08/2011	$27.82
	SPIRIT TELECOM	11/10/2011	$7.73
	CABELA'S PROMOTIONS INC	11/09/2011	$756.39
	ATLANTIC SELF STORAGE	11/14/2011	$73.00
	KONICA MINOLTA BUSINESS	11/18/2011	$72.60
			$1,862.67
JOHN R CUBBAGE	MICHAELS #1036	11/05/2011	$21.09
	SPIRIT TELECOM	11/10/2011	$17.76
	TOWN AND COUNTRY TIRE	11/21/2011	$40.10
	USPS 45272000408212243	11/23/2011	$132.00
	CTS FRONTIER PHONE PAY	11/28/2011	$162.57
			$373.52
JOHN S BOOKHART	CLEMSON AUTO PARTS	11/08/2011	$295.91
			$295.91
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	10/31/2011	$16.62
	CLEMSON AUTO PARTS	10/31/2011	$24.05
	CLEMSON AUTO PARTS	11/01/2011	$263.11
	CLEMSON AUTO PARTS	11/01/2011	$34.17
	GRIFF'S FARM AND H	11/04/2011	$11.65
	CLEMSON AUTO PARTS	11/04/2011	$33.11
	CLEMSON AUTO PARTS	11/07/2011	$11.58
	GRIFF'S FARM AND H	11/11/2011	$6.89
	CLEMSON AUTO PARTS	11/10/2011	$39.61
	GRIFF'S FARM AND H	11/14/2011	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	11/14/2011	$200.04
	CLEMSON AUTO PARTS	11/15/2011	$152.12
	CLEMSON AUTO PARTS	11/16/2011	$17.52
	CLEMSON AUTO PARTS	11/16/2011	$24.82
	CLEMSON AUTO PARTS	11/17/2011	$8.81
	CLEMSON AUTO PARTS	11/18/2011	$51.86
	CLEMSON AUTO PARTS	11/18/2011	$24.82
	CLEMSON AUTO PARTS	11/21/2011	$110.62
	CLEMSON AUTO PARTS	11/22/2011	$3.62
	CLEMSON AUTO PARTS	11/28/2011	$51.65
	CLEMSON AUTO PARTS	11/28/2011	$43.76
	CLEMSON AUTO PARTS	11/28/2011	$9.95
			$1,175.38
JOHN U MCGREGOR	PUBLIX #205	10/31/2011	$112.40
	HUBERT COMPANY	11/01/2011	$100.80
	BI-LO 539	11/03/2011	$57.85
	BI-LO 539	11/07/2011	$6.17
	US FOODSERVICE 6B	11/07/2011	$524.88
	INGLES STORE #53	11/08/2011	$33.17
	NATIONAL ICE CREAM RETAI	11/10/2011	$225.00
	ARAMARK BLUE CHEESE	11/10/2011	$765.81
	BI-LO 539	11/11/2011	$50.12
	NE CHEESEMAKING SUPPLY	11/14/2011	$8.39
	BI-LO 539	11/16/2011	$29.92
	NE CHEESEMAKING SUPPLY	11/18/2011	$222.17
	BI-LO 539	11/19/2011	$13.69
	BI-LO 539	11/28/2011	$8.75
	BI-LO 539	11/28/2011	$38.20
	PALL LIFE SCIENCES	11/22/2011	$241.23
	BI-LO 539	11/29/2011	$12.68
			$2,451.23
JOHN W KELLY	VZWRLSS APOCC VISE	11/20/2011	$45.13
			$45.13
JOHN W MERIWETHER JR	OFFICE MAX	11/05/2011	$296.78
	AT&T DATA	11/11/2011	$14.99
	GORDO SALES INC	11/15/2011	$89.20
	APL APPLE ITUNES STORE	11/20/2011	$11.99
	SAS 02117569957	11/22/2011	$333.72
	SAS 02117569958	11/22/2011	$1,873.46
	GODADDY.COM	11/24/2011	$75.86
			$2,696.00
JOHNELL BROOKS	BRANNOCK DEV COMP 205	10/27/2011	$77.50
	RESOURCE MEDICAL GROUP	10/31/2011	$375.00
	MANPOWER	11/03/2011	$1,784.08
	MANPOWER	11/10/2011	$1,881.84

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	GTC CE	11/10/2011	$1,095.00
	THE HOME DEPOT 1127	11/10/2011	$7.72
	CHAIR CARE PATIO	11/14/2011	$19.22
	INTRO TECH AUTOMOTIVE	11/14/2011	$628.00
	LOWES #01983	11/15/2011	$8.44
	DMI DELL HIGHER EDUC	11/18/2011	$153.69
	AMAZON MKTPLACE PMTS	11/18/2011	$663.72
	LAFAYETTE INSTRUMENT	11/21/2011	$376.26
	B2B MEDIA, LLC	11/22/2011	$312.10
	MANPOWER	11/24/2011	$663.34
	TRB ANNUAL MEETING	11/29/2011	$430.00
			$8,475.91
JONATHAN K. CROFT	HUTTO ACE HARDWARE	11/07/2011	$44.91
	GRAYSTONE GROUP ADVERTISI	11/07/2011	$135.83
	KYOCERA MITA AMERICA INC	11/22/2011	$120.75
			$301.49
JONATHAN SIMPSON	BI-LO 539	11/18/2011	$3.20
			$3.20
JONATHAN STYLES	DMI DELL HIGHER EDUC	11/02/2011	$487.11
	DMI DELL HIGHER EDUC	11/02/2011	$1,258.12
	WWW.NEWEGG.COM	11/03/2011	$89.98
	DMI DELL HIGHER EDUC	11/05/2011	$975.74
	DMI DELL HIGHER EDUC	11/07/2011	$1,852.17
	ORACL OPN	11/09/2011	$158.35
	DMI DELL HIGHER EDUC	11/09/2011	$261.14
	WWW.NEWEGG.COM	11/09/2011	$139.98
	DMI DELL HIGHER EDUC	11/10/2011	$747.95
	WWW.NEWEGG.COM	11/11/2011	$146.28
	DMI DELL HIGHER EDUC	11/15/2011	$3,042.65
	DMI DELL HIGHER EDUC	11/18/2011	$1,915.53
	HP DIRECT-PUBLICSECTOR	11/22/2011	$1,126.98
	SEIDIO	11/22/2011	$57.50
	DMI DELL HIGHER EDUC	11/23/2011	$3,937.29
	HP SERVICES	11/24/2011	$200.09
	DMI DELL HIGHER EDUC	11/23/2011	$1,363.72
	DMI DELL HIGHER EDUC	11/29/2011	$853.86
			$18,614.44
JORGE CALZADILLA	PAYPAL NEWEGGCOM	10/31/2011	$126.28
	USAIRWAYS 0372450207816	11/02/2011	$267.90
			$394.18
JOSEPH D CULIN	VWR INTERNATIONAL INC	11/04/2011	$88.30
	IDENTI-TAPE	11/03/2011	$47.56
	TRI-COUNTY ACE BLDRS S	11/04/2011	$46.28
	BioQuip Products Inc	11/03/2011	$109.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$291.90
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	11/15/2011	$379.95
	Amazon.com	11/16/2011	$22.93
	AMAZON MKTPLACE PMTS	11/17/2011	$37.98
	Amazon.com	11/16/2011	$799.37
			$1,240.23
JOSEPH P. KRAUSZ	DRI MEMEO INC	11/01/2011	$49.95
	OFFICEMAX CT IN#172463	11/02/2011	$128.29
	SCE & G	11/02/2011	$171.40
	STAPLES 00118976	11/02/2011	$41.33
	TRACTOR SUPPLY #1210	11/03/2011	$42.37
	KNOLOGY INC	11/04/2011	$328.23
	VZWRLSS IVR VE	11/22/2011	$464.92
	ATT BILL PAYMENT	11/23/2011	$85.26
	ASSOCIATION OF AME	11/24/2011	$200.00
	GIE MEDIA INC	11/23/2011	$179.00
	AGILENTTECHNOLOGIES	11/23/2011	$675.75
	VWR INTERNATIONAL INC	11/23/2011	$319.87
	VWR INTERNATIONAL INC	11/24/2011	$16.73
	VWR INTERNATIONAL INC	11/24/2011	$361.95
	ATT BILL PAYMENT	11/28/2011	$249.94
			$3,314.99
JOSEPH P. MAZER	LOWES #03071	11/21/2011	$195.99
	APL APPLE ITUNES STORE	11/22/2011	$49.98
	DELTA AIR 0062363844815	11/23/2011	$346.30
	USAIRWAYS 0372452358260	11/23/2011	$486.80
	SOUTHWESTAIR5262405487064	11/22/2011	$594.30
	AMAZON MKTPLACE PMTS	11/27/2011	$11.98
	AMAZON MKTPLACE PMTS	11/26/2011	$13.49
	Amazon.com	11/26/2011	$399.98
	APL APPLE ITUNES STORE	11/25/2011	$39.98
	LOWES #03071	11/28/2011	$56.54
	NATIONAL COMMUNICATION AS	11/28/2011	$35.00
	USAIRWAYS 0372452768985	11/28/2011	$1,230.90
			$3,461.24
JOVANNA KING	BDR BOTTOMLINE PERSONAL	11/08/2011	$39.00
	SPIRIT TELECOM	11/10/2011	$2.70
			$41.70
JOY ACREE MOSS	VZWRLSS APOCC VISE	11/12/2011	$979.90
	FORT HILL - WEB PAYMENT	11/14/2011	$15.86
	KYOCERA MITA AMERICA INC	11/15/2011	$258.96
	BLUE RIDGE ELECTRIC COOP	11/14/2011	$101.74
	FORT HILL - WEB PAYMENT	11/14/2011	$3,039.82
	MORRIS COMMUNICATIONS	11/16/2011	$192.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,589.12
JOY RODATZ	AMERICAN CHEMICAL SOCI	11/16/2011	$209.00
	AMERICAN CHEMICAL SOCI	11/23/2011	$154.00
	USAIRWAYS 0378707732291	11/22/2011	$416.30
	AGENT FEE 0378707732291	11/22/2011	$40.00
			$819.30
JOYCE S. BAKER	BI-LO 268	10/31/2011	$14.94
	BI-LO 268	11/01/2011	$12.61
	BI-LO 268	11/03/2011	$9.76
	WM SUPERCENTER	11/05/2011	$6.39
	BI-LO 268	11/08/2011	$18.77
	BI-LO 268	11/10/2011	$10.26
	BI-LO 268	11/14/2011	$11.93
	BI-LO 268	11/15/2011	$17.54
	BI-LO 268	11/28/2011	$18.38
	BI-LO 268	11/29/2011	$17.69
			$138.27
JUANG HORNG CHONG	WILMARK AIR & WATER SYSTE	11/22/2011	$278.00
			$278.00
JUDY PILGRIM	DMI DELL HIGHER EDUC	11/16/2011	$78.23
	DMI DELL HIGHER EDUC	11/21/2011	$697.47
	Best Buy 00005207	11/29/2011	$15.89
			$791.59
JULIA DRIVER	USAIRWAYS 0372450083155	11/01/2011	$25.00
	USAIRWAYS 0372450083150	11/01/2011	$150.00
			$175.00
JULIA FRUGOLI	INTEGRATED DNA TECH	11/07/2011	$75.17
	INTEGRATED DNA TECH	11/16/2011	$80.25
	FISHER SCI ATL	11/22/2011	$55.57
			$210.99
JULIA KERRIGAN	VWR INTERNATIONAL INC	11/10/2011	$55.76
			$55.76
JULIE GAMBRELL	Amazon.com	11/01/2011	$29.95
	Amazon.com	11/02/2011	$249.95
	AMAZON MKTPLACE PMTS	11/01/2011	$5.30
	SUGARSYNC 888-784-7822	11/01/2011	$149.99
	Amazon.com	11/03/2011	$11.18
	Amazon.com	11/08/2011	$48.40
	CLEMSON VARIETY & FRAME S	11/11/2011	$209.57
	Amazon Services-Kindle	11/15/2011	$9.80
	CEC	11/17/2011	$287.00
			$1,001.14
JUNE BROCK-CARROLL	KIC INC	11/02/2011	$431.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BROCK-CARROLL	INSTITUTE OF HAZARDOUS	11/04/2011	$106.00
	PARTMASTER	11/16/2011	$1,419.19
	LOWES #03071	11/17/2011	$302.69
	LANDS END BUS OUTFITTERS	11/23/2011	$684.04
	POSTAL EXPRESS OF SC	11/22/2011	$356.92
	PARTMASTER	11/23/2011	$498.05
	KIC INC	11/23/2011	$25.36
			$3,824.05
KALAN ICKES	INGLES STORE #53	11/06/2011	$25.63
	INGLES STORE #53	11/26/2011	$8.54
			$34.17
KAREN B GIBSON	THE BETTER FUNITURE OUTLE	11/22/2011	$296.80
			$296.80
KAREN FRANKLIN	USPS 45500000729800364	11/18/2011	$73.78
	DROPBOX	11/23/2011	$99.00
	USPS 45500095519801109	11/29/2011	$10.40
			$183.18
KAREN HALL	Amazon.com	11/03/2011	$50.03
	ASI www.illinoissupply	11/10/2011	$24.69
	EAST PARK PRINTING	11/14/2011	$22.47
	USPS 45168006329807708	11/16/2011	$5.80
	APL APPLE ONLINE STORE	11/18/2011	$46.01
	SURVEYMONKEY.COM	11/21/2011	$24.00
	CTC CONSTANTCONTACT.COM	11/25/2011	$50.00
			$223.00
KAREN LANNING	OFFICEMAX CT IN#136994	10/31/2011	$261.22
	CHK4PLAGIARISM	10/31/2011	$350.00
	US COMPOSITES INC	10/31/2011	$113.66
	OFFICEMAX CT IN#162749	11/01/2011	$143.50
	MIND GARDEN, INC.	10/31/2011	$200.00
	OFFICEMAX CT IN#163487	11/01/2011	$19.13
	CTL GROUP	11/02/2011	$706.00
	AMERICAN GEOPHYSICAL	11/02/2011	$180.00
	UNITED AIR 0168721086863	11/01/2011	$783.80
	WOMENS TRANSPORTATION SEM	11/02/2011	$165.00
	OFFICEMAX CT IN#217888	11/03/2011	$212.89
	KELTRON CORP	11/04/2011	$106.60
	UPS 0000F66R15	11/06/2011	$7.69
	HOMEDEPOT.COM	11/04/2011	$1,054.74
	KYOCERA MITA AMERICA INC	11/09/2011	$440.39
	NYCON CORP	11/08/2011	$66.30
	KYOCERA MITA AMERICA INC	11/09/2011	$373.20
	KYOCERA MITA AMERICA INC	11/09/2011	$327.00
	KYOCERA MITA AMERICA INC	11/09/2011	$371.78
	DELTA AIR 0068722940501	11/09/2011	$409.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	NOR NORTHERN TOOL	11/10/2011	$257.51
	OFFICEMAX CT IN#351788	11/10/2011	$771.14
	DELL SALES & SERVICE	11/12/2011	$415.99
	UPS 0000F66R15	11/13/2011	$30.69
	ACADEMIC KEYS, LLC	11/14/2011	$295.00
	OFFICEMAX CT IN#402161	11/14/2011	$163.76
	OFFICEMAX CT IN#697625	11/15/2011	$30.30
	AMAZON MKTPLACE PMTS	11/16/2011	$124.99
	OFFICEMAX CT IN#419652	11/15/2011	$45.80
	MIRA DIGITAL PUBLISHING	11/21/2011	$295.00
	OFFICEMAX CT IN#429453	11/16/2011	$16.76
	PAYPAL CRSCIENTIFC	11/22/2011	$45.33
	ASHRAE	11/22/2011	$939.00
	OFFICEMAX CT IN#568468	11/22/2011	$218.50
	PAYPAL CRSCIENTIFC	11/22/2011	$47.17
	EPOXY WAREHOUSE	11/22/2011	$118.95
	Amazon.com	11/23/2011	$40.15
	ONLINE METALS.COM	11/21/2011	$26.26
	XEROX CORP. XCS/RBO	11/23/2011	$70.67
	AMER SOC CIVIL ENGINEERS	11/22/2011	$225.00
	NYCON CORP	11/23/2011	$53.30
	Amazon.com	11/25/2011	$160.59
	OFFICEMAX CT IN#429455	11/23/2011	$9.43
	WALMART.COM 8009666546	11/29/2011	$322.07
			$11,015.66
KARISSA R ULMER	POLLOCK COMPANY	10/31/2011	$87.60
	SPIRIT TELECOM	11/10/2011	$3.39
	USPS 45378006635336858	11/16/2011	$15.90
	ATT BILL PAYMENT	11/17/2011	$154.38
	POLLOCK COMPANY	11/22/2011	$89.37
			$350.64
KATHARINE BAYLESS	USAIRWAYS 0372450296623	11/03/2011	$299.40
	AT&T DATA	11/04/2011	$14.99
	VERIZON RECURRING PAY	11/21/2011	$71.59
			$385.98
KATHERINE BLACK	CALENDARS	11/22/2011	$54.28
	HIGHER EDUCATION USER GRO	11/22/2011	$945.00
	HIGHER EDUCATION USER GRO	11/22/2011	$945.00
	JAM	11/28/2011	$128.79
			$2,073.07
KATHERINE L CASON	STAPLES 00111807	11/01/2011	$56.10
	BI-LO 419	11/05/2011	$220.00
	AT&T DATA	11/13/2011	$25.00
	AT&T DATA	11/15/2011	$25.00
	CTC CONSTANTCONTACT.COM	11/19/2011	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AT&T TLG GAC	11/20/2011	$55.85
	Bestbuy.com 00009944	11/27/2011	$381.54
	VERIZON WRLS P1861-01	11/27/2011	$169.58
	STAPLES 00111807	11/27/2011	$12.49
	BESTBUYMKTPLACE	11/29/2011	$33.02
			$1,013.58
KATHERINE RUSS	AMAZON MKTPLACE PMTS	10/31/2011	$36.20
	SANDY SPRINGS WATER	11/11/2011	$25.00
	INK TECHNOLOGIES LLC	11/14/2011	$113.00
	MCCALLBUTTRICKWALLIE	11/14/2011	$31.99
			$206.19
KATHERINE VINSON	STEVE'S TIRE AND SERVICE	10/31/2011	$28.70
	DESIGN LAB	10/31/2011	$54.54
	STEVE'S TIRE AND SERVICE	11/01/2011	$28.70
	S C L E O A	11/03/2011	$35.00
	PERFORMANCE CHEVROLET	11/08/2011	$35.41
	STEVE'S TIRE AND SERVICE	11/08/2011	$1,029.76
	PERFORMANCE CHEVROLET	11/08/2011	$29.33
	OFFICEMAX CT IN#299615	11/09/2011	$119.61
	COMMUNICATION SERVICE CEN	11/09/2011	$45.00
	UNIVERSAL FUNDING CORP.	11/09/2011	$269.77
	DESIGN LAB	11/09/2011	$248.98
	ATT BILL PAYMENT	11/09/2011	$345.33
	VERIZON WRLS IVR VE	11/09/2011	$127.65
	XEROX CORP. XCS/RBO	11/09/2011	$247.89
	MOBILE VISION	11/09/2011	$2,485.15
	LOWES #03071	11/10/2011	$23.67
	MOBILE VISION	11/09/2011	$2,485.00
	LEADER FORD	11/09/2011	$80.00
	TRI-COUNTY ACE BLDRS S	11/10/2011	$4.90
	WM SUPERCENTER	11/10/2011	$89.60
	ADVANCE AUTO PARTS #5360	11/09/2011	$133.60
	CLEMSON NAPA AUTO PARTS	11/09/2011	$182.62
	PREMIER AUTO WASH	11/09/2011	$68.40
	STEVE'S TIRE AND SERVICE	11/10/2011	$1,005.71
	CLEMSON CYCLERY	11/10/2011	$346.43
	DIVERSIFIED ELECTRONICS	11/14/2011	$22.50
	PERFORMANCE CHEVROLET	11/14/2011	$17.37
	PERFORMANCE CHEVROLET	11/14/2011	$28.25
	PERFORMANCE CHEVROLET	11/14/2011	$17.37
	PERFORMANCE CHEVROLET	11/14/2011	$164.63
	STEVE'S TIRE AND SERVICE	11/15/2011	$28.70
	STEVE'S TIRE AND SERVICE	11/15/2011	$1,284.20
	PERFORMANCE CHEVROLET	11/15/2011	$17.37
	PERFORMANCE CHEVROLET	11/17/2011	$133.59
	PERFORMANCE CHEVROLET	11/17/2011	$17.37

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	PERFORMANCE CHEVROLET	11/17/2011	$226.64
	STEVE'S TIRE AND SERVICE	11/18/2011	$28.70
	STEVE'S TIRE AND SERVICE	11/18/2011	$28.70
	COMMUNICATION SERVICE CEN	11/21/2011	$365.51
	PERFORMANCE CHEVROLET	11/22/2011	$249.54
	PERFORMANCE CHEVROLET	11/22/2011	$173.26
	HAGEMEYER NA #57	11/22/2011	$26.99
	PERFORMANCE CHEVROLET	11/22/2011	$151.03
	USPS 45168006329807708	11/22/2011	$4.44
	PERFORMANCE CHEVROLET	11/22/2011	$17.37
	HAGEMEYER NA #57	11/23/2011	$26.99
	LAW ENFORCEMENT SYSTEMS	11/29/2011	$53.23
			$12,634.50
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY	10/31/2011	$306.00
	NATL STDNT CLEARINGHOUSE	11/01/2011	$6.50
	MAXIM HEALTHCARE SERVI	10/31/2011	$501.61
	FORMS AND SUPPLY - AOPD	11/01/2011	$608.83
	MANPOWER	11/03/2011	$862.55
	UPS 00003W1198	11/06/2011	$15.56
	FIND GREAT PEOPLE	11/04/2011	$638.94
	ACO MEDICAL SUPPLY	11/07/2011	$74.08
	HENRY SCHEIN	11/08/2011	$1,872.50
	ACO MEDICAL SUPPLY	11/07/2011	$7.69
	MAXIM HEALTHCARE SERVI	11/08/2011	$757.89
	VZWRLSS APOCC VISE	11/10/2011	$35.91
	WKH LIPPINCOTT WMS/WIL	11/09/2011	$596.25
	EAST PARK PRINTING	11/10/2011	$385.20
	PAYPAL INK4 INC	11/10/2011	$52.97
	PAYPAL INK4 INC	11/10/2011	$57.51
	ACO MEDICAL SUPPLY	11/09/2011	$406.01
	MANPOWER	11/10/2011	$921.79
	ACO MEDICAL SUPPLY	11/09/2011	$352.17
	UPS 00003W1198	11/13/2011	$15.56
	AHIMA	11/11/2011	$179.00
	HENRY SCHEIN	11/11/2011	$226.96
	IMAGISTICSINV 416639703	11/12/2011	$123.25
	IMAGISTICSINV 416640347	11/12/2011	$7.35
	FIND GREAT PEOPLE	11/11/2011	$861.19
	FORMS AND SUPPLY - AOPD	11/11/2011	$608.83
	PAYPAL INK4 INC	11/14/2011	$57.51
	BUYONLINENOW.COM	11/15/2011	$28.12
	MANPOWER	11/17/2011	$902.04
	UPS 00003W1198	11/20/2011	$15.79
	EAST PARK PRINTING	11/18/2011	$481.50
	ANDA	11/19/2011	$799.14
	NATL STDNT CLEARINGHOUSE	11/21/2011	$6.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	NATL STDNT CLEARINGHOUSE	11/21/2011	$8.00
	NATL STDNT CLEARINGHOUSE	11/21/2011	$8.00
	MAXIM HEALTHCARE SERVI	11/21/2011	$1,417.09
	KYOCERA MITA AMERICA INC	11/22/2011	$314.27
	KYOCERA MITA AMERICA INC	11/22/2011	$304.62
	NPDB NPDB-HIPDB.HRSA.GOV	11/22/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/22/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/22/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/22/2011	$4.75
	FIND GREAT PEOPLE	11/23/2011	$1,024.08
	FIND GREAT PEOPLE	11/23/2011	$1,230.95
	AANP CERTIFICATIONPROG	11/22/2011	$30.00
	MANPOWER	11/24/2011	$921.79
	ANDA	11/23/2011	$753.10
	ANCC VERF CERT	11/23/2011	$100.00
			$18,903.60
KATHRYN BLACK	SURVEYMONKEY.COM	11/08/2011	$19.95
			$19.95
KATHY B LUSK	AMERICAN ACCTNG ASSOC	11/02/2011	$75.00
	DIESEL EBOOKS	11/07/2011	$70.00
	DELTA AIR 0068707148711	11/07/2011	$863.20
	FINANCIAL MANAGEMENT ASSO	11/18/2011	$70.00
	KYOCERA MITA AMERICA INC	11/22/2011	$325.54
	KYOCERA MITA AMERICA INC	11/22/2011	$527.11
	NEW YORK TIMES DIGITAL	11/23/2011	$15.00
			$1,945.85
KATHY HEADLEY	AGENT FEE 8900561099243	10/31/2011	$40.00
	DELTA AIR 0068707732224	10/31/2011	$330.40
	NCTE - MOTO	11/07/2011	$125.00
	DESTINATION PLANNING CORP	11/28/2011	$18.00
	DESTINATION PLANNING CORP	11/28/2011	$18.00
	ALAN	11/28/2011	$40.00
			$571.40
KATHY J. CAUTHEN	NASPA-AUTHORIZE.NET	11/15/2011	$395.00
	NASPA-AUTHORIZE.NET	11/15/2011	$63.00
	COUNSELING AND PSYCHOLOGI	11/22/2011	$975.00
			$1,433.00
KATHY P MOORE	COLUMBUS CHEMICAL INDUST	11/01/2011	$99.96
	FISHER SCI ATL	11/02/2011	$73.13
	UPS 000057RW02	11/06/2011	$181.22
	REPUBLIC SERVICES TRASH	11/07/2011	$36.72
	FISHER SCI ATL	11/08/2011	$48.69
	UPS 000057RW02	11/13/2011	$250.90
	FISHER SCI ATL	11/12/2011	$1,498.49
	CITY OF CLEMSON	11/15/2011	$31.43

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	UPS 000057RW02	11/20/2011	$132.43
	FISHER SCI ATL	11/22/2011	$762.72
	TUDOR SCIENTIFIC GLASS	11/22/2011	$179.88
	AIRGAS NAT WELDERS #25	11/23/2011	$873.82
	FISHER SCI ATL	11/23/2011	$911.53
	AIRGAS NAT WELDERS #25	11/23/2011	$33.17
	AIRGAS NAT WELDERS #25	11/23/2011	$638.41
	UPS 000057RW02	11/27/2011	$83.64
	PAYPAL LABORATORYF	11/28/2011	$1,301.30
			$7,137.44
KATIE GIACALONE	CLEMSON UNIVERSITY	11/08/2011	$100.00
	POST NET	11/16/2011	$28.73
			$128.73
KATIE HILL	WM SUPERCENTER	10/31/2011	$76.18
	USAIRWAYS 0378705241682	11/01/2011	$314.80
	AGENT FEE 0378705241686	11/01/2011	$25.00
	DELTA AIR 0062361900704	11/01/2011	$387.40
	DELTA AIR 0068705241684	11/01/2011	$442.30
	USAIRWAYS 0378705241679	11/01/2011	$475.30
	AGENT FEE 0378705241679	11/01/2011	$25.00
	AGENT FEE 0378705241677	11/01/2011	$25.00
	USAIRWAYS 0378705241687	11/01/2011	$660.80
	DELTA AIR 0068705241610	11/01/2011	$385.30
	AGENT FEE 0068705241684	11/01/2011	$25.00
	AGENT FEE 0378705241687	11/01/2011	$25.00
	AGENT FEE 0068705241610	11/01/2011	$25.00
	USAIRWAYS 0378705241686	11/01/2011	$275.30
	AGENT FEE 0378705241682	11/01/2011	$25.00
	USAIRWAYS 0378705241677	11/01/2011	$471.30
	NATIONAL GOLF COACHES ASS	11/03/2011	$399.00
	DELTA AIR 0068704440664	10/24/2011	$187.00
	USAIRWAYS 0378705417026	11/02/2011	$435.30
	AGENT FEE 0378705417026	11/02/2011	$25.00
	Best Buy 00005207	11/03/2011	$938.07
	SOUTHWESTAIR5262401874633	11/03/2011	$506.30
	AGENT FEE 8900568718758	11/03/2011	$25.00
	BLACK COACHES ASSOC	11/04/2011	$2,500.00
	AIRTRANAIR 3320117151503	11/04/2011	$250.00
	AGENT FEE 8900568795855	11/04/2011	$100.00
	USAIRWAYS 0378721604336	11/03/2011	$463.80
	AIRTRANAIR 3320117151513	11/04/2011	$2,400.00
	ACT IntercollegiateTen	11/09/2011	$475.00
	KRUEGER INTERNATIONAL INC	11/08/2011	$2,470.26
	KRUEGER INTERNATIONAL INC	11/08/2011	$419.23
	USAIRWAYS 0378721809863	11/04/2011	$150.00
	USAIRWAYS 0378721809864	11/04/2011	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0378721809855	11/04/2011	$150.00
	USAIRWAYS 0378721809857	11/04/2011	$150.00
	AGENT FEE 0068705825765	11/10/2011	$25.00
	DELTA AIR 0068705825765	11/10/2011	$988.30
	AGENT FEE 0068706019446	11/11/2011	$25.00
	AGENT FEE 0068706019435	11/11/2011	$25.00
	DELTA AIR 0068706019435	11/11/2011	$1,275.80
	DELTA AIR 0068706019446	11/11/2011	$530.30
	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
	AGENT FEE 8900569053784	11/14/2011	$25.00
	USAIRWAYS 0378723537400	11/14/2011	$223.90
	AGENT FEE 0068706272646	11/15/2011	$25.00
	DELTA AIR 0068706272646	11/15/2011	$1,949.10
	SXM SIRIUSXM.COM/ACCT	11/17/2011	$13.86
	USAIRWAYS 0378706272684	11/16/2011	$156.30
	NAT. SOCCER COACHES	11/17/2011	$85.00
	AGENT FEE 0378706272684	11/16/2011	$25.00
	DELTA AIR 0068724992162	11/18/2011	$326.90
	AIRTRANAIR 3320117860153	11/18/2011	$339.40
	AGENT FEE 0068706563869	11/18/2011	$25.00
	PITNEY BOWES	11/18/2011	$692.93
	ALA ALLEGIANT AIR	11/19/2011	$11.00
	AIRTRANAIR 3320117859686	11/18/2011	$254.00
	TRAVELOCITY.COM	11/18/2011	$24.95
	DELTA AIR 0068706563869	11/18/2011	$723.20
	AIRTRANAIR 3320117860811	11/18/2011	$1,509.60
	AGENT FEE 0378706564093	11/21/2011	$25.00
	USAIRWAYS 0378706564072	11/21/2011	$276.80
	AGENT FEE 0378706564072	11/21/2011	$25.00
	USAIRWAYS 0378706564093	11/21/2011	$577.90
	USAIRWAYS 0377006029251	11/23/2011	$409.30
	AGENT FEE 0377006029251	11/23/2011	$25.00
	Best Buy 00005207	11/29/2011	$847.98
	Best Buy 00005207	11/29/2011	$847.98
	Best Buy 00005207	11/29/2011	$847.98
	Best Buy 00005207	11/29/2011	$847.98
	Best Buy 00005207	11/29/2011	$847.98
	Best Buy 00005207	11/29/2011	$847.98
			$31,574.01
KATIE RHODES	Snappy Popcorn Co Inc	11/22/2011	$1,912.00
	CLEMSON UNIVERSITY RESEAR	11/23/2011	$179.00
	BATTERIESPLUS.COM	11/23/2011	$39.46
			$2,130.46
KAY COOKSEY	INGLES STORE #53	11/05/2011	$41.69
			$41.69

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH COX	OFFICE DEPOT #336	11/15/2011	$142.52
			$142.52
KEITH JONES	CLEMSON APPLE STORE	11/04/2011	$12.84
	CLEMSON APPLE STORE	11/04/2011	$19.26
	AMAZON MKTPLACE PMTS	11/08/2011	$69.98
	AMAZON MKTPLACE PMTS	11/21/2011	$59.65
			$161.73
KELLY L WILLIAMS	AED SUPERSTORE	11/02/2011	$98.00
	BOWLING SUPPLY COMPANY	11/03/2011	$516.26
	SSG SPORT SUPPLY GROUP	11/07/2011	$265.59
	MIDLANDRADIO COM	11/15/2011	$111.48
	AKA ADOLF KIEFER ASSOC	11/17/2011	$256.30
	CONNEY SAFETY	11/22/2011	$150.82
	ARC SERVICES/TRAINING	11/23/2011	$32.00
			$1,430.45
KELLY P LEWIS	PAYPAL TECHNOPACKC	11/02/2011	$85.05
	LOWES #03071	11/11/2011	$38.85
	WM SUPERCENTER	11/11/2011	$23.52
	TRI-COUNTY ACE BLDRS S	11/12/2011	$7.48
	GRIFF'S FARM AND H	11/18/2011	$158.99
	LOWES #03071	11/18/2011	$84.96
	APOGEE INSTRUMENTS INC	11/22/2011	$669.50
	TRI-COUNTY ACE BLDRS S	11/24/2011	$85.39
			$1,153.74
KENDALL KIRK	AMERSOCAGBIOENGRS	11/01/2011	$109.00
	DALTON BEARING & HYDRAULI	11/03/2011	$385.03
	LOWES #03071	11/10/2011	$18.77
	BUILDERS FIRST SOUR	11/10/2011	$190.16
	AQUATIC	11/10/2011	$908.01
	DALTON BEARING & HYDRAULI	11/16/2011	$199.98
	CLEMSON AUTO PARTS	11/22/2011	$52.89
			$1,863.84
KENNETH A CHRISTENSEN	AVANTI POLAR LIPIDS	11/09/2011	$171.51
	GENSCRIPT	11/23/2011	$302.34
			$473.85
KENNETH L HALL	SPIRIT TELECOM	11/10/2011	$0.34
			$0.34
KENNETH W MOORE	Amazon.com	11/01/2011	$153.72
	Amazon.com	11/01/2011	$89.98
	CINTAS #216	11/02/2011	$38.00
	Amazon.com	11/03/2011	$38.98
	MCMASTER-CARR	11/02/2011	$192.24
	CINTAS #216	11/09/2011	$38.00
	MCMASTER-CARR	11/08/2011	$52.38

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	PRODUCTIONS UNLIMITED, IN	11/10/2011	$139.64
	CINTAS #216	11/16/2011	$38.00
	BARBIZON CHARLOTTE INC	11/16/2011	$359.66
	CINTAS #216	11/22/2011	$38.00
	CINTAS #216	11/29/2011	$38.00
			$1,216.60
KERRY S SMITH	GENSCRIPT	10/31/2011	$342.25
	FISHER SCI ATL	11/01/2011	$332.03
	FISHER SCI ATL	11/02/2011	$291.86
	VWR INTERNATIONAL INC	11/02/2011	$372.36
	SIGMA ALDRICH US	11/07/2011	$998.64
	AGILENTTECHNOLOGIES	11/07/2011	$644.35
	FISHER SCI ATL	11/09/2011	$469.08
	VWR INTERNATIONAL INC	11/10/2011	$214.48
	VWR INTERNATIONAL INC	11/16/2011	$85.25
	VWR INTERNATIONAL INC	11/17/2011	$171.79
	E COLI GENETIC STOCK CENT	11/22/2011	$38.00
			$3,960.09
KEVIN DALE LAYFIELD	ARAMARK CLEMSON UNIVERSIT	11/01/2011	$103.17
	APPLE STORE #R355	11/19/2011	$570.28
	CARTRIDGE WORLD #	11/19/2011	$52.47
			$725.92
KEVIN DELORENZO	USPS 45906004808223885	11/28/2011	$8.96
			$8.96
KEVIN G. CHRISTENBURY	ALERT ALL CORP	11/08/2011	$990.00
	DESIGN LAB	11/22/2011	$199.85
	CLEMSON UNIVERSITY RESEAR	11/23/2011	$179.00
			$1,368.85
KEVIN M MCKENZIE	Safari Books Online	11/13/2011	$472.89
	CLEMSON APPLE STORE	11/14/2011	$74.88
			$547.77
KIM ALEXANDER	AIR FRANCE 0578710971722	10/31/2011	$2,332.16
	AIR FRANCE 0578710971720	10/31/2011	$2,332.16
	AGENT FEE 8900561123102	10/31/2011	$35.00
	AIR FRANCE 0578710971718	10/31/2011	$2,332.16
	AIR FRANCE 0578710971716	10/31/2011	$2,280.98
	AGENT FEE 8900561123101	10/31/2011	$35.00
	AGENT FEE 8900561123104	10/31/2011	$35.00
	AGENT FEE 0578710971720	10/31/2011	$35.00
	AIR FRANCE 0578710971724	10/31/2011	$2,332.16
	AGENT FEE 8900561123105	10/31/2011	$35.00
	ATTM 823040819 NBI	11/13/2011	$55.46
	MCMASTER-CARR	11/15/2011	$45.77
	USPS 45786006729830486	11/17/2011	$44.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,930.69
KIM PHILLIPS	ACMIEEE SC2011	10/31/2011	$575.00
	SAGE PUBLICATIONS	10/31/2011	$32.00
	PAYPAL UNIVERSITYS	10/31/2011	$100.00
	DELTA AIR 0062361019061	10/31/2011	$1,009.30
	AMAZON MKTPLACE PMTS	11/01/2011	$69.99
	AMAZON MKTPLACE PMTS	11/02/2011	$84.81
	FEDEX 795347800534	11/03/2011	$91.90
	PAYPAL SUMMIT	11/04/2011	$58.90
	DELTA AIR 0062362150686	11/04/2011	$1,458.37
	MCMASTER-CARR	11/04/2011	$131.24
	DELTA AIR 0062362714935	11/04/2011	$1,229.30
	DELTA AIR 0062362338793	11/04/2011	$1,577.70
	PJ POWER	11/07/2011	$148.09
	MCMASTER-CARR	11/07/2011	$27.98
	AMAZON MKTPLACE PMTS	11/09/2011	$13.98
	AMAZON MKTPLACE PMTS	11/08/2011	$51.93
	MONARCH INTERNATIONAL, IN	11/08/2011	$611.38
	Amazon.com	11/09/2011	$10.91
	ALLIED ELECTRONICS INC	11/10/2011	$66.94
	KYOCERA MITA AMERICA INC	11/10/2011	$437.95
	FEDEX 797712762723	11/13/2011	$11.35
	AMAZON MKTPLACE PMTS	11/11/2011	$13.51
	PAYPAL CCSEPAYMENT	11/11/2011	$200.00
	AMAZON MKTPLACE PMTS	11/14/2011	$7.45
	FEDEX 797723984422	11/15/2011	$51.82
	AMAZON MKTPLACE PMTS	11/18/2011	$137.82
	PAYPAL BARNESNOBLE	11/17/2011	$22.53
	SPIRIT TELECOM	11/18/2011	$37.34
	XPERTRULE SOFTWARE	11/21/2011	$1,500.00
	MCMASTER-CARR	11/21/2011	$504.51
	MAC MALL	11/21/2011	$1,598.82
	DROPBOX	11/23/2011	$199.00
	MCMASTER-CARR	11/28/2011	$242.74
			$12,314.56
KIM WALKER	UPS 1ZX77849NT97926034	11/09/2011	$6.39
	USPS 45168006329807708	11/22/2011	$44.00
	DELTA AIR 0068725983093	11/23/2011	$712.80
			$763.19
KIMBERLY COLLINS	FASS ONLINE SERVICE	10/31/2011	$500.00
	FORMS AND SUPPLY - AOPD	11/07/2011	$25.04
	STAPLS3141405033000	11/12/2011	$15.33
	BI-LO 539	11/14/2011	$39.28
			$579.65
KIMBERLY S PAUL	INVITROGEN 21167998	11/09/2011	$216.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$216.97
KRISTEN DAVIS WELCH	AT&T DATA	11/11/2011	$25.00
			$25.00
KRISTINE VERNON	JOE'S CRAB-LOUISVILLE	11/06/2011	$495.53
	WM SUPERCENTER	11/07/2011	$4.13
	ENTERPRISE RENT-A-CAR	11/07/2011	$258.00
	BEST WESTERN	11/07/2011	$1,131.72
	BRAGG WASTE SERVICES INC	11/15/2011	$96.95
	WM SUPERCENTER	11/17/2011	$14.89
	THE UPS STORE 3497	11/18/2011	$845.65
			$2,846.87
L RAY HUBBARD JR	SQ TIM ELLENBURG	11/07/2011	$75.00
	SQ TIM ELLENBURG	11/07/2011	$245.00
	SQ TIM ELLENBURG	11/07/2011	$185.00
	CLEMSON AUTO PARTS	11/07/2011	$11.58
	ESP FARMTEK	11/10/2011	$845.94
	SHE SHEPLERS INC	11/30/2011	$87.88
			$1,450.40
LAMAR DURHAM	THE HOME DEPOT #1130	11/08/2011	$75.85
	LOWES #03071	11/10/2011	$71.89
	LOWES #03071	11/11/2011	$16.39
	LOWES #03071	11/15/2011	$2.03
			$166.16
LAMBERT MCCARTY	DELTA AIR 0068707732252	11/10/2011	$448.30
	AGENT FEE 8900561099270	11/10/2011	$40.00
			$488.30
LANA J TIETJEN	AC MOORE STR 155	11/02/2011	$185.29
	OLD TIME POTTERY 0039	11/02/2011	$89.88
	ATT BILL PAYMENT	11/18/2011	$52.97
	WM SUPERCENTER	11/28/2011	$10.67
			$338.81
LANDIS A. HIERS	LAKE ELECTRIC INC	11/03/2011	$374.50
	RODGERS FERTILIZER COMPAN	11/07/2011	$405.94
	STUCKEY BROTHERS FARM SUP	11/14/2011	$72.95
	STUCKEY BROTHERS FARM SUP	11/14/2011	$416.00
	AGRI DIRECT INC	11/21/2011	$129.35
	STUCKEY BROTHERS FARM SUP	11/28/2011	$113.32
			$1,512.06
LANI SAN ANTONIO	ACPA	11/11/2011	$39.00
	WM SUPERCENTER	11/14/2011	$3.89
			$42.89
LARRY DOOLEY	CLEMSON APPLE STORE	11/02/2011	$106.97
			$106.97

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA MCMASTER	WM SUPERCENTER	11/03/2011	$214.52
	BI-LO 539	11/06/2011	$25.24
	ATAFA.COM/OPENTIP.COM	10/26/2011	$164.74
	WUFOO COM CHARGE	11/05/2011	$29.95
	WM SUPERCENTER	11/07/2011	$18.81
	COMTREAD PROMO USB	11/07/2011	$515.00
	TEAMFANSHOP.COM	11/10/2011	$292.59
	CAMPUS COPY SHOP	11/09/2011	$18.32
	55 EXCHANGE	11/10/2011	$14.40
	TRI-COUNTY RENTALS -	11/09/2011	$92.88
	AMAZON MKTPLACE PMTS	11/10/2011	$24.80
	55 EXCHANGE	11/10/2011	$14.40
	WM SUPERCENTER	11/11/2011	$12.71
	PREZI INC	11/11/2011	$159.00
	THE ATHLETIC DEPARTMENT	11/11/2011	$42.69
	CVS PHARMACY #4026 Q03	11/11/2011	$16.33
	Best Buy 00005207	11/11/2011	$50.86
	WALMART.COM 8009666546	11/15/2011	$45.95
	Amazon.com	11/16/2011	$90.74
	CLEMSON-UNIV-BOOKS #4900	11/16/2011	$7.68
	Amazon.com	11/17/2011	$69.58
	THE ATHLETIC DEPARTMENT	11/18/2011	$71.64
	MR. KNICKERBOCKER-CLEMSO	11/18/2011	$76.93
	MR. KNICKERBOCKER-CLEMSO	11/17/2011	$96.27
	NORDSTROM DIRECT #0808	11/19/2011	$105.00
	NORDSTROM DIRECT #0808	11/19/2011	$105.00
	THE ATHLETIC DEPARTMENT	11/17/2011	$226.58
	NORDSTROM DIRECT #0808	11/18/2011	$105.00
	NORDSTROM DIRECT #0808	11/19/2011	$105.00
	CLEMSON VARIETY & FRAME S	11/18/2011	$113.37
	TIGER TOWN GRAPHICS	11/18/2011	$29.75
	NORDSTROM DIRECT #0808	11/19/2011	$105.00
	HIGHLAND APPAREL CO.	11/22/2011	$436.80
	BI-LO 539	11/28/2011	$10.88
			$3,508.41
LAUREN TOPERZER	ARC SERVICES/TRAINING	11/02/2011	$76.00
			$76.00
LAWRENCE R ALLEN	DELTA AIR 0062363802518	11/18/2011	$430.30
	DELTA AIR 0062363802519	11/18/2011	$430.30
			$860.60
LEAH GREGORY	WM SUPERCENTER	11/21/2011	$7.93
			$7.93
LEE A CRANDALL	NATA ONLINE	10/31/2011	$227.00
	CLEMSON-UNIV-BOOKS #4900	10/28/2011	$23.99
	KYOCERA MITA AMERICA INC	11/07/2011	$1,160.56

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	AMAZON MKTPLACE PMTS	11/08/2011	$94.18
	OFFICEMAX CT IN#285342	11/08/2011	$73.18
	AUPHA	11/10/2011	$650.00
	BOXWOOD TECH	11/10/2011	$500.00
	FEDEX 871528358678	11/17/2011	$28.44
	FEDEX 852420799511	11/17/2011	$19.92
	AMAZON MKTPLACE PMTS	11/17/2011	$49.03
	Amazon.com	11/19/2011	$49.88
	LOWES #03071	11/21/2011	$252.40
	TERRA NOVA FILMS, INC.	11/29/2011	$59.95
			$3,188.53
LEE GALLOWAY	USPS 45294005029805496	10/31/2011	$5.95
	USPS 45294095519802925	11/01/2011	$5.20
	USPS 45294095519802925	11/04/2011	$1.88
	USPS 45294095519802925	11/10/2011	$5.95
	USPS 45294095519802925	11/15/2011	$5.20
	USPS 45294095519802925	11/18/2011	$2.68
	USPS 45294095519802925	11/22/2011	$5.20
			$32.06
LEIGH ANNE CLARK	INTEGRATED DNA TECH	11/01/2011	$54.57
	FEDEX 876900883308	11/13/2011	$50.39
	FISHER SCI ATL	11/17/2011	$179.71
	FEDEX 873575166716	11/20/2011	$17.39
	FISHER SCI ATL	11/19/2011	$66.90
	FISHER SCI ATL	11/19/2011	$270.45
	FEDEX 875892532425	11/24/2011	$101.02
	FEDEX 795434190466	11/25/2011	$30.10
			$770.53
LEIGH DODSON	DISCOUNT RUBBER STAMPS	11/02/2011	$27.44
	VZWRLSS APOCC VISE	11/15/2011	$154.57
			$182.01
LEIGH WALKER	FORD'S TIRE & AUTOMOTI	10/31/2011	$100.58
	BI-LO 655	10/31/2011	$49.66
	SMS SPORTS WORLD 3	11/01/2011	$125.19
	NTINET INC	11/09/2011	$45.00
	LONE STAR BBQ & MERCANTIL	11/10/2011	$108.32
	THE UPS STORE 2735	11/14/2011	$34.00
			$462.75
LEON E. WILES	OFFICE DEPOT #200	11/07/2011	$17.97
	USAIRWAYS 0372451746926	11/17/2011	$580.00
	WALGREENS #11769	11/21/2011	$14.97
			$612.94
LESLIE E CONRAD	TUESDAY MORNING # 0735	11/16/2011	$42.39
	TARGET 00011981	11/28/2011	$25.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$68.05
LESLY TEMESVARI	FISHER SCI ATL	11/02/2011	$45.42
	ELSEVIER LTD	11/04/2011	$1,921.44
	ABCAM	11/08/2011	$366.00
	INVITROGEN 21322451	11/08/2011	$316.27
	VWR INTERNATIONAL INC	11/10/2011	$27.22
	CLEMSON APPLE STORE	11/10/2011	$246.09
	VWR INTERNATIONAL INC	11/12/2011	$241.93
	DELL SALES & SERVICE	11/12/2011	$497.54
	DELL SALES & SERVICE	11/15/2011	$56.69
	FISHER SCI ATL	11/16/2011	$160.87
	FISHER SCI ATL	11/24/2011	$150.89
	FISHER SCI ATL	11/23/2011	$59.14
	PAYPAL SPRIXI.COM	11/26/2011	$4.99
	VWR INTERNATIONAL INC	11/29/2011	$609.34
	DISCOVERX	11/28/2011	$712.50
			$5,416.33
LETITIA J BASKETT	MAILQUICK	11/02/2011	$102.14
	THE STATE NEWSPAPER	11/04/2011	$93.12
	THE STATE NEWSPAPER	11/04/2011	$69.84
	US NATIONAL WHITEWATER	11/17/2011	$741.31
			$1,006.41
LEWIS JERRY KNIGHTON JR.	1800GOFEDEX 10010007	11/01/2011	$351.33
	KYOCERA MITA AMERICA INC	11/14/2011	$108.81
	LIVESCRIBE INC	11/21/2011	$284.90
			$745.04
LEWIS R WEBB	PIGGLY WIGGLY 135	11/02/2011	$40.01
	BUCK'S BUILDING SUPPLY	11/03/2011	$69.54
	WW GRAINGER	11/14/2011	$386.72
	REIDS #2513	11/15/2011	$29.68
	NSC NORTHERN SAFETY CO	11/28/2011	$385.86
	TYLER BROTHERS	11/29/2011	$138.03
			$1,049.84
LILLIAN BURNS	IEEE PRODUCTS & SERVICES	11/02/2011	$291.00
	DKC DIGI KEY CORP	11/04/2011	$104.76
	Amazon.com	11/04/2011	$66.99
	A MEETING BY DESIGN	11/04/2011	$798.00
	MCMASTER-CARR	11/09/2011	$131.40
	TROSSEN INNOVATIONS	11/14/2011	$40.07
	CLEMSON-UNIV-BOOKS #4900	11/14/2011	$109.35
	Amazon.com	11/15/2011	$205.98
	AMAZON MKTPLACE PMTS	11/15/2011	$79.94
	MCMASTER-CARR	11/15/2011	$33.84
	MOUSER ELECTRONICS DIS	11/18/2011	$51.44
	WWW EXPRESSPCB COM	11/21/2011	$75.85

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	USAIRWAYS 0378725740231	11/22/2011	$736.90
	DELL SALES & SERVICE	11/29/2011	$588.50
	UNIVERSITYWAFER.COM	11/29/2011	$786.50
			$4,100.52
LILLIAN RUMSEY	Bestbuy.com 00009944	11/10/2011	$370.99
			$370.99
LINDA F ALLEN	ICL TELECON IC	11/05/2011	$97.34
	DIGITEC INC.	11/04/2011	$299.00
	FEDEX 851808313931	11/08/2011	$50.09
	KRM INFORMATION SERVICES	11/09/2011	$265.00
	THOMSON WEST TCD	11/10/2011	$226.84
	UPS 0000R24F76	11/13/2011	$6.39
	UPS 0000R24F76	11/20/2011	$6.39
			$951.05
LINDA GREEN	MELLO SMELLO	11/09/2011	$14.00
	DAIRY COUNCIL OF CALIFORN	11/10/2011	$64.00
			$78.00
LINDA HARRINGTON	USPS 45268006313235197	11/07/2011	$5.95
	RANDYS AUTO PARTS	11/07/2011	$333.37
			$339.32
LINDA J RICE	OFFICEMAX CT IN#460802	11/16/2011	$50.71
	IRMI	11/17/2011	$544.00
	OFFICEMAX CT IN#481443	11/17/2011	$165.81
	KYOCERA MITA AMERICA INC	11/22/2011	$282.49
	URMIA	11/28/2011	$550.00
			$1,593.01
LINDA NILSON	INFORMA-USD-COM	11/01/2011	$64.00
	AMAZON MKTPLACE PMTS	11/08/2011	$41.46
	CD PUBLICATIONS	11/09/2011	$79.00
	NEW FORUMS PRESS	11/09/2011	$34.10
	JWS WILEY PUBLISHERS	11/09/2011	$50.54
	CD PUBLICATIONS	11/10/2011	$50.00
	CD PUBLICATIONS	11/16/2011	$129.00
	EMPHASIS ON EXCELLENCE	11/28/2011	$19.95
			$468.05
LINDA PARR	TIGER TOWN GRAPHICS	11/01/2011	$267.50
	TIGER TOWN GRAPHICS	11/01/2011	$1,123.50
	TIGER TOWN GRAPHICS	11/01/2011	$144.45
	GOVERNOR'S SCHOOL FOR	11/09/2011	$1,500.00
	DAVIS BUSINESS SYSTEMS	11/10/2011	$231.28
	KYOCERA MITA AMERICA INC	11/21/2011	$291.78
	OFFICEMAX CT IN#530997	11/21/2011	$151.77
			$3,710.28
LINDA TINDAL	AMAZON MKTPLACE PMTS	10/31/2011	$136.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	AMAZON MKTPLACE PMTS	10/31/2011	$124.89
	AMAZON MKTPLACE PMTS	11/15/2011	$13.93
			$275.12
LISA J BAIN	PETSMART INC 1089	11/01/2011	$381.52
	FISHER SCI ATL	11/02/2011	$136.04
	INTEGRATED DNA TECH	11/10/2011	$103.26
	FOSTER SMITH MAIL ORDR	11/10/2011	$99.98
	FISHER SCI ATL	11/16/2011	$335.33
	GENETEX INC	11/29/2011	$124.00
			$1,180.13
LISA P. LYNCH	INK 4 INC.	11/09/2011	$81.86
	USAIRWAYS 0372451172602	11/11/2011	$1,200.00
	TIGER TOWN GRAPHICS	11/11/2011	$1,227.83
	USAIRWAYS 0378707732264	11/11/2011	$734.74
	AGENT FEE 8900561099276	11/11/2011	$60.00
	DELTA AIR 0062362918808	11/14/2011	$917.20
	FEDEX 877005419118	11/16/2011	$77.51
	STA TRAVEL INC 224	11/17/2011	$212.00
	USAIRWAYS 0372451631845	11/16/2011	$100.00
	FEDEX 877063012387	11/23/2011	$27.93
			$4,639.07
LIZA CORRINE GRANT	SOUTHWESTAIR5262401164261	10/31/2011	$167.40
			$167.40
LYNN ADCOX	USPS 45704004608222713	11/08/2011	$37.20
	LOW COUNTRY ACE HARDWA	11/16/2011	$82.29
	DROPBOX	11/17/2011	$99.00
	USPS 45704004608222713	11/23/2011	$6.84
			$225.33
LYNN BOITER	LOWES #03071	11/01/2011	$15.54
	MCMASTER-CARR	11/17/2011	$32.86
	NETCENTRICS CORP.	11/28/2011	$74.95
			$123.35
LYNN H. COLE	VALLEY SPRING WATER & COF	11/03/2011	$23.78
	DAVIS BUSINESS SYSTEMS	11/09/2011	$2.85
	PAYPAL ISACASCMIDL	11/21/2011	$50.00
	SHARP BUSINESS SYS-SC	11/23/2011	$1.94
	DAVIS BUSINESS SYSTEMS	11/28/2011	$3.68
			$82.25
LYNNE N MARCUS	SOACE	10/31/2011	$399.00
	RYDER ENGRAVING INC	11/03/2011	$8.05
	KYOCERA MITA AMERICA INC	11/10/2011	$117.80
	SOACE	11/15/2011	$80.00
	PAYPAL INK4 INC	11/28/2011	$12.30
			$617.15

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Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	VWR INTERNATIONAL INC	11/03/2011	$145.37
	VWR INTERNATIONAL INC	11/04/2011	$65.66
	VWR INTERNATIONAL INC	11/03/2011	$155.82
	FISHER SCI ATL	11/04/2011	$357.24
	SIGMA ALDRICH US	11/04/2011	$26.31
	FISHER SCI ATL	11/05/2011	$52.43
	DENVILLESCIENTIFIC	11/07/2011	$67.74
	WM SUPERCENTER	11/08/2011	$26.38
	FISHER SCI ATL	11/09/2011	$36.85
	VWR INTERNATIONAL INC	11/10/2011	$23.89
	VWR INTERNATIONAL INC	11/12/2011	$15.78
	INGLES STORE #53	11/10/2011	$68.48
	VWR INTERNATIONAL INC	11/11/2011	$22.14
	USA SCIENTIFIC, INC.	11/15/2011	$426.26
	APPLIED BIOSYSTEMS	11/17/2011	$497.45
			$1,987.80
MARGARET B PTACEK	INVITROGEN 21303026	11/01/2011	$552.63
	INTEGRATED DNA TECH	11/02/2011	$32.90
	FISHER SCI ATL	11/11/2011	$206.33
			$791.86
MARGARET MILLER	JEFFERS, INC	11/11/2011	$49.39
	JEFFERS, INC	11/13/2011	$11.18
	EDWARDS VACUUM INC	11/15/2011	$1,224.03
	OAKWAY FARM AND GARDEN	11/16/2011	$268.18
	NU CHEK PREP INC	11/21/2011	$102.00
			$1,654.78
MARGE CONDRASKY	INGLES STORE #53	10/31/2011	$40.39
	BI-LO 539	11/02/2011	$35.58
	INGLES STORE #53	11/02/2011	$1.87
	BI-LO 539	11/06/2011	$7.05
	INGLES STORE #53	11/09/2011	$111.84
	PUBLIX #472	11/13/2011	$73.18
	BI-LO 513	11/12/2011	$11.05
	WM SUPERCENTER	11/12/2011	$103.24
	CVS PHARMACY #3977 Q03	11/13/2011	$4.51
	FOOD LION #2209	11/15/2011	$2.39
	ELSEVIER LTD	11/15/2011	$37.95
	ISTOCK INTERNATIONAL	11/16/2011	$75.00
	HOBBY LOBBY #332	11/19/2011	$15.22
	DOLRTREE 10 00000109	11/19/2011	$3.18
	SURVEYMONKEY.COM	11/26/2011	$59.85
	INGLES STORE #53	11/28/2011	$37.63
			$619.93
MARGIE SIPPEL	ATT BILL PAYMENT	11/03/2011	$103.25
	FOOD LION #2537	11/04/2011	$24.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	WM SUPERCENTER	11/09/2011	$21.47
	WM SUPERCENTER	11/09/2011	$21.98
	SPIRIT TELECOM	11/10/2011	$9.46
	DOLLAR-GENERAL #4712	11/09/2011	$5.89
	BI-LO 287	11/10/2011	$2.02
	SPIRIT TELECOM	11/10/2011	$0.36
	COMPORIUM-RHTC RP	11/14/2011	$44.29
	WM SUPERCENTER	11/14/2011	$21.97
	DIAMOND SPRINGS WATER	11/15/2011	$10.65
	WM SUPERCENTER	11/17/2011	$12.03
	BUSH N VINE FARM	11/17/2011	$11.00
	WM SUPERCENTER	11/29/2011	$2.97
			$291.55
MARIA MERCEDES ROSSI	NHV	11/01/2011	$843.00
	MELLO SMELLO	11/01/2011	$59.05
	NASCO CATALOG SALES	11/04/2011	$127.70
	TIGER TOWN GRAPHICS	11/04/2011	$125.19
	FED OF AMERICAN SOCIETIES	11/08/2011	$65.00
	WM SUPERCENTER	11/09/2011	$92.28
	Amazon.com	11/22/2011	$15.20
	Amazon.com	11/21/2011	$15.19
	Amazon.com	11/21/2011	$7.31
	AMAZON MKTPLACE PMTS	11/22/2011	$9.95
	AMAZON MKTPLACE PMTS	11/22/2011	$17.46
	INGLES STORE #53	11/28/2011	$5.19
			$1,382.52
MARJORIE PUTNAM	STAPLES 00111807	10/31/2011	$38.68
	FEDEX 876842591530	11/02/2011	$231.40
	FEDEX 874172667035	11/04/2011	$197.84
	FEDEX 874172667013	11/04/2011	$36.00
	FEDEX 874172667046	11/04/2011	$80.02
	CUBICLE KEYS.COM	11/09/2011	$14.00
			$597.94
MARK FERGUSON	ARC SERVICES/TRAINING	11/11/2011	$19.00
			$19.00
MARK J SPEDE	WEST COAST LANYARDS	11/03/2011	$67.67
	CHICK-FIL-A #00458	11/03/2011	$2,239.38
	DOMINO'S 5708	11/03/2011	$606.10
	GCI GUITAR CENTER SPO	11/05/2011	$1,060.36
	OFFICEMAX CT IN#237685	11/04/2011	$28.31
	OFFICEMAX CT IN#296934	11/08/2011	$94.11
	PAYPAL CIPA	11/13/2011	$485.00
	WGI SHOP	11/13/2011	$325.00
	SFI PHOTOSBYSHUTTERFLY	11/15/2011	$10.45
	CONVERSE INC	11/15/2011	$386.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	DRI MOVIESHERLOCK	11/15/2011	$44.98
	USAIRWAYS 0378725054000	11/18/2011	$397.90
	PAYPAL JUMPINGJUKE	11/22/2011	$350.00
	RALPHS STORE AND TROPHY S	11/22/2011	$240.41
	CHICK-FIL-A #02289	11/25/2011	$2,253.42
	PAPA JOHN'S #0369	11/25/2011	$662.85
			$9,252.16
MARK LEISING	CONTINENTAL 0058720704868	10/31/2011	$295.90
	SCIENTIFIC INSTRUMENT SER	11/01/2011	$398.59
	DRI NUANCE	11/02/2011	$159.94
	CLEMSON UNIVERSITY RESEAR	11/02/2011	$358.00
	OFFICE DEPOT #1214	11/02/2011	$47.15
	ZIGGY'S TUBES AND WIRES	11/07/2011	$89.55
	AMERICAN GEOPHYSICAL	11/07/2011	$1,750.00
	ACS ADVERTISING SALES	11/08/2011	$2,230.00
	KYOCERA MITA AMERICA INC	11/09/2011	$493.29
	R & D SYSTEMS	11/10/2011	$229.50
	AMERICAN PHYSICAL SOCIETY	11/10/2011	$360.00
	AMERICAN PHYSICAL SOCIETY	11/10/2011	$128.00
	C N E S REGIE	11/14/2011	$486.34
	WWW.NEWEGG.COM	11/14/2011	$14.99
	C N E S REGIE	11/14/2011	$486.34
	Amazon.com	11/17/2011	$123.65
	USAIRWAYS 0378725007910	11/18/2011	$316.30
	JAMECO/JIMPAK ELECTRONICS	11/17/2011	$231.50
	ROBOT SHOP INC.	11/21/2011	$61.24
	JAMECO/JIMPAK ELECTRONICS	11/22/2011	$7.95
	GARY PLASTIC	11/23/2011	$154.00
	C AND S ELECTRONICS	11/29/2011	$57.71
			$8,479.94
MARLYNE R. WALKER	CLEMSON APPLE STORE	11/01/2011	$48.10
			$48.10
MARSHALL P WATT JR	USPS 45020006229807476	10/31/2011	$3.04
	NATIONAL 4-H COUNCIL SUPP	11/03/2011	$189.07
	DIAMOND SPRINGS WATER	11/03/2011	$30.29
	CAROLINA BIOLOGICAL SUPPL	11/03/2011	$74.10
	ZAGG	11/04/2011	$99.99
	NASCO CATALOG SALES	11/08/2011	$140.59
	BRADY SCREEN PRINTING	11/09/2011	$674.16
	NATIONAL 4-H COUNCIL SUPP	11/11/2011	$42.34
	ITL PLANT NUTR INST.	11/10/2011	$50.00
	SPIRIT TELECOM	11/11/2011	$4.02
	Best Buy 00005207	11/14/2011	$214.10
	Best Buy 00005207	11/14/2011	$153.67
	Best Buy 00005207	11/14/2011	$33.91

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	SSC ANDERSON SERV	11/15/2011	$291.50
	SPIRIT TELECOM	11/17/2011	$0.33
	MCSP PUBLICATIONS	11/17/2011	$65.45
	USPS 45020006229807393	11/21/2011	$125.60
	USPS 45020006229807393	11/21/2011	$206.00
	AM SOC OF AGRONOMY	11/22/2011	$80.00
	HOBBY LOBBY #332	11/23/2011	$33.21
	ATT BILL PAYMENT	11/24/2011	$143.31
	DOLRTREE 10 00000109	11/23/2011	$25.44
	AMAZON MKTPLACE PMTS	11/29/2011	$163.40
			$2,843.52
MARTHA M BEASLEY	FRESH MKT-007 COL	11/01/2011	$11.76
	FRESH MKT-007 COL	11/03/2011	$39.19
	D J WALL ST. JOURNAL	11/07/2011	$207.48
	NEW YORK TIMES DIGITAL	11/07/2011	$15.00
	FRESH MKT-007 COL	11/05/2011	$82.63
	INVITATION STATION I	11/05/2011	$156.56
	FRESH MKT-007 COL	11/13/2011	$61.31
	KROGER CO 012	11/13/2011	$105.16
	BOOKS A MILLIO00002790	11/10/2011	$95.47
	FRESH MKT-007 COL	11/11/2011	$188.61
	BARNES & NOBLE #2868	11/13/2011	$115.31
	PUBLIX #597	11/16/2011	$37.52
	BARNES & NOBLE #2868	11/15/2011	$64.36
	PUBLIX #597	11/19/2011	$57.93
	FRESH MKT-007 COL	11/18/2011	$81.89
	USPS 45181502029801438	11/19/2011	$13.85
	IF ITS PAPER	11/19/2011	$175.58
	BARNES & NOBLE #2868	11/27/2011	$170.30
	BARNES & NOBLE #2868	11/27/2011	$68.11
	BOOKS A MILLIO00002790	11/27/2011	$38.20
			$1,786.22
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	11/01/2011	$103.85
	AMAZON MKTPLACE PMTS	10/31/2011	$239.95
	Amazon.com	11/08/2011	$29.99
	Amazon.com	11/28/2011	$19.54
			$393.33
MARTIN F. BRABHAM	KYOCERA MITA AMERICA INC	11/09/2011	$119.34
			$119.34
MARTINE LABERGE	SEARS COM INTERNET	10/31/2011	$545.69
	SMITH DRAY LINE & STORAGE	11/01/2011	$787.88
	NOVAMATRIX	11/04/2011	$177.00
	ALLIVET	11/04/2011	$27.01
	DRI SYNERGY SOFTWARE	11/07/2011	$139.95
	ADVANCED PNEUMATIC	11/08/2011	$135.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	BERTELKAMP AUTOMATION INC	11/07/2011	$634.56
	CLEMSON APPLE STORE	11/10/2011	$1,336.43
	Lonza AG (Walkersville)	11/16/2011	$428.62
	Amazon.com	11/19/2011	$142.21
	Amazon.com	11/21/2011	$59.02
	LOWES #03071	11/23/2011	$98.00
	UTHCT CASHIERS	11/29/2011	$250.00
	UTHCT CASHIERS	11/29/2011	$200.00
			$4,961.98
MARTY KERN	CLEMSON-UNIV-BOOKS #4900	10/27/2011	$24.59
	DELTA AIR 0068256512437	11/07/2011	$25.00
	BROOKSTONE 410004331	11/07/2011	$26.74
	PREZI INC	11/26/2011	$59.00
			$135.33
MARY ANNE RAYMOND	SYX TIGERDIRECT.COM	11/01/2011	$311.47
	Amazon.com	11/03/2011	$36.06
	KYOCERA MITA AMERICA INC	11/09/2011	$454.36
	NATIONAL COLLEGIATE SALE	11/15/2011	$375.00
	PIXELMETRICS	11/15/2011	$39.95
	Amazon.com	11/30/2011	$163.66
			$1,380.50
MARY CRIBB STEPHAN	IMAGISTICSINV 416491910	10/08/2011	$18.80
	RENTAL UNIFORM SERVICE	11/01/2011	$72.14
	ADVANCE AUTO PARTS #5230	10/31/2011	$44.25
	AIR LIQUIDE AM SPEC GAS	11/02/2011	$97.65
	AIRGAS NAT WELDERS #7	11/03/2011	$12.14
	WM EZPAY	11/05/2011	$274.35
	FEDEX 875580996285	11/06/2011	$9.76
	WM EZPAY	11/05/2011	$394.95
	RENTAL UNIFORM SERVICE	11/08/2011	$72.14
	COMPLETE RENTAL	11/07/2011	$616.45
	COMPUFORCE	11/09/2011	$59.16
	FEDEX 875580996263	11/10/2011	$9.71
	SPIRIT TELECOM	11/10/2011	$15.31
	IMAGISTICSINV 416639143	11/12/2011	$243.70
	PAYPAL INK4 INC	11/14/2011	$116.90
	PEE DEE ELECTRIC COOPERA	11/14/2011	$451.00
	PEE DEE ELECTRIC COOPERA	11/14/2011	$131.20
	CAROLINA HARDWARE	11/14/2011	$32.00
	RENTAL UNIFORM SERVICE	11/15/2011	$72.14
	DARLINGTON COUNTY	11/14/2011	$1,265.52
	B & B SALES/CROSSPOINTE	11/15/2011	$299.00
	ATT BILL PAYMENT	11/17/2011	$772.49
	AIRGAS NAT WELDERS #7	11/17/2011	$60.26
	SSC FLORENCE SERV	11/18/2011	$9.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	11/21/2011	$72.14
	RENTAL UNIFORM SERVICE	11/29/2011	$72.14
			$5,294.76
MARY ERIN MORRISSEY	WM SUPERCENTER	11/18/2011	$77.33
	DOLRTREE 2832 00028324	11/18/2011	$2.14
			$79.47
MATTHEW FISCHER	GRIFF'S FARM AND H	10/31/2011	$630.00
	SSC ANDERSON SERV	11/01/2011	$875.00
	GREENSOUTH EQ WILLIAMSTON	11/08/2011	$132.19
	GREENSOUTH EQ WILLIAMSTON	11/08/2011	$475.88
	OLD STONE TRACTOR CO INC	11/08/2011	$124.49
	SUPERIOR HYDRAULIC	11/11/2011	$282.89
	OLD STONE TRACTOR CO INC	11/11/2011	$25.65
	PENDLETON TIRE COMPANY	11/18/2011	$127.95
	GREENSOUTH EQ WILLIAMSTON	11/23/2011	$18.41
	GREENSOUTH EQ WILLIAMSTON	11/23/2011	$342.00
	GREENSOUTH EQ WILLIAMSTON	11/23/2011	$61.32
			$3,095.78
MATTHEW G. BURNS	FACTORY OUTLET STORE	11/09/2011	$42.65
	TRI-COUNTY ACE BLDRS S	11/08/2011	$4.26
	CLEMSON UNIVERSITY	11/09/2011	$100.00
	DIAMOND SPRINGS WATER	11/09/2011	$20.94
	SPIRIT TELECOM	11/10/2011	$1.46
	KYOCERA MITA AMERICA INC	11/14/2011	$19.28
	NCSU BIO&AG ENGINEERING	11/16/2011	$160.00
	CLEMSON APPLE STORE	11/17/2011	$105.92
	OFFICE MAX	11/17/2011	$45.73
	VZWRLSS APOCC VISE	11/25/2011	$50.08
	ATT BILL PAYMENT	11/25/2011	$165.22
			$715.54
MATTHEW LECKENBUSCH	AMBASSADOR UN IFORM GROU	10/31/2011	$131.45
	JCPENNEY CATLG 9821	10/31/2011	$87.73
	PAYPAL COSPLAYSUPP	10/31/2011	$32.00
	LOWES #03071	10/31/2011	$50.63
	THE TOOL SHED	11/01/2011	$473.80
	Endless.com	11/02/2011	$88.95
	GREENVILLE ARMY STORE	11/01/2011	$40.70
	LOWES #03071	11/01/2011	$163.40
	MACY S EAST #0129	11/02/2011	$67.41
	THE15DOLLARSTORE.COM	11/02/2011	$21.95
	LOWES #03071	11/02/2011	$67.41
	LOWES #03071	11/02/2011	$4.49
	LOWES #03071	11/03/2011	$11.74
	PAYPAL CALIFORNIAC	11/03/2011	$6.32
	LOWES #03071	11/03/2011	$39.68

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #03071	11/06/2011	$34.18
	THE HOME DEPOT #6918	11/04/2011	$32.00
	LOWES #03071	11/04/2011	$11.62
	PAYPAL ANNSCERAMIC	11/05/2011	$80.50
	MODCLOTH COM	11/04/2011	$67.99
	STAPLS9221094163000	11/04/2011	$78.51
	ZAP DEV 6PM.COM	11/08/2011	$206.84
	LOWES #03071	11/09/2011	$29.28
	PAYPAL PLANETCOSTU	11/09/2011	$45.73
	PAYLESS SHOES 00050005	11/10/2011	$28.84
	OFFICE MAX	11/09/2011	$22.41
	LOWES #03071	11/13/2011	$7.46
	BOSCH PARTS & SERVICE	11/16/2011	$27.09
	HARBOR FREIGHT TOOLS 96	11/21/2011	$163.14
	USITT	11/22/2011	$270.00
	BUILDERS FIRST SOUR	11/28/2011	$426.71
	LOWES #03071	11/28/2011	$918.05
	PRODUCTIONS UNLIMITED, IN	11/29/2011	$1,750.00
			$5,488.01
MATTHEW MONEY	SHERWIN WILLIAMS #2658	10/31/2011	$27.83
	LOWES #03071	11/01/2011	$37.42
	BLACK ELECTRICAL SUPPLY I	11/01/2011	$484.57
	TRI-COUNTY ACE BLDRS S	11/02/2011	$3.53
	LOWES #03071	11/03/2011	$59.70
	SHERWIN WILLIAMS #2658	11/03/2011	$9.28
	CLEMSON NAPA AUTO PARTS	11/02/2011	$12.90
	LOWES #03071	11/03/2011	$192.90
	TRI STAR IMPORTS INC	11/03/2011	$50.68
	TRI-COUNTY ACE BLDRS S	11/04/2011	$39.79
	SPIRITSQUAD.COM	11/03/2011	$46.90
	TRI-COUNTY ACE BLDRS S	11/05/2011	$85.56
	WW GRAINGER	11/04/2011	$77.42
	WEST MARINE #360	11/03/2011	$238.12
	LOWES #03071	11/08/2011	$18.68
	TRI-COUNTY ACE BLDRS S	11/08/2011	$24.59
	TRI-COUNTY ACE BLDRS S	11/08/2011	$17.44
	TRI-COUNTY ACE BLDRS S	11/09/2011	$37.42
	WM SUPERCENTER	11/09/2011	$6.14
	THE NEW BUSINESS SUPPLY C	11/08/2011	$77.56
	SHERWIN WILLIAMS #2658	11/09/2011	$102.92
	TRI STAR IMPORTS INC	11/09/2011	$27.87
	TRI-COUNTY ACE BLDRS S	11/12/2011	$0.58
	DS UPHOLSTERY & TRIM	11/14/2011	$300.00
	DS UPHOLSTERY & TRIM	11/14/2011	$2,010.00
	LOWES #03071	11/15/2011	$150.73
	TRI-COUNTY ACE BLDRS S	11/16/2011	$7.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	11/18/2011	$14.41
	TRI-COUNTY ACE BLDRS S	11/18/2011	$4.59
	SHERWIN WILLIAMS #2658	11/22/2011	$32.71
	TRI-COUNTY ACE BLDRS S	11/22/2011	$3.20
	BLACK ELECTRICAL SUPPLY I	11/23/2011	$184.29
			$4,387.21
MATTHEW TURNBULL	FISHER SCI ATL	11/15/2011	$109.95
	BENZON RESEARCH INC	11/21/2011	$155.00
			$264.95
MELANIE M COOPER	Amazon.com	11/01/2011	$354.50
	AMAZON MKTPLACE PMTS	10/31/2011	$38.99
	CLEMSON APPLE STORE	11/01/2011	$39.54
	NARST ONLINE	11/03/2011	$115.00
	AMERICAN ASSOC OF PHYSIC	11/04/2011	$162.00
	AMERICAN PHYSICAL SOCIETY	11/04/2011	$64.00
	AMERICAN PHYSICAL SOCIETY	11/07/2011	$133.00
	DELTA AIR 0062362135322	11/11/2011	$324.30
	ACS REGIONAL MEETINGS	11/10/2011	$195.00
	Amazon.com	11/12/2011	$78.31
	Amazon.com	11/20/2011	$111.21
	MATH ASSOC INTERNET	11/23/2011	$30.00
	AMERICAN EDUCATIONAL RESE	11/28/2011	$40.00
			$1,685.85
MELODY C LAND	UPS 00004514YY	11/06/2011	$3.57
	CLEMSON VARIETY & FRAME S	11/09/2011	$32.10
	UPS 00004514YY	11/13/2011	$22.52
	STAPLES 00118976	11/10/2011	$59.34
	LOWES #03071	11/14/2011	$967.04
	PAYPAL INK4 INC	11/14/2011	$24.61
	NTL COUNCIL OF UNIV RESEA	11/15/2011	$175.00
	NTL COUNCIL OF UNIV RESEA	11/15/2011	$175.00
	CLEMSON APPLE STORE	11/17/2011	$99.49
	UPS 00004514YY	11/20/2011	$14.57
	KYOCERA MITA AMERICA INC	11/22/2011	$300.95
	NTL COUNCIL OF UNIV RESEA	11/22/2011	$175.00
	UPS 00004514YY	11/27/2011	$8.03
			$2,057.22
MELODY C WILLEY	HARLAN LABORATORIES INC	10/31/2011	$204.21
	PCI WEBSTER VETERINARY	11/03/2011	$331.28
	PAYPAL INK4 INC	11/05/2011	$12.30
	PCI WEBSTER VETERINARY	11/04/2011	$143.76
	HARLAN LABORATORIES INC	11/07/2011	$204.21
	HARLAN LABORATORIES INC	11/07/2011	$575.08
	HARLAN LABORATORIES INC	11/07/2011	$348.88
	AMERICAN VETERINARY ME	11/08/2011	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	HARLAN LABORATORIES INC	11/14/2011	$204.21
	LOWES #03071	11/18/2011	$4.79
	HARLAN LABORATORIES INC	11/21/2011	$162.06
	HARLAN LABORATORIES INC	11/21/2011	$204.21
	HARLAN LABORATORIES INC	11/21/2011	$227.97
	HARLAN LABORATORIES INC	11/21/2011	$546.23
	HARLAN LABORATORIES INC	11/28/2011	$204.21
	HARLAN LABORATORIES INC	11/28/2011	$198.22
	THE JACKSON LABORATORY	11/29/2011	$1,500.00
			$5,371.62
MEREDITH T. MORRIS	HENDRIX RESERVATION	11/02/2011	$50.00
	WWW.BIOSTATUS.COM	11/08/2011	$250.03
	ANDERSON CLEMSON SHUTT	11/14/2011	$60.00
	ARAMARK 1631 CATERING	11/16/2011	$393.89
			$753.92
MICHAEL A ATKINS	FEDEX 795332701432	11/01/2011	$37.61
	FEDEX 795362795196	11/06/2011	$17.19
	TRI-COUNTY ACE BLDRS S	11/08/2011	$13.36
	FEDEX 795332701432	11/18/2011	$68.61
	FEDEX 795412660234	11/22/2011	$32.03
	FEDEX 795422436371	11/23/2011	$32.03
	WM SUPERCENTER	11/28/2011	$53.37
			$254.20
MICHAEL CHILDRESS	AQUATIC	11/04/2011	$107.04
			$107.04
MICHAEL D MESSMAN	HBM INC	11/28/2011	$1,800.00
			$1,800.00
MICHAEL E MOORE	AAPER ALCOHOL AND CHEMI	11/08/2011	$1,808.40
	RICHEYS SERVICES	11/07/2011	$1,175.00
	LOWES #03071	11/09/2011	$54.68
	LOWES #03071	11/18/2011	$138.03
	LOWES #03071	11/28/2011	$42.74
			$3,218.85
MICHAEL G. BERRY	WM SUPERCENTER	11/28/2011	$52.82
	ADVANCE AUTO PARTS #8822	11/28/2011	$22.44
			$75.26
MICHAEL J DREWS	ATT BILL PAYMENT	10/31/2011	$522.71
	ATT BILL PAYMENT	11/01/2011	$58.09
	ORKIN #396	10/31/2011	$62.53
	ENTERPRISE RENT-A-CAR	11/01/2011	$157.14
	CHEMPLEXIND	11/02/2011	$86.22
	HOLLYWOOD HARDWARE	11/01/2011	$9.86
	USPS.COM CLICK66100611	11/02/2011	$5.58
	NCHARLESTON FLUID SYS #2	11/03/2011	$110.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	SECURITY NET	11/05/2011	$130.58
	CAROLINA WASTE SVCS LLC	11/04/2011	$67.80
	FEDEX 841805263473	11/10/2011	$28.05
	AIRGAS NAT WELDERS #15	11/11/2011	$137.19
	CHARLESTON RUBBER AND	11/14/2011	$247.74
	NCHARLESTON FLUID SYS #2	11/15/2011	$46.76
	CHARLESTON WATER SYSTEM 3	11/15/2011	$192.39
	SIMPLEX GRINNELL WEB P	11/16/2011	$251.62
	CHARLESTON WATER SYSTEM 3	11/21/2011	$58.50
	CHARLESTON WATER SYSTEM 3	11/21/2011	$175.18
	CHARLESTON WATER SYSTEM 3	11/21/2011	$169.74
	ROCKHURST UNIVERS01 OF 01	11/22/2011	$299.00
	TALAS	11/23/2011	$102.50
	DIAMOND SPRINGS WATER	11/28/2011	$115.26
			$3,034.83
MICHAEL J PADILLA	Amazon.com	11/01/2011	$97.65
	OFFICEMAX CT IN#026441	11/02/2011	$321.00
	Amazon.com	11/07/2011	$260.40
	Amazon.com	11/07/2011	$260.40
	Amazon.com	11/17/2011	$87.86
	ALLEN CREATIONS CORP	11/17/2011	$1,345.02
	Amazon.com	11/18/2011	$38.51
			$2,410.84
MICHAEL JOE BATSON	LOWES #03071	11/03/2011	$501.94
	BIGGER FASTER STR01 OF 01	11/09/2011	$264.65
	SCRUSHER	11/09/2011	$113.79
	LINE X OF ANDERSON	11/10/2011	$315.00
	NSCA 800-815-6826	11/14/2011	$135.00
	NSCA 800-815-6826	11/14/2011	$540.00
	CSCCA	11/15/2011	$128.44
			$1,998.82
MICHAEL JONES	BEARING DISTRIBUTORS INC	11/15/2011	$20.50
			$20.50
MICHAEL NEBESKY	PAYPAL SOUTHCAROLI	11/09/2011	$375.00
	CLEMSON APPLE STORE	11/15/2011	$139.05
	CONNECTOR 2000 ASSOCIATIO	11/15/2011	$25.00
	KYOCERA MITA AMERICA INC	11/22/2011	$353.90
			$892.95
MICHAEL PURSLEY	Amazon.com	11/06/2011	$114.80
			$114.80
MICHAEL S. MCMANUS	ATT BILL PAYMENT	10/31/2011	$139.31
	WM SUPERCENTER	11/02/2011	$32.30
	SPIRIT TELECOM	11/10/2011	$1.55
	SANDHILL TEL(JEFFERSON) R	11/14/2011	$173.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	WM SUPERCENTER	11/16/2011	$19.44
	KYOCERA MITA AMERICA INC	11/22/2011	$31.17
	NATIONAL 4-H COUNCIL SUPP	11/22/2011	$209.75
	KONICA MINOLTA BUSINESS	11/26/2011	$91.89
			$698.65
MICHAEL SEHORN	SENECA NAPA AUTO PARTS	11/17/2011	$5.29
			$5.29
MICHAEL SIMMONS	CLEMSON UNIVERSITY	11/14/2011	$100.00
	PAYPAL JOBBANK.JOE	11/16/2011	$85.00
			$185.00
MICHAEL V EDWARDS	THE HOME DEPOT #1109	11/04/2011	$7.44
	PCTOOLS SUBSCRIPTION	11/09/2011	$39.99
	GOOGLE TheTelecomSpot	11/11/2011	$69.54
	DEEP SURPLUS CABLES	11/16/2011	$32.65
			$149.62
MICHAEL W MARSHALL	LOWES #00639	11/10/2011	$192.47
	TRACTOR SUPPLY #724	11/10/2011	$124.06
	GYLLING DATA MANAGEMENT	11/11/2011	$695.00
	ORANGEBURG CASH & CARR	11/10/2011	$41.18
	HUMMERT INTERNATIONAL	11/14/2011	$1,312.18
	LOWES #00639	11/14/2011	$340.47
	WM SUPERCENTER	11/14/2011	$79.29
	THE HOME DEPOT 1117	11/16/2011	$113.32
	RITE AID STORE #11672	11/18/2011	$32.08
	LOWES #00639	11/22/2011	$160.39
	TYLER BROTHERS	11/29/2011	$806.41
			$3,896.85
MICHELLE CHARLES	SC LAW ENFORCEMENT	11/03/2011	$8.00
	FEDEX 077035727728	11/06/2011	$103.55
	PAYPAL PARTSUPPLYC	11/04/2011	$28.94
	OFFICEMAX CT IN#198719	11/04/2011	$68.65
	FEDEX 741054015000579	11/09/2011	$12.50
	FEDEX 741054015000586	11/09/2011	$17.76
	FEDEX 741054015000562	11/09/2011	$9.24
	FEDEX 741054015000609	11/09/2011	$12.65
	OFFICEMAX CT IN#326140	11/09/2011	$167.06
	FEDEX 741054015000593	11/09/2011	$12.65
	FEDEX 077035993661	11/09/2011	$27.25
	FEDEX 077035996342	11/09/2011	$16.35
	FEDEX 077036170560	11/10/2011	$21.80
	FEDEX 872358796489	11/11/2011	$30.37
	FEDEX 872358796478	11/11/2011	$43.11
	FEDEX 872677228040	11/13/2011	$37.12
	ATT BILL PAYMENT	11/11/2011	$283.72
	SPIRIT TELECOM	11/15/2011	$14.18

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 741054015000654	11/16/2011	$17.76
	FEDEX 741054015000623	11/16/2011	$11.80
	SC LAW ENFORCEMENT	11/16/2011	$8.00
	FEDEX 741054015000630	11/16/2011	$24.76
	FEDEX 741054015000616	11/16/2011	$21.46
	SC LAW ENFORCEMENT	11/16/2011	$8.00
	FEDEX 741054015000647	11/16/2011	$24.76
	OFFICEMAX CT IN#483029	11/17/2011	$80.43
	SC LAW ENFORCEMENT	11/17/2011	$8.00
	MARRIOTT 33716 NEW ORLEAN	11/18/2011	$1,413.74
	MARRIOTT 33716 NEW ORLEAN	11/18/2011	$2,000.00
	MARRIOTT 33716 NEW ORLEAN	11/18/2011	$2,000.00
	MARRIOTT 33716 NEW ORLEAN	11/18/2011	$2,000.00
	TRAVELOCITY.COM	11/22/2011	$31.95
	OFFICEMAX CT IN#585497	11/23/2011	$171.72
	FEDEX 862379531288	11/23/2011	$43.85
	FEDEX 862379531299	11/23/2011	$44.60
	CONTINENTAL 0058725747703	11/22/2011	$898.89
	FEDEX 797763981059	11/29/2011	$23.45
	FEDEX 741054015000661	11/29/2011	$23.13
	FEDEX 741054015000678	11/29/2011	$20.52
	SC LAW ENFORCEMENT	11/29/2011	$8.00
			$9,799.72
MICHELLE MARCHESSE	WM SUPERCENTER	10/31/2011	$13.91
	RADIOSHACK COR00187484	11/14/2011	$60.40
			$74.31
MICHELLE PIEKUTOWSKI	WM SUPERCENTER	11/03/2011	$221.10
	PAYPAL INK4 INC	11/09/2011	$151.94
	Amazon.com	11/10/2011	$51.93
	XEROX CORP. XCS/RBO	11/10/2011	$75.76
	OFFICEMAX CT IN#346697	11/10/2011	$24.15
	OFFICEMAX CT IN#399373	11/16/2011	$10.11
	OFFICEMAX CT IN#481551	11/17/2011	$310.98
	KYOCERA MITA AMERICA INC	11/22/2011	$376.34
	PAYPAL INK4 INC	11/22/2011	$19.53
	KYOCERA MITA AMERICA INC	11/22/2011	$389.06
			$1,630.90
MIGUEL F LARSEN	APL APPLE ITUNES STORE	11/02/2011	$11.99
	MACUPDATE LLC	11/06/2011	$14.96
	SCITATION DOC ONLINE	11/05/2011	$28.00
	BARNES&NOBLE MRKTPLACE	11/07/2011	$30.83
	APL APPLE ITUNES STORE	11/07/2011	$9.99
	CLEMSON APPLE STORE	11/08/2011	$81.27
	B & H PHOTO-VIDEO.COM	11/10/2011	$144.35
	Amazon.com	11/11/2011	$39.53

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	11/10/2011	$56.94
	VZWRLSS APOCC VISE	11/11/2011	$40.58
	Amazon.com	11/11/2011	$899.00
	Amazon.com	11/11/2011	$50.04
	AMERICAN ELEMENTS	11/10/2011	$1,925.17
	APL APPLE ITUNES STORE	11/11/2011	$1.99
	DELTA AIR 0060141193241	11/11/2011	$60.00
	DELTA AIR 0060141393702	11/11/2011	$60.00
	AGENT FEE 8900561192223	11/11/2011	$35.00
	Best Buy 00005207	11/11/2011	$576.60
	AGENT FEE 8900561192224	11/11/2011	$35.00
	DELTA AIR 0060141193242	11/11/2011	$60.00
	AGENT FEE 8900561192227	11/11/2011	$30.00
	DELTA AIR 0068710972094	11/11/2011	$871.30
	DELTA AIR 0060141393703	11/11/2011	$60.00
	DELTA AIR 0068710972087	11/11/2011	$2,165.72
	WM SUPERCENTER	11/13/2011	$42.67
	DELTA AIR 0068710972089	11/11/2011	$2,165.72
	AMERICAN GEOPHYSICAL	11/14/2011	$445.00
	AGENT FEE 8900561204618	11/14/2011	$35.00
	APL APPLE ITUNES STORE	11/15/2011	$7.99
	ANA AIR 2058711490144	11/14/2011	$1,057.51
	AGENT FEE 8900561204619	11/14/2011	$85.00
	Amazon.com	11/15/2011	$18.97
	AMERICAN METEOROLOGICAL S	11/17/2011	$149.00
	Amazon.com	11/17/2011	$49.95
	APPLE STORE #R355	11/18/2011	$529.89
	Amazon.com	11/20/2011	$71.91
	FS fsprg.com	11/21/2011	$13.00
	APL APPLE ITUNES STORE	11/21/2011	$29.99
	ADORAMA INC	11/22/2011	$519.80
	DELTA AIR 0068711490279	11/21/2011	$534.10
	AGENT FEE 8900561251126	11/21/2011	$35.00
	AGENT FEE 8900561251127	11/21/2011	$35.00
	B & H PHOTO-VIDEO-MO/TO	11/22/2011	$4.35
	AMAZON MKTPLACE PMTS	11/22/2011	$127.84
	B & H PHOTO-VIDEO-MO/TO	11/22/2011	$129.95
	AMERICAN AI 0018711490276	11/21/2011	$608.72
	PAYPAL MELPIERCECA	11/22/2011	$147.45
	DELTA AIR 0068711490278	11/21/2011	$534.10
	AMERICAN AI 0018711490277	11/21/2011	$608.72
	RADIOSHACK.COM	11/23/2011	$108.09
	ANA AIR 2058711490145	11/14/2011	$549.20
	APL APPLE ONLINE STORE	11/26/2011	$158.36
	Amazon.com	11/26/2011	$48.80
	AMZ Other World Comput	11/27/2011	$31.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$16,171.33
MIKE HENSON	JOBTARGET LLC	10/31/2011	$300.00
	VWR INTERNATIONAL INC	11/01/2011	$141.89
	VWR INTERNATIONAL INC	11/01/2011	$1,179.58
	FISHER SCI ATL	11/02/2011	$220.91
	AAAS SCIENCE/AAAS	11/04/2011	$425.00
	PAYPAL AEESP	11/04/2011	$300.00
	VWR INTERNATIONAL INC	11/08/2011	$327.36
	VWR INTERNATIONAL INC	11/08/2011	$17.89
	WWW.NEWEGG.COM	11/08/2011	$39.54
	MCMASTER-CARR	11/07/2011	$108.73
	VWR INTERNATIONAL INC	11/08/2011	$221.28
	VWR INTERNATIONAL INC	11/08/2011	$325.20
	GMT INC	11/10/2011	$455.00
	FISHER SCI ATL	11/16/2011	$142.46
	VWR INTERNATIONAL INC	11/18/2011	$73.23
	VWR INTERNATIONAL INC	11/18/2011	$55.49
	VWR INTERNATIONAL INC	11/19/2011	$26.40
	CHEMGLASS LIFE SCIENCES	11/22/2011	$64.62
	VWR INTERNATIONAL INC	11/29/2011	$118.94
			$4,543.52
MILDRED DAVENPORT	VZWRLSS PREPAID REC	11/24/2011	$35.00
			$35.00
MILDRED T. HOWARD	JCPENNEY CATLG 9811	10/31/2011	$21.19
	PAYPAL INK4 INC	11/02/2011	$19.53
	Amazon Services-Kindle	11/03/2011	$56.09
	SOUTHWESTAIR5262401629179	11/02/2011	$248.90
	AGRILIFE EXTENSION BOO	11/03/2011	$93.70
	COLLEGEBOARD STORE	11/07/2011	$299.98
	Amazon.com	11/11/2011	$51.41
	AT&T DATA	11/23/2011	$29.99
	DROPBOX	11/22/2011	$99.00
			$919.79
MIN CAO	VWR INTERNATIONAL INC	11/01/2011	$32.62
	VWR INTERNATIONAL INC	11/01/2011	$6.62
			$39.24
MIRIAM V. JOHNSON	FAST WAY OIL CHANGE	10/31/2011	$34.23
	LOWES #02595	11/02/2011	$13.81
	Best Buy 00002949	11/02/2011	$77.36
	USC UPSTATE FOUNDATION	11/05/2011	$35.00
	SKYLINE SPECIALTIES LLC	11/04/2011	$133.00
	CLEMSON UNIVERSITY	11/03/2011	$10.00
	ATT BILL PAYMENT	11/10/2011	$63.84
	NATIONAL 4-H COUNCIL SUPP	11/11/2011	$13.96
	HOBBY LOBBY #316	11/11/2011	$82.67

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	ROSS STORES #702	11/11/2011	$19.06
	ACADEMY SPORTS #215	11/11/2011	$47.67
	DOLLAR GENERAL #10112	11/11/2011	$62.54
	USPS 45240003329830890	11/15/2011	$2.68
	CABELA'S PROMOTIONS INC	11/29/2011	$18.94
	SIERRA TRADING POST COM	11/29/2011	$14.91
			$629.67
MISSY GARNER	THE POST AND COURIER	11/18/2011	$9.95
			$9.95
MISSY RYAN	GOGOAIR.COM	11/01/2011	$34.95
	FEDEX 185788269	11/11/2011	$58.25
	CASE DISTRICTS	11/14/2011	$897.00
	SPIRIT TELECOM	11/17/2011	$0.08
	AFP INTL CONF	11/17/2011	$695.00
	PEOPLE TO PEOPLE AMBSDR	11/23/2011	$500.00
	DELTA AIR 0062363122213	11/23/2011	$476.30
	INTUIT QB ONLINE	11/26/2011	$37.40
	DRI OFFICEMAC	11/28/2011	$12.99
	DRI OFFICEMAC	11/28/2011	$199.99
	USPS 45168006329807708	11/29/2011	$5.20
	GOGOAIR.COM	11/30/2011	$34.95
			$2,952.11
MORRIS WARNER	ATT BILL PAYMENT	11/02/2011	$233.01
	KYOCERA MITA AMERICA INC	11/02/2011	$25.00
	CITY OF WALHALLA	11/02/2011	$20.69
	DAILY JOURNAL OCONEE PUBL	11/08/2011	$99.00
	USPS 45910006929809118	11/09/2011	$5.29
	BLUE RIDGE ELECTRIC COOP	11/08/2011	$22.26
	SPIRIT TELECOM	11/10/2011	$3.38
	PAYPAL INK4 INC	11/16/2011	$12.30
	VZWRLSS PREPAID REC	11/16/2011	$30.00
	USPS 45910006929809118	11/22/2011	$52.76
			$503.69
MSIBA O DALTON	AMAZON MKTPLACE PMTS	11/01/2011	$36.49
	PAYPAL VACMESH	11/02/2011	$20.00
	USPS 45168006329807708	11/29/2011	$2.39
			$58.88
MYLENE SMITH	PAYPAL NOTEBOOKMEC	10/31/2011	$14.74
	PAYPAL LSP	11/02/2011	$149.00
	PAYPAL CAOSUNING	11/03/2011	$169.00
	DEPOT AMERICA	11/02/2011	$174.12
	DMI DELL HIGHER EDUC	11/08/2011	$685.83
	APL APPLE ONLINE STORE	11/13/2011	$99.00
	APL APPLE ONLINE STORE	11/13/2011	$480.43
	DEPOT AMERICA	11/11/2011	$1,135.04

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	PAYPAL LDRLLC	11/14/2011	$107.77
	DMI DELL HIGHER EDUC	11/15/2011	$111.27
	DEPOT AMERICA	11/17/2011	$563.72
	DEPOT INTERNATIONAL	11/28/2011	$87.41
			$3,777.33
MYRTIS CUSACK	WM SUPERCENTER	11/01/2011	$24.07
	PIGGLY WIGGLY 055	11/10/2011	$13.09
	AUTOZONE #0453	11/17/2011	$23.74
	LEARNINGZONEXPRESS COM	11/29/2011	$55.65
			$116.55
NANCY E HALL	qosch	11/08/2011	$14.67
			$14.67
NANCY KORN	VWR INTERNATIONAL INC	11/03/2011	$416.64
	VWR INTERNATIONAL INC	11/05/2011	$43.70
	VWR INTERNATIONAL INC	11/10/2011	$154.08
	POLYSCIENCES INC	11/16/2011	$211.85
	FISHER SCI ATL	11/18/2011	$83.59
	FISHER SCI ATL	11/23/2011	$30.97
			$940.83
NAOMI L KELLY	ATT BILL PAYMENT	11/29/2011	$43.00
			$43.00
NAREN VYAVAHARE	Amazon.com	11/03/2011	$29.98
	JENKEM TECHNOLOGY USA	11/18/2011	$380.00
	FEDEX 07658159	11/24/2011	$20.73
			$430.71
NEIL J OGG	BATTERIES PLUS #25	10/31/2011	$31.78
	MANPOWER	11/03/2011	$539.08
	MANPOWER	11/10/2011	$552.90
	PERFORMANCE CHEVROLET	11/16/2011	$190.31
	THE STATE NEWSPAPER	11/16/2011	$258.00
	MANPOWER	11/17/2011	$552.90
	KYOCERA MITA AMERICA INC	11/18/2011	$164.16
	MANPOWER	11/24/2011	$552.90
	WM SUPERCENTER	11/28/2011	$10.64
			$2,852.67
NISHANTH THARAYIL	VWR INTERNATIONAL INC	11/03/2011	$556.34
	FISHER SCI ATL	11/03/2011	$87.69
	FISHER SCI ATL	11/04/2011	$988.81
	AGU-AMER INS OF PHYS SOCI	11/08/2011	$40.00
	AAAS SCIENCE MAG	11/10/2011	$99.00
	FISHER SCI ATL	11/16/2011	$133.68
	FISHER SCI ATL	11/18/2011	$31.14
	Best Buy 00005207	11/20/2011	$104.90
	USAIRWAYS 0372452063810	11/20/2011	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	USAIRWAYS 0372452063824	11/20/2011	$25.00
	USAIRWAYS 0372452057718	11/20/2011	$75.00
	USAIRWAYS 0372452063839	11/20/2011	$75.00
	USAIRWAYS 0372452057703	11/20/2011	$25.00
	Best Buy 00005207	11/23/2011	$1,727.76
	Amazon.com	11/26/2011	$128.67
			$4,107.99
NORMAN A MCGEE	ATT BILL PAYMENT	11/04/2011	$556.55
	STAPLES 00111807	11/08/2011	$63.54
	ATTM 823579740 NBI	11/23/2011	$58.18
	DRAISEN EDWARDS MUSIC	11/23/2011	$110.00
	DMI DELL SM BUS	11/24/2011	$694.43
	LOWES #03071	11/28/2011	$154.68
			$1,637.38
NORMAN D ELLIS	SPIRIT TELECOM	11/10/2011	$6.05
	AIRGAS NAT WELDERS #8	11/10/2011	$160.25
			$166.30
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	10/31/2011	$3,500.00
			$3,500.00
ONEIL B. BURTON	USAIRWAYS 0372450204306	11/02/2011	$307.90
			$307.90
OPAL V. ROUSEY	SQ VISISCIENCE CORP.	10/31/2011	$418.95
	AMAZON MKTPLACE PMTS	11/16/2011	$190.39
	FEDEX 874478551154	11/16/2011	$17.07
	CITY OF CLEMSON	11/16/2011	$19.02
	FEDEX 874478551040	11/20/2011	$95.84
	FEDEX 876266626447	11/18/2011	$198.93
	FEDEX 795402115708	11/18/2011	$7.93
	FEDEX 874478551165	11/23/2011	$16.38
	FEDEX 795432948152	11/25/2011	$20.47
			$984.98
PAM WINCHESTER	SC DHEC/BUREAU OF F	10/31/2011	$200.00
	AMBIENT WEATHER	11/02/2011	$129.91
	RS MEANS CO INC	11/01/2011	$1.00
	DTI DAY-TIMERS INC	11/06/2011	$69.40
	WWW EARTHLINK.NET	11/21/2011	$49.95
	TIGER SUPPLIES	11/21/2011	$210.81
	AMAZON MKTPLACE PMTS	11/23/2011	$48.88
	BUYROLLS.COM	11/22/2011	$215.60
	FOTRONIC TEST EQPMNT	11/22/2011	$47.72
			$973.27
PAMELA B. ARDERN	WM SUPERCENTER	11/01/2011	$9.12
	WM SUPERCENTER	11/03/2011	$5.74
	UNITED AIR 0168721378533	11/02/2011	$307.80

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	WHOLEFDS WDF 10224	11/04/2011	$34.13
	WM SUPERCENTER	11/08/2011	$46.59
	WM SUPERCENTER	11/10/2011	$15.92
	SOUTHWESTAIR5262403686464	11/12/2011	$139.40
	SOUTHWESTAIR5260602046362	11/12/2011	$10.00
	SOUTHWESTAIR5260602046363	11/12/2011	$10.00
	NATIONAL 4-H COUNCIL SUPP	11/16/2011	$184.99
	NATIONAL 4-H COUNCIL SUPP	11/16/2011	$126.97
	USPS 45330000529812658	11/21/2011	$57.25
			$947.91
PAMELA H KIERCE	PAYPAL INK4 INC	11/07/2011	$24.61
	WWW.NEWEGG.COM	11/07/2011	$62.98
	COMPUSULT INC	11/07/2011	$42.05
	AMAZON MKTPLACE PMTS	11/09/2011	$21.50
	USPS 45690006729829090	11/10/2011	$5.13
	DMI DELL HIGHER EDUC	11/14/2011	$2,184.02
	SUN DATA SUPPLY INC	11/14/2011	$146.95
	CHARLESTON WATER SYSTEM 3	11/15/2011	$35.55
	OFFICEMAX CT IN#395197	11/14/2011	$42.33
	PERFORMANCE CHEVROLET	11/15/2011	$17.37
	ATTAWAY INC	11/15/2011	$143.10
	DELL SALES & SERVICE	11/21/2011	$180.19
	Amazon.com	11/19/2011	$70.35
	DELL SALES & SERVICE	11/19/2011	$639.22
	USPS 45690006729829090	11/22/2011	$4.73
			$3,620.08
PATRICIA K. BRYSON	INTEGRATED DNA TECH	11/03/2011	$44.14
	WM SUPERCENTER	11/04/2011	$26.31
	QIAGEN INC	11/10/2011	$143.26
	INVITROGEN 21341756	11/11/2011	$1,076.93
	WM SUPERCENTER	11/15/2011	$13.21
	FISHER SCI ATL	11/15/2011	$255.90
	INGLES STORE #53	11/15/2011	$13.21
	WM SUPERCENTER	11/22/2011	$59.62
	FISHER SCI ATL	11/22/2011	$665.38
	INGLES STORE #53	11/22/2011	$60.56
	FISHER SCI ATL	11/24/2011	$328.88
			$2,687.40
PATRICIA ZUNGOLI	WW GRAINGER	11/03/2011	$36.60
	TRI-COUNTY ACE BLDRS S	11/04/2011	$26.59
	IALLERGY.COM	11/04/2011	$74.89
	THE UPS STORE 3497	11/16/2011	$55.62
	LOWES #03071	11/18/2011	$31.88
	BI-LO 539	11/21/2011	$16.43
	ABSORBAL / ORTHO-DRI R	11/28/2011	$62.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$304.21
PATRICK C NEAL	CLEMSON-UNIV-BOOKS #4900	10/31/2011	$0.94
	ARAMARK CLEMSON UNIVERSIT	11/02/2011	$85.62
	AMAZON MKTPLACE PMTS	11/02/2011	$62.60
	AMAZON MKTPLACE PMTS	11/04/2011	$3.78
	STAPLES 00111807	11/08/2011	$29.66
	ARAMARK CLEMSON UNIVERSIT	11/09/2011	$109.07
	PRINTGLOBE INC	11/11/2011	$119.83
	REGUS SOLNA STRAND	11/11/2011	$1,025.87
	PAYPAL ATLANTAPHOT	11/11/2011	$720.00
	CLEMSON-UNIV-BOOKS #4900	11/14/2011	$3.15
			$2,160.52
PATRICK HARRIS	WWW.NEWEGG.COM	11/17/2011	$588.61
			$588.61
PATRICK MCMILLAN	US DIGITAL MEDIA INC	11/08/2011	$638.89
	POND5 INC	11/21/2011	$317.00
			$955.89
PATRICK RAYMARK	SBM	11/01/2011	$287.00
	APA BOOKS DUES JRNLS CE	10/31/2011	$301.00
	SRS	11/02/2011	$180.00
	Amazon Services-Kindle	11/06/2011	$18.98
	Amazon Services-Kindle	11/06/2011	$62.30
	EZTEXTING COM	11/04/2011	$49.00
	AMAZON MKTPLACE PMTS	11/10/2011	$158.18
	SURVEYMONKEY.COM	11/10/2011	$200.00
	SCANTRON CORPORATION	11/12/2011	$507.91
	UPS 1Z02W81R1297753643	11/13/2011	$10.20
	OTHER WORLD COMPUTING	11/10/2011	$567.99
	TAYLOR & FRANCIS BOOKS	11/11/2011	$559.60
	LSU LIBRARIES	11/14/2011	$25.00
	CU-OUTDOOR LAB	11/17/2011	$50.00
	CLEMSON APPLE STORE	11/17/2011	$21.38
	USAIRWAYS 0378693087637	11/16/2011	$410.30
	CU-OUTDOOR LAB	11/17/2011	$87.50
			$3,496.34
PATSY S ELLIS	FEDEX 865558383908	11/03/2011	$25.91
	WWW.SCIENTIFICFILTERS.COM	11/03/2011	$299.18
	FEDEX 077035641331	11/04/2011	$5.31
	AMAZON MKTPLACE PMTS	11/06/2011	$130.05
	AMAZON MKTPLACE PMTS	11/04/2011	$17.97
	AMAZON MKTPLACE PMTS	11/05/2011	$6.49
	PAYPAL INK4 INC	11/09/2011	$12.30
	FEDEX 871205416973	11/09/2011	$64.77
	AMAZON MKTPLACE PMTS	11/11/2011	$40.16
	AMAZON MKTPLACE PMTS	11/11/2011	$133.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	GRAPHENELAB	11/11/2011	$445.00
	FEDEX 865558383919	11/18/2011	$8.24
	IVG STORES	11/17/2011	$80.75
	MEMBRANES INTERNATIONA	11/19/2011	$221.45
	Amazon.com	11/21/2011	$24.28
	IVG STORES	11/18/2011	$282.25
	AMAZON MKTPLACE PMTS	11/23/2011	$46.90
	Marion Braun	11/22/2011	$1,140.94
	Amazon.com	11/23/2011	$11.40
	UPS 0000F66R20	11/27/2011	$23.72
	DOC-NIST 3019753880	11/29/2011	$799.00
			$3,819.40
PAUL DAWSON	WM SUPERCENTER	10/31/2011	$32.68
	INGLES STORE #53	11/01/2011	$5.21
	NEOGEN CORP	11/14/2011	$104.29
	ROTRONIC INSTRUMENT CORP	11/15/2011	$135.29
	STERIS CORPORATION	11/16/2011	$740.00
	BI-LO 539	11/21/2011	$5.59
	BI-LO 539	11/21/2011	$34.11
			$1,057.17
PAUL E GOLDSMITH	MANER BUILDERS SUPPLY CO	10/31/2011	$386.48
	AIKEN LUMBER CO	11/01/2011	$1,233.14
	THE HOME DEPOT 1117	11/08/2011	$14.27
	THE HOME DEPOT 1117	11/08/2011	$171.74
	MANER BUILDERS SUPPLY CO	11/14/2011	$76.79
			$1,882.42
PAUL M. HORTON	ENTERPRISE RENT-A-CAR	10/31/2011	$48.55
	CLEMSON UNIVERSITY	10/31/2011	$100.00
	SEDC PAYMENT	10/31/2011	$44.05
	DBC BLICK ART MATERIAL	11/02/2011	$19.90
	LUCAS SEPTIC TANK AND	10/31/2011	$208.00
	AMAZON MKTPLACE PMTS	11/04/2011	$5.13
	Amazon.com	11/04/2011	$367.46
	AMAZON MKTPLACE PMTS	11/07/2011	$43.94
	AMAZON MKTPLACE PMTS	11/07/2011	$167.98
	AMAZON MKTPLACE PMTS	11/07/2011	$43.93
	AMAZON MKTPLACE PMTS	11/08/2011	$78.99
	AMAZON MKTPLACE PMTS	11/08/2011	$69.54
	Amazon.com	11/08/2011	$18.99
	OFFICE DEPOT #2127	11/07/2011	$53.87
	AMAZON MKTPLACE PMTS	11/08/2011	$44.70
	QUESTIONPRO.COM	11/08/2011	$15.00
	AMAZON MKTPLACE PMTS	11/09/2011	$73.99
	SPIRIT TELECOM	11/09/2011	$63.50
	ATT BILL PAYMENT	11/11/2011	$40.85

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	ATT BILL PAYMENT	11/11/2011	$193.34
	BOOKS A MILLIO00002774	11/11/2011	$29.95
	VZWRLSS APOCC VISE	11/12/2011	$102.21
	ATT BILL PAYMENT	11/11/2011	$40.86
	ATT BILL PAYMENT	11/11/2011	$970.09
	ATT BILL PAYMENT	11/11/2011	$55.03
	CONNECTOR 2000 ASSOCIATIO	11/15/2011	$25.00
	AMAZON MKTPLACE PMTS	11/15/2011	$19.85
	Amazon.com	11/22/2011	$52.29
	AMAZON MKTPLACE PMTS	11/21/2011	$8.73
	AMAZON MKTPLACE PMTS	11/22/2011	$14.60
	SHARPES SEPTIC TANK AN	11/22/2011	$795.00
	SHARPES SEPTIC TANK AN	11/22/2011	$2,034.32
	WM EZPAY	11/22/2011	$994.69
	AMAZON MKTPLACE PMTS	11/26/2011	$17.54
			$6,861.87
PAUL S THOMPSON	GAFFNEY BPW WBP1	10/31/2011	$145.23
	WM SUPERCENTER	10/31/2011	$14.08
	USPS 45988009332309692	10/31/2011	$3.29
	MICHAELS #2723	11/02/2011	$17.08
	LOWES #01776	11/08/2011	$37.94
	HARRIS TEETER #0149	11/09/2011	$4.27
	WM SUPERCENTER	11/09/2011	$30.64
	CHM-RESERVATIONS	11/10/2011	$54.00
	DIVERSIFIED SIGNS	11/11/2011	$29.56
	LOWES #01776	11/11/2011	$23.60
	ATT BILL PAYMENT	11/18/2011	$191.55
	KYOCERA MITA AMERICA INC	11/22/2011	$314.08
	AMAZON MKTPLACE PMTS	11/22/2011	$10.46
	CLEMSON UNIVERSITY	11/22/2011	$105.50
	CAROLINA BIOLOGICAL SUPPL	11/23/2011	$26.65
	MICHAELS #2723	11/28/2011	$8.00
			$1,015.93
PAUL VENHOVENS	DELTA AIR 0062362278131	11/02/2011	$388.40
	HOLIDAY INN- FRISCO	11/04/2011	$248.60
	AUTOZONE #1008	11/10/2011	$33.90
	CONTINENTAL 0052929840732	11/19/2011	$250.00
			$920.90
PAULA AGUDELO	STAPLES 00118976	11/09/2011	$130.37
	VWR INTERNATIONAL INC	11/17/2011	$40.06
	HOTELS.COM US	11/22/2011	$500.25
	HOTELS.COM US	11/22/2011	$665.34
	LOWES #03071	11/22/2011	$42.03
	LOWES #03071	11/22/2011	$52.07
	AMERICAN PHYTOPATHOLOGIC	11/29/2011	$820.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	11/29/2011	$1,480.00
			$3,730.12
PAULA WATT	1800GOFEDEX 10010007	11/01/2011	$127.16
	ASCCP	11/02/2011	$140.00
	QDI HEMOCUE INC	11/22/2011	$315.65
	PERFORMANCE CHEVROLET	11/29/2011	$63.00
			$645.81
PAWEL WIATRAK	AMERICAN SCTY OF AGRONOMY	11/04/2011	$45.00
	TYLER BROTHERS	11/29/2011	$107.00
			$152.00
PEGGY TYLER	METAPRESS	11/05/2011	$15.00
	DUKE PRESS EUCLID	11/21/2011	$15.00
	OVID/LWW ONLINE JRNL	11/21/2011	$49.00
			$79.00
PENNY OWENS REID	ACM SIG CONFERENCES	11/02/2011	$480.00
	ACCTS RECEIVABLE	11/03/2011	$250.00
	USAIRWAYS 0372450394251	11/04/2011	$715.30
	IEEE PRODUCTS & SERVICES	11/04/2011	$236.00
	DELTA AIR 0062362794177	11/04/2011	$257.40
	MB INTECH D.O.O.	11/04/2011	$814.27
	SOUTHWESTAIR5262402074640	11/04/2011	$190.90
	AMERICAN EDUCATIONAL RESE	11/04/2011	$217.00
	AAAS SCIENCE MAG	11/05/2011	$149.00
	AACE	11/04/2011	$125.00
	Amazon.com	11/08/2011	$139.65
	PAYPAL AIXIZLLC	11/09/2011	$85.20
	WWW.NEWEGG.COM	11/10/2011	$287.85
	CLEMSON UNIVERSITY RESEAR	11/10/2011	$179.00
	WWW.NEWEGG.COM	11/15/2011	$267.85
	G2S-Offensive security	11/14/2011	$1,100.00
	ACM SIG CONFERENCES	11/16/2011	$500.00
	DELTA AIR 0062362554106	11/16/2011	$211.40
	ODDCAST INC	11/16/2011	$459.50
	AMAZON MKTPLACE PMTS	11/17/2011	$85.97
	USAIRWAYS 0372451680774	11/16/2011	$271.90
	BDPA - DUES	11/16/2011	$100.00
	DIVERSE ISSUES HIGHER ED	11/17/2011	$60.00
	Amazon.com	11/18/2011	$56.76
	USAIRWAYS 0372451680775	11/16/2011	$271.90
	ACM	11/18/2011	$199.00
	CRUCIAL.COM	11/19/2011	$207.96
	CRUCIAL.COM	11/19/2011	$51.99
	Usability Prfsnls Assoc	11/21/2011	$100.00
	AMAZON MKTPLACE PMTS	11/23/2011	$39.69
	WWW.NEWEGG.COM	11/23/2011	$129.99

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	WWW.NEWEGG.COM	11/23/2011	$28.99
	AMAZON MKTPLACE PMTS	11/23/2011	$31.98
	CRUCIAL.COM	11/24/2011	$109.99
	ADVANCED CIRCUITS	11/23/2011	$215.71
	AMAZON MKTPLACE PMTS	11/26/2011	$12.99
	SOUTHWESTAIR5262406312403	11/28/2011	$134.90
	SOUTHWESTAIR5262406312402	11/28/2011	$134.90
	LIVESCRIBE INC	11/29/2011	$99.95
			$9,009.89
PETER A SKEWES	AMAZON MKTPLACE PMTS	11/13/2011	$16.16
			$16.16
PETER MARKO	INTEGRATED DNA TECH	11/09/2011	$226.14
	FISHER SCI ATL	11/11/2011	$283.72
			$509.86
PHIL LANDRETH	WW GRAINGER	11/10/2011	$50.71
			$50.71
PHILIP M FRAVEL	LOWES #03071	11/08/2011	$54.48
	HARBOR FREIGHT TOOLS 96	11/12/2011	$36.86
	PENFIELDS#7 HYATTSTLOUIS	11/19/2011	$63.75
			$155.09
R GORDON HALFACRE	PAYPAL IOA	11/17/2011	$100.00
	INT OMBUDSMAN ASSOC	11/28/2011	$170.00
	INT OMBUDSMAN ASSOC	11/28/2011	$170.00
			$440.00
R KEN ALLEN	NORFOLK WIRE & ELECTRONIC	11/18/2011	$32.08
	GOOGLE BUY COM	11/22/2011	$74.94
			$107.02
R. ANDREW HURLEY	GODADDY.COM	11/03/2011	$117.24
	AMAZON MKTPLACE PMTS	11/14/2011	$283.41
	Amazon.com	11/15/2011	$99.99
	Amazon.com	11/15/2011	$283.02
	LANDMARK LABEL MNFG., INC	11/17/2011	$172.54
	Amazon.com	11/23/2011	$231.53
	SURVEYMONKEY.COM	11/23/2011	$24.00
	37SIGNALS-CHARGE.COM	11/22/2011	$49.00
	Amazon.com	11/23/2011	$411.00
	LOWES #03071	11/26/2011	$231.12
	FOOD LION #2209	11/29/2011	$393.83
	BI-LO 539	11/29/2011	$25.66
	BI-LO 539	11/29/2011	$188.20
			$2,510.54
RACHEL B. GETMAN	FEDEX OFFICE #0114	11/08/2011	$94.83
	FEDEX 077036233661	11/11/2011	$4.89
	FEDEX 468396015033257	11/11/2011	$7.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$107.43
RAY YOUNGBLOOD	CONTINENTAL ENGINE	11/07/2011	$202.69
	CONTINENTAL ENGINE	11/08/2011	$12.17
	T & T TRACTOR CO - ORANG	11/09/2011	$95.07
			$309.93
RAYMOND D SAUER	ADOBE SYSTEMS, INC.	11/03/2011	$176.50
	PRESS BOOKS	11/03/2011	$100.00
	OFFICE DEPOT #379	11/05/2011	$121.39
	PRESS BOOKS	11/03/2011	$100.00
	SOUTHERN ECONOMIC ASSO	11/07/2011	$240.00
	GOOGLE Econ Hist Assc	11/08/2011	$60.00
	RALPHS STORE AND TROPHY S	11/09/2011	$173.20
	PAYPAL ALLTHINGSJP	11/15/2011	$42.18
	AMAZON MKTPLACE PMTS	11/17/2011	$12.81
	Amazon.com	11/17/2011	$16.49
	Amazon.com	11/17/2011	$16.44
	UPS 0000Y3X902	11/20/2011	$12.17
	PAYPAL ACADEMYECON	11/21/2011	$37.00
	BUREAU LABOR STATS	11/21/2011	$165.00
	UPS 1Z68G8T00297744123	11/23/2011	$25.08
	UPS 1Z68G8T00298360134	11/23/2011	$25.08
	Amazon.com	11/28/2011	$19.77
	UPS 0000Y3X902	11/27/2011	$35.31
			$1,378.42
RAYMOND HUFF	LIBERTY CEDAR	10/31/2011	$358.50
	HD SUPPLY WHITE CAP #257	11/02/2011	$459.39
	LOWES #00661	11/05/2011	$31.80
	THE HOME DEPOT 1118	11/07/2011	$18.74
	LOWES #00661	11/09/2011	$31.53
	LOWES #00661	11/08/2011	$121.25
	SPIRIT TELECOM	11/10/2011	$5.37
	LOWES #00661	11/12/2011	$37.63
	LOWES #00661	11/12/2011	$38.41
	LOWES #00661	11/12/2011	$19.20
	LOWES #00661	11/12/2011	$13.37
	WURTH WOOD GROUP - CHARLE	11/11/2011	$10.85
	SCE & G	11/14/2011	$285.96
	AT&T DATA	11/13/2011	$25.00
	HUGHES LUMBER & BUILDI	11/14/2011	$10.84
	CHARLESTON IMAGING	11/14/2011	$51.57
	ATT BILL PAYMENT	11/14/2011	$87.74
	MAIL BOXES ETC. 2386	11/14/2011	$56.45
	HUGHES LUMBER & BUILDI	11/15/2011	$42.69
	AIRGAS NAT WELDERS #15	11/15/2011	$6.63
	APL APPLE ONLINE STORE	11/16/2011	$74.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	CHATHAM STEEL-SAV	11/15/2011	$795.50
	CRATE & BARREL #914	11/17/2011	$695.00
	LOWES #00655	11/20/2011	$48.46
	LOWES #00661	11/19/2011	$14.21
	LOWES #00661	11/20/2011	$214.83
	DILLON SUPPLY	11/21/2011	$17.04
	DILLON SUPPLY	11/21/2011	$15.91
	LOWES #00661	11/29/2011	$20.57
	LOWES #00661	11/29/2011	$177.28
			$3,786.59
REBECCA BAXLEY	GRIFF'S FARM AND H	11/02/2011	$134.44
	AIM EQUINE.COM	11/03/2011	$14.95
	GRIFF'S FARM AND H	11/07/2011	$333.77
	DV DOVER ENG CATALOG	11/11/2011	$79.75
	GRIFF'S FARM AND H	11/14/2011	$387.54
	GRIFF'S FARM AND H	11/16/2011	$91.13
	GRIFF'S FARM AND H	11/16/2011	$145.93
	GRIFF'S FARM AND H	11/21/2011	$67.96
	CLEMSON AUTO PARTS	11/21/2011	$60.87
	SSC ANDERSON SERV	11/21/2011	$684.00
	GRIFF'S FARM AND H	11/23/2011	$321.70
	PENDLETON TIRE COMPANY	11/22/2011	$24.54
	GRIFF'S FARM AND H	11/29/2011	$322.88
			$2,669.46
REBECCA BOWMAN	BATTERYEDGE COM	11/01/2011	$261.24
	CREATESPACE	11/02/2011	$19.64
	BROOKS CENTER WEB T	11/14/2011	$15.00
	Experian CreditReport	11/14/2011	$14.95
	BROOKS CENTER WEB T	11/15/2011	$12.00
	HUMAN KINETICS INC	11/17/2011	$10.00
	CLEMSON-UNIV-BOOKS #4900	11/28/2011	$38.09
	BROOKS CENTER WEB T	11/29/2011	$20.00
	HUMAN KINETICS INC	11/29/2011	$10.00
			$400.92
REBECCA R ACKERMAN	BI-LO 539	10/31/2011	$28.99
	BI-LO 539	10/31/2011	$21.11
	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$995.98
	BI-LO 539	11/03/2011	$42.65
	CAROLINA BIOLOGICAL SUPPL	11/04/2011	$985.33
	CAROLINA BIOLOGICAL SUPPL	11/08/2011	$83.46
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$665.99
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$15.72
	VWR INTERNATIONAL INC	11/16/2011	$226.62
	CAROLINA BIOLOGICAL SUPPL	11/16/2011	$137.90
	CAROLINA BIOLOGICAL SUPPL	11/16/2011	$403.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	WARD'S NATURAL SCIENCE	11/17/2011	$128.04
	VWR INTERNATIONAL INC	11/19/2011	$1,088.96
	VWR INTERNATIONAL INC	11/19/2011	$223.67
	TRIARCH INC	11/17/2011	$275.52
	CAROLINA BIOLOGICAL SUPPL	11/17/2011	$565.74
	NASCO CATALOG SALES	11/23/2011	$269.93
			$6,159.21
REBECCA ULMER	BOLEN BUILDINGS	11/04/2011	$503.79
	AMERICAN HEREFORD ASSOCIA	11/08/2011	$15.00
	ATT BILL PAYMENT	11/08/2011	$54.22
	ATT BILL PAYMENT	11/08/2011	$42.13
	ATT BILL PAYMENT	11/08/2011	$42.02
	ATT BILL PAYMENT	11/14/2011	$99.51
	ATT BILL PAYMENT	11/29/2011	$53.54
	DENMARK WHOLESALE	11/29/2011	$113.13
	ATT BILL PAYMENT	11/29/2011	$42.10
	ATT BILL PAYMENT	11/29/2011	$99.50
	EDISTO ELECTRIC COOPERATI	11/28/2011	$206.83
	USPS 45268006313235197	11/29/2011	$5.59
			$1,277.36
REGINA CARROLL	NTL COUNCIL OF UNIV RESEA	11/03/2011	$175.00
	NATL AFTERSCHOOL ASSN	11/10/2011	$395.00
	NATL AFTERSCHOOL ASSN	11/10/2011	$395.00
			$965.00
REGINA FOSTER	BARNES&NOBLE COM	11/03/2011	$28.48
	LOWES #03071	11/12/2011	$18.66
	FEDEX 797734895608	11/18/2011	$15.62
	CLEMSON UNIVERSITY	11/17/2011	$85.39
	Bestbuy.com 00009944	11/19/2011	$82.85
	FEDEX 795420006250	11/23/2011	$35.23
			$266.23
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	10/31/2011	$73.96
	FOSTER SMITH MAIL ORDR	10/31/2011	$137.53
	PAYPAL SHRIMP	10/31/2011	$39.99
	LYNN-SALES COMPANY	11/09/2011	$29.98
	CAROLINA BIOLOGICAL SUPPL	11/08/2011	$98.13
	BURPEE SEED COMPANY	11/09/2011	$66.00
	FOSTER SMITH MAIL ORDR	11/10/2011	$85.21
	FUN WITH WIND COM	11/09/2011	$67.02
	BI-LO 539	11/13/2011	$47.70
	CAROLINA BIOLOGICAL SUPPL	11/10/2011	$59.69
	THE HOME DEPOT 1105	11/12/2011	$21.79
	FISHER SCI ATL	11/12/2011	$42.25
	LOWES #00728	11/12/2011	$227.07
	BI-LO 539	11/14/2011	$28.77

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	Amazon.com	11/17/2011	$32.97
	PUBLIC BROADCASTING SVC	11/17/2011	$23.74
	AMAZON MKTPLACE PMTS	11/18/2011	$25.78
	FISHER SCI ATL	11/19/2011	$13.73
	FOSTER SMITH MAIL ORDR	11/21/2011	$58.51
	ARBOR DAY FOUNDATION	11/22/2011	$196.31
	FISHER SCI ATL	11/26/2011	$43.64
			$1,419.77
REVA KAUFMAN	LULU PRESS INC	11/28/2011	$113.76
			$113.76
REX BLANTON	TRI-COUNTY ACE BLDRS S	11/04/2011	$68.49
			$68.49
RHETT C SMITH	AMAZON MKTPLACE PMTS	11/08/2011	$188.88
			$188.88
RHONDA TODD	SURVEYMONKEY.COM	11/04/2011	$200.00
	CLEMSON APPLE STORE	11/04/2011	$211.62
	PAW'S DINER	11/16/2011	$1,125.00
	UNT NISTS	11/18/2011	$570.00
	AHEAD	11/21/2011	$245.00
	RH RANDOM HOUSE	11/24/2011	$107.70
	INSTAND	11/28/2011	$61.00
			$2,520.32
RICHARD A RIGGINS II	LOWES #03071	11/09/2011	$68.62
	Experian CreditReport	11/14/2011	$14.95
	TRI-COUNTY ACE BLDRS S	11/16/2011	$18.67
			$102.24
RICHARD L HASSELL	LOWES #00655	11/08/2011	$21.53
	LOWES #00655	11/14/2011	$29.23
	HUMMERT INTERNATIONAL	11/15/2011	$74.91
	HUMMERT INTERNATIONAL	11/15/2011	$74.91
			$200.58
RICHARD LEE VAN VLAKE II	WM SUPERCENTER	11/03/2011	$8.74
	FTC	11/07/2011	$145.07
	SPIRIT TELECOM	11/10/2011	$7.64
	DOLLAR GENERAL # 11747	11/10/2011	$36.11
	IMAGISTICSINV 416638876	11/12/2011	$103.79
	RADIOSHACK COR00187500	11/12/2011	$90.68
	FRANKLINCOVEYPRODUCTS	11/16/2011	$17.23
	DOLLAR-GENERAL #1054	11/17/2011	$15.25
			$424.51
RICK BAGBY	JUMPTV CHARLESTON COUGAR	11/05/2011	$8.95
	DTV DIRECTV SERVICE	11/06/2011	$192.76
	CABLES TO GO	11/08/2011	$56.79
	B & H PHOTO-VIDEO.COM	11/08/2011	$298.35

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	PELICAN CASE	11/09/2011	$91.00
	APL APPLE ITUNES STORE	11/13/2011	$1.29
	DTV DIRECTV SERVICE	11/15/2011	$208.74
	APL APPLE ITUNES STORE	11/19/2011	$3.87
	DTV DIRECTV SERVICE	11/18/2011	$409.08
	FULLCOMPASS	11/23/2011	$309.30
	DTV DIRECTV SERVICE	11/25/2011	$321.77
	APL APPLE ITUNES STORE	11/25/2011	$1.29
			$1,903.19
RICK WILLEY	DICKS SPORTING GOODS#780	11/05/2011	$36.00
	GRADY'S GREAT OUTD	11/05/2011	$82.62
	GRIFF'S FARM AND H	11/14/2011	$74.18
	WM SUPERCENTER	11/16/2011	$62.47
	RALPHS STORE AND TROPHY S	11/16/2011	$168.38
			$423.65
RITA HALIENA	JUDGE KELLER'S STORE	10/31/2011	$200.09
	JUDGE KELLER'S STORE	11/11/2011	$181.79
	JUDGE KELLER'S STORE	11/16/2011	$191.53
			$573.41
RITA MCCONNELL	ENV SAFETY PRO INC	11/07/2011	$290.00
	ENV SAFETY PRO INC	11/07/2011	$145.00
	FISHER SCI AUTO REC	11/12/2011	$442.77
	AIRGAS NAT WELDERS #25	11/23/2011	$3.32
	AIRGAS NAT WELDERS #25	11/23/2011	$13.27
	AIRGAS NAT WELDERS #25	11/23/2011	$130.62
	AIRGAS NAT WELDERS #25	11/23/2011	$6.63
	AIRGAS NAT WELDERS #25	11/23/2011	$13.27
	AIRGAS NAT WELDERS #25	11/23/2011	$13.27
	AIRGAS NAT WELDERS #25	11/23/2011	$3.32
	AIRGAS NAT WELDERS #25	11/23/2011	$44.51
	AIRGAS NAT WELDERS #25	11/23/2011	$6.63
	ATTM 287241154254NBI	11/29/2011	$85.14
			$1,197.75
ROBERT BROOKOVER	PAYPAL CONTACTSOFT	11/15/2011	$587.40
			$587.40
ROBERT C. KNOEPPEL	PAYPAL INK4 INC	11/01/2011	$12.30
	ASSOCIATION FOR THE STUDY	11/08/2011	$180.00
	VERBAL INK	11/14/2011	$30.00
	RALPHS STORE AND TROPHY S	11/14/2011	$204.05
	ASSOCIATION FOR THE STUDY	11/16/2011	$310.00
	SOUTHWESTAIR5262406274652	11/28/2011	$468.30
	Amazon.com	11/29/2011	$33.94
			$1,238.59
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	10/31/2011	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.95
ROBERT E BALLARD	NAT SC TEACHER ASSOC	11/02/2011	$1,175.00
	USAIRWAYS 0372450189629	11/02/2011	$386.30
	USAIRWAYS 0372450189630	11/02/2011	$386.30
			$1,947.60
ROBERT F. BALDWIN	FOSTER SMITH MAIL ORDR	11/09/2011	$148.96
	AMAZON MKTPLACE PMTS	11/10/2011	$109.00
	PAYPAL COMMUNICATI	11/12/2011	$708.00
	CABELA'S PROMOTIONS INC	11/14/2011	$176.77
	COLEPARMER 00106013	11/14/2011	$197.75
	SPECTRUM TECHNOLOGIES	11/15/2011	$817.50
	BenMeds 1018157352	11/16/2011	$117.01
	TELONICS INC	11/16/2011	$308.35
	SPECTRUM TECHNOLOGIES	11/17/2011	$817.50
	BenMeds 1018163881	11/17/2011	$43.17
	BenMeds 1018170506	11/18/2011	$112.28
	HB SHERMAN TRAPS INC	11/18/2011	$1,209.56
	PAYPAL COMMUNICATI	11/21/2011	$708.00
	Amazon.com	11/21/2011	$26.76
	PAYPAL COMMUNICATI	11/21/2011	$708.00
	BIOMARK	11/22/2011	$1,769.10
	FORESTRY SUPPLIERS	11/21/2011	$109.43
	TELONICS INC	11/22/2011	$308.35
	TELONICS INC	11/22/2011	$308.35
	COLEPARMER 00106013	11/22/2011	$211.87
	BenMeds 1018188835	11/23/2011	$111.44
			$9,027.15
ROBERT FRAGER	ATT BILL PAYMENT	11/01/2011	$69.49
	UNITED REBUILDERS IN	11/03/2011	$119.80
	DOLLAR GENERAL #11804	11/09/2011	$16.70
	DMI DELL SM BUS	11/11/2011	$1,707.73
	GWINN'S TIRE & ALIGNMENT	11/14/2011	$206.34
	AUTOPAY/DISH NTWK	11/22/2011	$69.02
	ATT BILL PAYMENT	11/25/2011	$81.79
	ATT BILL PAYMENT	11/25/2011	$82.12
	ATT BILL PAYMENT	11/25/2011	$262.35
	AMERICAN RED CROSS	11/23/2011	$10.00
	WWW.NEWEGG.COM	11/29/2011	$208.98
			$2,834.32
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	11/04/2011	$50.99
			$50.99
ROBERT NEWBERRY	APL APPLE ONLINE STORE	11/02/2011	$147.66
	WWW EARTHLINK.NET	11/06/2011	$43.90
	OFFICEMAX CT IN#314374	11/09/2011	$84.52
	AT&T DATA	11/09/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	APL APPLE ONLINE STORE	11/11/2011	$192.44
	LANDS END	11/12/2011	$683.71
	ATTM 820856046NBI	11/14/2011	$100.89
	AT&T DATA	11/14/2011	$25.00
	LANDS END BUS OUTFITTERS	11/15/2011	$230.45
	APL APPLE ONLINE STORE	11/16/2011	$1,710.93
	LANDS END BUS OUTFITTERS	11/16/2011	$62.14
	BLUE RIDGE PURE WATER	11/15/2011	$20.87
	PAKMAIL	11/15/2011	$57.30
	APL APPLE ONLINE STORE	11/16/2011	$119.00
	OFFICEMAX CT IN#435025	11/16/2011	$79.32
	APL APPLE ONLINE STORE	11/17/2011	$41.73
	LANDS END BUS OUTFITTERS	11/17/2011	$153.40
	OFFICEMAX CT IN#478404	11/17/2011	$418.89
	APL APPLE ONLINE STORE	11/19/2011	$166.87
	Amazon.com	11/19/2011	$88.88
	Amazon.com	11/19/2011	$175.71
	Amazon.com	11/19/2011	$88.88
	NPC NEW PIG CORP	11/18/2011	$1,020.82
	NPG SCIENTIC AMERICAN	11/21/2011	$24.97
	LANDS END BUS OUTFITTERS	11/23/2011	$325.15
	LANDS END BUS OUTFITTERS	11/23/2011	$230.45
	EAST WEST SERVICES, INC	11/23/2011	$8.00
	LANDS END BUS OUTFITTERS	11/29/2011	$16.40
	QUIRKY INC	11/30/2011	$68.00
	QUIRKY INC	11/30/2011	$16.99
			$6,428.27
ROBERT R. CLARK	WM SUPERCENTER	10/31/2011	$49.62
	LOWES #03071	11/15/2011	$9.38
	LANDS END BUS OUTFITTERS	11/24/2011	$651.55
	RADIOSHACK COR00195354	11/23/2011	$10.59
			$721.14
ROBERT S BARKLEY	DELTA AIR 0068707732232	11/02/2011	$156.30
	AGENT FEE 8900561099253	11/02/2011	$40.00
	OFFICEMAX CT IN#200930	11/03/2011	$1,010.28
	AACRAO	11/03/2011	$522.50
	ANDERSON CLEMSON SHUTT	11/04/2011	$80.00
	REBER FRIEL COMPANY	11/06/2011	$150.00
	AMAZON MKTPLACE PMTS	11/07/2011	$49.90
	OFFICEMAX CT IN#283243	11/08/2011	$601.74
	OFFICEMAX CT IN#286461	11/08/2011	$25.32
	SPEEDY SPOTS INC	11/08/2011	$760.00
	OFFICEMAX CT IN#496192	11/18/2011	$225.13
	SOUTHWESTAIR5260602364396	11/19/2011	$10.00
	SOUTHWESTAIR5260602364473	11/19/2011	$10.00
	SOUTHWESTAIR5262405104324	11/19/2011	$225.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SOUTHWESTAIR5262405104688	11/19/2011	$136.70
	SOUTHWESTAIR5260602364316	11/19/2011	$10.00
	SOUTHWESTAIR5262405104496	11/19/2011	$101.70
	SOUTHWESTAIR5260602364436	11/19/2011	$10.00
	SOUTHWESTAIR5262405103993	11/19/2011	$275.90
	OFFICEMAX CT IN#511423	11/22/2011	$21.35
	KYOCERA MITA AMERICA INC	11/22/2011	$297.18
	KYOCERA MITA AMERICA INC	11/22/2011	$84.01
			$4,803.41
ROBERT S GUINN	USPS 45738006635336932	11/01/2011	$5.38
	STAPLES 00108696	11/02/2011	$403.32
	RAD'S	11/04/2011	$335.12
	STAPLES 00108696	11/04/2011	$50.23
	STAPLES 00108696	11/08/2011	$14.97
	SPIRIT TELECOM	11/10/2011	$2.19
	STAPLES 00108696	11/09/2011	$139.09
	STAPLES 00108696	11/13/2011	$336.72
	THE ISLAND PACKET	11/16/2011	$89.29
	005 CENTURYLINK RECURRING	11/21/2011	$190.92
	KYOCERA MITA AMERICA INC	11/22/2011	$106.96
	USPS 45052106635305747	11/28/2011	$220.00
	LOWES #01521	11/29/2011	$24.56
			$1,918.75
ROBERT T GEOLAS	THE UPS STORE 2958	11/03/2011	$13.71
	USAIRWAYS 0378707732238	11/04/2011	$399.30
	OFFICE MAX	11/03/2011	$15.36
	AGENT FEE 8900561099260	11/04/2011	$40.00
	THE GREENVILLE NEWS-CIRC	11/14/2011	$6.96
	THE UPS STORE 2958	11/15/2011	$12.81
	APPLE STORE #R355	11/17/2011	$30.74
	OFFICE MAX	11/22/2011	$28.61
	KYOCERA MITA AMERICA INC	11/23/2011	$111.32
			$658.81
ROBERT T MOORE	CAMPUS COPY SHOP	11/11/2011	$8.83
			$8.83
ROBERT TAYLOR	JEN WWW.JENSONUSA.COM	11/10/2011	$249.60
	REI 145 GREENVILLE	11/10/2011	$158.89
	LOWES #03071	11/11/2011	$146.39
	JEN WWW.JENSONUSA.COM	11/18/2011	$324.35
	NORTHWEST RIVER SUPPLIES	11/22/2011	$12.59
	NORTHWEST RIVER SUPPLIES	11/22/2011	$331.20
	TENDER CORP	11/23/2011	$278.86
	WM SUPERCENTER	11/28/2011	$28.27
	STERLING ROPE COMPANY	11/29/2011	$672.77
			$2,202.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	VICI PRECISION SAMPLING	10/31/2011	$199.23
	TUDOR SCIENTIFIC GLASS	11/02/2011	$48.30
	5 PRIME	11/02/2011	$228.00
	SANTA CRUZ BIOTECHNOLOGY	11/09/2011	$116.50
	CAMBRIDGE ISOTOPE LABORA	11/09/2011	$1,383.28
	OMEGA LABS, INC.	11/09/2011	$230.00
	RIGAKU AMERICAS CORPOR	11/09/2011	$500.00
	TUDOR SCIENTIFIC GLASS	11/10/2011	$40.00
	FISHER SCI ATL	11/11/2011	$72.76
	CONT CARBONIC PDCT	11/14/2011	$166.83
	SUREPURE CHEMETALS	11/15/2011	$192.16
	CHEMETALL FOOTE CORP	11/16/2011	$800.00
	BULBCONNECTIONCOM	11/14/2011	$11.35
	HIS GLASSWORKS INC	11/15/2011	$75.22
	CAMBRIDGE ISOTOPE LABORA	11/16/2011	$97.68
	G V C DIRECT INC	11/17/2011	$211.62
	MAINSTAY INDUSTRIAL PRODU	11/17/2011	$884.72
	GREENVILLE FLUID SYS TECH	11/18/2011	$65.56
	WALGREENS #11769	11/18/2011	$25.65
	SORBENT TECHNOLOGIES INC	11/18/2011	$280.58
	CONT CARBONIC PDCT	11/21/2011	$166.83
	OAKWOOD PRODUCTS INC	11/22/2011	$672.57
	AIRVAC ENG.	11/23/2011	$357.43
	HEFA RARE EARTH CANADA	11/28/2011	$643.19
	TED PELLA INC	11/28/2011	$22.46
			$7,491.92
ROBIN L CURRENCE	LOWES #01776	10/31/2011	$32.29
	USPS 45158008332307795	11/04/2011	$62.30
	WM SUPERCENTER	11/04/2011	$33.31
	WM SUPERCENTER	11/08/2011	$26.91
	SPIRIT TELECOM	11/10/2011	$8.23
	TRUVISTA COMMUNICATION	11/09/2011	$178.94
	NATIONAL 4-H COUNCIL SUPP	11/10/2011	$116.40
	IMAGISTICSINV 416639336	11/12/2011	$193.33
	WM SUPERCENTER	11/14/2011	$27.18
	WM SUPERCENTER	11/21/2011	$32.34
	WM SUPERCENTER	11/22/2011	$48.40
	SAVE A LOT #593	11/23/2011	$2.54
	CREATEFORLESS LLC	11/23/2011	$68.57
	SAVE A LOT #593	11/23/2011	$2.19
	MICHAELS #2723	11/26/2011	$24.54
	HOBBY LOBBY #383	11/26/2011	$19.24
	WM SUPERCENTER	11/26/2011	$91.80
	BUSH N VINE FARM	11/28/2011	$20.00
			$988.51
ROGER L FRANCIS	CLEMSON UNIVERSITY	10/31/2011	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	NC VEGETABLE GROWERS	10/31/2011	$40.00
	CLEMSON UNIVERSITY	11/01/2011	$169.50
	TRI CHEK SEEDS INC	11/07/2011	$110.60
	NYSAES BULLETIN ROOM P	11/08/2011	$42.00
	UPS 292AL3R8CFD	11/09/2011	$12.42
	UPS 1Z56F75W0392081450	11/09/2011	$6.78
	USPS 45148802429802188	11/09/2011	$6.00
	OFFICEMAX CT IN#318372	11/09/2011	$257.40
	ATT BILL PAYMENT	11/09/2011	$220.96
	NYSAES BULLETIN ROOM P	11/09/2011	$125.00
	SPIRIT TELECOM	11/10/2011	$11.83
	OFFICEMAX CT IN#393667	11/15/2011	$169.19
	CLEMSON UNIVERSITY	11/15/2011	$127.50
	RITE AID STORE #11611	11/17/2011	$6.61
	WM SUPERCENTER	11/21/2011	$9.73
	LOWES #00655	11/22/2011	$85.82
	KYOCERA MITA AMERICA INC	11/22/2011	$287.66
	OFFICE MAX	11/21/2011	$66.77
	NRAES BOOKS AND CONF P	11/23/2011	$241.00
	CLEMSON UNIVERSITY	11/22/2011	$100.00
	LOWES #00655	11/28/2011	$22.21
	SCLTA	11/28/2011	$30.00
			$2,248.98
ROGER LIND	USPS 45180402029801016	11/02/2011	$18.30
			$18.30
ROGER W LISKA	AGENT FEE 8900561099247	11/02/2011	$40.00
	AMTRAK AGENC3060245509055	11/02/2011	$208.05
	AGENT FEE 8900561099248	11/02/2011	$40.00
	DELTA AIR 0068707732227	11/02/2011	$187.90
	AMERICAN INSTITUTE OF	11/04/2011	$265.00
	DELTA AIR 0068707732286	11/19/2011	$166.90
	AGENT FEE 8900561232571	11/19/2011	$40.00
	MODERN CONTRACTOR SOLUTIO	11/21/2011	$350.00
	MMCGRAW-HILL ENR	11/22/2011	$960.00
	AMTRAK AGENC3250190528412	11/21/2011	$302.20
	AGENT FEE 8900561232573	11/21/2011	$40.00
	ASSOCIATED SCHOOLS OF CON	11/23/2011	$425.00
	ASSOCIATED SCHOOLS OF CON	11/23/2011	$225.00
	AMTRAK TELEP3321460549832	11/28/2011	$146.00
			$3,396.05
RON GOSSETT	TRI-COUNTY ACE BLDRS S	11/02/2011	$2.65
			$2.65
RONALD B. OATES	WM SUPERCENTER	11/28/2011	$185.44
			$185.44
RONALD L THOMAS	VERIZON WRLS 0389501	11/22/2011	$181.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$181.89
RONALD P ADDIS	USPS.COM CLICK66100611	10/31/2011	$43.02
	USPS.COM CLICK66100611	11/02/2011	$6.96
	BATTERIES PLUS #39	11/02/2011	$8.55
	MYFAX PROTUS IP SOLN	11/09/2011	$10.00
	SPIRIT TELECOM	11/10/2011	$24.75
	USPS.COM CLICK66100611	11/11/2011	$10.27
	USPS.COM CLICK66100611	11/21/2011	$6.60
	USPS.COM CLICK66100611	11/28/2011	$8.95
	USPS.COM CLICK66100611	11/29/2011	$6.60
	UGA CAES STORE	11/29/2011	$4,500.00
	USPS.COM CLICK66100611	11/29/2011	$6.88
			$4,632.58
ROSANNE H PRUITT	EBIOSCIENCECORPORATION	11/01/2011	$486.00
	STHRN REGIONAL EDUC BD	11/01/2011	$375.00
	Mother Nature Inc.	11/02/2011	$45.89
	PAYPAL TIGERDIRECT	11/07/2011	$194.81
	GLOBAFONE	11/17/2011	$198.00
	CCC RIGHTSLINK	11/17/2011	$467.90
	ACADEMIC KEYS, LLC	11/18/2011	$295.00
	CAPITAL TYPING	11/19/2011	$250.99
	PAYPAL HPHOMESTORE	11/21/2011	$243.94
	KYOCERA MITA AMERICA INC	11/21/2011	$424.86
	UPS 000000W09E96471	11/22/2011	$77.24
	COMPUSA	11/23/2011	$38.33
			$3,097.96
ROXANNE BERNARD	MED VET INTERNATIONAL	10/31/2011	$388.65
	SAVE A LOT #24734	11/02/2011	$67.05
	INGLES MARKET #49	11/02/2011	$99.56
	BI-LO 539	11/03/2011	$91.19
	VERNIER SOFTWARE & TECHN	11/03/2011	$120.00
	WM SUPERCENTER	11/07/2011	$33.78
	WM SUPERCENTER	11/08/2011	$6.92
	WM SUPERCENTER	11/09/2011	$21.34
	VERNIER SOFTWARE & TECHN	11/10/2011	$501.34
	WM SUPERCENTER	11/15/2011	$85.34
	CVS PHARMACY #3599 Q03	11/15/2011	$18.52
	MET VET INTERNATIO	11/25/2011	$56.80
			$1,490.49
RYAN K MERCK	LOWES #03071	10/31/2011	$80.47
	LOWES #03071	10/31/2011	$108.03
	LOWES #03050	11/02/2011	$185.39
	LOWES #03071	11/02/2011	$112.29
	LOWES #00469	11/02/2011	$187.14
	LOWES #00728	11/02/2011	$74.16

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN K MERCK	LOWES #03071	11/04/2011	$21.19
	Gempler 1018129465	11/10/2011	$259.13
	HOFFMAN NURSERY INC	11/17/2011	$1,201.33
	LOWES #03071	11/28/2011	$303.26
	TRI-COUNTY ACE BLDRS S	11/29/2011	$3.62
	TRI-COUNTY ACE BLDRS S	11/29/2011	$4.06
	LOWES #03071	11/29/2011	$11.66
			$2,551.73
RYAN OKEY	PRICE'S AUTOMOTIVE LLC	11/08/2011	$110.51
			$110.51
SAARA DEWALT	INGLES STORE #53	10/30/2011	$258.31
	INGLES STORE #53	11/01/2011	$57.79
	INGLES STORE #53	11/02/2011	$71.43
			$387.53
SABRINA B. MCCALL	FEDEX 872316116206	11/02/2011	$14.54
	PODS #36	11/03/2011	$41.34
	ARM POCKET ENTERPRIS	11/10/2011	$142.65
	SOUTHWESTAIR5262403376361	11/10/2011	$986.00
	THE ATHLETIC DEPARTMENT	11/10/2011	$74.90
	AMERICAN CAMPING ASSOCIAT	11/15/2011	$475.00
	PREPARE ENRICH	11/16/2011	$95.00
	FEDEX 825916868340	11/17/2011	$46.47
	CTC CONSTANTCONTACT.COM	11/21/2011	$55.00
	AMAZON MKTPLACE PMTS	11/23/2011	$39.53
	Amazon.com	11/23/2011	$147.31
			$2,117.74
SALLY MAULDIN	UPS 0000W00431	11/06/2011	$39.50
	UPS 0000W00431	11/13/2011	$10.57
	UPS 0000W00431	11/20/2011	$131.52
	GREEN FAX COM	11/22/2011	$25.00
			$206.59
SALVATORE SPARACE	VWR INTERNATIONAL INC	11/03/2011	$77.53
			$77.53
SAM B HUDSON JR	TRI STAR IMPORTS INC	11/02/2011	$11.41
	VICKERYS OUTDOOR POWRE	11/16/2011	$44.00
	SHERWIN WILLIAMS #2658	11/21/2011	$52.42
			$107.83
SAM DREW	PAYPAL INK4 INC	10/31/2011	$27.02
	USAIRWAYS 0372449978322	10/31/2011	$224.90
	SURVEYMONKEY.COM	11/03/2011	$300.00
	UPS 000001WV22	11/06/2011	$116.42
	ACADEMY FOR EDUCATIONA	11/03/2011	$47.33
	ACADEMY FOR EDUCATIONA	11/03/2011	$32.40
	UPS 000001WV22	11/13/2011	$10.33

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Cardholder	Vendor Name	Purchase Date	Amount
SAM DREW	PAYPAL INK4 INC	11/16/2011	$19.53
	HARRY AND DAVID M/O	11/15/2011	$61.51
	UPS 000001WV22	11/20/2011	$73.45
	USAIRWAYS 0372452242845	11/22/2011	$314.30
	USAIRWAYS 0372452372131	11/23/2011	$711.30
	UPS 000001WV22	11/27/2011	$18.90
			$1,957.39
SAMUEL T INGRAM	KYOCERA MITA AMERICA INC	10/31/2011	$31.49
	ENTERPRISE RENT-A-CAR	10/31/2011	$225.15
	ENTERPRISE RENT-A-CAR	10/31/2011	$225.15
	ENTERPRISE RENT-A-CAR	10/31/2011	$225.15
	EASY GRAPHICS CORP	11/04/2011	$56.73
	SEPS GRAPHICS	11/07/2011	$43.63
	SC.GOV	11/07/2011	$25.20
	ULINE SHIP SUPPLIES	11/12/2011	$71.55
	WM SUPERCENTER	11/14/2011	$23.41
	AIRTRANAIR 3320117531928	11/11/2011	$836.40
	HILTON HOTELS ADV DEP	11/16/2011	$257.25
	ENTERPRISE RENT-A-CAR	11/18/2011	$86.25
	ENTERPRISE RENT-A-CAR	11/18/2011	$86.25
	ALLSQUAREDIGITAL 01 OF 01	11/22/2011	$293.18
	ORB AP110101M95IXQS3	11/22/2011	$13.98
	USAIRWAYS 0377006037370	11/22/2011	$572.80
	USAIRWAYS 0377006037371	11/22/2011	$572.80
	FORT HILL - WEB PAYMENT	11/23/2011	$11.13
	AMAZON MKTPLACE PMTS	11/29/2011	$7.43
	SGIA INTL	11/28/2011	$25.00
	AMAZON MKTPLACE PMTS	11/29/2011	$8.49
	AMAZON MKTPLACE PMTS	11/29/2011	$7.70
	AMAZON MKTPLACE PMTS	11/29/2011	$7.43
	AMAZON MKTPLACE PMTS	11/29/2011	$34.30
			$3,747.85
SANDRA B ELGIN	COX, MATTHEWS & ASSOC.	11/02/2011	$360.00
	WOMEN IN HIGHER ED	11/02/2011	$350.00
	ARCHINECT	11/23/2011	$650.00
			$1,360.00
SANDRA GRAY	SIEMENS HEALTHCARE DIAGNO	11/03/2011	$535.00
	VWR INTERNATIONAL INC	11/17/2011	$129.04
			$664.04
SANDRA K. CIZMAR	APL APPLE ONLINE STORE	11/05/2011	$426.93
	PAYPAL ASTE	11/07/2011	$295.00
	PROFESSIONAL & SCIENTI	11/07/2011	$225.00
	AMAZON MKTPLACE PMTS	11/08/2011	$36.81
	ALA ALLEGIANT AIR	11/08/2011	$73.69
	USAIRWAYS 0372450681223	11/07/2011	$224.90

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	PAYPAL INK4 INC	11/11/2011	$24.61
	PAYPAL INK4 INC	11/17/2011	$12.30
			$1,319.24
SANDRA T MCKINNEY	USPS 45168006329807708	11/01/2011	$44.00
	UPS 0000R24F78	11/20/2011	$60.77
	Amazon.com	11/23/2011	$104.12
			$208.89
SARAH A. WHITE	BI-LO 566	11/21/2011	$11.73
			$11.73
SCOTT A. BELL	SPIRIT TELECOM	11/14/2011	$7.26
	USPS 45914004829805314	11/14/2011	$45.68
			$52.94
SCOTT GIBSON	GLASS DR OF GREENVILLE	10/31/2011	$200.00
	W W GRAINGER 916	10/31/2011	$44.90
	C C DICKSON CO 1100	11/01/2011	$40.26
	INDUSTRIAL MOTOR SERVI	10/31/2011	$771.26
	CRESCENT SUPPLY COMPANY I	11/02/2011	$166.90
	CARSON'S NUT-BOLT & T	11/01/2011	$206.70
	W W GRAINGER 916	11/01/2011	$247.49
	C C DICKSON CO 1100	11/02/2011	$185.29
	UPSTATE METALS SUPPLY	11/03/2011	$2,119.66
	W W GRAINGER 916	11/02/2011	$238.03
	W W GRAINGER 916	11/04/2011	$69.90
	W W GRAINGER 916	11/04/2011	$58.69
	INDUSTRIAL MOTOR SERVI	11/04/2011	$1,600.00
	W W GRAINGER 916	11/07/2011	$269.22
	WHALEY FOODSERVICE	11/07/2011	$486.44
	W W GRAINGER 916	11/07/2011	$26.45
	LOWE ELECTRIC SUPPLY CO.	11/07/2011	$74.24
	W W GRAINGER 916	11/07/2011	$70.11
	W W GRAINGER 916	11/07/2011	$233.80
	LOWE ELECTRIC SUPPLY CO.	11/07/2011	$5.37
	W W GRAINGER 916	11/07/2011	$411.09
	NOR NORTHERN TOOL	11/08/2011	$259.04
	C C DICKSON CO 1100	11/09/2011	$155.78
	AAA SUPPLY - GVILLE	11/07/2011	$82.39
	HAJOCA TAYLORS 72	11/08/2011	$836.18
	C C DICKSON CO 1100	11/09/2011	$56.55
	AAA SUPPLY - GVILLE	11/07/2011	$48.04
	HOLDER ELECTRIC SUPPLY	11/09/2011	$122.49
	LOWE ELECTRIC SUPPLY CO.	11/09/2011	$8.43
	LOWE ELECTRIC SUPPLY CO.	11/09/2011	$539.79
	LOWES #03071	11/10/2011	$10.68
	BATTERY SPECIALISTS	11/09/2011	$160.50
	UNITED ELECTRICAL DISTR	11/10/2011	$521.09

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	INDUSTRIAL MOTOR SERVI	11/10/2011	$62.70
	W W GRAINGER 916	11/11/2011	$24.47
	W W GRAINGER 916	11/11/2011	$265.71
	MSC WATERWORKS-GREENVILLE	11/11/2011	$2,464.53
	INDUSTRIAL MOTOR SERVI	11/10/2011	$413.29
	W W GRAINGER 916	11/11/2011	$454.99
	APPLIED IND TECH 0220	11/14/2011	$1,084.59
	APPLIED IND TECH 0220	11/15/2011	$353.91
	AAA SUPPLY - GVILLE	11/14/2011	$1,820.07
	AAA SUPPLY - GVILLE	11/14/2011	$1,148.25
	W W GRAINGER 916	11/15/2011	$1,014.36
	NOR NORTHERN TOOL	11/16/2011	$113.78
	INDUSTRIAL MOTOR SERVI	11/16/2011	$344.50
	W W GRAINGER 916	11/16/2011	$334.91
	MCMASTER-CARR	11/16/2011	$452.30
	W W GRAINGER 916	11/17/2011	$31.06
	W W GRAINGER 916	11/18/2011	$26.86
	C C DICKSON CO 1100	11/18/2011	$1,014.69
	HAJOCA TAYLORS 72	11/17/2011	$112.62
	APPLIED IND TECH 0220	11/18/2011	$180.93
	C C DICKSON CO 1100	11/18/2011	$11.06
	W W GRAINGER 916	11/18/2011	$871.91
	APPLIED IND TECH 0220	11/18/2011	$375.86
	TMS SOUTH	11/18/2011	$399.72
	TMS SOUTH	11/21/2011	$30.37
	LOWE ELECTRIC SUPPLY CO.	11/21/2011	$179.23
	C C DICKSON CO 1100	11/23/2011	$1,986.78
	AAA SUPPLY - GVILLE	11/21/2011	$48.15
	AAA SUPPLY - GVILLE	11/21/2011	$51.36
	C C DICKSON CO 1100	11/23/2011	$178.85
	BATTERY SPECIALISTS	11/23/2011	$539.80
	C C DICKSON CO 1100	11/28/2011	$59.32
	WW GRAINGER	11/28/2011	$110.51
	WW GRAINGER	11/28/2011	$112.04
	C C DICKSON CO 1100	11/28/2011	$139.96
	WHALEY FOODSERVICE	11/28/2011	$51.57
	MSC WATERWORKS-GREENVILLE	11/29/2011	$176.81
	C C DICKSON CO 1100	11/29/2011	$53.89
	C C DICKSON CO 1100	11/29/2011	$323.68
			$27,746.15
SCOTT L. PRATT	SIGMA ALDRICH US	11/11/2011	$71.28
			$71.28
SCOTT M HUSSON	SEARS COM INTERNET	11/11/2011	$636.60
	ASEE INTERNET SALES #1	11/14/2011	$69.00
	AMERICAN CHEMICAL SOCI	11/14/2011	$184.00
	WWW.SSPINC.COM	11/15/2011	$121.90

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	RONCO PLASTICS, INC.	11/17/2011	$80.44
	WWW.ACEHARDWARE.COM	11/24/2011	$137.78
			$1,229.72
SCOTT R SMITH	HUDZEE	11/08/2011	$547.97
	REI 145 GREENVILLE	11/19/2011	$317.95
			$865.92
SCOTT WHELCHEL	PUBLIX #1148	11/07/2011	$11.31
	WHIPP INC	11/07/2011	$862.02
	OFFICE MAX	11/07/2011	$290.47
	OFFICE MAX	11/08/2011	$35.14
	PAYPAL GSATC	11/14/2011	$21.49
	BARNES & NOBLE #2558	11/15/2011	$128.63
			$1,349.06
SEAN WILLIAMS	PAYPAL HPHOMESTORE	11/01/2011	$79.16
	KYOCERA MITA AMERICA INC	11/10/2011	$817.03
	PAYPAL HPHOMESTORE	11/15/2011	$166.90
	PAYPAL HPHOMESTORE	11/17/2011	$73.82
	UNITED AIR 0162135209039	11/21/2011	$429.30
			$1,566.21
SHARON GRICE	WM SUPERCENTER	11/01/2011	$47.99
	ADVANCE AUTO PARTS #5180	11/01/2011	$117.55
	WM SUPERCENTER	11/03/2011	$46.45
	WM SUPERCENTER	11/03/2011	$11.71
	OLD TIME POTTERY 0039	11/02/2011	$10.77
	WM SUPERCENTER	11/09/2011	$31.97
	HOBBY LOBBY #321	11/09/2011	$158.31
	JO-ANN STORE #2201	11/09/2011	$48.11
	IMAGISTICSINV 416642173	11/12/2011	$2.70
	HOBBY LOBBY #321	11/16/2011	$131.54
	HOBBY LOBBY #321	11/18/2011	$79.77
	MICHAELS #2859	11/18/2011	$85.48
			$772.35
SHARON J SMITH	AIRGAS NAT WELDERS #60	11/02/2011	$527.23
	DMI DELL BUS ONLINE	11/02/2011	$83.74
	BARNES&NOBLE MRKTPLACE	11/04/2011	$79.90
	LOWES #03071	11/08/2011	$39.54
	SPIRIT TELECOM	11/10/2011	$0.83
	AIRGAS NAT WELDERS #60	11/11/2011	$608.23
	HP HOME STORE	11/10/2011	$353.78
	ORGANIX	11/11/2011	$165.00
	Amazon.com	11/14/2011	$195.93
	USAIRWAYS 0378693090018	11/17/2011	$834.90
	KYOCERA MITA AMERICA INC	11/22/2011	$360.61
	LOWES #03071	11/22/2011	$30.96
	LOWES #01635	11/22/2011	$99.58

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA MITA AMERICA INC	11/22/2011	$1,351.89
	KYOCERA MITA AMERICA INC	11/22/2011	$420.94
	SPIRIT TELECOM	11/28/2011	$0.83
	SPIRIT TELECOM	11/28/2011	$0.83
			$5,154.72
SHEILA MALMGREN	OFFICEMAX CT IN#181872	11/03/2011	$16.66
	CABLES N MOR INC.	11/16/2011	$21.50
	MAC PAPERS INC	11/21/2011	$1,373.88
			$1,412.04
SHELBY SHERIFF	NANMAC CORPORATION	10/28/2011	$1,289.45
	SCRIBENDI.COM	11/04/2011	$29.91
	UPS 0000F66W94	11/06/2011	$81.25
	USAIRWAYS 0378693048629	11/04/2011	$553.80
	OPTICAL SOC OF AMER IWEB	11/08/2011	$120.00
	SHARP BUS SYS CAROLINAS	11/08/2011	$274.92
	HERAEUS CERMALLOY INC.	11/07/2011	$1,920.05
	DNA 2 0	11/09/2011	$404.75
	UGA RESEARCH SERV/CRS	11/09/2011	$198.55
	ZYP COATINGS	11/08/2011	$518.00
	KYOCERA MITA AMERICA INC	11/10/2011	$2.90
	WWW.US-NANO.COM	11/10/2011	$394.00
	THE TREXLER RUBBER COM	11/16/2011	$131.79
	USAIRWAYS 0378693087359	11/16/2011	$595.30
	UPS 0000F66W94	11/20/2011	$60.74
	DRIVESAVERS INC	11/18/2011	$1,782.00
	LESS EMF INC	11/18/2011	$218.39
	METALLURGICAL SUPPCOINC	11/18/2011	$145.00
	NIMROD HALL COPPER COM	11/18/2011	$133.85
	MATERIALS RES SOC-WEB	11/22/2011	$125.00
	US STUDENT&EV I901 FEE	11/22/2011	$180.00
	STEC EQUIPMENT COMPA	11/21/2011	$1,057.40
	UPS 0000F66W94	11/27/2011	$118.67
			$10,335.72
SHERRI P. MORRISON	PC NAME TAG	10/31/2011	$740.33
	ADINSTRUMENTS	11/02/2011	$1,830.00
	FEDEX 841805263462	11/04/2011	$38.55
	CLEMSON APPLE STORE	11/04/2011	$96.29
	HALLOWELL EMC	11/03/2011	$345.66
	FOAM N MORE INC	11/04/2011	$33.90
	BIOMEDICAL ENGINEERING	11/04/2011	$200.00
	FEDEX 797694696299	11/06/2011	$30.41
	UNITED AIR 0162134451373	11/04/2011	$457.80
	FEDEX 797413514014	11/08/2011	$80.87
	FEDEX 873796277580	11/10/2011	$30.63
	FEDEX 795383353885	11/13/2011	$9.37

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	ALZET - DURECT CORP	11/10/2011	$316.50
	DROPBOX	11/14/2011	$199.00
	SPARKFUN ELECTRONICS	11/14/2011	$48.70
	MAGNETSENGC	11/15/2011	$12.64
	METAPRESS	11/16/2011	$24.95
	DROPBOX	11/14/2011	$199.00
	DKC DIGI KEY CORP	11/15/2011	$194.03
	FEDEX 873913874201	11/16/2011	$13.33
	ORB GE2FZQ	11/16/2011	$49.69
	FISHER SCI CHI	11/16/2011	$75.27
	FEDEX 797729395833	11/17/2011	$15.49
	LIFECORE BIOMEDICAL LLC	11/16/2011	$719.82
	DELTA AIR 0068706424434	11/16/2011	$366.80
	ATCHISON TRANSPORTATION	11/16/2011	$98.00
	FEDEX 841805263451	11/20/2011	$38.38
	DELL SALES & SERVICE	11/18/2011	$139.09
	DELL SALES & SERVICE	11/18/2011	$682.49
	E-SUTURES	11/18/2011	$143.00
	FEDEX 795409935923	11/18/2011	$22.58
	AMAZON MKTPLACE PMTS	11/21/2011	$14.10
	Amazon.com	11/21/2011	$58.10
	FOSTER SMITH MAIL ORDR	11/21/2011	$44.97
	CLEMSON APPLE STORE	11/22/2011	$781.09
	SPIE-INTL SOCIETY OPT ENG	11/23/2011	$360.00
	FEDEX 875658435810	11/24/2011	$7.93
	FEDEX 310877515000313	11/23/2011	$8.89
	EPOCH LIFE SCIENCE INC	11/28/2011	$208.00
			$8,735.65
SHERRY DAVIS-LIVINGSTON	CLEMSON UNIVERSITY	10/31/2011	$26.00
	NATIONAL 4-H COUNCIL SUPP	10/31/2011	$32.94
	CLEMSON UNIVERSITY	11/01/2011	$200.00
	USPS POSTAL ST66100207	11/08/2011	$133.00
	HOMEDEPOT.COM	11/10/2011	$94.34
	COASTAL OBSERVER	11/11/2011	$27.00
	SPIRIT TELECOM	11/15/2011	$20.95
	TLC CARWASH	11/21/2011	$25.00
	GEORGETOWN COUNTY CHAMBER	11/28/2011	$15.00
			$574.23
SHERRY DORRIS	WM SUPERCENTER	11/08/2011	$138.03
	IONOSPHERE TOURS INC	11/09/2011	$1,600.00
	WM SUPERCENTER	11/19/2011	$133.24
	MORGAN CREEK GRILL	11/19/2011	$709.69
	THE KICKIN CHICKEN WA	11/20/2011	$516.26
	COURTYARD BY MARRIOTT CHL	11/20/2011	$2,390.03
	BARRIER ISLAND ECOTOURS	11/22/2011	$684.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,171.25
SHERYL ALBERTI	Amazon.com	11/13/2011	$835.72
			$835.72
SILAS K COX JR	FORT HILL - WEB PAYMENT	10/31/2011	$18.53
	BLUE RIDGE ELECTRIC COOP	10/31/2011	$223.31
	BLUE RIDGE ELECTRIC COOP	10/31/2011	$73.68
	BLUE RIDGE ELECTRIC COOP	11/28/2011	$192.35
	BLUE RIDGE ELECTRIC COOP	11/28/2011	$73.51
			$581.38
SIMON SCOTT	OPERON BIOTECHNOLOGIES I	11/02/2011	$50.46
	SIGMA ALDRICH US	11/02/2011	$188.15
	COLD SPRING HARBOR LA	11/02/2011	$121.85
	NORGEN BIOTEK CORP	11/08/2011	$633.50
	PHENIX RESEARCH PRODUCTS	11/03/2011	$179.21
	OPERON BIOTECHNOLOGIES I	11/08/2011	$94.98
	AGDIA INC	11/09/2011	$25.98
	FISHER SCI CHI	11/09/2011	$207.60
	NORGEN BIOTEK CORP	11/10/2011	$478.00
	USA SCIENTIFIC, INC.	11/11/2011	$71.49
			$2,051.22
STACEY GARRETT	DELTA AIR 0068258013781	11/29/2011	$25.00
			$25.00
STACEY L. MILLER	EMERALD INK & STITCHES	10/31/2011	$383.06
	ADVANCE AUTO PARTS #5360	10/31/2011	$34.22
	FDC FIRE SERVICES LLC	10/31/2011	$73.57
	LOWES #01635	11/01/2011	$540.60
	COMMUNICATION SERVICE CEN	11/02/2011	$1,632.04
	THE UPS STORE 3497	11/04/2011	$8.61
	EDWARDS AUTO	11/08/2011	$117.89
	OUTDOOR ADVENTURES	11/09/2011	$44.14
	DIVE RESCUE INTERNATIONAL	11/09/2011	$120.35
	FDC FIRE SERVICES LLC	11/09/2011	$932.17
	SAFE AIR SYSTEMS	11/09/2011	$584.75
	CLEMSON AUTO PARTS	11/09/2011	$29.83
	ANDERSON FIRE AND SAFETY	11/09/2011	$1,096.75
	TRI-COUNTY ACE BLDRS S	11/10/2011	$298.72
	FIRE ACADEMY	11/14/2011	$146.00
	NORTH AMERICAN EQUIP CO	11/16/2011	$121.48
	THEPARTSBIZ.COM	11/18/2011	$189.15
	EMERALD INK & STITCHES	11/18/2011	$606.69
	APPL PART 800 955 7075	11/18/2011	$49.98
	USPS 45168006329807708	11/22/2011	$5.20
	STEVE'S TIRE AND SERVICE	11/22/2011	$537.17
	CANBERRA INC	11/22/2011	$166.75
	SPRINT WIRELESS	11/23/2011	$171.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	ANDERSON FIRE AND SAFETY	11/22/2011	$80.00
	SAFE INDUSTRIES	11/22/2011	$757.56
	COMMUNICATION SERVICE CEN	11/23/2011	$196.00
			$8,924.17
STANLEY SMITH	OFFICEMAX CT IN#927999	10/31/2011	$10.47
	OFFICEMAX CT IN#211055	11/03/2011	$103.68
	AACRAO	11/03/2011	$104.50
	OFFICEMAX CT IN#272793	11/07/2011	$154.62
	OFFICEMAX CT IN#314399	11/09/2011	$96.79
	THE CHRONICLE	11/08/2011	$82.50
	OFFICEMAX CT IN#301566	11/09/2011	$208.24
	OFFICEMAX CT IN#351737	11/10/2011	$107.71
	OFFICEMAX CT IN#355336	11/14/2011	$246.09
	OFFICEMAX CT IN#414410	11/15/2011	$71.53
	OFFICEMAX CT IN#457545	11/16/2011	$167.82
	JOSTENS AR-USD	11/17/2011	$2,402.84
			$3,756.79
STEPHANIE GRIFFIN	SPIRIT TELECOM	10/31/2011	$209.64
	SPIRIT TELECOM	10/31/2011	$11.37
	VERIZON WRLS IVR VE	10/31/2011	$97.22
	POLLOCK COMPANY	11/01/2011	$103.34
	AMERICAN BUSINESS	11/01/2011	$59.70
	1800GOFEDEX 10010007	11/01/2011	$105.17
	VZWRLSS PREPAID REC	11/03/2011	$35.00
	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
	ROSES #453	11/15/2011	$3.21
	1800GOFEDEX 10010007	11/23/2011	$88.90
	VZWRLSS IVR VE	11/24/2011	$97.22
	SPIRIT TELECOM	11/23/2011	$72.88
	SPIRIT TELECOM	11/23/2011	$209.83
			$1,103.43
STEPHEN CREAGER	GARFIELD SIGNS & GRAPHICS	11/08/2011	$329.11
	AIRGAS NAT WELDERS #60	11/11/2011	$2,203.70
			$2,532.81
STEPHEN E SANDERSON	WM SUPERCENTER	11/01/2011	$10.77
	NATL YOUNG FARMERS ED	11/10/2011	$250.00
	USPS 45852001529800778	11/18/2011	$66.00
	WM SUPERCENTER	11/21/2011	$18.20
	STAPLES 00104042	11/28/2011	$105.25
			$450.22
STEPHEN H. WAINSCOTT	SOUTHWESTAIR5262401353090	11/01/2011	$454.30
			$454.30
STEVE E WAGGONER	SPORTSMANS GUIDE	11/03/2011	$325.33
	THE COBURN COMPANY	11/04/2011	$291.46

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	SPORTSMANS GUIDE	11/15/2011	$71.97
			$688.76
STEVE KLAINE	VWR INTERNATIONAL INC	11/01/2011	$67.35
	VWR INTERNATIONAL INC	11/04/2011	$210.41
			$277.76
STEVEN A BRANHAM	THE HOME DEPOT #1109	11/01/2011	$31.74
	HD SUPPLY ELEC. #5G	11/04/2011	$190.22
	WM SUPERCENTER	11/07/2011	$9.60
	WM SUPERCENTER	11/09/2011	$25.51
	HOUSE OF THREADS-KNOX	11/14/2011	$26.99
	SPRING VALLEY GOODYEAR	11/17/2011	$434.68
	LOWES #02356	11/21/2011	$15.71
	HD SUPPLY ELEC. #5G	11/22/2011	$133.55
	HAMPER HOUSE INC	11/21/2011	$16.16
			$884.16
STEVEN E. MEADOWS	FEDEX 143665115000167	11/09/2011	$40.42
	THE GALLERY COLLECTION	11/09/2011	$135.58
	FEDEX 143665115000174	11/09/2011	$40.42
	FEDEX 143665115000181	11/09/2011	$14.29
	FEDEX 143665115000150	11/09/2011	$40.42
	FEDEX 143665115000143	11/09/2011	$40.42
	VZWRLSS PREPAID REC	11/15/2011	$35.00
	ABE'S OF MAINE	11/14/2011	$287.18
	FEDEX 143665115000129	11/15/2011	$68.14
	VZWRLSS IVR VE	11/18/2011	$38.01
	PAYPAL INK4 INC	11/18/2011	$19.53
	RALPHS STORE AND TROPHY S	11/21/2011	$264.36
	AT&T DATA	11/23/2011	$25.00
			$1,048.77
STEVEN H. LONG	WSC Windstream Pmt&Fee	11/07/2011	$45.47
	OFFICE MAX	11/08/2011	$56.65
	USPS 45492000729830635	11/16/2011	$35.20
			$137.32
STEVEN N JEFFERS	VWR INTERNATIONAL INC	11/04/2011	$39.47
	MARTIN MICROSCOPE COMPAN	11/08/2011	$29.40
	VWR INTERNATIONAL INC	11/09/2011	$96.07
	VWR INTERNATIONAL INC	11/16/2011	$101.95
	VWR INTERNATIONAL INC	11/17/2011	$254.51
	SIGMA ALDRICH US	11/21/2011	$148.99
	SIGMA ALDRICH US	11/21/2011	$49.21
	Amazon.com	11/24/2011	$112.52
	OFFICEMAX CT IN#598128	11/28/2011	$23.91
			$856.03
SUSAN CHAPMAN	FED OF AMERICAN SOCIETIES	11/07/2011	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	EXPERIMENTAL BIOLOGY	11/07/2011	$75.00
	WORLD PRECISION 01 OF 01	10/27/2011	$144.00
	HP HOME STORE	11/09/2011	$501.76
	OFFICEMAX CT IN#282661	11/09/2011	$335.58
	CELLSIGNAL.COM	11/09/2011	$289.00
	AMAZON MKTPLACE PMTS	11/11/2011	$304.95
	AMAZON MKTPLACE PMTS	11/12/2011	$46.22
	AMAZON MKTPLACE PMTS	11/12/2011	$33.36
	AMAZON MKTPLACE PMTS	11/12/2011	$53.50
	Amazon.com	11/12/2011	$363.08
	AMAZON MKTPLACE PMTS	11/14/2011	$23.94
	AMAZON MKTPLACE PMTS	11/14/2011	$28.98
	AMAZON MKTPLACE PMTS	11/14/2011	$23.77
	AMAZON MKTPLACE PMTS	11/15/2011	$88.99
	INTEGRATED DNA TECH	11/15/2011	$108.87
	GRANTWRITER	11/18/2011	$235.70
	WATER & POWER TECHNOLO	11/21/2011	$153.01
	VWR INTERNATIONAL INC	11/24/2011	$512.86
	NPG SCIENTIC AMERICAN	11/23/2011	$88.00
	FISHER SCI ATL	11/26/2011	$185.43
	WM SUPERCENTER	11/25/2011	$42.34
	FISHER SCI ATL	11/26/2011	$45.01
			$3,748.35
SUSAN DUCKETT	Amazon.com	11/08/2011	$152.17
	FASS ONLINE SERVICE	11/07/2011	$150.00
	INVITROGEN 21329537	11/08/2011	$758.55
	SHOPPERCHOICECOM LLC	11/10/2011	$698.00
	APPLIED BIOSYSTEMS	11/12/2011	$419.92
			$2,178.64
SUSAN ELLER	UNITED AIR 0168721599748	11/03/2011	$527.50
	DELTA AIR 0067977239351	11/07/2011	$69.70
	TRI-COUNTY ACE BLDRS S	11/08/2011	$301.08
	DELTA AIR 0068722379255	11/07/2011	$626.30
	USAIRWAYS 0378693058117	11/07/2011	$99.70
	DELTA AIR 0062362509342	11/08/2011	$692.30
	DELTA AIR 0062362609180	11/09/2011	$415.40
	ORB AP110101ME6CH2S3	11/11/2011	$6.99
	DELTA AIR 0068706089705	11/11/2011	$645.80
	AIRTRANAIR 3320117513696	11/11/2011	$475.40
	AIRTRANAIR 3320117513664	11/11/2011	$475.40
	KYOCERA MITA AMERICA INC	11/17/2011	$149.75
	KYOCERA MITA AMERICA INC	11/17/2011	$43.14
	ORB AP110101MOZ2V7S3	11/18/2011	$6.99
	DELTA AIR 0068706596435	11/18/2011	$701.80
	SWANK MOTION PICTURES	11/22/2011	$985.47
	SWANK MOTION PICTURES	11/22/2011	$851.72

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	SWANK MOTION PICTURES	11/22/2011	$717.97
	TIGER TOWN GRAPHICS	11/28/2011	$2,382.14
			$10,174.55
SUSAN J LASSER	AMAZON MKTPLACE PMTS	10/31/2011	$64.47
	OFFICEMAX CT IN#172500	11/02/2011	$138.32
	ENTERPRISE RENT-A-CAR	11/07/2011	$194.90
	TIGER TOWN GRAPHICS	11/07/2011	$96.30
	TIGER TOWN GRAPHICS	11/15/2011	$986.54
	OFFICEMAX CT IN#567619	11/22/2011	$56.58
	BI-LO 539	11/28/2011	$21.14
	GLAZED LLC	11/28/2011	$14.98
			$1,573.23
SUSAN T GUYNN	SOCIETY OF AMER FOREST	11/18/2011	$205.00
	COMFORT SUITES	11/17/2011	$444.00
	Best Buy 00005207	11/22/2011	$42.39
	EAST PARK PRINTING	11/28/2011	$690.15
	WM SUPERCENTER	11/29/2011	$142.27
			$1,523.81
SUSAN W POPE	JEN WWW.JENSONUSA.COM	11/01/2011	$37.12
	STAPLES 00111807	11/18/2011	$11.12
	WALMART.COM 8009666546	11/24/2011	$220.33
	MICHAELS #1585	11/27/2011	$12.68
			$281.25
SUSAN WILLIAMS	UPS 000000A77V33441	11/12/2011	$27.49
	UPS 000000A77V33451	11/12/2011	$63.06
	UPS 000000A77V33461	11/15/2011	$21.23
	SPIRIT TELECOM	11/22/2011	$84.72
	TYLER BROTHERS	11/29/2011	$217.20
			$413.70
SUZANNE ROOK SCHILF	NAT'L TEC INFO SERVICE	11/09/2011	$54.00
	ANSI	11/15/2011	$90.00
			$144.00
TAGHI DARROUDI	FEDEX 795419180513	11/20/2011	$15.87
	MICROSCOPY SOCIETY OF AME	11/23/2011	$60.00
	MICROSCOPY SOCIETY OF AME	11/23/2011	$239.00
			$314.87
TAMARA L. CUSHING	TAX INSIGHT, LLC	11/08/2011	$454.19
			$454.19
TAMARA MCNEALY	SIGMA ALDRICH US	11/01/2011	$123.64
	VWR INTERNATIONAL INC	11/08/2011	$143.55
	VWR INTERNATIONAL INC	11/08/2011	$9.03
	FISHER SCI ATL	11/09/2011	$198.21
	VWR INTERNATIONAL INC	11/10/2011	$65.10
	VWR INTERNATIONAL INC	11/19/2011	$84.87

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	FISHER SCI ATL	11/22/2011	$319.96
	VWR INTERNATIONAL INC	11/22/2011	$168.39
			$1,112.75
TAMMY CRANE	HOLLINGER METAL EDGE INC	11/01/2011	$310.20
	USPS 45168006329807708	11/02/2011	$88.00
	CAD SOLUTIONS LLC	11/02/2011	$425.00
	WATSON LABEL PRODUCTS	11/03/2011	$2,000.66
	DEPOT AMERICA	11/03/2011	$98.53
	SOUTHWESTAIR5262401854150	11/03/2011	$319.80
	DEMCO INC	11/02/2011	$128.95
	EDUCATION TO GO	11/03/2011	$99.00
	CLEMSON VARIETY & FRAME S	11/02/2011	$14.25
	MANPOWER	11/03/2011	$104.76
	GAYLORD BROS INC	11/04/2011	$72.10
	LIBRARY ADVANTAGE	11/03/2011	$1,990.00
	UPS 0000009F302E441	11/04/2011	$3.57
	REPUBLIC SERVICES TRASH	11/07/2011	$90.92
	LOWES #00469	11/08/2011	$67.75
	DIAMOND SPRINGS WATER	11/07/2011	$120.21
	GAYLORD BROS INC	11/09/2011	$95.59
	MANPOWER	11/10/2011	$104.76
	SPIRIT TELECOM	11/10/2011	$4.09
	INNOVATIVE USERS GROUP	11/09/2011	$100.00
	ANDREA DIRECT MARKETING I	11/11/2011	$85.88
	FORT HILL - WEB PAYMENT	11/11/2011	$221.82
	AMAZON MKTPLACE PMTS	11/11/2011	$53.81
	UPS 0000009F302E451	11/11/2011	$3.59
	CITY OF CLEMSON	11/11/2011	$43.50
	HP SERVICES	11/11/2011	$146.82
	Amazon.com	11/11/2011	$23.93
	HOLLINGER METAL EDGE INC	11/14/2011	$735.30
	POSPAPER.COM	11/14/2011	$44.80
	PAYPAL INK4 INC	11/14/2011	$39.06
	LIBRARY BINDING SERV	11/14/2011	$173.69
	MOSIO INC	11/15/2011	$780.00
	DEPOT AMERICA	11/14/2011	$114.69
	DEMCO INC	11/14/2011	$637.76
	AMERICAN LIBRARY ASSOC	11/16/2011	$195.00
	MANPOWER	11/17/2011	$104.76
	UPS 0000009F302E461	11/18/2011	$3.59
	INK 4 INC.	11/21/2011	$310.30
	KYOCERA MITA AMERICA INC	11/22/2011	$917.28
	MANPOWER	11/24/2011	$104.76
	UPS 0000009F302E471	11/25/2011	$7.16
			$10,985.64
TAMMY MORTON	SOQUIMICH	11/02/2011	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 795368937668	11/06/2011	$58.12
	FEDEX 797689507891	11/04/2011	$17.69
	FEDEX 797713297606	11/12/2011	$193.38
	FEDEX 797661592185	11/12/2011	$25.88
	FEDEX 795403713568	11/17/2011	$55.94
	FEDEX 797747805220	11/20/2011	$33.41
	FEDEX 797754217804	11/23/2011	$18.06
	FEDEX 795428355270	11/24/2011	$74.67
	FEDEX 797713297606	11/26/2011	$14.55
			$1,191.70
TANYA A. MILLER	TRI-COUNTY ACE BLDRS S	11/01/2011	$102.06
	ETS PRAXIS Registratio	11/02/2011	$140.00
	DAYDEAL INC	11/10/2011	$46.58
			$288.64
TANYA L. THOMPSON	Amazon.com	11/07/2011	$543.57
	TC G.NEIL	11/18/2011	$90.70
			$634.27
TARANA KHAN	AT&T DATA	11/05/2011	$25.00
	SKYPE COMMUNICATIO	11/03/2011	$8.99
	AT&T 1326	11/07/2011	$64.20
	NASCO CATALOG SALES	11/09/2011	$1,012.22
	AMAZON MKTPLACE PMTS	11/10/2011	$10.10
	AMAZON MKTPLACE PMTS	11/15/2011	$96.33
	HH-GREGG-SANDHILL #0027	11/21/2011	$32.09
			$1,248.93
TEELA ROCHE	KAGI 1-510-420-5858	11/09/2011	$30.00
			$30.00
TERASA YOUNG	Best Buy 00008268	10/31/2011	$53.99
	OFFICE DEPOT #336	11/02/2011	$33.99
	TRACTOR SUPPLY #1141	11/03/2011	$12.53
	PRINT IMAGE SOLUTIONS	11/04/2011	$267.30
	CLICK2MAIL	11/07/2011	$35.76
	PALMETTO CAR WASH	11/07/2011	$29.00
	BTS #23	11/07/2011	$66.45
	SPIRIT TELECOM	11/10/2011	$2.32
	IMAGISTICSINV 416639197	11/12/2011	$116.15
	NC VEGETABLE GROWERS	11/11/2011	$40.00
	OFFICE DEPOT #336	11/14/2011	$87.39
	WM SUPERCENTER	11/17/2011	$19.05
	WM SUPERCENTER	11/18/2011	$25.68
	AM SOC OF AGRONOMY	11/18/2011	$100.00
	THE UPS STORE 1294	11/21/2011	$72.49
	USPS 45294105029809522	11/22/2011	$2.90
	CLICK2MAIL	11/23/2011	$35.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,000.70
TERESA MCCOY	INFORMA UK LTD-USD	11/03/2011	$461.70
	ABSOLUTE BACKORDER SERVIC	11/08/2011	$35.98
	MIAMI MEDIA	11/08/2011	$48.00
	CLEAN EATING	11/08/2011	$24.97
	MIAMI MEDIA	11/09/2011	$80.00
	AIP-LB SOCIETY SERVICE	11/10/2011	$25.00
	BACKISSUES	11/11/2011	$20.80
	ABSOLUTE BACKORDER SERVIC	11/15/2011	$30.98
	EDGELL COMMUNICATIONS	11/19/2011	$80.00
	TCD GALE	11/23/2011	$201.90
	TCD TTA-RESEARCH &CPE	11/29/2011	$313.80
	PBD ALA-GRAPH EDITIONS	11/29/2011	$41.40
	A R EDITIONS	11/29/2011	$71.20
			$1,435.73
TERESA N HENRY	KYOCERA MITA AMERICA INC	11/03/2011	$100.74
	SOUTHWESTAIR5260601821863	11/07/2011	$10.00
	SOUTHWESTAIR5260601821864	11/07/2011	$10.00
	SOUTHWESTAIR5262402603099	11/07/2011	$246.90
	AGENT FEE 8900561099263	11/07/2011	$40.00
			$407.64
TERESA SMITH	SANDY SPRINGS WATER	11/04/2011	$42.30
	VWR INTERNATIONAL INC	11/08/2011	$280.53
	ASTM FEES/PUBLICATIONS	11/09/2011	$75.00
	FORMS AND SUPPLY - AOPD	11/08/2011	$455.17
	NATIONAL PETROGRAPHIC SE	11/10/2011	$117.14
	FAMILY DOLLAR #162	11/15/2011	$53.00
	TEST MARK INDUSTRIES	11/16/2011	$1,718.59
	STAMPS.COM	11/16/2011	$24.99
	JCPDS INTERNATION	11/16/2011	$500.00
	USPS POSTAGE(STAMPS.COM)	11/17/2011	$100.00
	TEXIDYNE INC	11/21/2011	$120.00
	STORK TWIN	11/22/2011	$650.00
	FORT HILL - WEB PAYMENT	11/28/2011	$1,109.12
			$5,245.84
TERI M. GARRETT	USPS 45168006329807708	11/14/2011	$109.75
	ACADEMIC KEYS, LLC	11/22/2011	$125.00
			$234.75
TERRI B. SUMPTER	AMERICAN HORT SOC	10/31/2011	$35.00
	SC NURSERY AND LANDSCAPE	11/02/2011	$35.00
	FTC	11/07/2011	$274.50
	APL APPLE ONLINE STORE	11/09/2011	$149.04
	APL APPLE ONLINE STORE	11/09/2011	$79.00
	PAYPAL EDIBLEUPCOU	11/10/2011	$28.00
	VALLEY SPRING WATER & COF	11/10/2011	$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	APL APPLE ONLINE STORE	11/11/2011	$895.32
	CLEMSON UNIVERSITY	11/11/2011	$27.50
	APL APPLE ONLINE STORE	11/17/2011	$42.12
	MICHAELS #1036	11/15/2011	$53.11
	APL APPLE ONLINE STORE	11/17/2011	$895.32
	APL APPLE ONLINE STORE	11/17/2011	$42.12
	APL APPLE ONLINE STORE	11/17/2011	$31.32
	USPS 45852095519801513	11/21/2011	$23.76
	CITY NURSERY	11/21/2011	$1,095.10
	SMITH RUBBER STAMP & SEAL	11/21/2011	$110.22
	USPS 45852001529800778	11/22/2011	$220.00
	APL APPLE ONLINE STORE	11/23/2011	$31.32
	APL APPLE ONLINE STORE	11/25/2011	$895.32
	APL APPLE ONLINE STORE	11/25/2011	$31.32
	MEMORYGIANT.COM	11/23/2011	$393.91
	B & H PHOTO-VIDEO-MO/TO	11/23/2011	$1,094.39
	APL APPLE ONLINE STORE	11/25/2011	$5.56
	DUPLICATING PRODUCTS	11/23/2011	$397.11
	APL APPLE ONLINE STORE	11/25/2011	$42.12
	APL APPLE ONLINE STORE	11/24/2011	$73.44
	CVS PHARMACY #2251 Q03	11/28/2011	$32.39
	BIG LOTS #016900016923	11/28/2011	$11.88
	B & H PHOTO-VIDEO.COM	11/29/2011	$136.68
			$7,239.87
TERRIE JARRETT	NEW ENGLAND BIOLABS, INC	11/01/2011	$496.00
	BIO RAD 0314TJ111711	11/19/2011	$139.91
	BIO RAD 0314TJ111411	11/22/2011	$130.59
			$766.50
TERRY M TRITT	DIAMOND SPRINGS WATER	11/01/2011	$21.45
	TMS	11/14/2011	$690.00
	TED PELLA INC	11/18/2011	$213.83
			$925.28
THARON W HOWARD	WM SUPERCENTER	11/27/2011	$28.87
			$28.87
THOMAS C. JENKINS	VWR INTERNATIONAL INC	11/01/2011	$28.80
	VWR INTERNATIONAL INC	11/02/2011	$327.85
	VWR INTERNATIONAL INC	11/04/2011	$80.89
	VWR INTERNATIONAL INC	11/03/2011	$29.37
	AIRGAS NAT WELDERS #8	11/10/2011	$19.27
	FISHER SCI ATL	11/19/2011	$119.82
	SIGMA ALDRICH US	11/23/2011	$1,376.67
			$1,982.67
THOMAS R. SCOTT	FEDEX 797678334848	11/02/2011	$41.78
	USPS 45168006329807708	11/07/2011	$4.44
	CULLIGAN OF THE PIEDMONT	11/07/2011	$30.05

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	SPIRIT TELECOM	11/10/2011	$0.54
	SPIRIT TELECOM	11/10/2011	$0.24
	FEDEX 797729118050	11/15/2011	$43.22
	SPIRIT TELECOM	11/29/2011	$0.87
	SPIRIT TELECOM	11/29/2011	$0.38
			$121.52
THOMAS T PETERS	USPS 45690006729829090	10/31/2011	$8.52
	CORPORATE STAFFING SERVIC	11/04/2011	$1,718.20
	CORPORATE STAFFING SERVIC	11/10/2011	$1,676.96
	REPUBLIC SERVICES TRASH	11/10/2011	$139.16
	OFFICEMAX CT IN#368289	11/11/2011	$259.55
	ATT BILL PAYMENT	11/15/2011	$122.84
	AGP AMERIGASPAYMENT	11/16/2011	$1,161.60
	OFFICEMAX CT IN#452513	11/16/2011	$203.32
	CORPORATE STAFFING SERVIC	11/17/2011	$1,676.96
	CORPORATE STAFFING SERVIC	11/22/2011	$1,676.96
			$8,644.07
THOMAS W JONES	STAPLES 00111807	11/03/2011	$16.73
	TRI STAR IMPORTS INC	11/03/2011	$127.19
	W W GRAINGER 916	11/11/2011	$154.73
	BUSCH SYSTEMS INT'L	11/17/2011	$1,720.38
	CAUSEKEEPERS, INC	11/29/2011	$516.00
	CAUSEKEEPERS, INC	11/29/2011	$732.18
	PAYPAL CRA	11/29/2011	$65.00
			$3,332.21
TIM CAMPBELL	MARION DAVIS INC	10/31/2011	$105.62
	TRI-COUNTY ACE BLDRS S	11/01/2011	$54.53
	TRI-COUNTY ACE BLDRS S	11/02/2011	$29.79
	TRI-COUNTY ACE BLDRS S	11/02/2011	$19.13
	TRI-COUNTY ACE BLDRS S	11/03/2011	$1.16
	PERFORMANCE CHEVROLET	11/04/2011	$724.46
	TRI-COUNTY ACE BLDRS S	11/04/2011	$10.68
	TRI-COUNTY ACE BLDRS S	11/04/2011	$20.84
	TRI-COUNTY ACE BLDRS S	11/04/2011	$39.50
	TRI-COUNTY ACE BLDRS S	11/04/2011	$10.69
	TRI-COUNTY ACE BLDRS S	11/04/2011	$6.94
	TRI-COUNTY ACE BLDRS S	11/08/2011	$13.77
	TRI-COUNTY ACE BLDRS S	11/08/2011	$18.70
	TRI-COUNTY ACE BLDRS S	11/08/2011	$8.00
	TRI-COUNTY ACE BLDRS S	11/08/2011	$26.69
	TRI-COUNTY ACE BLDRS S	11/09/2011	$115.46
	TRI-COUNTY ACE BLDRS S	11/09/2011	$10.46
	MARION DAVIS	11/07/2011	$107.14
	TRI-COUNTY ACE BLDRS S	11/09/2011	$3.20
	TRI-COUNTY ACE BLDRS S	11/10/2011	$5.57

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	11/10/2011	$33.75
	TRI-COUNTY ACE BLDRS S	11/10/2011	$49.72
	TRI-COUNTY ACE BLDRS S	11/10/2011	$72.32
	TRI-COUNTY ACE BLDRS S	11/10/2011	$10.15
	TRI-COUNTY ACE BLDRS S	11/10/2011	$37.44
	TRI-COUNTY ACE BLDRS S	11/12/2011	$0.59
	TRI-COUNTY ACE BLDRS S	11/11/2011	$8.55
	TRI-COUNTY ACE BLDRS S	11/12/2011	$14.97
	TRI-COUNTY ACE BLDRS S	11/11/2011	$34.72
	TRI-COUNTY ACE BLDRS S	11/11/2011	$10.25
	TRI-COUNTY ACE BLDRS S	11/15/2011	$24.59
	TRI-COUNTY ACE BLDRS S	11/15/2011	$17.60
	MARION DAVIS INC	11/14/2011	$114.63
	TRI-COUNTY ACE BLDRS S	11/16/2011	$65.25
	TRI-COUNTY ACE BLDRS S	11/16/2011	$6.18
	SHERWIN WILLIAMS #2658	11/16/2011	$8.16
	TRI-COUNTY ACE BLDRS S	11/16/2011	$24.56
	TRI-COUNTY ACE BLDRS S	11/17/2011	$15.13
	TRI-COUNTY ACE BLDRS S	11/17/2011	$8.32
	TRI-COUNTY ACE BLDRS S	11/17/2011	$12.82
	TRI-COUNTY ACE BLDRS S	11/17/2011	$8.86
	TRI-COUNTY ACE BLDRS S	11/17/2011	$44.90
	TRI-COUNTY ACE BLDRS S	11/18/2011	$3.73
	TRI-COUNTY ACE BLDRS S	11/22/2011	$17.62
	TRI-COUNTY ACE BLDRS S	11/24/2011	$25.43
	TRI-COUNTY ACE BLDRS S	11/23/2011	$18.68
	TRI-COUNTY ACE BLDRS S	11/23/2011	$10.15
	TRI-COUNTY ACE BLDRS S	11/23/2011	$14.41
	TRI-COUNTY ACE BLDRS S	11/23/2011	$36.36
	MARION DAVIS INC	11/28/2011	$131.80
	TRI-COUNTY ACE BLDRS S	11/29/2011	$225.93
	TRI-COUNTY ACE BLDRS S	11/29/2011	$39.94
	TRI-COUNTY ACE BLDRS S	11/29/2011	$9.07
			$2,488.91
TIM MATCH	APL APPLE ITUNES STORE	11/06/2011	$19.35
	BLUE RAVEN TECHNOLOGY	11/05/2011	$49.00
	Amazon.com	11/16/2011	$11.99
	AGENT FEE 8900563624080	11/15/2011	$958.93
	Amazon.com	11/16/2011	$77.79
	DELTA AIR 0068706430609	11/16/2011	$428.60
	DELTA AIR 0068706430606	11/16/2011	$428.60
	DELTA AIR 0068706430607	11/16/2011	$428.60
	DELTA AIR 0068706430605	11/16/2011	$428.60
	DELTA AIR 0068706430603	11/16/2011	$428.60
	AGENT FEE 0068706430603	11/16/2011	$120.00
	DELTA AIR 0068706430610	11/16/2011	$428.60

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	LOWES #03071	11/17/2011	$23.53
	DELTA AIR 0068706430604	11/16/2011	$428.60
	DELTA AIR 0068706430608	11/16/2011	$428.60
	HAWAIIAN AI 1732135363249	11/17/2011	$888.07
	HAWAIIAN AI 1732135363248	11/17/2011	$888.07
	DMI DELL SMALL BUS	11/19/2011	$584.22
	TRI-COUNTY ACE BLDRS S	11/18/2011	$32.09
	TRI-COUNTY ACE BLDRS S	11/18/2011	$23.53
	HAWAIIAN AI 1732135363247	11/17/2011	$888.07
	WM SUPERCENTER	11/21/2011	$11.20
	WALGREENS #11769	11/22/2011	$5.30
			$8,009.94
TIMOTHY S DAVIS	Amazon.com	10/31/2011	$84.19
	LOWES #02356	11/01/2011	$55.21
	ATT BILL PAYMENT	11/04/2011	$240.13
	SPIRIT TELECOM	11/09/2011	$2.85
	VALLEY SPRING WATER & COF	11/10/2011	$35.86
			$418.24
TINA G. WEAVER	GENTELL	11/02/2011	$132.80
	Amazon.com	11/05/2011	$143.86
	NASPA-AUTHORIZE.NET	11/10/2011	$63.00
	AMERICAN ACADEMY OF FAMIL	11/11/2011	$685.00
	SC.GOV	11/14/2011	$709.85
	SC.GOV	11/14/2011	$709.85
	SC.GOV	11/14/2011	$709.85
			$3,154.21
TOBY R KIRKLAND	LINODE.COM	11/01/2011	$39.90
	GITHUB	11/03/2011	$25.00
	INDEPENDENT ROWING NEWS	11/07/2011	$1,235.00
	CTC CONSTANTCONTACT.COM	11/09/2011	$50.00
	EXTENSIS INC	11/16/2011	$49.95
			$1,399.85
TODD H HUBING	AGILENT TECHNOLOGIES,	10/31/2011	$2,000.00
	CONTINENTAL 0052183946117	11/04/2011	$436.90
	AMAZON MKTPLACE PMTS	11/13/2011	$29.32
	AMAZON MKTPLACE PMTS	11/14/2011	$22.23
	DKC DIGI KEY CORP	11/15/2011	$48.38
	SAE INTERNATIONAL	11/16/2011	$167.78
	AMAZON MKTPLACE PMTS	11/22/2011	$46.71
	AMAZON MKTPLACE PMTS	11/22/2011	$38.99
	DKC DIGI KEY CORP	11/26/2011	$24.54
			$2,814.85
TOM KUEHN	Amazon.com	11/03/2011	$27.79
	AMAZON MKTPLACE PMTS	11/03/2011	$10.37
	AMAZON MKTPLACE PMTS	11/03/2011	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	AMAZON MKTPLACE PMTS	11/03/2011	$10.33
	AMAZON MKTPLACE PMTS	11/03/2011	$10.38
	KYOCERA MITA AMERICA INC	11/03/2011	$91.60
	AMAZON MKTPLACE PMTS	11/03/2011	$8.99
	AMERICAN HISTORICAL ASSO	11/04/2011	$212.00
	123SIGNUP ASSOCIATION MAN	11/11/2011	$100.00
	SOUTHWESTAIR5262403558496	11/11/2011	$258.90
	UNIVERSITY OF NORTH CAROL	11/18/2011	$40.00
	KYOCERA MITA AMERICA INC	11/22/2011	$328.97
	KYOCERA MITA AMERICA INC	11/22/2011	$90.03
			$1,209.35
TONY CANTRELL	PERFORMANCE CHEVROLET	10/31/2011	$262.77
	PERFORMANCE CHEVROLET	10/31/2011	$920.50
	PERFORMANCE CHEVROLET	11/01/2011	$394.99
	PERFORMANCE CHEVROLET	11/01/2011	$206.95
	PERFORMANCE CHEVROLET	11/02/2011	$938.62
	PERFORMANCE CHEVROLET	11/04/2011	$131.09
	PERFORMANCE CHEVROLET	11/04/2011	$32.76
	PERFORMANCE CHEVROLET	11/04/2011	$296.61
	CARTEE, INC.	11/07/2011	$65.00
	PERFORMANCE CHEVROLET	11/08/2011	$17.37
	LEADER FORD	11/07/2011	$413.79
	PERFORMANCE CHEVROLET	11/08/2011	$17.37
	WOODY AND SON CONSTRUCTIO	11/08/2011	$160.53
	PERFORMANCE CHEVROLET	11/15/2011	$37.32
	PERFORMANCE CHEVROLET	11/14/2011	$17.37
	PERFORMANCE CHEVROLET	11/14/2011	$296.61
	PERFORMANCE CHEVROLET	11/15/2011	$771.11
	PERFORMANCE CHEVROLET	11/14/2011	$17.37
	PERFORMANCE CHEVROLET	11/14/2011	$369.11
	PERFORMANCE CHEVROLET	11/14/2011	$530.98
	PERFORMANCE CHEVROLET	11/14/2011	$198.13
	PERFORMANCE CHEVROLET	11/16/2011	$17.37
	JERRY CAIN AUTO BODY	11/16/2011	$632.00
	JERRY CAIN AUTO BODY	11/16/2011	$625.24
	PERFORMANCE CHEVROLET	11/22/2011	$466.10
	PERFORMANCE CHEVROLET	11/22/2011	$226.70
	PERFORMANCE CHEVROLET	11/22/2011	$162.45
	PERFORMANCE CHEVROLET	11/23/2011	$456.40
	JERRY CAIN AUTO BODY	11/22/2011	$254.01
	PERFORMANCE CHEVROLET	11/23/2011	$31.50
	JERRY CAIN AUTO BODY	11/22/2011	$1,265.52
			$10,233.64
TONY ROCHESTER	LIFE FITNESS	11/02/2011	$158.32
	W W GRAINGER 916	11/01/2011	$118.12
	LIFE FITNESS	11/03/2011	$996.09

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	SPORTSMITH	11/05/2011	$264.61
	W W GRAINGER 916	11/04/2011	$137.90
	SPORTSMITH	11/08/2011	$484.57
	W W GRAINGER 916	11/08/2011	$34.20
	W W GRAINGER 916	11/08/2011	$4.67
	W W GRAINGER 916	11/14/2011	$158.70
	W W GRAINGER 916	11/14/2011	$224.99
	W W GRAINGER 916	11/14/2011	$465.15
	LIFE FITNESS	11/17/2011	$670.23
	LIFE FITNESS	11/20/2011	$12.86
	LIFE FITNESS	11/18/2011	$72.37
	W W GRAINGER 916	11/18/2011	$92.58
	EMED CO INC	11/23/2011	$897.39
	W W GRAINGER 916	11/28/2011	$758.10
	DUFFIELD AQUATICS, INC.	11/29/2011	$855.58
	W W GRAINGER 916	11/28/2011	$6.39
			$6,412.82
TRACEY D. MORGAN	PERFORMANCE CHEVROLET	11/01/2011	$1,142.25
	XPRESS LUBE OF CLEMSON	11/01/2011	$86.88
	PERFORMANCE CHEVROLET	11/01/2011	$17.37
	BRAINSTORM	11/02/2011	$1,735.60
	DIAMOND SPRINGS WATER	11/01/2011	$5.00
	DIAMOND SPRINGS WATER	11/02/2011	$10.65
	STEVE'S TIRE AND SERVICE	11/07/2011	$637.52
	EREPLACEMENTPARTS.COM	11/11/2011	$26.73
	ATTM 821916198 NBI	11/16/2011	$446.26
	TRI-COUNTY ACE BLDRS S	11/19/2011	$17.95
			$4,126.21
TRACEY R HARE	PAYPAL UNIVERSITYS	11/02/2011	$100.00
	ACMIEEE SC2011	11/07/2011	$725.00
	ACMIEEE SC2011	11/07/2011	$725.00
	DELTA AIR 0062362127441	11/15/2011	$672.80
			$2,222.80
TRACI N. HARRINGTON	MAG MAGAZINES.COM	11/03/2011	$59.93
	GRAYSTONE GROUP ADVERTISI	11/03/2011	$260.00
	THE GALLUP ORGANIZATION	11/04/2011	$625.00
	KYOCERA MITA AMERICA INC	11/09/2011	$357.49
	NATL ASSOC OF CLGE & EMP	11/08/2011	$80.00
	USPS 45168006329807708	11/14/2011	$8.80
			$1,391.22
TRACY PATTERSON	FORT HILL - WEB PAYMENT	11/21/2011	$11.24
	FORT HILL - WEB PAYMENT	11/21/2011	$64.81
	FORT HILL - WEB PAYMENT	11/21/2011	$103.60
	FORT HILL - WEB PAYMENT	11/21/2011	$11.24
	FORT HILL - WEB PAYMENT	11/21/2011	$11.24

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PATTERSON	INTEGRACLR9722224768	11/28/2011	$13.80
			$215.93
TRACY S ARWOOD	USAIRWAYS 0372450181957	11/02/2011	$222.90
	2MARKET INFORMATION	11/03/2011	$197.00
	DRI AHC MEDIA	11/04/2011	$399.00
	SPIRIT TELECOM	11/10/2011	$0.58
	UPS 1ZE8W2650298467860	11/20/2011	$4.95
	PRIM&R	11/22/2011	$165.00
			$989.43
TRUMAN NICHOLSON	LOWES #03071	11/09/2011	$93.00
			$93.00
V SRIDHARAN	Amazon.com	11/01/2011	$21.11
	PAYPAL INK4 INC	11/01/2011	$19.53
	Amazon.com	11/01/2011	$30.87
	AMAZON MKTPLACE PMTS	11/01/2011	$13.96
	Amazon.com	11/01/2011	$36.00
	OFFICEMAX CT IN#129007	11/01/2011	$9.55
	OFFICEMAX CT IN#191688	11/02/2011	$135.71
	PAYPAL INK4 INC	11/02/2011	$12.30
	AMAZON MKTPLACE PMTS	11/03/2011	$13.82
	AMAZON MKTPLACE PMTS	11/03/2011	$7.99
	OFFICEMAX CT IN#246801	11/04/2011	$49.78
	ZOOMERANG 01 OF 01	11/04/2011	$1,650.00
	PROD & OP MANAG SOC INC	11/04/2011	$75.00
	AMAZON MKTPLACE PMTS	11/08/2011	$9.98
	APA BOOKS DUES JRNLS CE	11/07/2011	$149.00
	TRAVELOCITY.COM	11/07/2011	$44.95
	UNITED AIR 0168722462443	11/07/2011	$1,036.40
	STRATEGICMANAGEMENT	11/09/2011	$205.00
	KYOCERA MITA AMERICA INC	11/09/2011	$592.01
	AOM ACADEMY OF MNGMNT	11/09/2011	$193.00
	AOM ACADEMY OF MNGMNT	11/09/2011	$182.00
	OFFICEMAX CT IN#345980	11/10/2011	$106.52
	CLEMSON APPLE STORE	11/10/2011	$74.84
	INFORMS	11/09/2011	$209.00
	THE VISA CENTER	11/10/2011	$383.30
	CLEMSON APPLE STORE	11/10/2011	$64.15
	OFFICEMAX CT IN#380781	11/11/2011	$328.60
	OFFICEMAX CT IN#407233	11/15/2011	$155.02
	OFFICEMAX CT IN#394689	11/14/2011	$69.52
	OFFICEMAX CT IN#405450	11/14/2011	$16.62
	OFFICEMAX CT IN#395273	11/14/2011	$413.93
	OFFICEMAX CT IN#397936	11/14/2011	$68.36
	OFFICEMAX CT IN#492447	11/18/2011	$187.85
	OFFICEMAX CT IN#492060	11/18/2011	$4.24

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	OFFICEMAX CT IN#492457	11/18/2011	$36.21
	OFFICEMAX CT IN#516566	11/18/2011	$106.71
	OFFICEMAX CT IN#407232	11/21/2011	$5.14
	CLEMSON APPLE STORE	11/22/2011	$585.22
	Amazon.com	11/29/2011	$84.96
			$7,388.15
VICKIE L BYKO	TRI-COUNTY ACE BLDRS S	11/04/2011	$14.41
	ASABE	11/10/2011	$975.00
	DRI ISKYSOFT IMEDIA	11/11/2011	$6.75
	DRI ISKYSOFT IMEDIA	11/11/2011	$34.95
	SIGMA ALDRICH US	11/14/2011	$846.65
	LOWES #03071	11/16/2011	$14.51
	UTEX CULT COLLALGAE	11/14/2011	$20.00
	AMERICAN GUERNSEY ASSOCIA	11/20/2011	$47.25
	VWR INTERNATIONAL INC	11/18/2011	$44.94
	SHARP BUS SYS CAROLINAS	11/21/2011	$823.80
	Amazon.com	11/22/2011	$67.63
	AIRGAS NAT WELDERS #25	11/23/2011	$193.46
	SHARP BUS SYS CAROLINAS	11/28/2011	$390.47
	DRI PARALLELS, INC.	11/28/2011	$59.99
			$3,539.81
VICKY BERTAGNOLLI	CLICK2MAIL	11/03/2011	$48.71
	USPS 45012006535305259	11/08/2011	$137.00
	VZWRLSS PREPAID REC	11/15/2011	$30.00
	VZWRLSS PREPAID REC	11/27/2011	$35.00
			$250.71
VIRGINIA FOULK	WCP FERN EXPOSITION SVCS	11/01/2011	$35.00
	WCP FERN EXPOSITION SVCS	11/08/2011	$50.00
	UPS 1ZT216V80299716829	11/19/2011	$16.13
			$101.13
VIVIAN HALEY ZITLIN	BI-LO 539	10/31/2011	$40.66
	INGLES STORE #53	10/31/2011	$4.40
	STAPLES 00111807	10/31/2011	$28.60
	FED OF AMERICAN SOCIETIES	11/09/2011	$65.00
	WM SUPERCENTER	11/14/2011	$4.35
	BI-LO 539	11/14/2011	$58.03
	BI-LO 539	11/14/2011	$11.68
	BI-LO 539	11/29/2011	$7.55
			$220.27
WALTER BORTZ	Amazon.com	11/01/2011	$173.99
	FEDEX 683680515000169	11/16/2011	$15.30
	FEDEX 683680515000176	11/16/2011	$13.11
	AUTOZONE #1032	11/22/2011	$19.51
			$221.91

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER SCOTT MONFORT	TYLER BROTHERS	11/29/2011	$179.76
			$179.76
WAYNE K CHAPMAN	THE UPS STORE 3497	11/04/2011	$17.84
	HUNTINGTON LIBRARY	11/14/2011	$27.00
	IMAGING SERVICES	11/15/2011	$40.00
	THE UPS STORE 3497	11/18/2011	$103.13
	THE UPS STORE 3497	11/22/2011	$11.57
	FOLGER SHAKESPEARE LIBRAR	11/28/2011	$15.00
			$214.54
WEIGUO CAO	NEW ENGLAND BIOLABS, INC	10/31/2011	$448.00
	BIO RAD	11/03/2011	$98.38
	WM SUPERCENTER	11/04/2011	$165.85
	INTEGRATED DNA TECH	11/08/2011	$800.09
	VWR INTERNATIONAL INC	11/12/2011	$254.33
	FISHER SCI ATL	11/19/2011	$32.89
	VWR INTERNATIONAL INC	11/24/2011	$305.87
	USPS.COM CLICK66100611	11/29/2011	$27.45
			$2,132.86
WEN Y CHEN	FISHER SCI ATL	11/03/2011	$298.37
	UTHSCSA - SABCS - W	11/02/2011	$375.00
	THE ENDOCRINE SOCIETY MEM	11/04/2011	$299.00
	AACR MEMBERSHIP DUES ONLI	11/08/2011	$280.00
	OFFICE MAX	11/09/2011	$70.98
	SANTA CRUZ BIOTECHNOLOGY	11/18/2011	$303.50
			$1,626.85
WICKES WESTCOTT	UNIVERSITY OF S CAR	10/31/2011	$50.00
			$50.00
WILL HIOTT	ANNEX BRANDS, INC.	11/01/2011	$1,071.51
	ENTERPRISE RENT-A-CAR	11/08/2011	$97.45
	TRI-COUNTY ACE BLDRS S	11/08/2011	$5.97
	UNIVERSITY OF S CAR	11/15/2011	$235.50
			$1,410.43
WILLIAM BRYAN SMITH	FOOD LION #0806	11/01/2011	$13.67
	SLEEP INN	11/04/2011	$68.04
	SLEEP INN	11/04/2011	$68.04
	SLEEP INN	11/04/2011	$68.04
	SLEEP INN	11/04/2011	$68.04
	SLEEP INN	11/04/2011	$68.04
	WM SUPERCENTER	11/09/2011	$24.86
	ALLENS CROWNS INC.	11/14/2011	$57.61
	JUSTBUTTONS	11/17/2011	$30.00
	SPIRIT TELECOM	11/17/2011	$41.87
	STAPLS9221461788000	11/18/2011	$80.19
	KYOCERA MITA AMERICA INC	11/22/2011	$288.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CTS FRONTIER PHONE PAY	11/28/2011	$173.63
			$1,050.72
WILLIAM COBURN	EDUWHERE-KEIKA VENTURES	11/04/2011	$125.00
	BLINDS AND US	11/21/2011	$1,079.96
	INFOCUS	11/22/2011	$59.00
			$1,263.96
WILLIAM D JAMES	FOOD LION #2208	11/01/2011	$5.29
	CROMLEY'S INC	11/10/2011	$104.72
	USPS 45622001029800513	11/18/2011	$3.60
			$113.61
WILLIAM DANDREA	WM SUPERCENTER	11/05/2011	$25.08
	BOARDSOURCE	11/09/2011	$49.50
	WM SUPERCENTER	11/15/2011	$10.64
	BI-LO 539	11/18/2011	$8.11
			$93.33
WILLIAM E KEELS	VZWRLSS APOCC VISE	11/20/2011	$38.01
	BAUMGARTENS	11/22/2011	$215.23
			$253.24
WILLIAM G HENDERSON	CAROLINA TOOL CO INC	11/04/2011	$46.45
	SPIRIT TELECOM	11/10/2011	$8.12
	ATT BILL PAYMENT	11/22/2011	$157.41
	OFFICE MAX	11/23/2011	$108.04
	OFFICE MAX	11/25/2011	$58.85
			$378.87
WILLIAM G HENDERSON JR	ASSOCIATION	11/10/2011	$135.00
	NATIONAL COTTON COUNCIL I	11/10/2011	$130.00
	THE HOME DEPOT 1117	11/12/2011	$47.74
	CHEMICAL CONTAINERS RE	11/17/2011	$311.99
	AGRI SOUTH INC	11/17/2011	$64.67
			$689.40
WILLIAM G SHIVAR	PRECISION OUTFITTERS	11/02/2011	$144.76
	EMERGENCY MEDICAL PROD	11/02/2011	$2,058.58
	LABSAFE 1018139696	11/11/2011	$70.39
	SPRINT-PCS STORES EASLEY	11/21/2011	$171.18
	SOUTHEASTERN EMERGENCY	11/22/2011	$395.79
			$2,840.70
WILLIAM HANVEY JR	ATT BILL PAYMENT	11/01/2011	$40.17
	SEA ISLAND EQUIPMENT INC	11/01/2011	$294.47
	LOWES #00655	11/03/2011	$48.30
	HARBOR FREIGHT TOOLS 129	11/03/2011	$44.45
	LOWES #00655	11/04/2011	$54.48
	REPUBLIC SERVICES TRASH	11/07/2011	$91.49
	SPIRIT TELECOM	11/10/2011	$12.54
	CHARLESTON WATER SYSTEM 3	11/10/2011	$92.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	CHARLESTON WATER SYSTEM 3	11/10/2011	$585.57
	CHARLESTON WATER SYSTEM 3	11/10/2011	$30.41
	OFFICEMAX CT IN#364461	11/11/2011	$19.09
	AIRGAS NAT WELDERS #15	11/14/2011	$89.40
	ATT BILL PAYMENT	11/14/2011	$94.11
	USPS.COM CLICK66100611	11/14/2011	$4.75
	USPS.COM CLICK66100611	11/29/2011	$4.75
			$1,506.07
WILLIAM L STANPHILL	ATTM 877388377 NBI	11/23/2011	$47.99
			$47.99
WILLIAM L. HAVICE	ISTE	11/02/2011	$95.00
	ASEE	11/04/2011	$81.00
	INTL TECH ENG EDUC ASSOC	11/07/2011	$354.00
			$530.00
WILLIAM LASSER	THE SHAKESPEARE TAVERN	10/31/2011	$204.12
	TIGER TOWN GRAPHICS	10/31/2011	$525.91
	OFFICE DEPOT #1079	11/02/2011	$184.68
	FEDEX 874477336623	11/02/2011	$14.48
	PAYPAL WEIGHTWATCH	11/02/2011	$17.95
	FEDEX 874477336575	11/03/2011	$11.43
	FEDEX 874477336601	11/03/2011	$10.95
	FEDEX 874477336520	11/03/2011	$10.95
	FEDEX 509576894391	11/03/2011	$7.35
	FEDEX 874477336612	11/03/2011	$13.12
	FEDEX 874477336634	11/03/2011	$11.43
	FEDEX 510152231797	11/03/2011	$10.03
	FEDEX 874477336656	11/03/2011	$10.95
	FEDEX 874477336612	11/03/2011	$13.12
	RALPHS STORE AND TROPHY S	11/02/2011	$27.26
	FEDEX 874477336597	11/03/2011	$11.12
	FEDEX 874477336564	11/03/2011	$10.95
	FEDEX 874477336645	11/03/2011	$11.43
	FEDEX 509576894380	11/03/2011	$7.25
	FEDEX 874477336667	11/03/2011	$11.43
	FEDEX 874477336586	11/03/2011	$7.80
	FEDEX 874477336531	11/03/2011	$10.95
	FEDEX 874477336510	11/03/2011	$8.28
	FEDEX 874477336494	11/06/2011	$12.56
	FEDEX 874477336509	11/06/2011	$11.43
	Amazon.com	11/04/2011	$170.17
	JAMES F MARTIN INN	11/02/2011	$109.89
	JAMES F MARTIN INN	11/02/2011	$109.89
	OFFICE DEPOT #1214	11/04/2011	$496.53
	FEDEX 874477336483	11/06/2011	$12.56
	THEECONOMIST NEWSPAPERNA	11/08/2011	$331.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	INK 4 INC.	11/08/2011	$144.45
	C & S	11/08/2011	$1,813.00
	FEDEX 874477336472	11/11/2011	$10.90
	FEDEX 874477336450	11/11/2011	$11.07
	WEEBLY	11/11/2011	$67.90
	THEECONOMIST NEWSPAPERNA	11/14/2011	$77.00
	Amazon.com	11/16/2011	$12.21
	CLEMSON VARIETY & FRAME S	11/15/2011	$1,218.87
	Amazon.com	11/17/2011	$67.20
	NOVA DISPLAY INC	11/17/2011	$2,415.99
	Amazon.com	11/17/2011	$10.20
	Amazon.com	11/20/2011	$81.60
	TIGER TOWN GRAPHICS	11/17/2011	$435.76
	Amazon.com	11/21/2011	$108.29
	Amazon.com	11/21/2011	$119.44
	AMAZON MKTPLACE PMTS	11/22/2011	$19.98
	Amazon.com	11/21/2011	$19.99
	Amazon.com	11/21/2011	$12.75
	SOUTHWESTAIR5262406271334	11/28/2011	$447.60
	SOUTHWESTAIR5262406271337	11/28/2011	$447.60
	SOUTHWESTAIR5262406271336	11/28/2011	$447.60
	SOUTHWESTAIR5262406271335	11/28/2011	$447.60
	OFFICEMAX CT IN#533224	11/29/2011	$29.43
	C & S	11/29/2011	$1,326.75
	AIRTRANAIR 3320118303960	11/28/2011	$150.70
	NATIONAL COLLEGIATE HONOR	11/29/2011	$700.00
	SOUTHWESTAIR5262406355497	11/28/2011	$226.90
			$13,277.95
WILLIAM M HOOD	A PLUS TIRE AND BRAKE SER	11/07/2011	$7.00
	WALTER T. KELLEY CO	11/18/2011	$65.39
	WALTER T. KELLEY CO	11/21/2011	$99.65
	BRUSHY MOUNTAIN BEE FARM	11/21/2011	$347.16
	STAPLES 00118976	11/22/2011	$104.93
	ADVANCE AUTO PARTS #5030	11/22/2011	$12.59
	LOWES #00728	11/29/2011	$17.85
			$654.57
WILLIAM M. FARISH JR.	PALMETTO RURAL TELEPHONE	11/14/2011	$32.95
			$32.95
WILLIAM R ENGLISH	TRI-COUNTY ACE BLDRS S	11/03/2011	$55.38
	WM SUPERCENTER	11/19/2011	$26.75
	GRIFF'S FARM AND H	11/22/2011	$97.29
			$179.42
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	11/08/2011	$134.72
	NEW ENGLAND BIOLABS, INC	11/07/2011	$142.00
	USA SCIENTIFIC, INC.	11/08/2011	$22.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	11/10/2011	$69.09
	WM SUPERCENTER	11/12/2011	$5.34
	VWR INTERNATIONAL INC	11/16/2011	$117.80
	ROCKLAND IMMUNOCHEMICALS	11/17/2011	$245.00
	INTEGRATED DNA TECH	11/22/2011	$16.85
			$753.50
WILLIAM SCOTT WHITESIDE	CLEMSON-UNIV-BOOKS #4900	11/02/2011	$100.83
	VWR INTERNATIONAL INC	11/03/2011	$89.80
	STAPLS9221111475000	11/05/2011	$53.58
	STAPLS9221233044000	11/09/2011	$74.89
	JAMPLAST INC	11/09/2011	$155.88
	VWR INTERNATIONAL INC	11/12/2011	$59.97
			$534.95
WILLIAM WEATHERS	PERFORMANCE CHEVROLET	11/15/2011	$18.43
			$18.43
WILMA L. MAGYAR	USPS 45181302029801503	10/31/2011	$2.41
	ORANGEBURG CALHOUN TECH	11/01/2011	$114.25
	H HAMS INC	11/02/2011	$240.67
	OLDE HOUSE CAFE	11/03/2011	$253.43
	H HAMS INC	11/09/2011	$240.67
	OLDE HOUSE CAFE	11/15/2011	$253.43
	WOODHILL STORAGE CENTRE	11/18/2011	$2.68
			$1,107.54
WINSTON E. HOLTON	WRIST-BAND COM	11/03/2011	$67.49
	ETS PRAXIS Registratio	11/08/2011	$130.00
	ETS PRAXIS Registratio	11/11/2011	$80.00
	WM SUPERCENTER	11/21/2011	$37.09
	MR. KNICKERBOCKER-CLEMSO	11/21/2011	$22.41
			$336.99
XUEJUN WEN	AMAZON MKTPLACE PMTS	10/31/2011	$34.75
	AVANTI POLAR LIPIDS	11/01/2011	$231.55
	INVITROGEN 21304922	11/01/2011	$259.00
	UPS 1ZTE79880398764291	11/03/2011	$9.77
	BIO RAD VIWEN11/02/11	11/04/2011	$626.44
	EDMUND OPTICS INC	11/08/2011	$59.43
	SUPER BRIGHT LEDS INC	11/08/2011	$75.25
	FRONTIER SCIENTIFIC INC	11/10/2011	$164.00
	INVITROGEN 21345238	11/13/2011	$776.86
	INVITROGEN 21345238	11/11/2011	$1,036.01
	MINERALOGICAL RESEARCH CO	11/16/2011	$462.11
	WM SUPERCENTER	11/20/2011	$50.88
	WALMART.COM 8009666546	11/18/2011	$9.59
	OOMA INC	11/19/2011	$3.47
	WALMART.COM 8009666546	11/18/2011	$28.77
	Amazon.com	11/19/2011	$409.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	AMAZON MKTPLACE PMTS	11/24/2011	$8.73
	OVERNIGHTPRINTS	11/24/2011	$42.70
	AMAZON MKTPLACE PMTS	11/24/2011	$26.19
	PAYPAL UNIVERSITYS	11/23/2011	$100.00
	Bestbuy.com 00009944	11/23/2011	$1,193.49
	AMAZON MKTPLACE PMTS	11/25/2011	$33.48
	Amazon.com	11/27/2011	$169.00
	Amazon.com	11/27/2011	$49.50
	AMAZON MKTPLACE PMTS	11/25/2011	$8.74
			$5,869.15
YA PING SUN	AT&T QD GAC	11/08/2011	$39.29
	CREST ULTRASONICS	11/10/2011	$16.71
	MATERIALS RES SOC-WEB	11/10/2011	$115.00
	MATERIALS RES SOC-WEB	11/10/2011	$470.00
	OFFICE MAX	11/12/2011	$123.99
	WWW EARTHLINK.NET	11/11/2011	$44.95
	TRI-COUNTY ACE BLDRS S	11/12/2011	$7.66
	Best Buy 00005207	11/19/2011	$41.48
	UPS 00003571YA	11/20/2011	$3.60
	UPS 00003571YA	11/27/2011	$3.69
	CONTINENTAL 0052184848352	11/28/2011	$1,319.80
	CTRIP SH HUACHENG TRAVEL	11/28/2011	$149.91
			$2,336.08
YANMING AN	DELTA AIR 0068721279258	11/02/2011	$305.40
	PAYPAL INK4 INC	11/07/2011	$89.88
	SC SCHOOL FOR DEAF	11/09/2011	$80.00
	COURTYARD BY MARRIOTT-SPT	11/12/2011	$115.50
	BEST WESTERN INNSENECA	11/12/2011	$109.99
	KYOCERA MITA AMERICA INC	11/28/2011	$1,057.63
	FEDEX 795427635784	11/29/2011	$7.76
			$1,766.16
YUJI ARAI	VWR INTERNATIONAL INC	11/01/2011	$47.75
	VWR INTERNATIONAL INC	11/01/2011	$186.74
	BI-LO 539	11/28/2011	$10.69
	CRUCIAL.COM	11/30/2011	$56.98
			$302.16
YUQING DONG	VWR INTERNATIONAL INC	11/16/2011	$58.85
			$58.85
ZACHARY KERNS	IAAM INC	10/31/2011	$250.00
	WM SUPERCENTER	10/31/2011	$25.64
	STAPLES 00118976	10/31/2011	$44.80
	WM SUPERCENTER	11/08/2011	$192.28
	MOUNTAIN MUSIC	11/15/2011	$11.72
	ZAC BROWN BAND	11/15/2011	$52.90
	LOWES #03071	11/17/2011	$59.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	Best Buy 00005207	11/21/2011	$1,006.99
	ACADEMY SPORTS #219	11/27/2011	$15.89
			$1,659.42
ZELDA B KLEISTER	WWW.NEWEGG.COM	10/31/2011	$206.00
	SOUTHWESTAIR5262401245348	10/31/2011	$472.30
	NFPA NATL FIRE PROTECT	11/01/2011	$390.00
	SOUTHWESTAIR5262401245349	10/31/2011	$472.30
	TRI-COUNTY ACE BLDRS S	11/01/2011	$6.39
	0184-ALL PHASE	11/01/2011	$746.14
	THE WEBSTAURANT STORE	10/31/2011	$626.62
	CUSTOM WRISTBANDS	11/02/2011	$96.60
	TRI-COUNTY ACE BLDRS S	11/03/2011	$43.86
	TRI-COUNTY ACE BLDRS S	11/03/2011	$43.86
	MANPOWER	11/03/2011	$495.20
	ACMIEEE SC2011	11/07/2011	$500.00
	WWW.NEWEGG.COM	11/07/2011	$90.70
	CROSSBROWSERTESTING COM L	11/07/2011	$199.95
	FREEMAN ANAHEIM	11/08/2011	$3,897.54
	PAYPAL INK4 INC	11/08/2011	$59.92
	SOUTHWESTAIR5262402651447	11/07/2011	$634.30
	TRI-COUNTY ACE BLDRS S	11/08/2011	$13.90
	SOUTHWESTAIR5262402649891	11/07/2011	$627.30
	ORACL OPN	11/09/2011	$2,120.00
	TRI-COUNTY ACE BLDRS S	11/09/2011	$96.25
	CONCENTRA CONF MGMT SERV	11/10/2011	$660.00
	THE WEBSTAURANT STORE	11/08/2011	$110.94
	CONCENTRA CONF MGMT SERV	11/10/2011	$660.00
	MANPOWER	11/10/2011	$696.25
	AMAZON MKTPLACE PMTS	11/11/2011	$25.50
	Amazon.com	11/14/2011	$199.00
	KC STEEL AND SUPPLY INC	11/14/2011	$108.65
	0184-ALL PHASE	11/14/2011	$41.84
	TRI-COUNTY ACE BLDRS S	11/15/2011	$14.33
	PRODUCTIONS UNLIMITED, IN	11/15/2011	$1,395.00
	WWW.NEWEGG.COM	11/15/2011	$86.78
	TRI-COUNTY ACE BLDRS S	11/16/2011	$2.45
	TRI-COUNTY ACE BLDRS S	11/16/2011	$3.40
	0184-ALL PHASE	11/18/2011	$34.98
	LOWES #03071	11/22/2011	$92.14
	EDLEN ELECTRICAL EXHIBIT	11/21/2011	$405.15
	TRI-COUNTY ACE BLDRS S	11/23/2011	$65.75
	ZCOVER INC.	11/23/2011	$184.95
	MANPOWER	11/24/2011	$711.31
	PAYPAL INK4 INC	11/23/2011	$27.02
	CLEMSON APPLE STORE	11/23/2011	$149.78
	WWW.NEWEGG.COM	11/23/2011	$159.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	MANPOWER	11/28/2011	$620.75
	0184-ALL PHASE	11/28/2011	$1,274.99
	TRI-COUNTY ACE BLDRS S	11/29/2011	$12.29
			$19,582.37

Total for CLEMSON UNIVERSITY: $1,365,272.83

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	10/31/2011	$1,321.27
	AIRGAS NAT WELDERS #25	10/31/2011	$1,628.72
	AIRGAS NAT WELDERS #25	10/31/2011	$239.27
	AIRGAS NAT WELDERS #25	10/31/2011	$4,434.47
	AIRGAS NAT WELDERS #25	10/31/2011	$1,898.97
	AIRGAS NAT WELDERS #25	11/23/2011	$1,436.49
	AIRGAS NAT WELDERS #25	11/23/2011	$59.36
	AIRGAS NAT WELDERS #25	11/23/2011	$4,953.37
	AIRGAS NAT WELDERS #25	11/23/2011	$1,290.14
	AIRGAS NAT WELDERS #25	11/23/2011	$8.80
	AIRGAS NAT WELDERS #25	11/23/2011	$1,292.17
	AIRGAS NAT WELDERS #25	11/23/2011	$114.51
			$18,677.54
CAMPUS COPY SHOP	CAMPUS COPY SHOP	11/07/2011	$60.46
	CAMPUS COPY SHOP	11/09/2011	$69.55
	CAMPUS COPY SHOP	11/15/2011	$155.05
	CAMPUS COPY SHOP	11/22/2011	$1,105.96
			$1,391.02
CEMEX	CEMEX INC PLANT#4643	11/10/2011	$20.92
			$20.92
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	10/31/2011	$19.62
	CLEMSON AUTO PARTS	11/03/2011	$11.57
	CLEMSON AUTO PARTS	11/11/2011	$14.62
	CLEMSON AUTO PARTS	11/11/2011	$214.17
			$259.98
CMS COMMUNICATIONS	CMS COMMUNICATIONS INC.	11/22/2011	$1,735.00
			$1,735.00
CULLUM SERVICES INC.	CULLUM SERVICES INC	11/10/2011	$4,402.08
	CULLUM SERVICES INC	11/10/2011	$187.50
	CULLUM SERVICES INC	11/17/2011	$2,556.00
			$7,145.58
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	11/01/2011	$2,990.94
	DEFENDER SERVICES INC	11/08/2011	$1,530.67
	DEFENDER SERVICES INC	11/10/2011	$1,129.49
	DEFENDER SERVICES INC	11/21/2011	$2,536.62
			$8,187.72
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	11/09/2011	$214.00
	GARRETTS DISCOUNT GOLF CA	11/10/2011	$227.38
	GARRETTS DISCOUNT GOLF CA	11/17/2011	$374.50
			$815.88
MAC PAPER	MAC PAPERS INC	11/10/2011	$20.44
			$20.44
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	11/08/2011	$13,822.88

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$13,822.88
PHYSIOMED NORTH AMERICA	Physiomed North America	11/07/2011	$226.25
			$226.25
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	11/04/2011	$135.20
	SHARP BUSINESS SYS-SC	11/11/2011	$15.65
	SHARP BUSINESS SYS-SC	11/18/2011	$36.00
			$186.85
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	10/31/2011	$648.83
	SINCLAIR INC	11/05/2011	$826.25
			$1,475.08
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	11/01/2011	$6,153.68
	THE GRAPHIC COW CO.	11/08/2011	$5,730.17
	THE GRAPHIC COW CO.	11/10/2011	$300.67
	THE GRAPHIC COW CO.	11/15/2011	$4,679.83
	THE GRAPHIC COW CO.	11/23/2011	$601.34
			$17,465.69
WALDROP INC	WALDROP HEATING & AIR	11/07/2011	$2,269.20
	WALDROP HEATING & AIR	11/10/2011	$210.00
	WALDROP HEATING & AIR	11/23/2011	$27,441.00
			$29,920.20

Total for CLEMSON UNIVERSITY-EPAY: $101,351.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	THE OFFICE PAL	11/03/2011	$59.52
			$59.52
ABIGAIL MARRERO	CDW GOVERNMENT	10/31/2011	$173.52
	STAPLS7079351833000001	11/08/2011	$9.76
	DMI DELL HIGHER EDUC	11/09/2011	$135.12
	AMAZON MKTPLACE PMTS	11/11/2011	$14.03
	SOUTHERN COMPUTER WARE	11/11/2011	$89.47
	DATA NETWORK SOLUTIONS	11/11/2011	$437.78
	DATA NETWORK SOLUTIONS	11/11/2011	$437.78
	FORMS AND SUPPLY - AOPD	11/28/2011	$112.15
	RASIX COMPUTER CENTER	11/28/2011	$174.43
			$1,584.04
ALAN CONNIE	PAYPAL MILESTAT	11/07/2011	$36.00
			$36.00
ALLANNA FERRARI	DICK'S CLOTHING&SPORTING	11/08/2011	$130.77
			$130.77
ALLEN TERRELL	DAVE PELZ GOLF	11/03/2011	$196.83
	EYELINE GOLF	11/28/2011	$344.52
			$541.35
ALLISON BUTLER	PLANTS DIRECT INC	10/31/2011	$347.49
	CONWAY AUTO PARTS	11/01/2011	$18.57
	NIVEL PARTS & MAN01 OF 01	11/01/2011	$430.97
	CAROLINA SAND INC	11/01/2011	$1,198.29
	TRI STATE PUMP & CONTROL	11/01/2011	$942.02
	AGRI SOUTH INC	11/02/2011	$544.56
	TIRE TOWN OF CONWAY	11/03/2011	$312.58
	LOWES #01705	11/03/2011	$60.60
	SAF-WAY RECYCLER SPECIAL	11/04/2011	$110.00
	R & R PRODUCTS INC	11/04/2011	$616.36
	LOWES #01705	11/04/2011	$3.14
	LOWES #01705	11/07/2011	$44.16
	DILMAR OIL COMPANY - FLO	11/07/2011	$491.64
	VEREENS TURF PRODUCTS	11/07/2011	$370.44
	LOWES #01705	11/07/2011	$66.53
	EAGLE ONE PRODUCTS	11/07/2011	$329.41
	VEREENS TURF PRODUCTS	11/09/2011	$469.69
	JOHN DEERE LANDSCAPES593	11/09/2011	$701.19
	CONWAY AUTO PARTS	11/09/2011	$26.98
	CONWAY AUTO PARTS	11/09/2011	$9.71
	CONWAY AUTO PARTS	11/10/2011	$315.22
	CONWAY AUTO PARTS	11/12/2011	$265.25
	HARRELL'S INC	11/11/2011	$1,907.50
	CAROLINAS GOLF COURSE SUP	11/10/2011	$165.00
	SMITHTURF AND IRRIGATI	11/10/2011	$243.81
	HARRELL'S INC	11/16/2011	$1,320.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	LOWES #01705	11/17/2011	$314.64
	CAROLINAS GOLF COURSE SUP	11/16/2011	$285.00
	LOWES #01705	11/17/2011	$12.14
	GRAHAM SPORTS INC	11/16/2011	$486.41
	LOWES #01705	11/19/2011	$70.90
	TRI STATE PUMP & CONTROL	11/17/2011	$598.18
	MYRTLE BEACH COMMUNICATI	11/18/2011	$1,508.41
	OFFICE MAX	11/20/2011	$65.99
	HARRELL'S INC	11/21/2011	$1,742.77
	LOWES #01705	11/23/2011	$810.11
	HARRELL'S INC	11/23/2011	$1,675.00
	LOWES #01705	11/25/2011	$14.60
	REVELS TURF & TRACTOR	11/23/2011	$810.00
	HARRELL'S INC	11/28/2011	$420.45
	CINTAS #G82	11/29/2011	$15.25
	CINTAS #G82	11/29/2011	$25.94
	LOWES #01705	11/29/2011	$118.98
			$20,286.48
AMANDA CRADDOCK	WM SUPERCENTER	11/01/2011	$14.95
	CCU BOOKSTORE #767	10/31/2011	$34.12
	EMBASSY SUITES	11/03/2011	$1,161.80
	WM SUPERCENTER	11/11/2011	$79.37
	CPI GRAPHICS INC	11/22/2011	$4,536.00
			$5,826.24
ANDREW WHALLEY	PAYPAL 3D ROBOTICS	10/31/2011	$399.72
	PAYPAL 3D ROBOTICS	11/08/2011	$179.51
	HEXTRONIK LIMITED	11/08/2011	$75.31
	HEXTRONIK LIMITED	11/08/2011	$76.15
	PAYPAL 3D ROBOTICS	11/29/2011	$1,332.40
	PAYPAL SIAMXPORT	11/29/2011	$124.84
			$2,187.93
ANGELA BARWICK	APL APPLE ONLINE STORE	11/02/2011	$86.35
	RASIX COMPUTER CENTER	11/10/2011	$342.87
	STAPLS7079620095000001	11/16/2011	$27.65
	RASIX COMPUTER CENTER	11/17/2011	$227.72
	FORMS AND SUPPLY - AOPD	11/18/2011	$12.85
	FORMS AND SUPPLY - AOPD	11/17/2011	$88.67
	NAEP	11/21/2011	$160.00
			$946.11
ANNETTE ROBERTS	CBORD GROUP	11/04/2011	$1,298.45
			$1,298.45
ARON GOFF	DMI DELL HIGHER EDUC	11/05/2011	$58.61
	THAWTE	11/16/2011	$259.00
	DMI DELL HIGHER EDUC	11/22/2011	$147.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$465.33
BARRY LIPPMAN	LESLIES POOLMART WEB	11/03/2011	$75.92
	LESLIES POOLMART WEB	11/09/2011	$50.31
	LESLIES POOLMART WEB	11/09/2011	$97.33
	FORMS AND SUPPLY - AOPD	11/11/2011	$42.21
			$265.77
BERRY SHUMPERT	PCI MEDCO SUPPLY	11/04/2011	$91.57
	DELTA AIR 0068724789130	11/17/2011	$765.30
	EXPEDIA 140878944192	11/18/2011	$7.00
	SPIRIT AIRL 4870075002421	11/28/2011	$293.38
	SPIRIT AIRL 4870075003112	11/28/2011	$115.00
			$1,272.25
BERTHA FLADGER	UNC CHAR SA SUAR INT	11/02/2011	$650.00
	UNC CHAR SA SUAR INT	11/02/2011	$50.00
	NASPA-AUTHORIZE.NET	11/22/2011	$438.00
			$1,138.00
BOBBI YURKIN	DOCUSYSTEMS INC	11/22/2011	$69.12
			$69.12
BONNIE NEAL	FORMS AND SUPPLY - AOPD	11/02/2011	$76.20
	FORMS AND SUPPLY - AOPD	11/03/2011	$10.20
	FORMS AND SUPPLY - AOPD	11/15/2011	$263.65
			$350.05
BONNIE SENSER	DMI DELL HIGHER EDUC	11/02/2011	$157.14
	FORMS AND SUPPLY - AOPD	11/08/2011	$18.33
	RASIX COMPUTER CENTER	11/14/2011	$52.82
			$228.29
BOYD HOLT	WALLYS FIRE AND SAFETY	11/04/2011	$133.75
	W W GRAINGER 916	11/09/2011	$1,033.23
	NATIVE SONS	11/09/2011	$20.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$302.55
	FORMS AND SUPPLY - AOPD	11/11/2011	$16.47
			$1,506.00
BRIAN GABRIEL	LOWES #01705	11/01/2011	$25.70
			$25.70
BRYAN ENSEL	WM SUPERCENTER	11/08/2011	$19.67
	WM SUPERCENTER	11/08/2011	$25.64
	WM SUPERCENTER	11/08/2011	$48.78
	FEDEX OFFICE #1575	11/15/2011	$531.88
	WM SUPERCENTER	11/28/2011	$14.58
	MICHAELS #2056	11/28/2011	$62.05
			$702.60
BRYAN PAAR	FEDEX 468663015079654	11/02/2011	$12.74
	SUNBELT RENTALS #020	11/08/2011	$192.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PAAR	ADVANCE AUTO PARTS #6064	11/09/2011	$10.78
	LOWES #01705	11/11/2011	$91.64
	WM SUPERCENTER	11/17/2011	$47.01
	CONWAY RENTAL CENTER INC	11/28/2011	$199.12
			$554.23
CAROL COLLINS BUNN	Amazon.com	10/31/2011	$199.50
	Amazon.com	10/31/2011	$8.53
	Amazon.com	11/01/2011	$16.52
	AMAZON MKTPLACE PMTS	10/31/2011	$52.70
	AMAZON MKTPLACE PMTS	11/01/2011	$11.99
	AMAZON MKTPLACE PMTS	11/01/2011	$75.44
	AMAZON MKTPLACE PMTS	11/02/2011	$25.98
	MARSHALL CAVENDISH CORP	11/11/2011	$22.84
	AMAZON MKTPLACE PMTS	11/11/2011	$33.98
	AMAZON MKTPLACE PMTS	11/12/2011	$117.98
	TEA TEACHING CO CATALO	11/15/2011	$179.75
	Amazon.com	11/18/2011	$11.97
	Amazon.com	11/29/2011	$40.25
	AMAZON MKTPLACE PMTS	11/29/2011	$33.53
	AMAZON MKTPLACE PMTS	11/29/2011	$153.99
	AMAZON MKTPLACE PMTS	11/29/2011	$340.30
	AMAZON MKTPLACE PMTS	11/29/2011	$57.37
	AMAZON MKTPLACE PMTS	11/29/2011	$14.26
			$1,396.88
CATHERINE HEWITT	TENNIS WAREHOUSE	11/02/2011	$129.00
			$129.00
CHANNING VIDAL	WM SUPERCENTER	10/31/2011	$39.19
			$39.19
CHARLES JOHNS IV	WM SUPERCENTER	11/09/2011	$10.77
	WM SUPERCENTER	11/09/2011	$90.59
	Staples Tech Soln	11/09/2011	$123.14
	LOWES #01705	11/11/2011	$34.54
	RASIX COMPUTER CENTER	11/10/2011	$86.31
	RASIX COMPUTER CENTER	11/11/2011	$86.31
	FORMS AND SUPPLY - AOPD	11/11/2011	$86.36
	RASIX COMPUTER CENTER	11/15/2011	$215.70
			$733.72
CHERYL SMITH	FORMS AND SUPPLY - AOPD	11/04/2011	$154.96
	STAYWELL - KRAMES	11/07/2011	$209.96
	ARC SERVICES/TRAINING	11/10/2011	$475.00
	ARC SERVICES/TRAINING	11/10/2011	$551.00
	ARC SERVICES/TRAINING	11/10/2011	$418.00
	ARC SERVICES/TRAINING	11/10/2011	$551.00
	DATABRIDGE SERVICE	11/07/2011	$768.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,127.92
CHRISTINE TODD	DBC BLICK ART MATERIAL	11/04/2011	$7.45
	WM SUPERCENTER	11/12/2011	$14.07
	LOWES #01705	11/14/2011	$16.12
	THE HOME DEPOT 1116	11/13/2011	$71.48
	LOWES #01705	11/14/2011	$26.98
	LOWES #01705	11/14/2011	$26.97
	LOWES #00410	11/28/2011	$51.06
	WM SUPERCENTER	11/28/2011	$7.55
	THE HOME DEPOT 1116	11/28/2011	$64.86
	CONWAY GLASS	11/29/2011	$92.87
			$379.41
CHRISTOPHER CARTER	PODS #68 WILMINGTON	11/02/2011	$147.95
	ALUMINUMBATS.COM	11/09/2011	$757.37
			$905.32
CHRISTOPHER HILL	THE SCHNEIDER GROUP INC	11/08/2011	$170.00
			$170.00
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	11/14/2011	$65.47
	MICHAELS #2056	11/21/2011	$108.75
			$174.22
CITY OF CONWAY	THE CITY OF CONWAY	11/10/2011	$47,629.30
			$47,629.30
CYNTHIA JOHNSTON	123SIGNUP ASSOCIATION MAN	11/04/2011	$195.00
	123SIGNUP ASSOCIATION MAN	11/04/2011	$195.00
			$390.00
CYNTHIA PERSINGER	FORMS AND SUPPLY - AOPD	11/02/2011	$122.87
	RASIX COMPUTER CENTER	11/07/2011	$462.01
	4IMPRINT	11/11/2011	$310.68
			$895.56
DANNY MARTIN	THE OFFICE PAL	11/18/2011	$199.22
			$199.22
DAVID BETSCH	NATIVE SONS	11/28/2011	$244.16
			$244.16
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	11/02/2011	$14.32
	B W WILSON PAPER COMPANY	11/02/2011	$48.34
	B W WILSON PAPER COMPANY	11/02/2011	$1,718.70
	B W WILSON PAPER COMPANY	11/04/2011	$216.97
	B W WILSON PAPER COMPANY	11/04/2011	$33.38
	B W WILSON PAPER COMPANY	11/08/2011	$1,516.42
	B W WILSON PAPER COMPANY	11/11/2011	$45.32
	B W WILSON PAPER COMPANY	11/11/2011	$45.30
	B W WILSON PAPER COMPANY	11/11/2011	$16.69
	B W WILSON PAPER COMPANY	11/15/2011	$143.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	11/15/2011	$211.11
	B W WILSON PAPER COMPANY	11/18/2011	$51.51
	B W WILSON PAPER COMPANY	11/18/2011	$164.19
	STAPLS7079880254000001	11/24/2011	$58.33
	B W WILSON PAPER COMPANY	11/29/2011	$137.50
	B W WILSON PAPER COMPANY	11/29/2011	$81.66
	B W WILSON PAPER COMPANY	11/29/2011	$48.34
	B W WILSON PAPER COMPANY	11/29/2011	$185.80
	B W WILSON PAPER COMPANY	11/29/2011	$46.08
			$4,783.69
DEBORAH HARDEE	DMI DELL HIGHER EDUC	11/01/2011	$133.05
	WM SUPERCENTER	11/08/2011	$52.84
	FOOD LION #0916	11/08/2011	$32.38
	Staples Tech Soln	11/09/2011	$155.98
	Staples Tech Soln	11/09/2011	$40.25
	AMAZON MKTPLACE PMTS	11/09/2011	$28.98
	FORMS AND SUPPLY - AOPD	11/08/2011	$70.83
	FORMS AND SUPPLY - AOPD	11/09/2011	$62.08
	PAPERCLIP COMMUNICATIONS	11/14/2011	$259.00
	COUNSELING AND PSYCHOLOGI	11/15/2011	$975.00
	FORMS AND SUPPLY - AOPD	11/15/2011	$271.25
	FORMS AND SUPPLY - AOPD	11/16/2011	$108.31
	PROGRESSIVE BUSIN	11/18/2011	$195.00
	48HOURPRINT.COM	11/18/2011	$250.56
			$2,635.51
DENNIS ROAKES	B W WILSON PAPER COMPANY	11/02/2011	$45.32
	B W WILSON PAPER COMPANY	11/02/2011	$185.80
	PRESSTEK	11/15/2011	$322.47
			$553.59
DIANE L WILSON	AIRGAS NAT WELDERS #31	10/31/2011	$6.48
	DELTA AIR 0062361543779	10/31/2011	$810.80
	DELTA AIR 0062361523958	10/31/2011	$1,671.80
	PAYPAL NMESCREENPR	11/02/2011	$180.00
	GRAHAM SPORTS INC	11/01/2011	$185.60
	SAMARITANS PURSE INC	11/04/2011	$350.00
	CONWAY RENTAL CENTER INC	11/08/2011	$311.50
	SWANK MOTION PICTURES	11/08/2011	$805.68
	NATIVE SONS	11/08/2011	$2,163.27
	COMMUNITY CUSTOM T PRINTI	11/08/2011	$184.68
	FORMS AND SUPPLY - AOPD	11/09/2011	$129.50
	UNITED AIR 0168724232216	11/15/2011	$515.80
	EXPEDIA 140835571118	11/16/2011	$7.00
	NATIVE SONS	11/16/2011	$422.66
	Quality Tablegames, Inc.	11/19/2011	$164.40
			$7,909.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HAUG	Amazon.com	11/30/2011	$19.73
			$19.73
DOROTHY LAUDEMAN	STAPLS7079815702000001	11/22/2011	$36.91
	AACRAO	11/22/2011	$104.50
			$141.41
DOUGLAS VAN HOEWYK	INLET CULINARY GARDEN	11/21/2011	$8.48
	FISHER SCI ATL	11/26/2011	$277.13
			$285.61
DWAYNE BEAM	PCI MEDCO SUPPLY	11/04/2011	$433.35
	NATIVE SONS	11/03/2011	$100.00
	NATA ONLINE	11/28/2011	$154.00
	NATA ONLINE	11/28/2011	$227.00
	NATA ONLINE	11/28/2011	$107.00
	NATA ONLINE	11/28/2011	$154.00
			$1,175.35
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	10/31/2011	$119.02
	LOWES #01705	11/01/2011	$22.58
	TUCKER MATERIALS OF MYRTL	11/01/2011	$41.04
	GRIMCO INC	11/01/2011	$224.62
	TUCKER MATERIALS OF MYRTL	11/09/2011	$28.08
	LOWES #01705	11/15/2011	$48.01
	SPEIGHTS SHOE SERVICE	11/14/2011	$30.00
	SOUTHEASTERN SIGN SUPPLY	11/15/2011	$459.09
	LOWES #01705	11/16/2011	$322.89
	LOWES #01705	11/16/2011	$25.49
	LOWES #01705	11/17/2011	$2.91
	LOWES #01705	11/17/2011	$22.85
	LOWES #01705	11/17/2011	$9.73
	DILLON SUPPLY	11/16/2011	$49.73
	LOWES #01705	11/17/2011	$11.48
	SEVEN OAKS DOORS & HDW	11/18/2011	$415.69
	LOWES #01705	11/21/2011	$14.34
	LOWES #01705	11/21/2011	$209.94
	LOWES #01705	11/28/2011	$54.66
			$2,112.15
ELIZABETH APPENZELLER	NEW WAVE EMBROIDERY	11/04/2011	$874.80
	NEW WAVE EMBROIDERY	11/15/2011	$419.65
	PAYPAL BRANDANIMAT	11/22/2011	$243.23
	PAYPAL TEAMFIRSTMU	11/27/2011	$875.50
			$2,413.18
ELIZABETH TROTT	HOMEDEPOT.COM	11/01/2011	$255.81
	EDMUND SCIENTIFICS	11/07/2011	$323.35
	WM SUPERCENTER	11/21/2011	$78.84
	LOWES #01705	11/27/2011	$400.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,058.36
ERIC HALL	WM SUPERCENTER	11/02/2011	$5.98
	JCPENNEY STORE 2989	11/02/2011	$102.44
	BELK #244	11/02/2011	$297.42
	GOODWILL - MYRTLE BEAC	11/02/2011	$33.88
	THE UNIFORM OUTLET	11/02/2011	$235.27
	GOODWILL - CONWAY STOR	11/02/2011	$19.88
			$694.87
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	11/02/2011	$12,146.82
	GRAND STRAND WATER SEWER	11/02/2011	$6,304.34
	GRAND STRAND WATER SEWER	11/02/2011	$10,985.37
			$29,436.53
HARRIETTE LOUIS	MEDIA EDUCATION FOUNDATIO	10/31/2011	$305.90
	SCANTRON CORPORATION	11/01/2011	$606.93
	FORMS AND SUPPLY - AOPD	11/07/2011	$63.15
			$975.98
HOLLY MASSEY	LE BLEU OF MYRTLE BEACH	11/08/2011	$123.93
	OCC DOC OF SC PA	11/09/2011	$475.00
	NCSU IES INT	11/17/2011	$30.00
			$628.93
HOWARD WATTS	W W GRAINGER 916	10/31/2011	$454.42
	GE APPLIANCE SALES #215	10/31/2011	$175.00
	PROVEER USA LLC	11/01/2011	$131.38
	W W GRAINGER 916	10/31/2011	$85.56
	ECK SUPPLY 37	10/31/2011	$424.44
	SIP STATEINDUSTRIAL US	11/01/2011	$375.79
	MYRTLE BEACH COMMUNICATI	11/02/2011	$1,126.71
	Gempler 1018094493	11/02/2011	$230.45
	W W GRAINGER 916	11/01/2011	$153.90
	COVERMASTER	11/02/2011	$1,179.31
	SOUTHEASTERN PAPER GROUP	11/03/2011	$883.76
	SOUTHEASTERN PAPER GROUP	11/03/2011	$680.40
	XPEDX-INTL PAPER	11/03/2011	$1,385.64
	W W GRAINGER 916	11/02/2011	$927.57
	Gempler 1018100831	11/03/2011	$60.53
	W W GRAINGER 916	11/02/2011	$592.66
	JANPAK 5	11/03/2011	$1,153.07
	AIR CYCLE CORP	11/02/2011	$75.21
	W W GRAINGER 916	11/03/2011	$1,218.31
	SHEALY ELECT 803-227-0599	11/04/2011	$567.58
	JANPAK 5	11/04/2011	$287.47
	SOUTHEASTERN PAPER GROUP	11/05/2011	$156.69
	W W GRAINGER 916	11/03/2011	$7.72
	W W GRAINGER 916	11/03/2011	$35.07
	SOUTHEASTERN PAPER GROUP	11/05/2011	$673.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	THE TRANE COMPANY	11/04/2011	$106.59
	SHEALY ELECT 803-227-0599	11/04/2011	$75.60
	SOUTHEASTERN PAPER GROUP	11/05/2011	$726.92
	SOUTHEASTERN PAPER GROUP	11/04/2011	$883.76
	AMERICAN INDUSTRIES IN	11/07/2011	$82.68
	FERGUSON ENT #29	11/07/2011	$466.40
	JANPAK 5	11/08/2011	$114.18
	PROVEER USA LLC	11/08/2011	$167.72
	TRAYCO OF SC INC	11/07/2011	$214.11
	W W GRAINGER 916	11/07/2011	$129.41
	W W GRAINGER 916	11/07/2011	$74.25
	W W GRAINGER 916	11/07/2011	$105.20
	SMITHTURF AND IRRIGATI	11/08/2011	$886.07
	W W GRAINGER 916	11/07/2011	$216.85
	W W GRAINGER 916	11/07/2011	$61.04
	TIRE TOWN OF CONWAY	11/08/2011	$10.00
	GROVE MEDICAL INC	11/07/2011	$500.25
	W W GRAINGER 916	11/07/2011	$487.73
	W W GRAINGER 916	11/07/2011	$280.55
	SHEALY ELECT 803-227-0599	11/08/2011	$85.21
	PALMETTO GLOVE & SAFETY L	11/08/2011	$85.64
	BARLOWORLD #303	11/08/2011	$749.00
	CAROLINA SUPPLY HOUSE	11/09/2011	$670.01
	GSP SUPPLY LLC	11/08/2011	$1,341.36
	MARKERS, INC.	11/08/2011	$65.51
	FELLERS INC 01 OF 01	11/09/2011	$57.10
	HARRELL'S INC	11/10/2011	$2,196.58
	HYMAN PAPER & CHEMICAL	11/10/2011	$23.07
	CUPTAINERS	11/11/2011	$64.64
	JANPAK 5	11/10/2011	$492.91
	W W GRAINGER 916	11/09/2011	$19.69
	LABSAFE 1018130717	11/10/2011	$208.94
	LOW COUNTRY GLASS	11/09/2011	$135.00
	SOUTHEASTERN PAPER GROUP	11/10/2011	$1,305.72
	W W GRAINGER 916	11/09/2011	$529.93
	HERTZ EQUIPMENT	11/09/2011	$890.40
	HYMAN PAPER & CHEMICAL	11/10/2011	$477.42
	SOUTHEASTERN PAPER GROUP	11/11/2011	$0.20
	SOUTHEASTERN PAPER GROUP	11/11/2011	$1,615.29
	W W GRAINGER 916	11/11/2011	$25.69
	W W GRAINGER 916	11/10/2011	$141.79
	SHEALY ELECT 803-227-0599	11/15/2011	$235.36
	W W GRAINGER 916	11/14/2011	$92.97
	DISCOUNT TROPHY & CO C	11/15/2011	$55.83
	W W GRAINGER 916	11/14/2011	$212.06
	DISPLAYS 2 GO	11/14/2011	$197.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SMITHTURF AND IRRIGATI	11/16/2011	$559.26
	CREATEFORLESS LLC	11/16/2011	$124.54
	W W GRAINGER 916	11/15/2011	$84.02
	EEVELLE LLC	11/15/2011	$110.19
	GREGORY POOLEEQUIPMENT	11/16/2011	$725.76
	AMERICAN SAFETY UTILITY	11/16/2011	$62.61
	W W GRAINGER 916	11/16/2011	$770.35
	PLANTS DIRECT INC	11/16/2011	$914.76
	PRO CHEM INC	11/17/2011	$325.99
	UNIVAR USA INC	11/16/2011	$210.70
	W W GRAINGER 916	11/16/2011	$94.97
	W W GRAINGER 916	11/16/2011	$133.55
	HOT ROD GOLF CARTS	11/17/2011	$69.50
	HD SUPPLY FACILITIES MTNC	11/18/2011	$442.58
	EMPIRE EQUIPMENT DIST	11/17/2011	$65.49
	W W GRAINGER 916	11/17/2011	$14.25
	W W GRAINGER 916	11/17/2011	$19.68
	PRO CHEM INC	11/18/2011	$326.73
	SOUTHEASTERN PAPER GROUP	11/19/2011	$883.76
	W W GRAINGER 916	11/17/2011	$231.47
	SOUTHEASTERN PAPER GROUP	11/19/2011	$252.40
	MYRTLE BEACH BLIND AND	11/17/2011	$112.00
	W W GRAINGER 916	11/17/2011	$51.54
	W W GRAINGER 916	11/18/2011	$113.92
	W W GRAINGER 916	11/18/2011	$140.25
	W W GRAINGER 916	11/21/2011	$28.41
	SMITHTURF AND IRRIGATI	11/21/2011	$72.67
	HYMAN PAPER & CHEMICAL	11/22/2011	$63.72
	HYMAN PAPER & CHEMICAL	11/22/2011	$326.17
	CAROLINA SUPPLY HOUSE	11/22/2011	$83.65
	W W GRAINGER 916	11/22/2011	$193.87
	HYMAN PAPER & CHEMICAL	11/22/2011	$62.45
	SMART CHEMICAL SUPPLY INC	11/23/2011	$79.92
	SOUTHEASTERN PAPER GROUP	11/23/2011	$1,039.28
	SOUTHEASTERN PAPER GROUP	11/26/2011	$1,087.72
	W W GRAINGER 916	11/25/2011	$14.20
	DO MY OWN PEST CONTROL	11/28/2011	$40.50
	SMITHTURF AND IRRIGATI	11/28/2011	$698.51
	SMITHTURF AND IRRIGATI	11/28/2011	$32.47
	AMERICAN SAFETY UTILITY	11/29/2011	$104.39
	SHEALY ELECT 803-227-0599	11/29/2011	$239.43
			$41,613.17
HUNTER YURACHEK	NEW ENGLAND FLAG & BANNE	11/02/2011	$169.98
			$169.98
J MICHAEL TRAPP	ENVIRONMENTAL RESOURCE	10/31/2011	$118.99
	HACH COMPANY	11/01/2011	$249.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	DRI CENSYS SECOND COPY	11/03/2011	$29.95
	HACH COMPANY	11/04/2011	$499.53
	FISHER SCI ATL	11/11/2011	$568.24
	FISHER SCI ATL	11/12/2011	$390.54
	FISHER SCI ATL	11/15/2011	$26.24
	WATER ENVIRONMENT FEDTN	11/16/2011	$82.00
	FISHER SCI ATL	11/16/2011	$54.17
	FISHER SCI ATL	11/19/2011	$120.44
	FISHER SCI ATL	11/19/2011	$500.95
	AFFYMETRIX, INC	11/22/2011	$437.16
	FISHER SCI ATL	11/23/2011	$125.95
	FISHER SCI ATL	11/24/2011	$89.60
	FISHER SCI ATL	11/24/2011	$41.24
			$3,334.57
JACOB ROSIEK	LOWES #01705	10/31/2011	$36.98
	FORMS AND SUPPLY - AOPD	11/09/2011	$78.35
	STAPLS7079414489000003	11/10/2011	$15.29
	STAPLS7079414489000001	11/10/2011	$48.77
	STAPLS7079414489000002	11/11/2011	$6.43
	Amazon.com	11/17/2011	$38.98
	NIRSA	11/17/2011	$767.00
			$991.80
JACQUELINE GRIMES	MF ATLETIC AND PERF BETTE	10/31/2011	$259.20
	VS ATHLETICS	11/11/2011	$522.23
	GILL PORTER LITANIA	11/14/2011	$1,211.50
	FIRST TO THE FINISH INC	11/16/2011	$234.97
	USAIRWAYS 0372451608782	11/15/2011	$607.30
	USAIRWAYS 0372451594832	11/15/2011	$444.80
			$3,280.00
JAMES ARENDT	LOWES #01705	11/29/2011	$15.90
			$15.90
JAMES PHILLIPS	LOWES #01705	11/10/2011	$53.14
	LOWES #01068	11/11/2011	$15.99
			$69.13
JAN BARRINGER	STAPLS7079082647000001	11/01/2011	$105.98
			$105.98
JEAN ANN BUTLER	Staples Tech Soln	11/05/2011	$55.69
	FORMS AND SUPPLY - AOPD	11/08/2011	$32.92
	RASIX COMPUTER CENTER	11/08/2011	$241.05
			$329.66
JEFF JACOBS	ELECTRIC CITY PRINTING	11/04/2011	$158.26
	LOWES #01705	11/22/2011	$4.84
	LOWES #01705	11/22/2011	$19.35
			$182.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	FORMS AND SUPPLY - AOPD	10/31/2011	$26.46
	GROVE MEDICAL INC	11/01/2011	$1,899.84
	PCI MEDCO SUPPLY	11/04/2011	$2,234.74
	PCI MEDCO SUPPLY	11/04/2011	$188.37
	DMI DELL HIGHER EDUC	11/08/2011	$349.22
	SCHOOL HEALTH CORP	11/04/2011	$299.00
	WM SUPERCENTER	11/10/2011	$78.90
			$5,076.53
JEFFERY MARSHALL	TELEDYNE RD INSTRUMENTS	11/01/2011	$415.75
	RADIOSHACK COR00119404	11/16/2011	$2.57
	LOWES #01004	11/29/2011	$24.86
			$443.18
JENNIFER JAZWINSKI	DOLRTREE 4328 00043281	11/18/2011	$70.85
	JAY'S HALLMARK SHOP #3	11/28/2011	$52.29
			$123.14
JENNIFER PACKARD	TALOTTA INC	11/01/2011	$281.70
	FTD NATURES GARDENS FL	11/03/2011	$230.80
	USAIRWAYS 0372450706802	11/07/2011	$368.80
	USAIRWAYS 0372450706804	11/07/2011	$368.80
	USAIRWAYS 0372171445470	11/07/2011	$12.00
	USAIRWAYS 0372171445469	11/07/2011	$12.00
	USAIRWAYS 0372171445474	11/07/2011	$12.00
	USAIRWAYS 0372171445468	11/07/2011	$12.00
	USAIRWAYS 0372171445478	11/07/2011	$15.00
	USAIRWAYS 0372171445475	11/07/2011	$12.00
	USAIRWAYS 0372171445473	11/07/2011	$12.00
	USAIRWAYS 0372171445465	11/07/2011	$18.00
	USAIRWAYS 0372171445477	11/07/2011	$15.00
	USAIRWAYS 0372171445467	11/07/2011	$18.00
	USAIRWAYS 0372450706803	11/07/2011	$368.80
	USAIRWAYS 0372171445476	11/07/2011	$15.00
	FTD THE DAISY FAIR FLO	11/09/2011	$75.60
			$1,847.50
JENNIFER SELLERS	AASHE #2- MEMBERSHIP	10/31/2011	$1,150.00
	PAYPAL CRA	11/17/2011	$385.00
			$1,535.00
JENNIFER SILVER HR ADV GC	THE CHRONICLE	11/04/2011	$260.00
	JOBTARGET LLC	11/03/2011	$150.00
	THE CHRONICLE	11/04/2011	$260.00
	THE CHRONICLE	11/04/2011	$260.00
	SOCIETY FOR I.O PSYCHOL	11/03/2011	$400.00
	THE CHRONICLE	11/04/2011	$260.00
	THE CHRONICLE	11/04/2011	$260.00
	THE CHRONICLE	11/04/2011	$260.00
	THE CHRONICLE	11/04/2011	$260.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	BOXWOOD TECH	11/03/2011	$245.00
	AMER LIB ASSOC-CAREER	11/04/2011	$416.50
	AMER LIB ASSOC-CAREER	11/04/2011	$439.75
	JOBTARGET LLC	11/03/2011	$150.00
	JOBTARGET LLC	11/03/2011	$220.00
	MODERN LANGUAGE ASSN..	11/04/2011	$1,331.00
	BOXWOOD TECH	11/07/2011	$451.00
	BOXWOOD TECH	11/07/2011	$350.00
	BOXWOOD TECH	11/07/2011	$451.00
	BOXWOOD TECH	11/07/2011	$451.00
	THE SUN NEWS	11/09/2011	$178.36
	THE CHRONICLE	11/11/2011	$260.00
	THE CHRONICLE	11/11/2011	$260.00
	THE CHRONICLE	11/11/2011	$260.00
	THE CHRONICLE	11/11/2011	$260.00
	WATER ENVIRONMENT ASSO	11/10/2011	$60.00
	THE CHRONICLE	11/11/2011	$260.00
	THE CHRONICLE	11/11/2011	$260.00
	THE POST AND COURIER	11/11/2011	$164.00
	AMERICAN WATERWORKS	11/10/2011	$349.00
	MODERN LANGUAGE ASSN..	11/14/2011	$403.00
	MSU PAYMENTS	11/14/2011	$115.00
	AMERICAN HISTORICAL ASSO	11/14/2011	$551.25
	NEWSLINE PUBLSHING	11/18/2011	$500.00
	ASSN CAREER NETWO00 OF 00	11/17/2011	$395.00
	COASTAL OBSERVER	11/17/2011	$22.50
	AMERICAN COLLEGE HLTH ASS	11/21/2011	$203.00
	BOXWOOD TECH	11/21/2011	$245.00
			$11,621.36
JENNIFER SIMPSON	NASPA-AUTHORIZE.NET	11/13/2011	$63.00
	SAMARITANS PURSE INC	11/17/2011	$147.00
	FOOD LION #1384	11/23/2011	$4.55
	FOOD LION #1384	11/23/2011	$16.34
	FAMILY DOLLAR #7970	11/23/2011	$3.78
			$234.67
JILL KINGSTON	Staples Tech Soln	11/11/2011	$65.46
	TODD & MOORE	11/15/2011	$901.10
	TODD & MOORE	11/15/2011	$1,265.49
			$2,232.05
JILLEIAN STACKHOUSE	DOLLAR-GENERAL #3052	11/07/2011	$6.48
	FAMILY DOLLAR #7970	11/08/2011	$10.80
	DOLLAR-GENERAL #3052	11/09/2011	$18.90
			$36.18
JO ANN CAMPBELL	HERALD OFFICE SUPPLY INC	10/31/2011	$158.64
	RASIX COMPUTER CENTER	10/31/2011	$121.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	BOOSEY & HAWKES	11/05/2011	$172.24
	PORTENZO.COM	11/04/2011	$83.80
	SHI CORP	11/04/2011	$99.62
	RADIAL ENGINEERING	11/04/2011	$357.87
	APPLIED VIDEO SYSTEMS INC	11/11/2011	$964.48
	CABLES TO GO	11/22/2011	$29.80
			$1,987.87
JOAN TRUPIANO	AWARD CONCEPTS INC	11/04/2011	$390.00
	DMI DELL HIGHER EDUC	11/24/2011	$365.85
	Staples Tech Soln	11/24/2011	$37.74
	DMI DELL HIGHER EDUC	11/23/2011	$407.36
	RASIX COMPUTER CENTER	11/23/2011	$279.88
	FORMS AND SUPPLY - AOPD	11/28/2011	$44.06
			$1,524.89
JOANNA DALTON	Amazon.com	11/03/2011	$32.38
	NCAA CONVENTION	11/08/2011	$150.00
	NCAA CONVENTION	11/08/2011	$150.00
	NCAA CONVENTION	11/08/2011	$150.00
	USAIRWAYS 0378693080803	11/14/2011	$448.30
	USAIRWAYS 0378693080802	11/14/2011	$448.30
	USAIRWAYS 0372451656664	11/16/2011	$581.30
	FORMS AND SUPPLY - AOPD	11/17/2011	$143.52
	FORMS AND SUPPLY - AOPD	11/17/2011	$31.88
	AT&T DATA	11/29/2011	$25.00
			$2,160.68
JOANNE HUGHES	USI ED GOV	11/02/2011	$104.51
			$104.51
JODY H DAVIS	RUSSELL / SPALDING	11/14/2011	$1,921.26
			$1,921.26
JOSEPH MAZURKIEWICZ	FORMS AND SUPPLY - AOPD	11/03/2011	$71.65
	WALMART.COM 8009666546	11/11/2011	$164.45
	FORMS AND SUPPLY - AOPD	11/14/2011	$32.88
			$268.98
JUDITH DAVIS	FORMS AND SUPPLY - AOPD	10/31/2011	$90.59
	FORMS AND SUPPLY - AOPD	11/02/2011	$9.85
	DMI DELL HIGHER EDUC	11/08/2011	$104.76
	RASIX COMPUTER CENTER	11/09/2011	$52.82
	BUYBUTTONPARTS.COM	11/15/2011	$76.06
			$334.08
JUDITH DOW	FASTENAL COMPANY01	10/31/2011	$60.71
	J W PEPPER	11/03/2011	$319.47
	EAST COAST MUSIC LLC	11/04/2011	$53.96
	FORMS AND SUPPLY - AOPD	11/03/2011	$9.83
	FORMS AND SUPPLY - AOPD	11/07/2011	$75.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	HICKEY'S MUSIC CENTER	11/10/2011	$41.45
	EXPLORERS PERCUSSION	11/11/2011	$713.50
	BALQUHIDDER MUSIC	11/10/2011	$63.45
	HICKEY'S MUSIC CENTER	11/17/2011	$14.94
	LOWES #01705	11/17/2011	$199.74
	GEORGIA MUSIC EDUCATORS	11/17/2011	$475.00
	FASTENAL COMPANY01	11/17/2011	$33.70
	CUSTOM LANYARDS	11/21/2011	$670.00
	HICKEY'S MUSIC CENTER	11/21/2011	$24.90
	FLORIDA MUSIC EDUCATOR	11/21/2011	$575.00
	LOWES #01705	11/28/2011	$22.77
			$3,354.11
JUDY A HAWKINS	BATTERIES PLUS 123	11/01/2011	$275.24
			$275.24
JUDY CANNON	FASTENAL COMPANY01	11/10/2011	$266.47
	WHOLESALE INDUSTRIAL ELEC	11/18/2011	$1,624.85
	TAPE SERVICES INC.	11/28/2011	$234.00
	DISCOUNT MEDIA PRODUCTS	11/29/2011	$322.05
			$2,447.37
JUDY VOGT	WM SUPERCENTER	11/08/2011	$129.40
	TARGET 00009639	11/14/2011	$8.72
	MICHAELS #2056	11/17/2011	$107.94
			$246.06
JULIE QUINN	SOUTHERN COMPUTER WARE	10/31/2011	$13.56
	FORMS AND SUPPLY - AOPD	11/02/2011	$52.67
	AIRGAS NAT WELDERS #31	11/09/2011	$20.09
	FORMS AND SUPPLY - AOPD	11/15/2011	$43.84
	RASIX COMPUTER CENTER	11/15/2011	$206.54
	DEPT MOTOR VEHICLES #133	11/17/2011	$13.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$25.78
			$375.48
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	11/01/2011	$119.22
	DMI DELL HIGHER EDUC	11/01/2011	$3,522.94
	DMI DELL HIGHER EDUC	11/02/2011	$321.72
	DMI DELL HIGHER EDUC	11/05/2011	$992.93
	DMI DELL HIGHER EDUC	11/04/2011	$99.78
	DMI DELL HIGHER EDUC	11/05/2011	$992.93
	DMI DELL HIGHER EDUC	11/09/2011	$536.45
	DMI DELL HIGHER EDUC	11/12/2011	$992.93
	DMI DELL HIGHER EDUC	11/12/2011	$243.00
	DMI DELL HIGHER EDUC	11/11/2011	$2,179.40
	DMI DELL HIGHER EDUC	11/15/2011	$53.13
	DMI DELL HIGHER EDUC	11/16/2011	$317.94
	DMI DELL HIGHER EDUC	11/16/2011	$6,492.59
	DMI DELL HIGHER EDUC	11/18/2011	$1,379.64

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	11/18/2011	$992.93
	DMI DELL HIGHER EDUC	11/22/2011	$486.00
	DMI DELL HIGHER EDUC	11/22/2011	$819.61
	DMI DELL HIGHER EDUC	11/22/2011	$35.23
	DMI DELL HIGHER EDUC	11/22/2011	$498.42
	DMI DELL HIGHER EDUC	11/28/2011	$2,805.29
	DMI DELL HIGHER EDUC	11/28/2011	$11,741.75
			$35,623.83
KAREN FLETCHER	PAYPAL ACADEMICRES	11/02/2011	$275.00
			$275.00
KAREN WILLIAMS	THE OFFICE PAL	11/18/2011	$194.98
	PANASONIC SPECIALIZED	11/16/2011	$10.62
	DOCUSYSTEMS INC	11/21/2011	$79.12
	FORMS AND SUPPLY - AOPD	11/21/2011	$43.10
			$327.82
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	10/31/2011	$12.68
	RASIX COMPUTER CENTER	11/11/2011	$366.47
	USAIRWAYS 0372451549392	11/15/2011	$289.80
	AMERICAN MATHEMATICAL SO	11/17/2011	$50.00
	USAIRWAYS 0372451761858	11/17/2011	$338.80
	USAIRWAYS 0372451744777	11/17/2011	$401.80
	DELL SALES & SERVICE	11/23/2011	$190.06
			$1,649.61
KATHRYNE PARSONS	CPUAA	10/31/2011	$350.85
	FORMS AND SUPPLY - AOPD	11/08/2011	$59.84
	STAPLS7079768797000001	11/19/2011	$49.49
	THE OFFICE PAL	11/18/2011	$286.28
			$746.46
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	11/01/2011	$52.49
	JUSTARTIFACTS.NET	11/03/2011	$65.98
	USAIRWAYS 0372450279205	11/03/2011	$477.30
	USAIRWAYS 0372450277559	11/03/2011	$436.30
	USAIRWAYS 0372450278069	11/03/2011	$436.30
	WWW.SIMPOVA.COM	11/03/2011	$74.15
	USAIRWAYS 0372450282459	11/03/2011	$433.30
	FORMS AND SUPPLY - AOPD	11/07/2011	$17.43
	DELL SALES & SERVICE	11/09/2011	$380.12
	Staples Tech Soln	11/10/2011	$145.28
	LE BLEU OF MYRTLE BEACH	11/11/2011	$68.41
	AIRGAS NAT WELDERS #31	11/11/2011	$6.70
	FORMS AND SUPPLY - AOPD	11/15/2011	$50.90
	Staples Tech Soln	11/19/2011	$79.32
	Staples Tech Soln	11/18/2011	$85.81
	SOUTHEASTERN THEATRE CONF	11/18/2011	$645.00
	WASTE INDUSTRIES	11/22/2011	$68.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,523.78
KAY L ALFORD	WM SUPERCENTER	10/31/2011	$21.54
	SOUTHERN COMPUTER WARE	10/31/2011	$20.05
	THE UPS STORE 6186	11/16/2011	$22.20
			$63.79
KAYLA JOHNSON	Staples Tech Soln	11/01/2011	$52.61
	Staples Tech Soln	11/03/2011	$116.25
	NATIVE SONS	11/04/2011	$445.00
	TAYLORMADE (ORACLE)	11/04/2011	$171.24
	Staples Tech Soln	11/18/2011	$50.34
			$835.44
KELLI BARKER	OFFICEMAX CT IN#259094	11/08/2011	$92.81
			$92.81
KENNETH MARTIN	ONE STOP PARTY SHOP	11/02/2011	$43.56
	BACKSTAGECOM	11/03/2011	$195.00
	BARBIZON CHARLOTTE INC	11/03/2011	$1,363.64
	DUPLICATES PRINTING AND C	11/04/2011	$468.28
	SUNBELT SIGN SUPPLY IN	11/16/2011	$123.90
			$2,194.38
KERRY P LORD	HD SUPPLY WHITE CAP #271	10/31/2011	$142.84
	COASTAL FASTNERS & SUPPLY	10/31/2011	$39.18
	CES-SC-0042	10/31/2011	$88.89
	CES-SC-0042	11/01/2011	$10.33
	HD SUPPLY WHITE CAP #271	11/02/2011	$23.17
	BATTERIES PLUS 123	11/10/2011	$81.86
	WW GRAINGER	11/10/2011	$77.52
	BAKER DIST CO 535	11/10/2011	$626.71
	LOWES #01705	11/15/2011	$10.78
	LOWES #01705	11/15/2011	$39.88
	BAKER DIST CO 535	11/18/2011	$70.02
	LOWES #01705	11/22/2011	$32.12
	LOWES #01705	11/22/2011	$4.26
			$1,247.56
KEVIN OLIVETT	CAROLINA SPECIALTIES OF N	10/31/2011	$1,661.00
	CAROLINA SPECIALTIES OF N	10/31/2011	$820.00
	FERNANDEZ PRESS INC.	11/10/2011	$1,011.96
	CAROLINA SPECIALTIES OF N	11/14/2011	$178.97
	FACEBOOK.COM LV7H3224B	11/24/2011	$5.40
			$3,677.33
KEVIN THOMPSON	RED WING SHOES MYRTLE	11/02/2011	$642.73
	RED WING SHOES MYRTLE	11/02/2011	$76.25
	THOMPSON STONE & MARBLE C	11/08/2011	$1,262.47
	ELVIS SERVICE COMPANY	11/14/2011	$540.00
			$2,521.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	48HOURPRINT.COM	11/02/2011	$363.91
	MBACC	11/04/2011	$99.00
	VIRTUAL TRAINING CO INC	11/07/2011	$30.00
	CASE ONLINE	11/07/2011	$133.80
	DMI DELL HIGHER EDUC	11/09/2011	$146.34
	ASHLEY G CHARITABLE	11/09/2011	$400.00
	LE BLEU OF MYRTLE BEACH	11/14/2011	$54.64
	UCDA	11/14/2011	$600.00
	THE PRINTING PORT	11/14/2011	$1,448.28
	DMI DELL HIGHER EDUC	11/16/2011	$81.88
	DMI DELL HIGHER EDUC	11/18/2011	$99.25
	FERNANDEZ PRESS INC.	11/21/2011	$491.40
	GMH MAIL RECEIPT CLERKS	11/29/2011	$100.00
	THE PRINTING PORT	11/28/2011	$1,978.56
			$6,027.06
KRISTINE CONNERY	FORMS AND SUPPLY - AOPD	10/31/2011	$135.13
	UNITED LASER	11/01/2011	$833.76
	APL APPLE ONLINE STORE	11/03/2011	$85.32
	STAPLS7079147337000001	11/02/2011	$36.01
	DBC BLICK ART MATERIAL	11/04/2011	$10.16
	LOWES #01705	11/04/2011	$34.52
	DBC BLICK ART MATERIAL	11/05/2011	$30.93
	UNITED LASER	11/04/2011	$40.51
	LOWES #00410	11/04/2011	$66.29
	SCULPTURE HOUSE	11/08/2011	$175.95
	DELL SALES & SERVICE	11/09/2011	$190.06
	JAI JERRYS CATALOG	11/11/2011	$64.71
	USAIRWAYS 0372451577462	11/15/2011	$247.80
	Amazon Prime	11/17/2011	$79.00
	APL APPLE ONLINE STORE	11/19/2011	$107.95
	HIGHWATER CLAYS INC	11/21/2011	$237.63
	THE OFFICE PAL	11/23/2011	$219.11
			$2,594.84
KYLE RUSSELL	TROPHY PLACE	11/04/2011	$151.20
	SPIRIT AIRL 4870074709567	11/14/2011	$660.51
			$811.71
LAMONICA YATES	WM SUPERCENTER	11/01/2011	$58.10
			$58.10
LATOSHA RAMSEY	TROXELL COMMUNICATIONS IN	10/31/2011	$137.20
	DOLLAR-GENERAL #3052	11/01/2011	$3.24
	FORMS AND SUPPLY - AOPD	11/03/2011	$24.61
	NEW WAVE EMBROIDERY	11/10/2011	$90.72
	CSC - 1969	11/12/2011	$304.32
	RASIX COMPUTER CENTER	11/18/2011	$130.88
	NUESOFT TECHNOLOGIES INC	11/18/2011	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	11/18/2011	$183.49
	AIRGAS NAT WELDERS #31	11/22/2011	$19.88
	STAUFFER GLOVE & SAFETY	11/23/2011	$570.41
			$1,584.75
LAURA ARROYO	FEDEX OFFICE #1575	11/05/2011	$41.91
			$41.91
LAURA BARR	MICHAELS #2056	11/14/2011	$14.15
			$14.15
LAUREN ELDRIDGE	WM SUPERCENTER	11/01/2011	$5.91
	KROGER #26	11/07/2011	$4.53
	WM SUPERCENTER	11/07/2011	$23.90
	WM SUPERCENTER	11/08/2011	$3.03
	CCU BOOKSTORE #767	11/17/2011	$145.68
	WM SUPERCENTER	11/23/2011	$25.58
			$208.63
LAURINDA RICHARDSON	AUTHORIZENET	11/01/2011	$67.25
	PARAMOUNT TICKET	11/28/2011	$2,469.52
			$2,536.77
LILA TAYLOR AIRFARE GC	OFB AP11060175POIMS3	11/08/2011	$7.00
	USAIRWAYS 0378705676850	11/08/2011	$436.80
	OFB AP270601WSLB52S3	11/10/2011	$7.00
	OFB AP270601WQRKZ6S3	11/10/2011	$7.00
	OFB AP270601WP373QS3	11/10/2011	$7.00
	OFB AP270601X1G88AS3	11/10/2011	$7.00
	OFB AP270601X32WBAS3	11/10/2011	$7.00
	OFB AP270601WXDQNWS3	11/10/2011	$7.00
	SPIRIT AIRL 4870074647791	11/10/2011	$173.38
	SPIRIT AIRL 4870074647572	11/10/2011	$173.38
	SPIRIT AIRL 4870074648240	11/10/2011	$173.38
	OFB AP1106012FJC2DS3	11/11/2011	$7.00
	USAIRWAYS 0378706112428	11/11/2011	$400.80
	SPIRIT AIRL 4870074648359	11/10/2011	$173.38
	SPIRIT AIRL 4870074647681	11/10/2011	$173.38
	SPIRIT AIRL 4870074647992	11/10/2011	$173.38
	OFB AP1106012H69EIS3	11/14/2011	$7.00
	OFB AP1106012IQ7PQS3	11/14/2011	$7.00
	OFB AP110601MH46WXS3	11/14/2011	$7.00
	DELTA AIR 0068706113370	11/14/2011	$311.40
	DELTA AIR 0068706288766	11/14/2011	$320.80
	DELTA AIR 0068706113342	11/14/2011	$400.80
	OFB AP110601MSVIM2S3	11/21/2011	$7.00
	OFB AP110601293ARUS3	11/22/2011	$7.00
	CONTINENTAL 0058706754515	11/21/2011	$642.70
	DELTA AIR 0067006063082	11/23/2011	$341.80
	USAIRWAYS 0378706755398	11/22/2011	$471.80

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Cardholder	Vendor Name	Purchase Date	Amount
LILA TAYLOR AIRFARE GC	OFB AP110601MVN8RAS3	11/23/2011	$7.00
			$4,465.18
LINDA KETRON	DRAMATIC PUBLISHING CO IN	11/08/2011	$70.00
	WACCA WACHE MARINA LLC	11/10/2011	$891.00
	SQ COASTAL EXPEDITIONS	11/18/2011	$360.00
	SHOWCARDS	11/22/2011	$378.88
	USPS 45612005729806973	11/25/2011	$218.40
			$1,918.28
LISA B GORE	FORMS AND SUPPLY - AOPD	11/09/2011	$167.14
	FORMS AND SUPPLY - AOPD	11/16/2011	$32.53
			$199.67
LISA BELLAMY	FORMS AND SUPPLY - AOPD	10/31/2011	$59.09
	FORMS AND SUPPLY - AOPD	10/31/2011	$61.40
	WM SUPERCENTER	11/02/2011	$99.01
	BOXWOOD TECH	11/08/2011	$375.00
	BOXWOOD TECH	11/08/2011	$125.00
	BOXWOOD TECH	11/08/2011	$400.00
	BOXWOOD TECH	11/08/2011	$375.00
	LOWES #00907	11/08/2011	$107.99
	FORMS AND SUPPLY - AOPD	11/07/2011	$76.16
	BOXWOOD TECH	11/08/2011	$400.00
	BOXWOOD TECH	11/08/2011	$125.00
	COASTAL MARKETING GRAPHIC	11/07/2011	$19.98
	RASIX COMPUTER CENTER	11/09/2011	$60.71
	FORMS AND SUPPLY - AOPD	11/10/2011	$36.49
	OVR O.CO/OVERSTOCK.COM	11/15/2011	$23.99
	FORMS AND SUPPLY - AOPD	11/15/2011	$56.83
	CUPA HR	11/16/2011	$126.50
	PAYPAL SCHIGHEREDU	11/29/2011	$275.00
	PAYPAL SCHIGHEREDU	11/29/2011	$275.00
			$3,078.15
LISA DENT	FORMS AND SUPPLY - AOPD	11/04/2011	$74.96
			$74.96
LISA SAK	MULTI MEDIA SERVICES	10/31/2011	$824.13
	FORMS AND SUPPLY - AOPD	11/01/2011	$108.12
	FORMS AND SUPPLY - AOPD	11/02/2011	$166.74
	FORMS AND SUPPLY - AOPD	11/07/2011	$102.87
	TWX TIME MAGAZINE	11/09/2011	$35.00
	CNP THE NEW YORKER	11/10/2011	$39.99
	FORMS AND SUPPLY - AOPD	11/10/2011	$16.52
	FORMS AND SUPPLY - AOPD	11/11/2011	$380.58
	MBM	11/14/2011	$1,365.02
	HP DIRECT-PUBLICSECTOR	11/16/2011	$193.32
	FORMS AND SUPPLY - AOPD	11/16/2011	$128.42
	CAMCOR INC	11/17/2011	$45.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	FORMS AND SUPPLY - AOPD	11/18/2011	$84.20
	FORMS AND SUPPLY - AOPD	11/21/2011	$182.68
	DMI DELL HIGHER EDUC	11/23/2011	$303.90
	SHI CORP	11/24/2011	$57.52
			$4,034.74
LOIS PIERSON	VERIZON WRLS IVR VE	11/09/2011	$793.02
	IPEVO INC	11/09/2011	$178.00
	LOWES #01705	11/18/2011	$1,996.98
	1800GOFEDEX 10010007	11/18/2011	$151.96
	1800GOFEDEX 10010007	11/21/2011	$22.21
	IVS 3D	11/23/2011	$200.00
	1800GOFEDEX 10010007	11/22/2011	$502.04
			$3,844.21
LORI PATTERSON	STAPLS7079689361000001	11/17/2011	$90.15
	STAPLS7079794280000002	11/22/2011	$8.56
	STAPLS7079794280000001	11/23/2011	$49.01
			$147.72
LYNN MILLARD	RASIX COMPUTER CENTER	11/08/2011	$121.42
	RASIX COMPUTER CENTER	11/23/2011	$227.72
			$349.14
LYNNE BROCK	AMLE	11/02/2011	$280.00
	DELTA AIR 0062362500882	11/10/2011	$629.80
	AACTE INTERNET	11/11/2011	$455.00
			$1,364.80
MARCUS GRAHAM MCINTYRE	MARKERTEK VIDEO SUPPLY	10/31/2011	$335.30
	MARKERTEK VIDEO SUPPLY	11/03/2011	$37.67
			$372.97
MARGARET DEWOLFE	NACAC	11/01/2011	$2,160.00
	DMI DELL HIGHER EDUC	11/02/2011	$308.01
	NACAC	11/05/2011	$285.00
	STAPLS7079411562000001	11/09/2011	$111.13
	AACRAO	11/08/2011	$225.50
	STAPLS7079687080000001	11/17/2011	$175.25
	STAPLS7079857691000001	11/23/2011	$99.04
	DMI DELL HIGHER EDUC	11/23/2011	$291.58
	STAPLS7079857612000001	11/23/2011	$188.88
	HERALD OFFICE SUPPLY INC	11/22/2011	$687.96
			$4,532.35
MARK MATHEWS	JOHN DEERE LANDSCAPES593	10/31/2011	$110.22
	MYRTLE BEACH COMMUNICATI	10/31/2011	$113.40
	SHERWIN WILLIAMS #2032	10/31/2011	$153.87
	C C DICKSON CO 1030	10/31/2011	$188.91
	LOWES #01705	11/01/2011	$34.39
	TERRYS CUSTOM FRAMING	11/01/2011	$37.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BEST GOLF CARSMYRTLE	10/31/2011	$22.07
	COASTAL ELECTRIC & R	11/01/2011	$560.66
	GENCO CHEMICALS	11/02/2011	$266.97
	PALMETTO PARTS CO	11/02/2011	$384.60
	NATIONAL LIGHTING INC	11/03/2011	$43.82
	HD SUPPLY ELEC. #5D	11/04/2011	$821.01
	HAGEMEYER NA #26	11/03/2011	$110.49
	GRAHAM SPORTS INC	10/31/2011	$23.03
	TUCKER MATERIALS OF MYRTL	11/07/2011	$81.91
	CONWAY AUTO PARTS	11/07/2011	$17.17
	SHERWIN WILLIAMS #2032	11/07/2011	$88.92
	NATIONAL LIGHTING INC	11/07/2011	$16.20
	PALMETTO PARTS CO	11/07/2011	$146.19
	D&L APPLIANCE PRTS CO#14	11/07/2011	$506.26
	SHERWIN WILLIAMS #2769	11/07/2011	$83.81
	BATTERIES PLUS 123	11/08/2011	$139.86
	CONWAY AUTO PARTS	11/08/2011	$309.00
	NATIONAL LIGHTING INC	11/08/2011	$108.00
	SHERWIN WILLIAMS #2032	11/08/2011	$57.12
	JOHN DEERE LANDSCAPES593	11/08/2011	$93.12
	REVELS TURF & TRACTOR	11/08/2011	$261.92
	ECK SUPPLY 37	11/08/2011	$10.29
	PALMETTO PARTS CO	11/09/2011	$40.83
	ECK SUPPLY 37	11/08/2011	$267.84
	CES-SC-0042	11/08/2011	$30.19
	CONWAY AUTO PARTS	11/10/2011	$206.40
	HAGEMEYER NA #26	11/12/2011	$80.03
	DO MY OWN PEST CONTROL	11/11/2011	$22.40
	WW GRAINGER	11/11/2011	$120.79
	GRAHAM SPORTS INC	11/08/2011	$68.39
	JOHN DEERE LANDSCAPES593	11/11/2011	$406.25
	HAGEMEYER NA #26	11/11/2011	$48.01
	CONWAY AUTO PARTS	11/14/2011	$113.19
	PALMETTO PARTS CO	11/14/2011	$718.58
	ATLANTIC IRRIGATION SOUTH	11/14/2011	$194.25
	SURFSIDE EQUIPMENT RENTA	11/14/2011	$272.11
	TUCKER MATERIALS OF MYRTL	11/15/2011	$141.69
	CES-SC-0042	11/14/2011	$78.34
	D&L APPLIANCE PRTS CO#14	11/15/2011	$257.51
	JOHN DEERE LANDSCAPES593	11/15/2011	$46.41
	AIRGAS NAT WELDERS #31	11/15/2011	$21.60
	SHERWIN WILLIAMS #2032	11/15/2011	$408.75
	REVELS TURF & TRACTOR	11/15/2011	$313.36
	REVELS TURF & TRACTOR	11/15/2011	$754.92
	LOWES #01705	11/16/2011	$66.87
	JOHN DEERE LANDSCAPES593	11/16/2011	$229.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	11/16/2011	$40.18
	LONGLEY SUPPLY CO	11/16/2011	$56.55
	BAKER DIST CO 535	11/17/2011	$165.79
	HAGEMEYER NA #26	11/17/2011	$8.40
	BEST GOLF CARSMYRTLE	11/16/2011	$484.23
	LOWES #01705	11/17/2011	$69.38
	ECK SUPPLY 37	11/16/2011	$73.28
	PALMETTO PARTS CO	11/17/2011	$3.99
	CONWAY AUTO PARTS	11/18/2011	$51.20
	CAROLINA ENERGY DISTRIBU	11/18/2011	$564.80
	GRAHAM SPORTS INC	11/16/2011	$145.80
	SHERWIN WILLIAMS #2769	11/18/2011	$50.28
	CES-SC-0042	11/17/2011	$3.41
	LOWES #01705	11/18/2011	$138.25
	NATIONAL LIGHTING INC	11/18/2011	$116.64
	HD SUPPLY ELEC. #3004	11/18/2011	$406.69
	PLANTS DIRECT INC	11/17/2011	$103.68
	HAGEMEYER NA #26	11/18/2011	$166.27
	WOLVERINE BRASS INC	11/18/2011	$377.08
	HAGEMEYER NA #26	11/18/2011	$105.79
	CONWAY VACUUM CENTER	11/18/2011	$5.59
	BATTERIES PLUS 123	11/29/2011	$137.38
			$12,973.58
MARK PAYNE	FASTSIGNS MYRTLE BEACH	11/03/2011	$281.19
	CIRCLE GRAPHICS INC	11/17/2011	$95.10
			$376.29
MARY SUE KEASLER	KOLDROK WATERS & COFFEE	11/01/2011	$7.72
	SIGMA ALDRICH US	11/03/2011	$143.89
	1800GOFEDEX 10010007	11/03/2011	$390.46
	Staples Tech Soln	11/08/2011	$104.68
	FORMS AND SUPPLY - AOPD	11/08/2011	$63.49
	CAMCOR INC	11/10/2011	$31.96
	SIGMA ALDRICH US	11/11/2011	$437.36
	CAROLINA BIOLOGICAL SUPPL	11/15/2011	$53.23
	FORMS AND SUPPLY - AOPD	11/17/2011	$191.59
	Staples Tech Soln	11/18/2011	$122.99
	SHI CORP	11/22/2011	$115.04
			$1,662.41
MATTHEW L HOGUE	RADIOSHACK COR00198440	11/26/2011	$20.95
			$20.95
MELISSA TODD	FORMS AND SUPPLY - AOPD	11/03/2011	$61.18
	NACDA & AFFILIATES	11/18/2011	$975.00
	EXPEDIA 141049164790	11/24/2011	$27.00
	USAIRWAYS 0378725992780	11/23/2011	$337.80
	USAIRWAYS 0378725988936	11/23/2011	$400.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,801.78
MELISSA-ANNE HALL	AJA FASHION	10/31/2011	$91.12
	GOODWILL - CONWAY STOR	10/31/2011	$48.30
	KMART 07555	10/31/2011	$49.63
	WM SUPERCENTER	11/01/2011	$95.42
	GOODY'S #5068	10/31/2011	$183.58
	WM SUPERCENTER	11/02/2011	$27.01
	WM SUPERCENTER	11/03/2011	$107.06
	COASTAL CUTS	11/01/2011	$13.00
	LOWES #01705	11/07/2011	$45.27
	THE RECYCLED ROOSTER	11/10/2011	$81.00
	GOODWILL - CONWAY STOR	11/12/2011	$15.16
	WM SUPERCENTER	11/16/2011	$39.39
	SUNNY CLEANERS	11/17/2011	$92.28
	WM SUPERCENTER	11/17/2011	$68.39
	THE SALVATION ARMY THRIFT	11/18/2011	$27.75
	FORGOTTEN TIMES	11/18/2011	$41.58
	MAGNOLIA BRIDAL AND FORMA	11/18/2011	$159.40
	GOODWILL - CONWAY STOR	11/22/2011	$19.98
	WM SUPERCENTER	11/29/2011	$11.62
			$1,216.94
MEREDITH KAHL	EMBASSY SUITES COLUMBIA	11/04/2011	$1,335.23
	EMBASSY SUITES GREENVILL	11/05/2011	$965.82
	CCU BOOKSTORE #767	11/10/2011	$78.31
			$2,379.36
MICHAEL CAWOOD	Best Buy 00008557	11/10/2011	$63.21
	FORMS AND SUPPLY - AOPD	11/15/2011	$26.76
	Staples Tech Soln	11/18/2011	$255.51
			$345.48
MICHAEL HOFFSHIRE	NASPA-AUTHORIZE.NET	11/08/2011	$63.00
	WM SUPERCENTER	11/13/2011	$7.47
	WM SUPERCENTER	11/13/2011	$8.85
	WM SUPERCENTER	11/13/2011	$10.42
	WM SUPERCENTER	11/13/2011	$19.65
	WM SUPERCENTER	11/13/2011	$105.50
	WM SUPERCENTER	11/13/2011	$67.55
	WM SUPERCENTER	11/19/2011	$18.23
	POSPAPER.COM	11/21/2011	$35.80
			$336.47
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	10/31/2011	$51.27
	LE BLEU OF MYRTLE BEACH	11/08/2011	$70.41
	PROFESSIONAL EDUC SERV	11/10/2011	$54.50
			$176.18
MOLLY FRENCH	WARD'S NATURAL SCIENCE	11/01/2011	$36.35

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$33.76
	FISHER SCI ATL	11/02/2011	$159.22
	FORMS AND SUPPLY - AOPD	11/01/2011	$319.85
	VWR INTERNATIONAL INC	11/02/2011	$256.20
	FISHER SCI ATL	11/03/2011	$440.62
	VWR INTERNATIONAL INC	11/03/2011	$11.47
	MULTI-HEALTH SYSTEMS	11/03/2011	$220.00
	FISHER SCI ATL	11/04/2011	$74.73
	FORMS AND SUPPLY - AOPD	11/04/2011	$91.94
	FISHER SCI ATL	11/08/2011	$196.33
	FISHER SCI ATL	11/08/2011	$100.54
	AIRGAS NAT WELDERS #31	11/09/2011	$69.67
	FISHER SCI ATL	11/09/2011	$31.71
	FISHER SCI ATL	11/10/2011	$183.84
	CAROLINA BIOLOGICAL SUPPL	11/10/2011	$58.29
	CAROLINA BIOLOGICAL SUPPL	11/10/2011	$387.59
	NGS ONLINE STORE	11/16/2011	$14.94
	QIAGEN INC	11/15/2011	$1,025.05
	GETINGE USA	11/15/2011	$150.56
	GETINGE USA	11/16/2011	$582.92
	FISHER SCI ATL	11/16/2011	$60.48
	SANTA CRUZ BIOTECHNOLOGY	11/18/2011	$53.00
	Staples Tech Soln	11/17/2011	$168.84
	SCANTRON CORPORATION	11/17/2011	$281.70
	RASIX COMPUTER CENTER	11/18/2011	$335.97
	DRI LIWC TEXT ANALYSIS	11/17/2011	$99.95
	FISHER SCI ATL	11/19/2011	$171.48
	SKEETA	11/20/2011	$318.60
	FORMS AND SUPPLY - AOPD	11/18/2011	$75.49
	FISHER SCI ATL	11/19/2011	$171.65
	FORMS AND SUPPLY - AOPD	11/21/2011	$84.19
	SEARS ROEBUCK 4474	11/21/2011	$299.16
	FISHER SCI ATL	11/22/2011	$81.79
	FISHER SCI ATL	11/23/2011	$91.46
	FISHER SCI ATL	11/23/2011	$733.30
	FISHER SCI ATL	11/24/2011	$163.08
			$7,635.72
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	11/09/2011	$73.83
	COASTAL CLEANERS	11/09/2011	$30.90
	LE BLEU OF MYRTLE BEACH	11/11/2011	$38.82
	FORMS AND SUPPLY - AOPD	11/10/2011	$27.82
	PAYPAL SONASYSTEMS	11/11/2011	$1,200.00
	DMI DELL HIGHER EDUC	11/12/2011	$190.06
	ACCTS RECEIVABLE	11/11/2011	$136.00
	MBM	11/14/2011	$271.65
	Staples Tech Soln	11/15/2011	$41.06

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	Staples Tech Soln	11/16/2011	$128.11
	COLONIAL SCIENTIFIC	11/15/2011	$1,479.00
	VWR INTERNATIONAL INC	11/16/2011	$307.86
	B & H PHOTO-VIDEO-MO/TO	11/17/2011	$107.38
	AMAZON MKTPLACE PMTS	11/18/2011	$137.88
	BFPE INTERNATIONAL	11/17/2011	$173.00
	REI COM	11/17/2011	$59.35
	DMI DELL HIGHER EDUC	11/18/2011	$302.36
	FORESTRY SUPPLIERS	11/17/2011	$500.97
	CAMCOR INC	11/22/2011	$32.34
	FISHER SCI ATL	11/22/2011	$268.88
	FISHER SCI ATL	11/22/2011	$53.29
	FORMS AND SUPPLY - AOPD	11/21/2011	$14.39
	FISHER SCI CHI	11/23/2011	$104.50
	SOUTHERN COMPUTER WARE	11/23/2011	$27.11
	FISHER SCI CHI	11/24/2011	$94.43
	NATIVE SONS	11/23/2011	$215.82
			$6,016.81
PATRICIA H WEST	RASIX COMPUTER CENTER	11/10/2011	$238.91
	NCTE - INTERNET	11/11/2011	$190.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$53.91
	LOWES #01705	11/15/2011	$65.49
	CCU BOOKSTORE #767	11/14/2011	$3.18
	RASIX COMPUTER CENTER	11/16/2011	$238.91
	RASIX COMPUTER CENTER	11/18/2011	$1,433.46
	FORMS AND SUPPLY - AOPD	11/18/2011	$28.68
	Staples Tech Soln	11/23/2011	$95.87
	DEMCO INC	11/23/2011	$103.47
			$2,451.88
PAULA DRUMMOND	AMAZON MKTPLACE PMTS	11/15/2011	$10.49
	Amazon.com	11/17/2011	$190.80
			$201.29
PAULA HOLT	FORMS AND SUPPLY - AOPD	11/03/2011	$60.40
	FORMS AND SUPPLY - AOPD	11/08/2011	$117.10
	HORRY TELEPHONE COOPERATI	11/11/2011	$50.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$125.40
	FORMS AND SUPPLY - AOPD	11/11/2011	$63.76
	NATIONAL WHOLESALE CO	11/16/2011	$62.85
	FORMS AND SUPPLY - AOPD	11/16/2011	$90.39
	FORMS AND SUPPLY - AOPD	11/18/2011	$18.77
			$588.67
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	10/31/2011	$86.91
	FORMS AND SUPPLY - AOPD	11/01/2011	$1.16
	APPERSON PRINT RSRCS -C	11/10/2011	$184.99
	DMI DELL HIGHER EDUC	11/12/2011	$365.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	Amazon.com	11/18/2011	$50.83
	FORMS AND SUPPLY - AOPD	11/17/2011	$82.26
			$772.01
PHILLIP MOORE	LOWES #01705	11/02/2011	$33.03
	MOTOROLA, INC. - ONLINE	11/04/2011	$156.06
	LOWES #01705	11/07/2011	$53.82
	PAS SYSTEMS INTERNATIO	11/18/2011	$50.61
	LOWES #01705	11/29/2011	$422.16
			$715.68
POPPY HEPP	FORMS AND SUPPLY - AOPD	11/22/2011	$74.44
			$74.44
RACHEL HARRIS	48HOURPRINT.COM	11/16/2011	$102.69
	CCU MAIL SERVICES	11/21/2011	$35.20
			$137.89
REGINALD BELLAMY	SMITHTURF AND IRRIGATI	10/28/2011	$363.18
	LOWES #01705	10/31/2011	$149.69
	CONWAY AUTO PARTS	10/31/2011	$8.31
	CONWAY AUTO PARTS	11/01/2011	$9.23
	FOOD LION #1384	11/01/2011	$350.77
	CONWAY AUTO PARTS	11/02/2011	$96.20
	CONWAY CHRYSLER, DODGE, J	11/01/2011	$106.66
	LOWES #01705	11/02/2011	$97.14
	CONWAY AUTO PARTS	11/02/2011	$115.61
	EAST COAST DISTRIBUTORS	11/02/2011	$57.46
	LOWES #01705	11/03/2011	$272.91
	THOMAS SUPPLY COMPANY INC	11/02/2011	$8.08
	CONWAY AUTO PARTS	11/03/2011	$22.65
	GRAHAM SPORTS INC	11/04/2011	$740.05
	FERGUSON ENT #29	11/04/2011	$176.29
	HAGEMEYER NA #26	11/05/2011	$980.59
	CONWAY AUTO PARTS	11/04/2011	$19.81
	LOWES #01705	11/04/2011	$51.52
	JOHN DEERE LANDSCAPES593	11/04/2011	$473.42
	D&L APPLIANCE PRTS CO#14	11/04/2011	$188.95
	LOWES #01705	11/09/2011	$413.64
	FERGUSON ENT #1924	11/09/2011	$207.36
	SHERWIN WILLIAMS #2032	11/10/2011	$61.66
	LOWES #01705	11/10/2011	$22.51
	237 C-K MYRTLE	11/10/2011	$82.95
	CAROLINA ENERGY DISTRIBU	11/10/2011	$576.80
	PALMETTO PARTS CO	11/10/2011	$37.12
	TIRE TOWN OF CONWAY	11/11/2011	$344.30
	LONGLEY SUPPLY CO	11/11/2011	$127.38
	SHERWIN WILLIAMS #2769	11/11/2011	$145.31
	JOHN DEERE LANDSCAPES593	11/11/2011	$525.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	CONWAY AUTO PARTS	11/11/2011	$10.50
	HAGEMEYER NA #26	11/12/2011	$16.01
	GRAHAM SPORTS INC	11/11/2011	$29.16
	LOWES #00410	11/21/2011	$91.41
	NATIONAL LIGHTING INC	11/21/2011	$45.90
	C C DICKSON CO 1030	11/21/2011	$13.53
	CE MYRTLE BEACH	11/21/2011	$931.65
	NATIONAL LIGHTING INC	11/22/2011	$91.80
	THE HOME DEPOT 1116	11/21/2011	$91.41
	SHERWIN WILLIAMS #2769	11/23/2011	$50.28
	ECK SUPPLY 37	11/22/2011	$249.50
	GRAND STRAND POWER EQUIPM	11/23/2011	$36.32
	EAST COAST METAL DIST 27	11/23/2011	$284.76
	HAGEMEYER NA #26	11/23/2011	$17.27
	TIRE TOWN OF CONWAY	11/23/2011	$258.23
	TIRE TOWN OF CONWAY	11/28/2011	$365.14
	GRAND STRAND POWER EQUIPM	11/28/2011	$35.60
	FERGUSON ENT #29	11/28/2011	$287.58
	ECK SUPPLY 37	11/23/2011	$399.58
	LOWES #01705	11/28/2011	$64.37
	CAROLINA ENERGY DISTRIBU	11/29/2011	$576.80
	HAGEMEYER NA #26	11/29/2011	$685.10
			$11,464.46
RICHARD PETERSON	FISHER SCI ATL	11/04/2011	$436.96
	VWR INTERNATIONAL INC	11/09/2011	$348.34
	VWR INTERNATIONAL INC	11/09/2011	$139.16
	VWR INTERNATIONAL INC	11/09/2011	$79.32
			$1,003.78
RITA SMITH	FORMS AND SUPPLY - AOPD	11/10/2011	$54.80
			$54.80
ROSEMARY PLEASANT	SURF WATER PROMOTIONS	11/07/2011	$887.37
	NATIVE SONS	11/07/2011	$338.45
	GCI GUITAR CENTER SPO	11/08/2011	$1,235.52
	GUITAR CENTER #761	11/09/2011	$1,091.98
	FORMS AND SUPPLY - AOPD	11/09/2011	$19.16
	NATIVE SONS	11/16/2011	$555.90
	FORMS AND SUPPLY - AOPD	11/18/2011	$88.20
			$4,216.58
SAMANTHA BYRD	AUTHORIZENET	11/01/2011	$24.25
	CDW GOVERNMENT	11/08/2011	$545.40
	STAPLS7079577179000001	11/15/2011	$229.28
	ATTM 287018552702NBI	11/21/2011	$87.46
			$886.39
SAMANTHA HOOVER	WM SUPERCENTER	10/31/2011	$14.60
	WM SUPERCENTER	10/31/2011	$17.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA HOOVER	WM SUPERCENTER	11/28/2011	$50.36
	MICHAELS #2056	11/28/2011	$32.69
			$115.28
SANDEE OLIVER	IRON MOUNTAIN	11/05/2011	$30.00
	IRON MOUNTAIN	11/05/2011	$30.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$9.40
	CASE DISTRICTS	11/15/2011	$897.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$9.20
	Amazon.com	11/25/2011	$15.89
	FORMS AND SUPPLY - AOPD	11/23/2011	$44.38
	CCU MAIL SERVICES	11/29/2011	$44.00
			$1,079.87
SANDRA BALDRIDGE	SURF WATER PROMOTIONS	11/08/2011	$711.99
	FORMS AND SUPPLY - AOPD	11/08/2011	$270.91
	LAWMENS SAFETY SUPPLY INC	11/10/2011	$40.21
	FORMS AND SUPPLY - AOPD	11/15/2011	$103.64
	WRIGHT JOHNSTON UNIFORMS	11/28/2011	$435.58
	WRIGHT JOHNSTON UNIFORMS	11/28/2011	$641.09
			$2,203.42
SANDRA CANNONE	NATIVE SONS	11/11/2011	$60.00
			$60.00
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	10/31/2011	$49.45
	Staples Tech Soln	11/03/2011	$229.09
	FORMS AND SUPPLY - AOPD	11/03/2011	$0.71
	FORMS AND SUPPLY - AOPD	11/03/2011	$95.05
	FORMS AND SUPPLY - AOPD	11/04/2011	$60.39
	Staples Tech Soln	11/17/2011	$654.94
	Staples Tech Soln	11/18/2011	$310.02
	Staples Tech Soln	11/19/2011	$115.41
	Staples Tech Soln	11/23/2011	$69.79
			$1,584.85
SANDY MISHOE	TROXELL COMMUNICATIONS IN	11/01/2011	$983.93
	PAYPAL HSIENENPENG	11/09/2011	$632.29
	LE BLEU OF MYRTLE BEACH	11/15/2011	$20.84
	PAYPAL HSIENENPENG	11/18/2011	$1,175.93
			$2,812.99
SARA VEACH	AIRGAS NAT WELDERS #31	10/31/2011	$3.24
	PRIZE POSSESSIONS	11/09/2011	$69.09
	CVS PHARMACY #1140	11/10/2011	$14.15
			$86.48
SARAH RABON	RASIX COMPUTER CENTER	10/31/2011	$376.60
	FORMS AND SUPPLY - AOPD	11/23/2011	$131.87
			$508.47
SCOTT GALLIMORE	CBORD GROUP	11/08/2011	$222.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GALLIMORE	CBORD GROUP	11/16/2011	$822.96
			$1,045.73
SEAN STOUT	NEW WAVE EMBROIDERY	11/03/2011	$1,174.50
	SSG SPORT SUPPLY GROUP	11/07/2011	$67.89
	SSG SPORT SUPPLY GROUP	11/07/2011	$66.32
	NABC	11/08/2011	$230.00
	NABC	11/10/2011	$805.00
	USAIRWAYS 0372451086191	11/10/2011	$515.80
	NABC	11/18/2011	$1,030.00
			$3,889.51
SHAMEKA MONTGOMERY	FORMS AND SUPPLY - AOPD	11/07/2011	$15.77
	GILMAN GEAR	11/07/2011	$186.25
	THE OFFICE PAL	11/18/2011	$58.88
			$260.90
SHAWN SEASE	MOEGAN'S	11/09/2011	$540.00
	PAPERLESS POST	11/14/2011	$54.00
	CONWAY RENTAL CENTER INC	11/17/2011	$2,007.67
	ELVIS SERVICE COMPANY	11/17/2011	$117.76
	COMPU DIRECT OF MYRTLE BE	11/18/2011	$142.50
	PAPERLESS POST	11/18/2011	$13.00
	CARDSANDPOCKETS	11/18/2011	$69.82
	ENVELOPES.COM	11/22/2011	$884.54
			$3,829.29
SHEILA LANE	FORMS AND SUPPLY - AOPD	11/10/2011	$50.00
	AMAZON MKTPLACE PMTS	11/16/2011	$94.37
	RASIX COMPUTER CENTER	11/23/2011	$242.84
			$387.21
STACI WILLETTE	INTERNATIONAL CHRIE	11/02/2011	$565.00
	SHI CORP	11/22/2011	$115.04
			$680.04
STELLA GORE	FORMS AND SUPPLY - AOPD	10/31/2011	$31.03
	FORMS AND SUPPLY - AOPD	11/02/2011	$122.07
	FORMS AND SUPPLY - AOPD	11/04/2011	$67.66
	FORMS AND SUPPLY - AOPD	11/07/2011	$99.14
	FORMS AND SUPPLY - AOPD	11/07/2011	$43.55
	ELVIS SERVICE COMPANY	11/14/2011	$510.00
	ELVIS SERVICE COMPANY	11/14/2011	$30.00
	FORMS AND SUPPLY - AOPD	11/15/2011	$316.15
	FORMS AND SUPPLY - AOPD	11/16/2011	$87.09
	FORMS AND SUPPLY - AOPD	11/22/2011	$57.76
	FORMS AND SUPPLY - AOPD	11/22/2011	$40.59
	FORMS AND SUPPLY - AOPD	11/23/2011	$46.16
	FORMS AND SUPPLY - AOPD	11/23/2011	$147.85
			$1,599.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	11/11/2011	$172.18
			$172.18
SUSAN LIBES	MICROLOGY LABORATORIES	11/01/2011	$10.40
	NCSU BIO&AG ENGINEERING	10/31/2011	$75.00
	AMERICAN WATERWORKS	11/09/2011	$82.00
			$167.40
SUSAN SOUCY	TURNER DESIGNS INC	11/03/2011	$120.84
	LABSAFE 1018121021	11/08/2011	$73.60
	METAPRESS	11/15/2011	$24.95
	RIPLEYS AQUARIUM MB	11/14/2011	$117.00
	RIPLEYS AQUARIUM MB	11/14/2011	$104.00
	RIPLEYS AQUARIUM MB	11/14/2011	$52.00
	RIPLEYS AQUARIUM MB	11/14/2011	$78.00
	RIPLEYS AQUARIUM MB	11/14/2011	$260.00
	RIPLEYS AQUARIUM MB	11/14/2011	$104.00
	RIPLEYS AQUARIUM MB	11/14/2011	$240.50
	RIPLEYS AQUARIUM MB	11/14/2011	$110.50
	RIPLEYS AQUARIUM MB	11/14/2011	$136.50
	FISHER SCI ATL	11/18/2011	$542.02
	Staples Tech Soln	11/18/2011	$161.02
	A PLUS MARINE INC	11/21/2011	$137.15
	COLEPARMER 00106013	11/21/2011	$35.20
	BEL-ART PRODUCTS INC.	11/23/2011	$128.36
	BIG SCIENCE	11/27/2011	$38.48
	CAROLINA BIOLOGICAL SUPPL	11/23/2011	$6.89
			$2,471.01
SUSAN TALBOT	LE BLEU OF MYRTLE BEACH	11/08/2011	$48.91
	Amazon.com	11/08/2011	$57.97
	FORMS AND SUPPLY - AOPD	11/10/2011	$123.60
			$230.48
SUZANNE BEVERLY	FORMS AND SUPPLY - AOPD	10/31/2011	$20.03
	SMITH RUBBER STAMP & SEAL	11/14/2011	$44.47
	SMITH RUBBER STAMP & SEAL	11/18/2011	$12.37
	GREGORY POOLE EQUIPMEN	11/18/2011	$98.21
	BRAME SPECIALTY CO INC	11/17/2011	$1,785.24
			$1,960.32
SUZANNE SENCHAK	FOOD LION #1384	11/09/2011	$17.11
	WARD'S NATURAL SCIENCE	11/10/2011	$26.52
	CAROLINA BIOLOGICAL SUPPL	11/10/2011	$37.67
	FOOD LION #1599	11/16/2011	$7.62
	WARD'S NATURAL SCIENCE	11/17/2011	$100.39
			$189.31
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	11/24/2011	$239.74
			$239.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE	NEW WAVE EMBROIDERY	11/07/2011	$294.84
	LOWES #01705	11/08/2011	$128.52
	WM SUPERCENTER	11/17/2011	$95.88
	CYBEX - 02	11/22/2011	$295.94
	GRAND STRAND BICYCLES LLC	11/29/2011	$115.61
	NEW WAVE EMBROIDERY	11/29/2011	$1,503.36
	GAI GAIAM AMERICAS	11/29/2011	$1,585.05
			$4,019.20
THOMAS MEZZAPELLE	MAS MODERN MARKETING	11/01/2011	$1,722.03
			$1,722.03
TIMOTHY HARTWIG	LOWES #01705	10/31/2011	$6.45
	WM SUPERCENTER	10/31/2011	$7.28
	LOWES #01705	10/31/2011	$46.40
	FOOD LION #1384	10/31/2011	$2.72
	FASTENAL COMPANY01	10/31/2011	$1,320.18
	LOWES #01004	11/01/2011	$20.78
	WM SUPERCENTER	11/01/2011	$34.00
	LOWES #01705	11/01/2011	$58.83
	LOWES #01705	11/02/2011	$56.64
	WM SUPERCENTER	11/02/2011	$36.58
	LOWES #01705	11/03/2011	$23.63
	LOWES #01705	11/03/2011	$21.50
	STEVES BLINDS&WALLPAPE	11/09/2011	$5.00
	LOWES #01004	11/10/2011	$77.72
	WORKSHOP TOOLS NO 1 LP	11/09/2011	$54.92
	LOWES #01705	11/16/2011	$31.54
	AMAZON MKTPLACE PMTS	11/17/2011	$207.79
	BARBIZON CHARLOTTE INC	11/16/2011	$726.17
	LOWES #01004	11/17/2011	$22.55
	LOWES #01705	11/17/2011	$18.27
	LOWES #01705	11/28/2011	$78.02
	LOWES #01705	11/29/2011	$50.88
	FASTENAL COMPANY01	11/29/2011	$278.92
			$3,186.77
TRENNY NEFF	NEXT MEDIA MYRTLE BEACH	11/02/2011	$1,000.00
	THE MIDWEST CLINIC	11/02/2011	$575.00
	NEXTMEDIA OUTDOOR INC	11/07/2011	$750.00
	COMMUNITY JOURNALS LLC	11/09/2011	$742.00
	WINCRAFT INC	11/09/2011	$582.12
	CUMULUS-MURRELLS INLET	11/10/2011	$996.00
	FERNANDEZ PRESS INC.	11/10/2011	$684.72
	EDUCATIONAL THEATRE ASSOC	11/11/2011	$1,049.75
	FACEBOOK.COM FZYG322C5	11/14/2011	$100.40
	FACEBOOK.COM 3S2H322C5	11/15/2011	$81.66
	JOSTENS AR-USD	11/15/2011	$35.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBOOK.COM BJ4H322C5	11/16/2011	$82.29
	FACEBOOK.COM CE6H322C5	11/17/2011	$83.33
	NACDA & AFFILIATES	11/19/2011	$195.00
	FACEBOOK.COM 3QAH322C5	11/19/2011	$71.63
	FACEBOOK.COM TH8H322C5	11/18/2011	$80.69
	INTERSTATE 107 FM	11/28/2011	$1,600.00
			$8,709.86
TYGER GLAUSER	CCU BOOKSTORE #767	11/08/2011	$4.56
			$4.56
VICKI WILLIAMS	DOC DOCUMENT SUBSCRIPTION	11/29/2011	$59.70
			$59.70
VLADISLAV GULIS	FISHER SCI ATL	11/16/2011	$125.64
	WM SUPERCENTER	11/28/2011	$5.44
			$131.08
WILLIAM EDMONDS	SOUTHERN COMPUTER WARE	11/11/2011	$162.00
	RASIX COMPUTER CENTER	11/10/2011	$60.71
	SOUTHERN COMPUTER WARE	11/11/2011	$358.56
	FORMS AND SUPPLY - AOPD	11/14/2011	$39.86
	FORMS AND SUPPLY - AOPD	11/16/2011	$42.87
			$664.00
WILLIAM G WEISNER	LOWES #00410	11/02/2011	$13.01
	NATIVE SONS	11/04/2011	$40.00
	LOWES #01705	11/16/2011	$242.38
	SURF WATER PROMOTIONS	11/16/2011	$16.00
			$311.39
YVONNE HARPS	WM SUPERCENTER	11/07/2011	$7.53
	CCU BOOKSTORE #767	11/07/2011	$91.10
	Amazon.com	11/17/2011	$119.35
	NATIVE SONS	11/16/2011	$780.99
			$998.97
YVONNE LASANE	ABC OFFICE	11/28/2011	$95.13
			$95.13

Total for COASTAL CAROLINA UNIVERSITY: $432,980.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	GENEWIZ INC.	11/24/2011	$128.00
			$128.00
ALEJANDRO TORRES	BEST BUY MHT 00011205	11/01/2011	$15.18
	AMAZON MKTPLACE PMTS	11/08/2011	$63.84
	AMAZON MKTPLACE PMTS	11/09/2011	$58.90
			$137.92
ALEXANDRA THACKER	AMAZON MKTPLACE PMTS	11/18/2011	$24.99
	PLANET DJ 00 OF 00	11/21/2011	$129.99
	THE PACKAGING STORE	11/28/2011	$84.38
			$239.36
ALFAIR MEREDITH	WM SUPERCENTER	11/02/2011	$136.25
	THE CHRONICLE	11/04/2011	$260.00
	APPLE STORE #R318	11/02/2011	$737.60
	DOMINO'S 5659	11/03/2011	$44.19
	OFFICE DEPOT #145	11/05/2011	$107.92
	ASTRONOMICALSOCPACIFIC	11/04/2011	$743.00
	OFFICEMAX CT IN#279886	11/08/2011	$95.79
	PARTY CITY OF CHARLESTON	11/08/2011	$36.54
	WM SUPERCENTER	11/09/2011	$49.72
	DOMINO'S 5659	11/10/2011	$53.03
	OFFICE DEPOT #1214	11/15/2011	$144.29
	WM SUPERCENTER	11/17/2011	$83.80
	DOMINO'S 5659	11/17/2011	$59.40
			$2,551.53
ALISON HOPKINS	NACADA	11/11/2011	$42.00
			$42.00
ALISON PIEPMEIER	STELLAR BOOKS #625	11/04/2011	$17.84
	NELSON PRINTING	11/08/2011	$121.74
	PAYPAL GIRLSFORGEN	11/11/2011	$30.00
	CHARIS BOOKS AND MORE	11/11/2011	$28.25
	Amazon Video On Demand	11/14/2011	$6.99
	Amazon.com	11/16/2011	$11.53
	Amazon.com	11/16/2011	$12.42
	CTC CONSTANTCONTACT.COM	11/19/2011	$25.00
	NYU PRESS	11/23/2011	$41.00
			$294.77
ALLAN STRAND	MIDSCI	11/02/2011	$199.71
	MIDSCI	11/03/2011	$79.61
	FISHER SCI ATL	11/11/2011	$83.86
	FISHER SCI ATL	11/11/2011	$60.60
			$423.78
ALMA HURD	AGILENTTECHNOLOGIES	11/03/2011	$284.28
	VWR INTERNATIONAL INC	11/10/2011	$109.58
	WWW.NEWEGG.COM	11/14/2011	$33.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	COLLOFCHAR 4210	11/28/2011	$98.82
	INTEGRATED DNA TECH	11/29/2011	$121.50
			$648.17
ALYSON GOFF	CHARLESTON IMAGING	10/31/2011	$105.00
	AMERICAN SOLUTIONS4 BUS	11/11/2011	$1,226.54
	VZWRLSS PREPAID REC	11/22/2011	$30.00
	APL APPLE ITUNES STORE	11/26/2011	$12.98
	AMAZON MKTPLACE PMTS	11/28/2011	$39.95
	DIAMOND SPRINGS WATER	11/28/2011	$20.67
	DIAMOND SPRINGS WATER	11/28/2011	$57.35
			$1,492.49
AMANDA C BRYSON	Amazon.com	11/03/2011	$43.02
	OFFICE DEPOT #145	11/13/2011	$11.92
	PARTY CITY OF CHARLESTON	11/13/2011	$21.43
	WM SUPERCENTER	11/16/2011	$59.79
	ORIENTAL TRADING CO	11/23/2011	$44.97
	OFFICE DEPOT #145	11/28/2011	$55.86
			$236.99
AMY ORR	ROTO-ROOTER	11/01/2011	$217.00
	SONITROL SECURITY SYST	11/08/2011	$210.00
	DIAMOND SPRINGS WATER	11/22/2011	$66.48
	DIAMOND SPRINGS WATER	11/22/2011	$6.51
			$499.99
AMY SOLOMON	FACEBOOK.COM 7E8G322RD	10/31/2011	$39.46
	FACEBOOK.COM 49AG322RD	11/01/2011	$42.72
	OFFICEMAX CT IN#212135	11/03/2011	$322.67
	OFFICEMAX CT IN#212089	11/03/2011	$203.11
	OFFICEMAX CT IN#212061	11/03/2011	$203.11
	CINTAS DOC MGT G92	11/03/2011	$31.80
	FACEBOOK.COM 76QG322RD	11/07/2011	$6.50
	OFFICEMAX CT IN#212103	11/09/2011	$77.26
	DELL SALES & SERVICE	11/09/2011	$352.52
	CRUCIAL.COM	11/12/2011	$111.97
	OFFICEMAX CT IN#374952	11/11/2011	$209.32
	FEDEX OFFICE	11/14/2011	$201.79
	WES WEBINARS	11/15/2011	$50.00
	OFFICEMAX CT IN#483825	11/17/2011	$203.11
	OFFICEMAX CT IN#483880	11/17/2011	$203.11
	OFFICEMAX CT IN#483886	11/17/2011	$42.86
	ASI MODULEX	11/18/2011	$173.38
	USPS 45148495519801935	11/21/2011	$39.60
	TVWALLMOUNT	11/21/2011	$252.98
	FACEBOOK.COM ZNXH322RD	11/25/2011	$28.81
	WUFOO COM CHARGE	11/23/2011	$29.95
	ABC AMEGA INC	11/28/2011	$1,183.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	FACEBOOK.COM U89J322RD	11/29/2011	$26.76
			$4,036.72
ANASTASIA ZIMMERMAN	INVITROGEN 21319418	11/04/2011	$1,341.59
			$1,341.59
ANDREW BERGSTROM	WUFOO COM CHARGE	11/02/2011	$29.95
	ORACL OPN	11/12/2011	$2,170.00
	LONGTAIL VIDEO	11/28/2011	$72.00
			$2,271.95
ANDREW LEWIS	AAHPERD	11/18/2011	$145.00
			$145.00
ANDREW MCGLAUGHON	APL APPLE ITUNES STORE	11/02/2011	$21.12
	www.tatsandtags.com	11/07/2011	$353.00
	ROSS PRINTING	11/08/2011	$668.90
	KNIGHT PRESS	11/08/2011	$1,493.24
	THELINEUPSTORE.COM	11/11/2011	$1,176.34
	SIGNS BY ROBERT & SONS	11/14/2011	$797.00
	GRAPHIX SPORTS	11/21/2011	$1,524.76
	WELDON WILLIAMS & LICK	11/23/2011	$2,491.02
			$8,525.38
ANDREW WILSON	UNIVERSITY BOOKS-CHARLEST	11/01/2011	$16.99
	NABC	11/01/2011	$705.00
	THE SPORTMAN SHOP	11/08/2011	$686.53
	GNC.COM	11/09/2011	$129.84
	AMAZON MKTPLACE PMTS	11/10/2011	$114.49
	UNIVERSITY BOOKS-CHARLEST	11/09/2011	$267.34
	UNIVERSITY BOOKS-CHARLEST	11/09/2011	$1,454.77
	CVS PHARMACY #1039	11/21/2011	$15.16
	THE SPORTMAN SHOP	11/22/2011	$154.07
			$3,544.19
ANGELO ANASTOPOULO	RKO TOTAL GRAPHICS	11/01/2011	$52.08
	TEAM CONNECTIONS INC	11/10/2011	$128.00
	TEAM CONNECTIONS INC	11/17/2011	$766.00
			$946.08
ANJA URBANSKI	CVS PHARMACY #1039	11/02/2011	$5.41
			$5.41
ANNE MCNEAL	WALMART.COM 8009666546	11/08/2011	$272.30
	APPLE STORE #R318	11/07/2011	$1,892.56
			$2,164.86
ANNETTE L VANHANNEGEYN	C.P.P INC	11/02/2011	$231.25
	OFFICEMAX CT IN#360472	11/10/2011	$65.34
	OFFICEMAX CT IN#416857	11/15/2011	$36.79
	USGPO SUPT SUB/PU	11/21/2011	$17.00
	CRUCIAL.COM	11/23/2011	$50.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$401.33
ANNETTE MEDALIE	ENTERPRISE CAR TOLLS	10/30/2011	$7.10
	HOLIDAY INN STATESBORO	10/30/2011	$1,263.36
	ENTERPRISE RENT-A-CAR	11/01/2011	$453.94
	ENTERPRISE RENT-A-CAR	11/01/2011	$245.12
	ENTERPRISE RENT-A-CAR	11/01/2011	$245.12
	HAMPTON INN LAKE NORMAN	11/02/2011	$1,175.52
	ENTERPRISE CAR TOLLS	11/02/2011	$1.00
	ENTERPRISE RENT-A-CAR	11/03/2011	$65.30
	ENTERPRISE RENT-A-CAR	11/03/2011	$320.83
	ENTERPRISE RENT-A-CAR	11/05/2011	$512.24
	ENTERPRISE RENT-A-CAR	11/05/2011	$347.17
	ENTERPRISE RENT-A-CAR	11/04/2011	$628.58
	DELTA AIR 0062362407978	11/04/2011	$621.90
	ENTERPRISE RENT-A-CAR	11/07/2011	$401.93
	HYATT PLACE GREENSBORO	11/06/2011	$3,504.27
	CROWNE PLAZA	11/07/2011	$1,309.00
	ENTERPRISE RENT-A-CAR	11/09/2011	$442.55
	ENTERPRISE RENT-A-CAR	11/09/2011	$45.49
	ENTERPRISE RENT-A-CAR	11/09/2011	$784.97
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	SLEEP INN KNOXVILLE	11/11/2011	$676.42
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	HOLIDAY INN EXPRESS	11/13/2011	$126.50
	MYRTLE BEACH COMFORT SUIT	11/13/2011	$932.25
	HOMEWOOD SUITES	11/15/2011	$2,232.56
	MYRTLE BEACH COMFORT SUIT	11/14/2011	$84.75
	ENTERPRISE CAR TOLLS	11/14/2011	$44.85
	DELTA AIR 0062362464872	11/16/2011	$373.40
	DRURY BIRMINGHAM SW	11/18/2011	$102.96
	DRURY BIRMINGHAM SW	11/18/2011	$102.96
	SPRINGHILL SUITES ATHENS	11/18/2011	$1,307.41
	COURTYARD BY MARRIOTT CLM	11/19/2011	$2,660.44
	COURTYARD BY MARRIOTT CLM	11/19/2011	$546.91
	DRURY BIRMINGHAM SW	11/18/2011	$102.96
	DRURY BIRMINGHAM SW	11/18/2011	$102.96
	DRURY BIRMINGHAM SW	11/18/2011	$102.96
	DRURY BIRMINGHAM SW	11/18/2011	$102.96
	DRURY BIRMINGHAM SW	11/18/2011	$102.96
	DRURY BIRMINGHAM SW	11/18/2011	$102.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	COURTYARD BY MARRIOTT CLM	11/20/2011	$55.50
	SLEEP INN HUNTERSVILLE NC	11/20/2011	$4,080.24
	DRURY BIRMINGHAM SW	11/22/2011	$102.96
	DRURY BIRMINGHAM SW	11/22/2011	$102.96
	DRURY BIRMINGHAM SW	11/22/2011	$102.96
	CHARLESTON BLACK CAB COMP	11/22/2011	$500.00
	SPRINGHILL SUITES COLUMBI	11/23/2011	$1,131.72
	ATLANTIS ROYAL TOWERS FRO	11/27/2011	$985.80
	ATLANTIS ROYAL TOWERS FRO	11/27/2011	$2,013.95
	ATLANTIS ROYAL TOWERS FRO	11/27/2011	$1,013.26
			$33,285.91
ANTONY HAROLD	FORESTRY SUPPLIERS	11/18/2011	$244.61
			$244.61
ASHLEY MELSON	G BOARD LLC	11/04/2011	$57.94
	FOOD LION #1384	11/13/2011	$22.88
	GOLDEN CORRAL 854	11/14/2011	$153.00
	CVS PHARMACY #1039	11/13/2011	$13.47
	SEA CAPTAINS HOUSE	11/13/2011	$501.75
	SUBWAY #42010	11/14/2011	$153.39
	SUBWAY #42010	11/14/2011	$5.18
	USPS CPU AND LIBERTY TAX	11/19/2011	$9.90
	CVS PHARMACY #1039	11/22/2011	$22.23
			$939.74
BARBARA DUVAL	Amazon.com	11/04/2011	$25.78
	JAI JERRYS CATALOG	11/04/2011	$302.74
	TAKACHPRESS	11/06/2011	$49.44
	AMAZON MKTPLACE PMTS	11/11/2011	$51.99
	CVS PHARMACY #1039	11/10/2011	$4.33
	FRAME DESTINATION	11/17/2011	$71.40
	DBC BLICK ART MATERIAL	11/23/2011	$55.03
	FILMTOOLS	11/18/2011	$71.80
	ART PAPERS	11/28/2011	$20.00
	DBC BLICK ART MATERIAL	11/30/2011	$44.70
			$697.21
BARBARA GREEN	COLLOFCHAR 4210	10/31/2011	$104.14
	CVS PHARMACY #1039	10/31/2011	$9.09
	COMPUSULT INC	11/02/2011	$97.65
	RESTAURANT OWNER.COM	11/05/2011	$12.99
	OFFICE MAX	11/07/2011	$159.95
	NRA MEMBERSHIPS	11/14/2011	$60.00
	CVS PHARMACY #1039	11/17/2011	$31.31
	MAIL BOXES ETC. 2386	11/18/2011	$8.78
	Amazon.com	11/29/2011	$101.13
	OFFICE DEPOT #2233	11/28/2011	$617.09
			$1,202.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	SHOPBLT.COM	11/01/2011	$45.01
	POSWORLD.COM	11/02/2011	$1,152.00
	PS PRINT	11/11/2011	$1,640.42
	BBI TRANSACT PURCHASE	11/19/2011	$511.50
			$3,348.93
BENJAMIN YOCUM	GILROY'S PIZZA	11/01/2011	$11.90
	LOWES #00655	11/04/2011	$15.95
	TEAM CONNECTIONS INC	11/16/2011	$1,921.00
			$1,948.85
BETHANY GOODIER	PDA	11/23/2011	$630.00
			$630.00
BETTY L CRAIG	OFFICEMAX CT IN#197037	11/03/2011	$84.11
	OFFICE MAX	11/04/2011	$65.09
	THE GREENVILLE NEWS-CIRC	11/04/2011	$14.95
	BEDBATHSTORE.COM LLC	11/09/2011	$139.80
	HIGHER EDUCATION PUBLICAT	11/22/2011	$75.00
	CHARLOTTE BIZ JOURNAL	11/28/2011	$96.00
			$474.95
BILL CARSWELL	BI-LO 448	11/02/2011	$111.86
	HARRIS TEETER #0277	11/03/2011	$46.97
	AMERICAN HOTEL REGISTER	11/02/2011	$223.46
	AMERICAN HOTEL REGISTER	10/31/2011	$284.85
	STAPLES 00115832	11/08/2011	$128.64
	BI-LO 448	11/09/2011	$98.86
	HARRIS TEETER #0277	11/10/2011	$66.07
	HARRIS TEETER #0277	11/14/2011	$24.09
	BI-LO 409	11/16/2011	$87.08
	ZEUS GRILL AND SEAFOOD	11/15/2011	$692.84
	HARRIS TEETER #0277	11/20/2011	$26.25
	HARRIS TEETER #0277	11/27/2011	$58.22
	WAL-MART	11/27/2011	$64.46
			$1,913.65
BILL MANARIS	AMAZON MKTPLACE PMTS	11/15/2011	$117.00
			$117.00
BRENDA BURBAGE	VZWRLSS PREPAID REC	11/20/2011	$30.00
	VZWRLSS PREPAID REC	11/20/2011	$30.00
	VZWRLSS PREPAID REC	11/20/2011	$30.00
	VZWRLSS PREPAID REC	11/27/2011	$30.00
	VZWRLSS PREPAID REC	11/27/2011	$30.00
			$150.00
BRIAN FISHER	AMAZON MKTPLACE PMTS	11/03/2011	$49.99
	Amazon.com	11/10/2011	$21.58
	Amazon.com	11/10/2011	$79.32
	Amazon.com	11/10/2011	$19.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	APL APPLE ONLINE STORE	11/10/2011	$183.00
	Amazon.com	11/11/2011	$3.99
	APL APPLE ONLINE STORE	11/11/2011	$1,099.00
	Amazon.com	11/11/2011	$26.39
	APPLE STORE #R318	11/16/2011	$63.96
	WHOLEFDS CHL 10201	11/17/2011	$11.24
	Amazon.com	11/20/2011	$8.49
			$1,566.55
BRIAN MCGEE	BARNES & NOBLE #2973	11/04/2011	$24.90
			$24.90
BRIAN SULLIVAN	HP HOME STORE	10/31/2011	$62.92
	Amazon.com	11/05/2011	$146.38
			$209.30
BRITTANY COEFIELD	GROVE MEDICAL INC	11/02/2011	$66.01
	GROVE MEDICAL INC	11/02/2011	$536.51
	GROVE MEDICAL INC	11/02/2011	$378.88
	GROVE MEDICAL INC	11/02/2011	$1,456.34
	GROVE MEDICAL INC	11/09/2011	$1,658.27
	GROVE MEDICAL INC	11/09/2011	$170.69
	GROVE MEDICAL INC	11/09/2011	$328.84
	GROVE MEDICAL INC	11/09/2011	$456.39
	GROVE MEDICAL INC	11/09/2011	$42.81
	GROVE MEDICAL INC	11/09/2011	$45.91
	GROVE MEDICAL INC	11/16/2011	$11.94
	GROVE MEDICAL INC	11/16/2011	$27.89
	GROVE MEDICAL INC	11/16/2011	$340.35
	GROVE MEDICAL INC	11/16/2011	$45.67
	GROVE MEDICAL INC	11/16/2011	$141.92
	MOORE MEDICAL LLC WEB	11/29/2011	$453.62
			$6,162.04
BRUCE ZIMMERMAN	DOMINO'S 5659	10/31/2011	$154.80
	FOOD LION #0933	11/04/2011	$67.39
	FOOD LION #0933	11/10/2011	$64.69
	AIRGAS NAT WELDERS #15	11/17/2011	$9.30
	FOOD LION #0933	11/18/2011	$106.20
			$402.38
BRYTNEE LEIGH	MAIL BOXES ETC. 2386	11/18/2011	$9.82
	THE CHARLESTON COTTON EX	11/22/2011	$1,110.77
	INTEGRATED MEDIA PUB	11/22/2011	$1,000.00
			$2,120.59
CANDACE JARUSZEWICZ	DR. DREW'S TOYS, INC.	11/04/2011	$64.95
	TOUT ABOUT TOYS INC	11/04/2011	$288.92
	SQ MONTESSORI EDUCATION	11/04/2011	$43.50
	NAEYC INTERNET	11/11/2011	$69.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$466.91
CANTRELLE GILLIARD	STAPLS9221287617000	11/10/2011	$62.91
	OFFICEMAX CT IN#431202	11/15/2011	$245.08
	WESTERN ECONOMIC ASSOC	11/17/2011	$120.00
	OFFICEMAX CT IN#525371	11/21/2011	$159.24
			$587.23
CASSANDRA J RUNYON	LOWES #00539	11/01/2011	$64.09
	MICHAELS #9813	11/05/2011	$50.05
	READ BROTHERS LLC	11/05/2011	$151.90
	WM SUPERCENTER	11/05/2011	$73.22
	KMART 03080	11/09/2011	$223.62
	DUNCAN PARNELL CHARLESTON	11/11/2011	$172.52
	SQ STRADA CUCINA	11/12/2011	$184.50
	D'ALLESANDRO'S PIZZA	11/12/2011	$62.60
	COLLOFCHAR 4210	11/17/2011	$239.23
	WM SUPERCENTER SE2	11/20/2011	$1,242.46
	AMAZON MKTPLACE PMTS	11/21/2011	$334.45
	AMAZON MKTPLACE PMTS	11/23/2011	$3.16
	WWW.NEWEGG.COM	11/28/2011	$1,530.95
			$4,332.75
CATHERINE MERROW	CVS PHARMACY #1039	10/31/2011	$4.05
	WM SUPERCENTER	11/04/2011	$342.25
	WM SUPERCENTER	11/18/2011	$107.98
	CVS PHARMACY #1039	11/22/2011	$4.05
	CVS PHARMACY #1039	11/28/2011	$10.74
			$469.07
CATHLEEN SETFORD	STAPLES 00115832	11/05/2011	$27.11
	CHARLESTON ENGRAVERS INC	11/07/2011	$120.91
	OFFICEMAX CT IN#257136	11/08/2011	$11.98
	DIAMOND SPRINGS WATER	11/08/2011	$30.96
	DOLRTREE 4454 00044545	11/16/2011	$23.87
	STAPLES 00115832	11/19/2011	$206.12
	HARRIS TEETER #0028	11/27/2011	$2.01
	WAL-MART	11/26/2011	$5.25
			$428.21
CATHY PEEBLES	OFFICEMAX CT IN#171059	11/02/2011	$75.91
	OFFICEMAX CT IN#198009	11/04/2011	$223.67
	DMI DELL HIGHER EDUC	11/07/2011	$62.92
	DIAMOND SPRINGS WATER	11/07/2011	$82.77
	OFFICEMAX CT IN#514107	11/19/2011	$115.85
	APPTBIZCARDEXPRESS	11/28/2011	$26.58
	APPTBIZCARDEXPRESS	11/28/2011	$26.58
			$614.28
CHARISSA OWENS	CVS PHARMACY #1039	11/04/2011	$11.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	SAMS INTERNET	11/14/2011	$53.36
	COLLOFCHAR 4210	11/16/2011	$187.29
	ORIENTAL TRADING CO	11/22/2011	$45.99
	OFFICE MAX	11/22/2011	$48.07
	MICHAELS #9813	11/28/2011	$20.54
	BATTERIES PLUS #39	11/29/2011	$31.45
	COLLOFCHAR 4210	11/29/2011	$120.28
	TARGET 00013912	11/29/2011	$27.38
			$545.71
CHARLES BRADLEY	OFFICEMAX CT IN#243227	11/04/2011	$4.99
	OFFICEMAX CT IN#486416	11/04/2011	$4.32
	OFFICEMAX CT IN#343287	11/10/2011	$78.90
			$88.21
CHARLES CALVERT	BETTY'S COLLECTIBLE	10/31/2011	$290.75
	COMMUNITY THRIFT STORE	10/29/2011	$55.40
	LOWES #00655	11/02/2011	$179.85
	LOWES #00661	11/06/2011	$322.14
	LOWES #00661	11/05/2011	$95.63
	THE HOME DEPOT 1118	11/02/2011	$45.02
	FABRIC EMPORIUM	11/05/2011	$83.99
	LOWES #00655	11/04/2011	$151.46
	LOWES #00655	11/04/2011	$119.31
	FABRIC EMPORIUM	11/08/2011	$78.03
	NORCOSTCO	11/08/2011	$45.00
	LOWES #00661	11/09/2011	$290.81
			$1,757.39
CHARLOTTE NAPIER	O'CONNOR, INC.	10/31/2011	$537.08
	COF MAIL SERVICES	11/08/2011	$5.59
	THE PRINTING GROUP DIGITA	11/09/2011	$869.71
	SSG SPORT SUPPLY GROUP	11/10/2011	$2,130.66
	SSG SPORT SUPPLY GROUP	11/10/2011	$164.16
	NELSON PRINTING	11/09/2011	$412.30
	PALMETTO AWARDS	11/22/2011	$1,497.30
	APPTBIZCARDEXPRESS	11/28/2011	$553.37
			$6,170.17
CHERYL G CONNOR	A AND E DIGITAL PRINTING	11/01/2011	$37.98
	XPEDX-INTL PAPER	11/03/2011	$47.64
	XPEDX-INTL PAPER	11/03/2011	$373.85
	A AND E DIGITAL PRINTING	11/02/2011	$87.34
	DIAMOND SPRINGS WATER	11/07/2011	$20.50
	REICH PAPER STORE	11/09/2011	$68.31
	OFFICEMAX CT IN#360501	11/10/2011	$24.03
	PRESENTATION BIND. SOLU.	11/09/2011	$135.64
	XPEDX-INTL PAPER	11/14/2011	$119.24
	XPEDX-INTL PAPER	11/14/2011	$286.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	OFFICEMAX CT IN#388249	11/14/2011	$235.79
	ABC OFFICE	11/16/2011	$57.32
	FAST SIGNS OF CHARLESTON	11/17/2011	$78.92
	ABC OFFICE	11/18/2011	$195.70
			$1,769.13
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	11/01/2011	$45.00
	STAPLES 00117127	11/03/2011	$36.75
	NETWORK SOLUTIONS, LLC	11/09/2011	$349.50
	CHARLESTON METRO CHAMB	11/15/2011	$50.00
			$481.25
CHRISTIAN MICHNER	BRUEGGERS BAGELS SPRIN	10/30/2011	$175.29
	BURGER BABIES	10/31/2011	$289.29
	TARGET 00010785	11/05/2011	$17.06
	FEDEX OFFICE #1095	11/06/2011	$7.04
			$488.68
CHRISTINE MOORE	WM SUPERCENTER	11/10/2011	$37.98
			$37.98
CHRISTOPHER HORSCHEL	PCI MEDCO SUPPLY	11/02/2011	$427.22
	ATKINSON POOL & SPA LLC	11/11/2011	$318.88
	PCI MEDCO SUPPLY	11/17/2011	$2,175.32
	BOXWOOD TECH	11/22/2011	$75.00
	ACO MEDICAL SUPPLY	11/22/2011	$934.88
	PCI MEDCO SUPPLY	11/28/2011	$44.20
			$3,975.50
CHRISTOPHER TRUE	OFFICE DEPOT #145	11/02/2011	$16.24
	CHARLESTON IMAGING	11/07/2011	$336.33
	WM SUPERCENTER	11/08/2011	$10.81
	WM SUPERCENTER SE2	11/09/2011	$10.81
	WM SUPERCENTER	11/09/2011	$10.81
	WM SUPERCENTER	11/09/2011	$54.03
	WM SUPERCENTER	11/09/2011	$43.23
	CHARLESTON HARDWARE	11/08/2011	$22.71
	WAL-MART	11/08/2011	$43.23
	WM SUPERCENTER	11/10/2011	$64.54
	WWW.ATBATT.COM	11/11/2011	$67.28
	AIRGAS NAT WELDERS #15	11/16/2011	$6.20
	PUBLIX #633	11/18/2011	$13.20
	Best Buy 00005173	11/20/2011	$43.38
			$742.80
CLAIRE FUND	FEDEX 234966715000931	11/02/2011	$12.27
	FEDEX 234966715000948	11/02/2011	$11.99
	UPS 1ZT603F80395017059	11/02/2011	$10.19
	UPS 294AE3GBK6K	11/02/2011	$6.51
	MARCIVE INC	11/04/2011	$210.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	FEDEX 876924289616	11/06/2011	$31.03
	Amazon.com	11/08/2011	$27.87
	FEDEX 234966715000962	11/09/2011	$11.99
	CTC CONSTANTCONTACT.COM	11/09/2011	$35.00
	FEDEX 234966715000955	11/09/2011	$12.52
	FEDEX 234966715000979	11/09/2011	$14.50
	BRITISH LIBRARY-FINANC	11/10/2011	$35.38
	WWW.SCREENSCAPE.NET	11/11/2011	$9.99
	OFFICEMAX CT IN#339160	11/10/2011	$365.62
	FEDEX 234966715000986	11/16/2011	$9.67
	FEDEX 234966715000993	11/16/2011	$9.74
	BRITISH LIBRARY-FINANC	11/18/2011	$50.73
	UAC UNIDENSERVICES,INC	11/19/2011	$59.98
	ST. NAT. NATUURHISTORI	11/18/2011	$16.95
	OFFICEMAX CT IN#526260	11/21/2011	$455.69
	OFFICEMAX CT IN#820688	11/21/2011	$16.12
	OFFICEMAX CT IN#536052	11/21/2011	$47.97
	SHI CORP	11/24/2011	$31.00
	Amazon.com	11/29/2011	$60.66
			$1,553.48
CLARA J HODGES	THE CHRONICLE	11/04/2011	$72.50
	DTI DAY-TIMERS INC	11/16/2011	$67.77
	THE CHRONICLE	11/16/2011	$140.00
			$280.27
CLAYTON MCCAULEY	APPLE STORE #R318	11/08/2011	$62.93
	AMAZON MKTPLACE PMTS	11/10/2011	$431.48
	AMAZON MKTPLACE PMTS	11/10/2011	$33.28
			$527.69
COURTENAY RIVERS	OFFICE MAX	10/31/2011	$173.54
	OFFICE DEPOT #1214	10/31/2011	$41.70
			$215.24
CRAIG PLANTE	INTEGRATED DNA TECH	11/08/2011	$51.55
			$51.55
CYNTHIA HALL	ECO-PRODUCTS	11/09/2011	$154.28
	HARRIS TEETER #0365	11/10/2011	$11.39
	PARTY CITY OF CHARLESTON	11/10/2011	$78.55
	AMAZON MKTPLACE PMTS	11/22/2011	$1,083.94
	VERNIER SOFTWARE & TECHN	11/28/2011	$1,699.50
			$3,027.66
CYNTHIA MAY	EAST COAST APPAREL	11/08/2011	$1,631.16
	EAST COAST APPAREL	11/08/2011	$1,381.70
	VZWRLSS PREPAID REC	11/15/2011	$30.00
			$3,042.86
CYNTHIA WASHINGTON	APPTBIZCARDEXPRESS	11/28/2011	$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$26.58
DAMARIS JONES	WALMART.COM 8009666546	11/02/2011	$168.73
	FISHER SCI ATL	11/05/2011	$44.74
	FISHER SCI ATL	11/08/2011	$27.55
	VWR INTERNATIONAL INC	11/12/2011	$108.00
	GODADDY.COM	11/15/2011	$64.68
	VWR INTERNATIONAL INC	11/16/2011	$25.00
	FEDEX 07634005	11/19/2011	$159.11
	VWR INTERNATIONAL INC	11/19/2011	$20.00
			$617.81
DANIEL DOMINGUEZ	OFFICEMAX CT IN#123043	10/31/2011	$95.81
	OFFICEMAX CT IN#336474	10/31/2011	$188.08
	LOWES #00661	11/01/2011	$326.88
	GARRETTS DISCOUNT GOLF CA	11/01/2011	$1,517.92
	CULLUM SERVICES INC	11/02/2011	$501.51
	SUNBELT RENTALS #006	11/03/2011	$1,781.76
	LOWES #00661	11/07/2011	$47.15
	GARRETTS DISCOUNT GOLF CA	11/07/2011	$1,056.79
	LOWES #00661	11/10/2011	$268.94
	LOWES #00661	11/11/2011	$2,337.33
	BULBCONNECTIONCOM	11/11/2011	$109.89
	1000BULBS.COM	11/16/2011	$63.83
	SWISCO.COM	11/16/2011	$157.80
	WW GRAINGER	11/18/2011	$47.35
	LOWES #00661	11/18/2011	$353.62
	WW GRAINGER	11/18/2011	$528.13
	LOWES #00661	11/22/2011	$532.71
	DOYLES PLUMBING SERVIC	11/22/2011	$700.00
	LOWES #00661	11/23/2011	$83.38
			$10,698.88
DANIELLE FESTA	OFFICEMAX CT IN#462462	11/16/2011	$62.21
			$62.21
DAVID M MINDLER	JOHNSTONE SUPPLY N CHRLST	10/31/2011	$20.25
	JOHNSTONE SUPPLY N CHRLST	10/31/2011	$48.96
	SHERWIN WILLIAMS #2293	11/01/2011	$445.65
	VZWRLSS PREPAID OT	11/01/2011	$30.00
	AMAZON MKTPLACE PMTS	11/01/2011	$560.52
	VZWRLSS PREPAID OT	11/01/2011	$30.00
	ACS INC	11/01/2011	$275.18
	JOHNSTONE SUPPLY N CHRLST	11/01/2011	$130.51
	ALPINE SALES INC	11/02/2011	$22.62
	W W GRAINGER 916	11/01/2011	$181.19
	WILLIAMS TIRE & AU	11/02/2011	$1,460.32
	HD SUPPLY ELEC. #5H	11/02/2011	$55.34
	HUGHES LUMBER & BUILDI	11/02/2011	$207.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY ELEC. #5H	11/02/2011	$51.75
	SHERWIN WILLIAMS #2293	11/02/2011	$978.82
	OFFICEMAX CT IN#184380	11/02/2011	$192.43
	POSSUM'S LANDSCAPE&PEST C	11/02/2011	$295.01
	HD SUPPLY ELEC. #5H	11/03/2011	$111.76
	HD SUPPLY ELEC. #5H	11/03/2011	$595.67
	GLIDDEN PROFESSIONAL #034	11/03/2011	$203.33
	MESCONS (MOTO)	11/02/2011	$299.30
	MOLUFS SUPPLY INC	11/02/2011	$103.22
	GLIDDEN PROFESSIONAL #034	11/03/2011	$52.05
	236 C-K CHARLES	11/02/2011	$55.34
	W W GRAINGER 916	11/03/2011	$99.85
	MILLER SIGNS	11/03/2011	$412.28
	ROBERTS SUPPLY COMPANY	11/03/2011	$69.33
	KRU KEL CO	11/04/2011	$248.38
	KIMBALL MIDWEST	11/07/2011	$602.57
	FIRESTONE 00053637	11/08/2011	$31.79
	ABC AWNING AND VENETIA	11/09/2011	$120.00
	FIRESTONE 00053637	11/08/2011	$31.79
	HUGHES LUMBER & BUILDI	11/09/2011	$46.83
	OTT DISTRIBUTORS 01 OF 01	11/08/2011	$52.03
	SHERWIN WILLIAMS #2293	11/10/2011	$26.15
	METRO TOOL & SUPPLY	11/09/2011	$109.52
	HD SUPPLY ELEC. #5H	11/10/2011	$18.45
	SHERWIN WILLIAMS #2293	11/10/2011	$164.18
	SHERWIN WILLIAMS #2293	11/10/2011	$86.36
	W W GRAINGER 916	11/09/2011	$13.43
	FIRESTONE 00053637	11/11/2011	$40.46
	FIRESTONE 00053637	11/11/2011	$40.46
	W W GRAINGER 916	11/11/2011	$16.79
	FIRESTONE 00053637	11/11/2011	$49.14
	W W GRAINGER 916	11/11/2011	$71.32
	KIMBALL MIDWEST	11/14/2011	$308.83
	ESTREETPLASTICS	11/14/2011	$68.61
	ACS INC	11/16/2011	$38.20
	WULBERN-KOVAL CO.	11/15/2011	$173.01
	ROBERTS SUPPLY COMPANY	11/15/2011	$12.91
	HD SUPPLY ELEC. #5H	11/17/2011	$711.79
	OFFICEMAX CT IN#468525	11/17/2011	$217.00
	BUYLIGHTFIXTURESCOM	11/16/2011	$68.45
	RICKS LIGHTING & SUPPLIES	11/17/2011	$188.78
	W W GRAINGER 916	11/17/2011	$667.14
	SOUTHERN LOCK AND	11/18/2011	$937.51
	SHERWIN WILLIAMS #2293	11/18/2011	$141.38
	W W GRAINGER 916	11/21/2011	$27.62
	THREE OAKS CONTRACTORS IN	11/21/2011	$390.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ALPINE SALES INC	11/22/2011	$114.78
	HUGHES LUMBER & BUILDI	11/22/2011	$396.77
	MOLUFS SUPPLY INC	11/22/2011	$186.53
	W W GRAINGER 916	11/22/2011	$47.26
	WM SUPERCENTER	11/22/2011	$61.52
	SHERWIN WILLIAMS #2293	11/22/2011	$27.46
	SHERWIN WILLIAMS #2293	11/22/2011	$27.46
	FERGUSON ENT #23	11/22/2011	$55.24
	VZWRLSS PREPAID OT	11/24/2011	$30.00
	SOYPRINT INC	11/22/2011	$696.00
	SHERWIN WILLIAMS #2293	11/23/2011	$305.87
	SHERWIN WILLIAMS #2293	11/23/2011	$128.52
	MESCONS (MOTO)	11/22/2011	$343.40
	VZWRLSS PREPAID REC	11/27/2011	$30.00
	VZWRLSS PREPAID REC	11/27/2011	$30.00
	LOWES #00661	11/28/2011	$21.67
	W W GRAINGER 916	11/28/2011	$62.67
	HD SUPPLY ELEC. #5H	11/29/2011	$383.29
	JOHNSTONE SUPPLY N CHRLST	11/29/2011	$286.34
			$15,943.83
DAVID MICHENER	TWIN RIVER LANES - RES	11/11/2011	$89.40
	URBAN OUTFITTERS #78	11/10/2011	$114.81
	TARGET 00013912	11/15/2011	$68.31
	HMSDIVERSITYSTORE80020059	11/15/2011	$35.85
			$308.37
DAVID OWENS	AIRGAS NAT WELDERS #15	11/04/2011	$25.51
	CHELONIAN RESEARCH FUND	11/08/2011	$300.00
	THE WATERS EDGE	11/11/2011	$276.25
	RECOVERY ROOM	11/19/2011	$300.84
	LEAF CAFE	11/21/2011	$242.26
	PAYPAL BETWEENHARV	11/28/2011	$29.95
	PUBLIX #633	11/29/2011	$64.23
			$1,239.04
DAVID S BATTEY	COMODO GROUP, INC.	11/03/2011	$349.00
			$349.00
DEBBIE MCQUEENEY	USPS 45148102429802592	11/17/2011	$141.69
	USPS 45148102429802592	11/18/2011	$3.89
	CHARLESTON ENGRAVERS INC	11/22/2011	$24.41
	APPTBIZCARDEXPRESS	11/28/2011	$26.58
			$196.57
DEBORAH COUNTS	CVS PHARMACY #1039	11/20/2011	$6.28
			$6.28
DEBORAH VAUGHN	AMAZON MKTPLACE PMTS	11/02/2011	$90.44
			$90.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	STAPLES 00115832	11/09/2011	$21.68
	STAPLES 00115832	11/15/2011	$318.21
	OFFICE MAX	11/25/2011	$211.19
			$551.08
DENISE WARD	OFFICEMAX CT IN#244964	11/04/2011	$184.53
	OFFICEMAX CT IN#380019	11/11/2011	$221.44
	OFFICEMAX CT IN#415631	11/15/2011	$199.27
	OFFICEMAX CT IN#415733	11/15/2011	$188.41
			$793.65
DIANE J MILLER	HARRIS TEETER #0365	11/03/2011	$38.46
	HARRIS TEETER #0365	11/03/2011	$16.70
	HARRIS TEETER #0277	11/04/2011	$80.64
	DOLRTREE 4454 00044545	11/03/2011	$16.28
	PUBLIX #633	11/18/2011	$23.52
	OFFICEMAX CT IN#479141	11/21/2011	$180.54
			$356.14
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	11/03/2011	$556.37
			$556.37
DONALD R GRIGGS	OFFICEMAX CT IN#158630	11/01/2011	$360.98
	AMAZON MKTPLACE PMTS	11/02/2011	$59.98
	AMAZON MKTPLACE PMTS	11/03/2011	$128.94
	Amazon.com	11/03/2011	$13.68
	DIAMOND SPRINGS WATER	11/18/2011	$28.32
	OFFICEMAX CT IN#520450	11/21/2011	$25.58
			$617.48
DONNA DUPRE	HUGHES LUMBER & BUILDI	11/02/2011	$59.35
	OFFICEMAX CT IN#202662	11/03/2011	$68.85
	FEDEX OFFICE #1523	11/04/2011	$6.50
	ARTIST AND CRAFTSMAN SUPP	11/08/2011	$8.51
	ARTIST AND CRAFTSMAN SUPP	11/11/2011	$39.13
	ARTIST AND CRAFTSMAN SUPP	11/11/2011	$24.01
	STAPLS9221446442000	11/16/2011	$41.17
			$247.52
DORIAN MCMILLAN	HARRIS TEETER #0277	11/07/2011	$35.24
			$35.24
DOROTHY MINOTTI	OFFICEMAX CT IN#163959	11/01/2011	$98.09
	MUSC UNIVERSITY PRESS	11/21/2011	$275.00
	DIAMOND SPRINGS WATER	11/22/2011	$5.43
	DIAMOND SPRINGS WATER	11/22/2011	$25.12
	DIAMOND SPRINGS WATER	11/22/2011	$25.12
	DIAMOND SPRINGS WATER	11/22/2011	$42.15
	MUSC UNIVERSITY PRESS	11/23/2011	$61.00
			$531.91
DOUGLAS FRIEDMAN	FEDEX 876924289627	11/06/2011	$32.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$32.46
EDITH CUSACK	WM SUPERCENTER SE2	11/13/2011	$8.65
	OFFICE DEPOT #2002	11/13/2011	$173.30
	OFFICE DEPOT #2002	11/14/2011	$35.23
	CVS PHARMACY #5845 Q03	11/23/2011	$18.74
			$235.92
EDMUND SHORT	HOPE SOUND INC	11/01/2011	$900.00
	UNLIMITED PROMOTIONS	11/01/2011	$295.66
	NEW WAVE EMBROIDERY	11/02/2011	$343.35
	CHARLESTON TEA	11/05/2011	$165.00
	CHARLESTON PLACE RESTAURA	11/04/2011	$417.60
	SOCIETY FOR NEUROSCIENCE	11/07/2011	$60.00
	MAINGATE INC	11/07/2011	$14.00
	WHENTOWORK	11/08/2011	$200.00
	RIVERBANKS ZOO	11/08/2011	$150.00
	FRAMPTONS FLOWERS	11/08/2011	$99.73
	HOPE SOUND INC	11/09/2011	$700.00
	APPLE STORE #R318	11/08/2011	$20.62
	SOCIETY FOR NEUROSCIENCE	11/09/2011	$60.00
	ORIENTAL TRADING CO	11/09/2011	$71.99
	WRISTBAND CONNECTION	11/10/2011	$131.24
	TWIN RIVER LANES	11/09/2011	$150.10
	SOCIETY FOR NEUROSCIENCE	11/10/2011	$60.00
	SOCIETY FOR NEUROSCIENCE	11/10/2011	$60.00
	SOCIETY FOR NEUROSCIENCE	11/10/2011	$60.00
	CHARLESTON TEA	11/12/2011	$80.00
	Amazon.com	11/16/2011	$64.99
	SC AQUARIUM	11/16/2011	$173.00
	WORLD MKT 00002162	11/15/2011	$68.92
	HARRIS TEETER #0277	11/17/2011	$70.45
	Amazon.com	11/17/2011	$15.98
	IN SEASON CATERING AND CA	11/16/2011	$308.61
	LOWES #00655	11/17/2011	$11.70
	CHARLESTON COOKS	11/17/2011	$379.75
	ASHLEY LANES	11/16/2011	$60.00
	MELLOW MUSHROOM CHARLE	11/17/2011	$260.78
	AMAZON MKTPLACE PMTS	11/19/2011	$120.99
	NO 1 KITCHEN	11/17/2011	$140.00
	ARAMARK BMW ZENTRUM	11/22/2011	$17.50
	ALL AMERICAN AWARDS	11/22/2011	$39.31
	SQ HOPE SOUND INC.	11/22/2011	$700.00
	TARGET.COM	11/23/2011	$33.40
			$6,504.67
ELISABETH ROCHEL	NEW ENGLAND BIOLABS, INC	11/02/2011	$64.00
	FEDEX 876727744982	11/02/2011	$73.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	FEDEX 877057812637	11/06/2011	$90.40
	FISHER SCI ATL	11/04/2011	$36.08
	INTEGRATED DNA TECH	11/07/2011	$52.40
	OFFICE MAX	11/07/2011	$115.36
	PHENIX RESEARCH PRODUCTS	11/04/2011	$211.11
	APPLIED BIOSYSTEMS	11/11/2011	$646.46
	FEDEX 877057812626	11/11/2011	$35.34
	RETROGEN, INC.	11/15/2011	$431.00
	RETROGEN, INC.	11/15/2011	$206.00
	FISHER SCI ATL	11/15/2011	$187.50
	DRI VMWARE	11/18/2011	$49.99
	FEDEX 877057812615	11/25/2011	$94.56
			$2,294.05
EMILY BALL	DELL SALES & SERVICE	11/03/2011	$33.62
	OFFICEMAX CT IN#212951	11/03/2011	$45.80
	COLLOFCHAR 4210	11/14/2011	$4.35
	ALL AMERICAN AWARDS	11/21/2011	$14.35
	DIAMOND SPRINGS WATER	11/22/2011	$28.32
	DIAMOND SPRINGS WATER	11/22/2011	$28.32
	DIAMOND SPRINGS WATER	11/22/2011	$33.04
	DIAMOND SPRINGS WATER	11/22/2011	$9.71
	APPTBIZCARDEXPRESS	11/28/2011	$21.43
			$218.94
EMILY CARRIG	USC BUSINESS PARTNER FOU	11/16/2011	$55.00
	OFFICEMAX CT IN#561553	11/23/2011	$170.37
	APPTBIZCARDEXPRESS	11/28/2011	$26.58
			$251.95
ENID R IDELSOHN	APL APPLE ONLINE STORE	11/03/2011	$29.99
	Amazon.com	11/10/2011	$65.96
	ODLE GROUP/GRAVITY/IMAGE	11/09/2011	$664.20
	AMAZON MKTPLACE PMTS	11/11/2011	$28.59
	CRUCIAL.COM	11/12/2011	$29.99
	PREMIERE GLOBAL SERVIC	11/11/2011	$7.87
	CTC CONSTANTCONTACT.COM	11/14/2011	$105.00
	Amazon.com	11/14/2011	$105.00
	RES CALIFORNIA NEWSREE	11/15/2011	$245.00
	Amazon.com	11/15/2011	$20.99
	NY TIMES NATL SALES	11/21/2011	$10.00
	Transit Media	11/21/2011	$310.00
			$1,622.59
ERIK SOTKA	SOCTY STUDY OF EVOLUTION	11/07/2011	$40.00
	THE CRUSTACEAN SOCIETY	11/08/2011	$95.00
	FEDEX 877057812660	11/09/2011	$70.08
			$205.08
ERIN BLEVINS	OFFICEMAX CT IN#186236	11/02/2011	$205.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	DIAMOND SPRINGS WATER	11/04/2011	$47.91
	DIAMOND SPRINGS WATER	11/28/2011	$52.63
			$305.83
ERNEST BREVARD	CASHE	11/07/2011	$35.00
	WWW.SHOPGADGETSANDGIZM	11/08/2011	$63.99
	PAYPAL LIVING ROOT	11/09/2011	$20.00
	OFFICEMAX CT IN#311213	11/10/2011	$196.50
	AMAZON MKTPLACE PMTS	11/14/2011	$45.80
	AMAZON MKTPLACE PMTS	11/15/2011	$41.95
	CVS PHARMACY #1039	11/15/2011	$7.57
	LOWES #00661	11/17/2011	$57.35
	DMI DELL HIGHER EDUC	11/22/2011	$141.04
	MR TAKE OUT BAGS LLC	11/22/2011	$71.63
	PIGGLY WIGGLY 001	11/29/2011	$89.26
	MR TAKE OUT BAGS LLC	11/29/2011	$167.89
	FREDS 00024638	11/28/2011	$23.01
			$960.99
EUGENE D SESSOMS	REGATTACENTRAL	11/04/2011	$850.00
	LOWCOUNTRY LACROSSE LLC	11/09/2011	$151.90
			$1,001.90
EVIE NADEL	THE CHRONICLE	11/08/2011	$72.50
			$72.50
FRANCES C WELCH	VRBO	11/21/2011	$1,125.00
			$1,125.00
FRANCIS H HARRELL JR	C C DICKSON CO 1042	11/01/2011	$244.93
	CE CHARLESTON	11/15/2011	$50.07
	LOWES #00661	11/18/2011	$90.26
			$385.26
FRANK HEFNER	STAPLES 00115832	11/16/2011	$92.20
	SOUTHERN ECONOMIC ASSOCIA	11/18/2011	$125.00
	CRUCIAL.COM	11/19/2011	$51.99
			$269.19
FREDERICK DUPREE	PIGGLY WIGGLY 001	11/01/2011	$127.17
	BLACK COACHES ASSOC	11/03/2011	$99.00
	EASTBAY	11/03/2011	$174.75
	PUBLIX #472	11/08/2011	$183.22
	HARRIS TEETER #0365	11/12/2011	$166.98
	DUNCAN PARNELL CHARLESTON	11/11/2011	$939.61
	HARRIS TEETER #0365	11/14/2011	$68.31
	TARGET 00013912	11/17/2011	$45.55
	O'CONNOR, INC.	11/17/2011	$208.00
	BLOCKBUSTER INC#92509	11/17/2011	$17.29
	BLOCKBUSTER INC#92509	11/22/2011	$12.90
			$2,042.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GAIL MEYERS	PIGGLY WIGGLY 026	11/03/2011	$13.45
	CIBOS BISTRO AND PIZZERIA	11/03/2011	$57.18
	FISHER SCI ATL	11/12/2011	$1,622.25
	MINUTEMAN PRESS	11/22/2011	$2,142.07
	WAL-MART	11/28/2011	$34.36
			$3,869.31
GARRETT MILLIKEN	SINCLAIR INC	11/09/2011	$144.19
	PREMIUMCRICKETS	11/16/2011	$53.99
			$198.18
GIACOMO DI TULLIO	WAL-MART	11/10/2011	$30.38
	AMER SCTY LIMNLGY AND OC	11/17/2011	$85.00
			$115.38
GREG FISHER	WEST MARINE 1258	11/01/2011	$128.20
	PUBLIX #1055	11/06/2011	$39.20
	ROYALL ACE HARDWARE	11/04/2011	$33.68
	CHARLESTON HARBOR RESORT	11/04/2011	$97.98
	SELDEN MAST INC (MOTO)	11/08/2011	$268.75
	LASERPERFORMANCE	11/16/2011	$242.50
	CHARLESTON HARBOR RESORT	11/19/2011	$74.98
	CTC CONSTANTCONTACT.COM	11/28/2011	$40.00
			$925.29
HARDAI CAMPBELL	OFFICEMAX CT IN#152665	11/01/2011	$51.28
	FEDEX 797678517807	11/01/2011	$32.17
	FEDEX 795374318021	11/08/2011	$37.61
	FEDEX 797705232828	11/09/2011	$32.17
	FEDEX 795380302657	11/12/2011	$32.03
	FEDEX 797744070566	11/20/2011	$62.98
	FEDEX 795417274014	11/22/2011	$47.88
	FEDEX 797744174678	11/23/2011	$49.88
	FEDEX 797754136520	11/24/2011	$27.53
	FEDEX 797761047090	11/24/2011	$56.43
	FEDEX 797744226153	11/23/2011	$35.63
	FEDEX 795432925335	11/25/2011	$19.70
			$485.29
HARRIET MAZYCK	STAPLS3141363128000	11/05/2011	$379.70
	OFFICEMAX CT IN#192931	11/04/2011	$296.57
	SCAHPERD	11/09/2011	$242.00
	STAPLS3141419250000	11/15/2011	$195.27
	STAPLS9221375326000	11/15/2011	$119.34
	TPC GOPHER	11/16/2011	$85.29
	OFFICEMAX CT IN#435909	11/17/2011	$424.29
	MICROFIT	11/18/2011	$100.00
	STAPLS3141454843000	11/22/2011	$108.48
			$1,950.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATH HOFFMANN	XEROX SUPPLY TEXAS	11/19/2011	$248.63
			$248.63
HEATHER ALEXANDER	SURVEYMONKEY.COM	11/12/2011	$19.95
			$19.95
HEATHER C SCHMIDT	TEAM CONNECTIONS INC	11/16/2011	$2,281.00
			$2,281.00
IJUANA GADSDEN	OFFICEMAX CT IN#130371	10/31/2011	$56.44
	APPTBIZCARDEXPRESS	11/28/2011	$21.43
			$77.87
JAMES BOWRING	AMAZON MKTPLACE PMTS	11/23/2011	$43.99
			$43.99
JAMES DEAVOR	FEDEX 468700415064276	11/23/2011	$7.29
			$7.29
JAMES FUTRELL	EDWIN WATTS GOLF #75	11/04/2011	$303.79
	O'CONNOR, INC.	11/10/2011	$1,180.00
	CAROLINA FLAG & BANNER	11/22/2011	$270.17
	ACUSHNET COMPANY	11/28/2011	$1,505.93
	BIZGIFTS.COM	11/28/2011	$1,048.70
			$4,308.59
JAMES NEFF	OFFICE MAX	11/21/2011	$271.23
	AIP INVOICE-ONL PAY	11/23/2011	$648.00
			$919.23
JAN BREWTON	BRADLEY & ASSOCIATES LTD	11/03/2011	$187.78
	OFFICEMAX CT IN#284262	11/08/2011	$85.90
	DIAMOND SPRINGS WATER	11/22/2011	$20.10
	DIAMOND SPRINGS WATER	11/22/2011	$5.43
			$299.21
JANE HART	HARRIS TEETER #0365	11/08/2011	$77.59
	THE BOOK VINE FOR CHILDRE	11/09/2011	$32.39
	THE BOOK VINE FOR CHILDRE	11/09/2011	$73.65
	REFLECTIONS	11/09/2011	$100.00
	CENTER ENTERPRISES INC	11/09/2011	$14.80
			$298.43
JANE MILLER	AMAZON MKTPLACE PMTS	11/14/2011	$142.14
	AMAZON MKTPLACE PMTS	11/21/2011	$553.23
	NASM	11/21/2011	$1,287.00
			$1,982.37
JANE RENO MUNRO	PAYPAL AMERICANTRA	11/03/2011	$25.00
	STAPLES 00115832	11/09/2011	$92.20
	AIRGAS NAT WELDERS #15	11/16/2011	$3.36
	SANOFI PASTEUR INC	11/28/2011	$1,018.45
			$1,139.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	LANE BRYANT 00062885	10/31/2011	$362.98
	HANCOCK FABRICS 1384	10/31/2011	$43.05
	MICHAELS #1060	11/01/2011	$85.12
	URBAN OUTFITTERS #78	11/05/2011	$167.09
	FOREVER 21 #367	11/05/2011	$169.18
	CVS PHARMACY #1039	11/05/2011	$35.38
	STAR BEAUTY SUPPLY	11/05/2011	$138.10
			$1,000.90
JAROD CHARZEWSKI	HUGHES LUMBER & BUILDI	11/02/2011	$32.53
	WW GRAINGER	11/09/2011	$58.43
	HUGHES LUMBER & BUILDI	11/10/2011	$148.89
	HUGHES LUMBER & BUILDI	11/10/2011	$347.40
	HUGHES LUMBER & BUILDI	11/10/2011	$12.98
	THE HOME DEPOT 3603	11/12/2011	$10.60
	PENSKE TRK LSG #0338-10	11/16/2011	$126.23
	AIRGAS NAT WELDERS #15	11/17/2011	$34.10
	MSC	11/19/2011	$63.91
	HUGHES LUMBER & BUILDI	11/21/2011	$16.27
	MSC	11/23/2011	$7.66
	HUGHES LUMBER & BUILDI	11/29/2011	$27.18
			$886.18
JASON KEPNER	MICHAELS #9813	11/01/2011	$86.78
	AVCA	11/14/2011	$335.00
			$421.78
JASON YARBOROUGH	BATH FITTER	10/31/2011	$736.00
	CHASTAIN CONSTRUCTION	10/31/2011	$400.00
	RS MEANS CO INC	11/01/2011	$1.00
	RS MEANS CO INC	11/01/2011	$1.00
	CHASTAIN CONSTRUCTION	11/03/2011	$2,448.00
	CHASTAIN CONSTRUCTION	11/04/2011	$1,903.00
	CHASTAIN CONSTRUCTION	11/07/2011	$375.00
	BATH FITTER	11/07/2011	$736.00
	CHASTAIN CONSTRUCTION	11/18/2011	$363.00
	ROOMS TO GO #1902	11/23/2011	$1,540.65
			$8,503.65
JEFFREY S TOMLINSON	AIRGAS NAT WELDERS #15	10/31/2011	$54.13
	SIGMA ALDRICH US	11/02/2011	$752.46
	HARRIS TEETER #0365	11/02/2011	$19.92
	SIGMA ALDRICH US	11/02/2011	$203.37
	LABORATORY SAFETY INSTITU	11/02/2011	$200.00
	SIGMA ALDRICH US	11/03/2011	$330.68
	INTUIT QB ONLINE	11/03/2011	$43.35
	FISHER SCI ATL	11/08/2011	$39.34
	WWW.NEWEGG.COM	11/09/2011	$127.18
	SPEX CERTIPREP	11/09/2011	$108.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	HP HOME STORE	11/09/2011	$138.85
	SPEX CERTIPREP	11/10/2011	$110.12
	FISHER SCI ATL	11/10/2011	$347.84
	SUPER BRIGHT LEDS INC	11/10/2011	$24.89
	VWR INTERNATIONAL INC	11/12/2011	$177.92
	COSTCO.COM ONLINE	11/11/2011	$633.53
	PAYPAL BLICKARTMAT	11/10/2011	$70.51
	AMERICAN CHEMICAL SOCI	11/10/2011	$162.50
	SIGMA ALDRICH US	11/16/2011	$127.49
	AMAZON MKTPLACE PMTS	11/16/2011	$38.95
	FEDEX 795393264078	11/16/2011	$8.32
	AIRGAS NAT WELDERS #15	11/16/2011	$461.16
	Amazon.com	11/17/2011	$22.99
	Amazon.com	11/17/2011	$68.97
	VWR INTERNATIONAL INC	11/18/2011	$37.17
	SIGMA ALDRICH US	11/21/2011	$97.78
	AIRGAS NAT WELDERS #15	11/22/2011	$54.13
	FISHER SCI ATL	11/23/2011	$156.24
	AMAZON MKTPLACE PMTS	11/29/2011	$369.00
			$4,987.58
JENNIFER CHAO	APPLE STORE #R318	11/21/2011	$20.62
	APPLE STORE #R318	11/28/2011	$10.85
			$31.47
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	11/02/2011	$25.39
			$25.39
JENNIFER SMITH	OFFICEMAX CT IN#150316	11/02/2011	$832.17
	LYNDA.COM	11/06/2011	$25.00
	OFFICEMAX CT IN#160902	11/10/2011	$22.55
	STAPLS9221581035000	11/19/2011	$44.26
	AMAZON MKTPLACE PMTS	11/24/2011	$29.95
			$953.93
JENNY DAVIS	FEDEX 07524632	11/01/2011	$779.48
	FISHER SCI ATL	11/02/2011	$210.10
	OFFICE DEPOT #1214	11/03/2011	$9.75
	PRAXAIR DISTRIBUTION I	11/17/2011	$990.50
	FISHER SCI ATL	11/17/2011	$21.47
	PIGGLY WIGGLY 026	11/21/2011	$5.41
			$2,016.71
JEREMIAH LEWIS	BMI SUPPLY	11/11/2011	$2,495.80
	PARTS EXPRESS	11/15/2011	$142.99
			$2,638.79
JEREMY CLEMENT	OFFICEMAX CT IN#112289	10/31/2011	$32.76
	SMITH RUBBER STAMP & SEAL	11/07/2011	$13.78
	DELL SALES & SERVICE	11/11/2011	$195.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	OFFICEMAX CT IN#373452	11/11/2011	$356.19
	OFFICEMAX CT IN#373617	11/11/2011	$127.73
	WINNCOM TECHNOLOGIES CORP	11/17/2011	$1,210.50
	APPTBIZCARDEXPRESS	11/28/2011	$93.39
			$2,029.65
JESSICA KEEGAN	OFFICEMAX CT IN#159280	11/01/2011	$38.49
	OFFICEMAX CT IN#243769	11/04/2011	$68.69
	CRUCIAL.COM	11/08/2011	$167.98
	THE SUPPLIES GUYS	11/07/2011	$933.65
	CRUCIAL.COM	11/09/2011	$159.99
	NEW YORK TIMES DIGITAL	11/09/2011	$20.00
	CVS PHARMACY #1039	11/08/2011	$19.51
	HMR PUBLICATIONS GROUP	11/11/2011	$100.00
	LYNDA.COM	11/22/2011	$25.00
	AT&T DATA	11/24/2011	$14.99
	DRI LOGITECH STORE	11/23/2011	$79.99
	THE SUPPLIES GUYS	11/28/2011	$61.00
	THE SUPPLIES GUYS	11/28/2011	$288.00
	DIAMOND SPRINGS WATER	11/28/2011	$99.83
			$2,077.12
JILL CONWAY	HARRIS TEETER #0277	11/04/2011	$17.22
	HARRIS TEETER #0019	11/15/2011	$21.74
	PUBLIX #1055	11/17/2011	$41.57
			$80.53
JOAN MILLER-CALVARY	PAYPAL SOUTHCAROLI	11/02/2011	$280.00
	OFFICEMAX CT IN#234305	11/05/2011	$112.00
	DIAMOND SPRINGS WATER	11/07/2011	$20.10
			$412.10
JOANNA ALLEN	OFFICEMAX CT IN#360572	11/11/2011	$21.48
	APPTBIZCARDEXPRESS	11/28/2011	$21.43
	APPTBIZCARDEXPRESS	11/28/2011	$21.43
	OFFICEMAX CT IN#607739	11/28/2011	$15.94
	OFFICEMAX CT IN#606519	11/28/2011	$114.03
			$194.31
JOHN BRUNER	ACT IntercollegiateTen	11/04/2011	$125.00
	HARRIS TEETER #0019	11/06/2011	$10.55
	BI-LO 410	11/05/2011	$15.26
	TEAM CONNECTIONS INC	11/17/2011	$1,500.20
	TEAM CONNECTIONS INC	11/18/2011	$1,503.00
	TEAM CONNECTIONS INC	11/22/2011	$30.00
	TEAM CONNECTIONS INC	11/22/2011	$556.00
	PROFESSIONAL TENNIS RE	11/21/2011	$180.00
	TENNISEXPRESS.COM 7134	11/28/2011	$98.00
			$4,018.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CAMPBELL	STUDENTAFFAIRS.COM	11/02/2011	$295.00
			$295.00
JOHN HARTMAN	USPS 45148802429802188	11/23/2011	$5.10
	DIAMOND SPRINGS WATER	11/28/2011	$57.35
			$62.45
JOHN NEWELL JR	Amazon.com	11/11/2011	$19.99
	NY TIMES NATL SALES	11/21/2011	$10.00
	STAPLES 00108266	11/22/2011	$114.55
			$144.54
JOSEPH BENNETT	OFFICE DEPOT #1214	11/04/2011	$21.68
	DRI AVERYSUPPLIES	11/08/2011	$18.00
	OFFICE MAX	11/10/2011	$94.36
	STAPLES 00117127	11/18/2011	$25.58
			$159.62
JOSH BRYSON	BEST BUY MHT 00011205	11/05/2011	$455.64
	DUNCAN PARNELL CHARLESTON	11/04/2011	$18.45
	EVENTWRISTBANDS COM	11/04/2011	$85.00
	EVENTWRISTBANDS COM	11/07/2011	$26.00
	A2Z RECOGNITION PRODUCTS	11/07/2011	$48.00
	BROADCASTERS GENERAL STO	11/08/2011	$1,395.61
	LOWES #00655	11/08/2011	$79.10
	KEEPTIDY.COM	11/08/2011	$834.94
	FAST SIGNS OF CHARLESTON	11/08/2011	$295.03
	LOWES #00655	11/10/2011	$162.91
	FAST SIGNS OF CHARLESTON	11/09/2011	$442.55
	AMAZON MKTPLACE PMTS	11/10/2011	$350.28
	DUNCAN PARNELL CHARLESTON	11/10/2011	$644.49
	Amazon.com	11/13/2011	$163.49
	HUTTO REFRIGERATION	11/10/2011	$292.23
	SUNBELT RENTALS INC PCG	11/11/2011	$1,904.20
	FAST SIGNS OF CHARLESTON	11/11/2011	$147.52
	ARC 310	11/14/2011	$188.62
	ARC 310	11/16/2011	$760.99
	THE SPORTMAN SHOP	11/16/2011	$112.75
	DUNCAN PARNELL CHARLESTON	11/16/2011	$182.28
	MARKERTEK VIDEO SUPPLY	11/28/2011	$1,185.51
	MARKERTEK VIDEO SUPPLY	11/28/2011	$2,051.95
	BEST BUY MHT 00011205	11/29/2011	$1,354.04
	BEST BUY MHT 00011205	11/29/2011	$556.59
			$13,738.17
JUDITH STEELE	DIAMOND SPRINGS WATER	11/22/2011	$9.44
	DIAMOND SPRINGS WATER	11/22/2011	$6.46
			$15.90
JULIANNE SWIGERT	CONTINENTAL 0058711151408	11/03/2011	$1,677.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	CONTINENTAL 0058711151414	11/03/2011	$1,760.30
	CONTINENTAL 0058711151406	11/03/2011	$1,677.30
	CONTINENTAL 0058711151410	11/03/2011	$1,677.30
	PUBLIX #472	11/05/2011	$9.11
	CONTINENTAL 0058711151404	11/03/2011	$1,677.30
	CONTINENTAL 0058711151412	11/03/2011	$1,760.30
	CONTINENTAL 0058711151402	11/03/2011	$1,677.30
	USPS 45148302429802345	11/18/2011	$36.60
	HUDSON NEWS 220 CH	11/20/2011	$16.28
			$11,969.09
JULIE SWANSON	PRUFROCK PRESS, INC.	11/09/2011	$139.66
			$139.66
KAREN EARLEY	STAPLS9221277478000	11/10/2011	$229.84
	STAPLS9221277434000	11/10/2011	$151.84
	STAPLS9221277434000	11/11/2011	$54.24
	DIAMOND SPRINGS WATER	11/22/2011	$51.92
	DIAMOND SPRINGS WATER	11/22/2011	$62.64
	DIAMOND SPRINGS WATER	11/22/2011	$47.20
	DIAMOND SPRINGS WATER	11/22/2011	$5.43
			$603.11
KAREN EIPPERT	BEST BUY MHT 00011205	11/14/2011	$83.52
			$83.52
KAREN MURPHY	BERT'S MOTOR WORKS	11/28/2011	$166.60
			$166.60
KATE KENNEY-NEWHARD	AMERICAN PHILOSOPHICAL	11/09/2011	$110.00
	OFFICEMAX CT IN#394656	11/14/2011	$211.47
	AMERICAN PHILOSPHICAL	11/22/2011	$50.00
	NY TIMES NATL SALES	11/28/2011	$10.00
	AMERICAN PHILOSOPHICAL	11/29/2011	$95.00
			$476.47
KATHERINE HEATH	COLLOFCHAR 4210	11/08/2011	$685.72
	CVS PHARMACY #1039	11/18/2011	$68.47
			$754.19
KATHLEEN IHLENBURG	NATIONAL FASTPITCH COA	11/09/2011	$32.00
			$32.00
KATHLEEN LOW	MEDICBATTERIES COM	10/31/2011	$195.15
	IOP PUBLISHING US	11/01/2011	$320.00
	Amazon.com	11/03/2011	$20.00
	AMAZON MKTPLACE PMTS	11/03/2011	$153.40
	VWR SARGENT WELCH	11/04/2011	$299.61
	THE HOOVE LLC CC	11/04/2011	$1,595.22
	PASCO SCIENTIFIC	11/09/2011	$460.00
			$3,043.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BANKS	LEXMARK INTERNATIONAL	11/01/2011	$33.68
	HARRIS TEETER #0277	11/02/2011	$99.98
	HARRIS TEETER #0277	11/03/2011	$50.43
	CVS PHARMACY #1039	11/02/2011	$27.41
			$211.50
KATHRYN MONK	BUY.COM	11/23/2011	$96.83
	AIR-OURIFIERS-AMERICA	11/22/2011	$299.00
			$395.83
KAY H SMITH	AMAZON MKTPLACE PMTS	11/02/2011	$11.98
	AMAZON MKTPLACE PMTS	11/04/2011	$22.68
	KUDU	11/03/2011	$67.46
	AMAZON MKTPLACE PMTS	11/07/2011	$12.50
	AMAZON MKTPLACE PMTS	11/08/2011	$6.12
	TERRACE THEATRE CINEMA	11/09/2011	$8.00
	TERRACE THEATRE CINEMA	11/09/2011	$98.00
	AMAZON MKTPLACE PMTS	11/21/2011	$14.69
			$241.43
KEITH MERRITT	PAYPAL N4APAYMENT	11/03/2011	$100.00
	STAPLES 00115832	11/02/2011	$379.73
	Experian CreditReport	11/17/2011	$19.95
			$499.68
KELVIN STEPHENS	LOWES #00661	10/31/2011	$447.46
	PALMETTO PARTS CO	10/31/2011	$742.71
	HD SUPPLY ELEC. #5H	11/01/2011	$539.29
	HD SUPPLY ELEC. #5H	11/01/2011	$114.20
	LOWES #00497	11/01/2011	$372.42
	DOYLES PLUMBING SERVIC	11/01/2011	$350.00
	KRU KEL CO	11/01/2011	$699.88
	HD SUPPLY ELEC. #5H	11/02/2011	$159.41
	HD SUPPLY ELEC. #5H	11/02/2011	$139.01
	HUGHES LUMBER & BUILDI	11/03/2011	$3.25
	LOWES #00661	11/03/2011	$207.73
	LOWES #00655	11/07/2011	$444.31
	MOLUFS SUPPLY INC	11/07/2011	$338.95
	LOWES #00661	11/07/2011	$452.08
	HD SUPPLY ELEC. #5H	11/06/2011	$24.41
	HD SUPPLY ELEC. #5H	11/06/2011	$97.65
	BERLIN'S RESTAURANT S	11/07/2011	$308.10
	HD SUPPLY ELEC. #5H	11/09/2011	$292.57
	LOWES #00497	11/09/2011	$114.59
	LOWES #00661	11/10/2011	$641.49
	MOLUFS SUPPLY INC	11/14/2011	$584.64
	LOWES #00661	11/14/2011	$678.96
	HD SUPPLY ELEC. #5H	11/14/2011	$664.56
	ALLTRONICS	11/15/2011	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00661	11/16/2011	$290.23
	LOWES #00497	11/16/2011	$430.95
	HD SUPPLY ELEC. #5H	11/16/2011	$491.83
	HUGHES LUMBER & BUILDI	11/17/2011	$59.64
	HUGHES LUMBER & BUILDI	11/29/2011	$57.49
			$9,847.81
KEMA WALKER	WM SUPERCENTER	11/09/2011	$137.86
	OFFICE MAX	11/19/2011	$36.73
			$174.59
KENNETH GREENE	USPS POSTAGE (INTERNET)	10/31/2011	$1,000.00
	USPS POSTAGE (INTERNET)	11/07/2011	$1,000.00
	OFFICE MAX	11/08/2011	$51.21
	ENDICIA	11/08/2011	$57.18
	STAPLES 00117127	11/08/2011	$56.40
	STAMPS.COM	11/10/2011	$24.99
	USPS POSTAGE (INTERNET)	11/14/2011	$1,000.00
	NEOPOST USA	11/17/2011	$401.46
	USPS POSTAGE (INTERNET)	11/21/2011	$1,000.00
	USPS 45148802429802188	11/22/2011	$1,100.00
			$5,691.24
KEVIN TAYLOR	CARPET BAGGERS FLOOR	10/31/2011	$118.62
	LOWES #00539	11/03/2011	$155.04
	WM SUPERCENTER SE2	11/09/2011	$173.51
	SMITHTURF AND IRRIGATI	11/11/2011	$91.11
	LOWES #00539	11/11/2011	$32.42
	LOWES #00539	11/15/2011	$71.37
	CEL OIL PRODUCTS	11/16/2011	$405.24
	REVELS TURF & TRACTOR	11/16/2011	$679.32
	WM SUPERCENTER SE2	11/17/2011	$7.31
	ROYALL ACE HARDWARE	11/17/2011	$50.33
	ROYALL ACE HARDWARE	11/18/2011	$21.45
	CEL OIL PRODUCTS	11/21/2011	$506.84
	REVELS TURF & TRACTOR	11/21/2011	$396.55
	LOWES #00539	11/22/2011	$179.68
	REVELS TURF & TRACTOR	11/28/2011	$414.55
			$3,303.34
KIMBERLY FREEBURG	BI-LO 410	11/06/2011	$48.79
	WM SUPERCENTER SE2	11/11/2011	$54.26
	WM SUPERCENTER SE2	11/17/2011	$90.88
	THE SPORTMAN SHOP	11/28/2011	$1,982.30
			$2,176.23
LAURA SMITH	OFFICEMAX CT IN#299579	11/08/2011	$544.00
	COLLOFCHAR 4210	11/21/2011	$567.23
	ACS EXAMS INSTITUTE	11/21/2011	$169.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,280.48
LAVERNE GREEN	OFFICEMAX CT IN#182863	11/02/2011	$55.16
	SOUTH CAROLINA STINGRAYS	11/18/2011	$150.00
	ARTIST AND CRAFTSMAN SUPP	11/18/2011	$297.17
	ONLINE SIGN PURCHASE	11/21/2011	$478.74
	DISPLAYS 2 GO	11/22/2011	$127.61
	APPTBIZCARDEXPRESS	11/28/2011	$26.58
	CHARLES TOWN LANDIN	11/29/2011	$50.00
	TARGET.COM	11/30/2011	$6.50
	TARGET.COM	11/30/2011	$75.31
			$1,267.07
LEROY LEWIS	WM SUPERCENTER	11/03/2011	$29.91
	STAPLES 00117127	11/03/2011	$83.48
	FEDEX OFFICE #1523	11/10/2011	$36.62
	PIGGLY WIGGLY 001	11/14/2011	$495.59
			$645.60
LINDSEY BARR	SIUC CORE INSTITUTE	10/31/2011	$550.00
	CRUCIAL.COM	11/10/2011	$51.99
	APL APPLE ONLINE STORE	11/10/2011	$837.42
	APPLE STORE #R318	11/09/2011	$235.52
	AMAZON MKTPLACE PMTS	11/13/2011	$11.67
	STAPLES 00115832	11/27/2011	$72.61
			$1,759.21
LOUIS BURNETT	STAPLES 00115832	11/11/2011	$21.69
	RAININ INSTRUMENT LLC	11/18/2011	$289.25
			$310.94
MARCIA MOORE	SETA	11/10/2011	$100.00
			$100.00
MARIA RICHARDSON	CVS PHARMACY #1039	11/11/2011	$16.91
	STARBUCKS CORP00084343	11/11/2011	$28.62
	HARRIS TEETER #0277	11/20/2011	$22.29
	HARRIS TEETER #0019	11/19/2011	$3.80
	HUGHES LUMBER & BUILDI	11/26/2011	$15.18
	TRADER JOE'S #752 QPS	11/27/2011	$6.12
			$92.92
MARIANNE PERRY	COLLOFCHAR 4210	10/31/2011	$6.86
	OFFICEMAX CT IN#176914	11/02/2011	$266.22
	DEPARTUREME	11/02/2011	$257.50
	OFFICEMAX CT IN#319718	11/09/2011	$146.50
	DMI DELL SM BUS	11/10/2011	$71.58
	OFFICEMAX CT IN#341108	11/10/2011	$178.98
	OFFICEMAX CT IN#451350	11/16/2011	$1.05
	OFFICEMAX CT IN#451125	11/16/2011	$31.71
	OFFICEMAX CT IN#457399	11/17/2011	$122.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	AMERICAN MATHEMATICAL SO	11/18/2011	$285.00
	XEROX SUPPLY TEXAS	11/22/2011	$240.00
	COLLOFCHAR 4210	11/29/2011	$25.91
			$1,634.03
MARIE L OLEKSIAK	PRODUCTION ADVANTAGE INC	11/01/2011	$121.54
	PUBLIX #633	11/08/2011	$55.33
	OFFICEMAX CT IN#286496	11/08/2011	$127.20
	CVS PHARMACY #1039	11/09/2011	$2.43
	CVS PHARMACY #1039	11/09/2011	$2.43
	ROSS PRINTING	11/10/2011	$68.34
	NAST	11/18/2011	$1,449.00
	DRAMATISTS PLAY SERVICE	11/17/2011	$440.00
	OFFICEMAX CT IN#506231	11/19/2011	$156.92
	OFFICEMAX CT IN#530605	11/21/2011	$87.17
	ROSS PRINTING	11/23/2011	$68.15
			$2,578.51
MARILYN P THARP	FLAGS GEORGIA	11/01/2011	$5.70
			$5.70
MARILYN P WILSON	Amazon.com	10/31/2011	$27.55
	AMAZON MKTPLACE PMTS	10/31/2011	$11.10
	AMAZON MKTPLACE PMTS	11/02/2011	$33.89
	AMAZON MKTPLACE PMTS	11/01/2011	$40.98
	Amazon.com	11/03/2011	$341.21
	OFFICEMAX CT IN#173837	11/03/2011	$137.43
	CVS PHARMACY #1039	11/02/2011	$9.75
	Amazon.com	11/05/2011	$16.50
	AMAZON MKTPLACE PMTS	11/07/2011	$130.26
			$748.67
MARJORIE THOMAS	TASTY THAI & SUSHI	11/17/2011	$32.16
			$32.16
MARK BERRY	CASE ONLINE	11/07/2011	$40.00
	CASE ONLINE	11/08/2011	$40.00
	COMMUNICATOR AWARDS	11/08/2011	$150.00
	CASE ONLINE	11/11/2011	$80.00
	COMMUNICATOR AWARDS	11/14/2011	$150.00
	AMERICAN APPAREL 051SC1	11/16/2011	$39.06
	ISSUU PUBLISHING	11/22/2011	$19.00
	B & H PHOTO-VIDEO.COM	11/28/2011	$127.17
			$645.23
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	11/09/2011	$30.52
			$30.52
MARK MCCONNEL	WILDLIFE DISEASE ASSOC	11/11/2011	$1,335.60
			$1,335.60
MARK MCENTIRE	EDWIN WATTS GOLF #75	11/08/2011	$206.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	GCAA	11/10/2011	$95.00
	PING INC	11/11/2011	$2,217.98
	PING INC	11/11/2011	$1,608.50
	CLUB GLOVE SCHEYDEN	11/15/2011	$761.40
	CLUB GLOVE SCHEYDEN	11/18/2011	$650.40
	CLUB GLOVE SCHEYDEN	11/28/2011	$2,457.00
			$7,996.42
MARK SLOAN	ROSS PRINTING	10/31/2011	$119.63
	ARTIZOM	11/01/2011	$1,027.50
	STAPLES 00115832	11/01/2011	$65.03
	WAT	11/04/2011	$1,060.00
	DUNCAN PARNELL CHARLESTON	11/07/2011	$48.83
	ARTIST AND CRAFTSMAN SUPP	11/08/2011	$41.47
	TRANSWORLD INC	11/10/2011	$620.00
	DUNCAN PARNELL CHARLESTON	11/11/2011	$53.17
	ARTIZOM	11/10/2011	$1,064.39
	DUNCAN PARNELL CHARLESTON	11/11/2011	$87.89
	BROOKS SIGN CENTER	11/15/2011	$744.83
	B & H PHOTO-VIDEO.COM	11/17/2011	$43.25
	ADOBE SYSTEMS, INC.	11/16/2011	$299.00
	CTC CONSTANTCONTACT.COM	11/19/2011	$55.00
	APL APPLE ONLINE STORE	11/19/2011	$35.81
	OFFICE MAX	11/18/2011	$1,366.42
	OFFICE MAX	11/21/2011	$37.96
	BROOKS SIGN CENTER	11/21/2011	$361.31
	FRITZ EWINS INC	11/21/2011	$858.00
	599 HMILLER HO25590902	11/22/2011	$974.10
	DUNCAN PARNELL CHARLESTON	11/28/2011	$22.79
			$8,986.38
MARLENE JOHNSON	DIAMOND SPRINGS WATER	11/01/2011	$14.87
	SWYRICH CORPORATION	11/11/2011	$116.84
	CRUCIAL.COM	11/16/2011	$45.97
	MICHAELS #9813	11/15/2011	$10.84
	DIAMOND SPRINGS WATER	11/23/2011	$29.03
	EL INFORMADOR, LLC	11/23/2011	$379.50
			$597.05
MARLENE NAVOR	HARRIS TEETER #0277	10/31/2011	$22.09
	NCAA FULFILLMENT	10/31/2011	$30.45
	KMART 07239	11/06/2011	$15.68
	DICK'S CLOTHING&SPORTING	11/09/2011	$43.38
	STAPLES 00108266	11/11/2011	$80.27
	OFFICE MAX	11/14/2011	$133.94
	WHOLESALE INDUSTRIAL ELEC	11/14/2011	$246.91
	WP-FEE.COM	11/20/2011	$99.00
	STAPLES 00108266	11/20/2011	$152.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE NAVOR	KNIGHT PRESS	11/23/2011	$1,036.67
	HARRIS TEETER #0277	11/29/2011	$27.36
			$1,888.72
MARTA RIVELL	ANDOLINI'S PIZZA	11/01/2011	$18.01
	CVS PHARMACY #1039	11/01/2011	$13.61
	ANDOLINI'S PIZZA	11/02/2011	$18.01
			$49.63
MARY J JONES	OFFICE MAX	11/13/2011	$73.91
	APPTBIZCARDEXPRESS	11/28/2011	$79.75
			$153.66
MARY J WHITE	Amazon.com	11/09/2011	$24.37
	WANNAMAKER CNTY PRK	11/09/2011	$24.00
	PIGGLY WIGGLY 008	11/12/2011	$25.76
	AMAZON MKTPLACE PMTS	11/27/2011	$7.38
	AMAZON MKTPLACE PMTS	11/26/2011	$51.64
	Amazon.com	11/26/2011	$11.55
			$144.70
MARY MOSER	TEDS BUTCHER BLOCK	11/11/2011	$31.50
	COLL OF CHLSTN ALMNI ASC	11/14/2011	$40.00
	COLL OF CHLSTN ALMNI ASC	11/14/2011	$40.00
			$111.50
MAURA MILLER	E REPUBLIC INC	11/17/2011	$51.90
			$51.90
MELANIE HOFMANN	Amazon.com	11/09/2011	$67.70
	NELSON PRINTING	11/16/2011	$690.06
			$757.76
MELANTHA ARDREY	BADGE A MINIT	11/22/2011	$496.85
			$496.85
MELISSA KORZECKE	LD-4INKJETS	10/31/2011	$71.99
	PAYPAL HINDAWIPUBL	10/31/2011	$600.00
	PAYPAL BAKYDBRAINS	10/31/2011	$151.98
	OXFORD UNIVERSITY PRESS	10/31/2011	$64.00
	BIO RAD	11/01/2011	$275.72
	BIOLINE USA INC	11/01/2011	$339.00
	AIRGAS NAT WELDERS #15	11/01/2011	$18.00
	AMERICAN TYPE CULTURE COL	11/02/2011	$140.00
	CAROLINA BIOLOGICAL SUPPL	11/02/2011	$113.83
	USA SCIENTIFIC, INC.	11/01/2011	$1,002.49
	SMITHY COMPANY	11/01/2011	$139.00
	VWR INTERNATIONAL INC	11/04/2011	$29.22
	CINTAS DOC MGT G92	11/03/2011	$72.10
	PAYPAL BAKYDBRAINS	11/03/2011	$151.98
	SOCIETY FOR INTEGRATIVE A	11/03/2011	$105.00
	FISHER SCI ATL	11/03/2011	$117.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SOCIETY FOR INTEGRATIVE A	11/03/2011	$82.00
	CAROLINA BIOLOGICAL SUPPL	11/03/2011	$22.02
	Amazon.com	11/04/2011	$378.00
	CLONTECH LABS INC	11/04/2011	$212.94
	FISHER SCI ATL	11/04/2011	$33.85
	FISHER SCI ATL	11/05/2011	$30.64
	NEW ENGLAND BIOLABS, INC	11/08/2011	$294.00
	FISHER SCI HUS	11/08/2011	$118.79
	LD-4INKJETS	11/08/2011	$72.97
	UK DEPT OF BIOLOGY	11/08/2011	$84.00
	QIAGEN INC	11/08/2011	$141.63
	INVITROGEN 21334394	11/09/2011	$155.47
	AIRGAS NAT WELDERS #15	11/09/2011	$62.00
	AMAZON MKTPLACE PMTS	11/09/2011	$28.00
	FISHER SCI ATL	11/09/2011	$632.12
	BIO RAD	11/09/2011	$146.34
	WWW.AHH.BIZ	11/09/2011	$317.44
	PHOTOJOJO.COM/CHARGE	11/08/2011	$22.39
	QIAGEN INC	11/09/2011	$141.63
	USA SCIENTIFIC, INC.	11/09/2011	$33.39
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$31.42
	VWR INTERNATIONAL INC	11/11/2011	$98.00
	SIGMA ALDRICH US	11/11/2011	$25.01
	USA SCIENTIFIC, INC.	11/11/2011	$60.37
	PHENIX RESEARCH PRODUCTS	11/14/2011	$35.21
	FISHER SCI ATL	11/16/2011	$16.82
	CAROLINA BIOLOGICAL SUPPL	11/15/2011	$50.03
	FISHER SCI HUS	11/18/2011	$406.32
	FISHER SCI ATL	11/18/2011	$78.23
	USA SCIENTIFIC, INC.	11/17/2011	$33.39
	ADORAMA INC	11/22/2011	$587.72
	PREMIUMCRICKETS	11/28/2011	$41.76
	AMAZON MKTPLACE PMTS	11/29/2011	$47.49
	STERICYCLE	11/29/2011	$447.36
			$8,360.66
MELISSA WHETZEL	AVL DISC MAKERS	11/01/2011	$165.50
	CVS PHARMACY #1039	10/31/2011	$39.00
	CVS PHARMACY #1039	11/10/2011	$14.42
	Amazon.com	11/12/2011	$179.00
	AMAZON MKTPLACE PMTS	11/16/2011	$179.00
	B & H PHOTO-VIDEO.COM	11/16/2011	$78.75
	KENNY PRODUCTS, INC.	11/17/2011	$59.84
	CASE ONLINE	11/21/2011	$80.00
	STAPLS9221644971000	11/22/2011	$66.68
	DIAMOND SPRINGS WATER	11/22/2011	$4.72
	DIAMOND SPRINGS WATER	11/22/2011	$10.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	B & H PHOTO-VIDEO.COM	11/28/2011	$1,413.95
	COLLOFCHAR 4210	11/28/2011	$75.52
	CVS PHARMACY #1039	11/28/2011	$43.36
			$2,410.59
MEREDITH ENGLISH PERRONE	CHARLESTON AMERICAN MARKE	11/01/2011	$20.00
	MCLANE MAPS LLC	11/11/2011	$697.00
	48HOURPRINT.COM	11/15/2011	$209.33
	TURNKEY CREATIVE	11/16/2011	$90.00
			$1,016.33
MEREDITH JENKINSON	VWR INTERNATIONAL INC	11/01/2011	$41.31
	CVS PHARMACY #1039	11/01/2011	$3.24
	FISHER SCI ATL	11/02/2011	$106.30
	VWR INTERNATIONAL INC	11/04/2011	$293.05
	VWR INTERNATIONAL INC	11/03/2011	$70.04
	FISHER SCI ATL	11/05/2011	$43.74
	FISHER SCI CHI	11/08/2011	$160.55
	FISHER SCI ATL	11/11/2011	$48.75
	VWR INTERNATIONAL INC	11/16/2011	$144.12
			$911.10
MICHAEL DUNCAN	CVS PHARMACY #1039	11/01/2011	$2.38
	DOMINO'S 5659	11/13/2011	$30.22
	DIAMOND SPRINGS WATER	11/22/2011	$10.26
			$42.86
MICHAEL HASKINS	FEDEX 875649879253	11/08/2011	$37.18
	FEDEX 875661423467	11/13/2011	$6.16
	FEDEX 875649879426	11/17/2011	$7.11
	FEDEX 875649879301	11/18/2011	$18.83
	FEDEX 876924297603	11/23/2011	$12.78
	PREZI INC	11/29/2011	$159.00
			$241.06
MICHAEL WIERNICKI	FABRIC EMPORIUM	10/31/2011	$78.03
	STAR BEAUTY SUPPLY	11/10/2011	$13.00
	THE DRESSING ROOM INC.	11/26/2011	$151.90
	LYERLY'S CLEANERS #8	11/28/2011	$153.05
			$395.98
MICHELLE BREW	FEDEX 875866306480	11/20/2011	$16.59
	FEDEX 875866306491	11/18/2011	$11.02
			$27.61
MICHELLE SMITH	DIAMOND SPRINGS WATER	11/03/2011	$13.69
	OFFICEMAX CT IN#324023	11/09/2011	$57.22
			$70.91
MICHELLE VAN PARYS	APPLE STORE #R318	11/08/2011	$32.50
	PALMETTO FRAMING SUPPLIES	11/14/2011	$788.25
	FREESTYLE PHOTO	11/18/2011	$106.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$927.69
MILTON LANGLEY	FERGUSON ENT #1419	10/31/2011	$170.43
	FERGUSON ENT #1419	10/31/2011	$309.09
	ROYALL ACE HARDWARE	11/02/2011	$15.02
	ROYALL ACE HARDWARE	11/08/2011	$25.86
	ROYALL ACE HARDWARE	11/09/2011	$3.58
	JOHN DEERE LANDSCAPES122	11/09/2011	$91.16
	ROYALL ACE HARDWARE	11/16/2011	$12.01
	JOHN DEERE LANDSCAPES122	11/16/2011	$28.76
	SMITHTURF AND IRRIGATI	11/16/2011	$112.31
	LOWES #00539	11/17/2011	$438.98
	WEST MARINE 1258	11/17/2011	$59.65
	ROYALL ACE HARDWARE	11/25/2011	$3.56
	SMITHTURF AND IRRIGATI	11/28/2011	$94.87
	ROYALL ACE HARDWARE	11/28/2011	$60.66
			$1,425.94
MITCHELL COLGAN	WARD'S NATURAL SCIENCE	10/31/2011	$299.24
	OFFICEMAX CT IN#137391	10/31/2011	$210.38
	PAYPAL NAGT	11/01/2011	$20.00
	FISHER SCI ATL	11/04/2011	$37.10
	FISHER SCI ATL	11/09/2011	$77.12
	Amazon.com	11/10/2011	$149.99
	AMAZON MKTPLACE PMTS	11/15/2011	$73.96
	AMAZON MKTPLACE PMTS	11/15/2011	$178.00
	AMAZON MKTPLACE PMTS	11/15/2011	$25.82
	AIRGAS NAT WELDERS #15	11/16/2011	$114.70
	AMAZON MKTPLACE PMTS	11/21/2011	$199.98
	DRI NUANCE	11/21/2011	$209.94
	AMAZON MKTPLACE PMTS	11/22/2011	$190.27
	Amazon.com	11/22/2011	$144.99
	AMAZON MKTPLACE PMTS	11/23/2011	$63.97
	AMAZON MKTPLACE PMTS	11/22/2011	$1,473.88
	Amazon.com	11/23/2011	$1,073.99
	Amazon.com	11/25/2011	$925.24
	AMAZON MKTPLACE PMTS	11/29/2011	$1,299.99
			$6,768.56
MONICA LAVIN	4IMPRINT	10/31/2011	$568.96
	AMAZON MKTPLACE PMTS	11/01/2011	$92.00
	APL APPLE ITUNES STORE	11/01/2011	$4.98
	APL APPLE ONLINE STORE	11/03/2011	$31.47
	APL APPLE ONLINE STORE	11/03/2011	$217.00
	APL APPLE ITUNES STORE	11/08/2011	$4.99
	SKYPE	11/04/2011	$8.99
	APL APPLE ITUNES STORE	11/17/2011	$0.99
	ISTOCK INTERNATIONAL	11/18/2011	$39.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA LAVIN	INSTRUCTIONAL TECH COUNCI	11/21/2011	$70.00
			$1,038.88
MONIQUE OWENS	AMERICAN SOLUTIONS4 BUS	11/09/2011	$926.49
	OFFICEMAX CT IN#494780	11/19/2011	$397.79
	OFFICEMAX CT IN#816116	11/21/2011	$78.39
	DIAMOND SPRINGS WATER	11/22/2011	$28.32
	DIAMOND SPRINGS WATER	11/22/2011	$10.80
	DELL SALES & SERVICE	11/24/2011	$164.84
			$1,606.63
MONTE LEE	THE SPORTMAN SHOP	11/01/2011	$2,495.50
	WM SUPERCENTER	11/10/2011	$10.85
			$2,506.35
NANDINI MCCAULEY	MODERN POSTCARD	11/04/2011	$273.50
	ARTIST AND CRAFTSMAN SUPP	11/22/2011	$58.24
			$331.74
NICOLA BELL	WM SUPERCENTER	11/01/2011	$154.30
	YOGURT MOUNTAIN - KING	11/09/2011	$108.01
	ACUHO-I	11/15/2011	$56.24
	WM SUPERCENTER SE2	11/18/2011	$43.27
			$361.82
NIKI DEWEESE	COLLOFCHAR 4210	11/04/2011	$42.91
	AT&T DATA	11/05/2011	$25.00
			$67.91
NORMA LUDEN	OFFICEMAX CT IN#296387	11/08/2011	$12.41
	Amazon.com	11/08/2011	$35.82
	ALL AMERICAN AWARDS	11/09/2011	$29.20
	LOWES #00655	11/10/2011	$62.67
	LOWES #00655	11/11/2011	$20.41
	OFFICE DEPOT #145	11/10/2011	$31.45
	TARGET 00013912	11/14/2011	$14.09
	HARRIS TEETER #0277	11/17/2011	$71.77
	APPTBIZCARDEXPRESS	11/28/2011	$26.58
			$304.40
PAMELA RIGGS GELASCO	VWR INTERNATIONAL INC	11/05/2011	$268.48
	FEDEX 870888428425	11/24/2011	$12.02
			$280.50
PATRICIA CLARK	OFFICEMAX CT IN#088235	11/01/2011	$75.18
	OFFICEMAX CT IN#162076	11/02/2011	$175.53
	OFFICEMAX CT IN#215214	11/03/2011	$393.04
	OFFICEMAX CT IN#165750	11/04/2011	$34.72
	OFFICEMAX CT IN#228711	11/04/2011	$54.87
	OFFICEMAX CT IN#259689	11/07/2011	$70.49
	OFFICEMAX CT IN#320850	11/09/2011	$181.16
	OFFICEMAX CT IN#341729	11/10/2011	$55.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#088682	11/11/2011	$75.18
	OFFICEMAX CT IN#346589	11/11/2011	$127.73
	OFFICEMAX CT IN#481378	11/17/2011	$235.37
	OFFICEMAX CT IN#535365	11/21/2011	$252.74
	OFFICE MAX	11/21/2011	$126.91
			$1,858.80
PATRICIA L SIMPSON	CFP BOARD OF STANDARDS	11/29/2011	$100.00
			$100.00
PATRICIA ROTH	BECKMAN COULTER	11/02/2011	$427.50
	BECKMAN COULTER	11/09/2011	$334.80
	INTEGRATED DNA TECH	11/21/2011	$59.00
	INTEGRATED DNA TECH	11/22/2011	$47.95
	BRANSON ULTRASONICS CO	11/22/2011	$81.56
			$950.81
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	11/02/2011	$75.96
			$75.96
PATRICIA WARD	DIAMOND SPRINGS WATER	11/22/2011	$6.51
	DIAMOND SPRINGS WATER	11/22/2011	$9.44
			$15.95
PATY COWDEN	LOWES #00661	11/02/2011	$15.79
	HYAMS GARDEN AND ACCENTS	11/02/2011	$273.70
	Gempler 1018113001	11/05/2011	$50.12
	WANDO POWER EQUIPMENT CO	11/07/2011	$17.67
	POSSUM'S LANDSCAPE AND PE	11/07/2011	$1,272.89
	LOWES #00539	11/07/2011	$130.07
	WANDO POWER EQUIPMENT CO	11/09/2011	$291.22
	Gempler 1018129520	11/10/2011	$105.85
	WM SUPERCENTER SE2	11/15/2011	$6.38
	LOWES #00539	11/15/2011	$100.70
	EAST BAY TRUE VALUE	11/18/2011	$12.99
	LOWES #00655	11/21/2011	$60.63
	LOWES #00661	11/21/2011	$150.95
	LOWES #00539	11/21/2011	$111.42
	THE HOME DEPOT 1118	11/21/2011	$110.28
	LOWES #00661	11/22/2011	$37.22
	WAL-MART	11/28/2011	$161.67
	CARDINAL TREE FARM LLC	11/28/2011	$466.00
	WAL-MART	11/28/2011	$17.33
	HORST WHOLE FLORIST	11/29/2011	$144.57
	LOWES #00655	11/29/2011	$5.39
	Gempler 1018203560	11/29/2011	$45.46
			$3,588.30
PAUL ANDERSON	ANDOLINI'S PIZZA	11/01/2011	$71.05
	ANDOLINI'S PIZZA	11/08/2011	$71.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PAUL ANDERSON	ANDOLINI'S PIZZA	11/15/2011	$54.53
	CVS PHARMACY #1039	11/15/2011	$37.01
			$233.64
PENELOPE MCKEEVER	APPTBIZCARDEXPRESS	11/04/2011	$537.08
	MONGOOSE ATLANTIC NEWS	11/07/2011	$997.00
			$1,534.08
PETER MEIER	LOWES #00661	11/01/2011	$100.62
	LOWES #00661	11/15/2011	$42.15
			$142.77
PHILLIP DUSTAN	COSTCO.COM ONLINE	10/31/2011	$124.75
	APPLE STORE #R318	11/11/2011	$53.17
	SOCIETY FOR INTEGRATIVE A	11/15/2011	$440.00
			$617.92
PHYLLIS GATES	PUBLIX #449	11/08/2011	$4.85
	ECC DSS-Disc Sch Suppl	11/11/2011	$37.56
	DOLRTREE 363 00003632	11/11/2011	$3.26
	ORIENTAL TRADING CO	11/23/2011	$49.95
	PUBLIX #1055	11/29/2011	$7.28
			$102.90
RACHAEL MCNAMARA	WM SUPERCENTER SE2	10/31/2011	$21.70
	STAPLES 00108266	11/10/2011	$19.50
	STARBUCKS CORP00082370	11/29/2011	$18.29
			$59.49
RACHEL MARSH	CVS PHARMACY #1039	11/17/2011	$11.92
	NASPA-AUTHORIZE.NET	11/21/2011	$63.00
			$74.92
RANDY BEAVER	LABSAFE 1018099181	11/03/2011	$119.68
			$119.68
REGINA SEMKO	COUNCIL/GRADUATE SCHOOLS	11/16/2011	$84.50
	SC BUSINESS PUBLICATIONS	11/17/2011	$49.95
	DIAMOND SPRINGS WATER	11/22/2011	$14.16
	DIAMOND SPRINGS WATER	11/22/2011	$6.51
			$155.12
RENA PROVO	AMERICAN HISTORICAL ASSO	11/02/2011	$300.00
	MSU PAYMENTS	11/02/2011	$115.00
	COX, MATTHEWS & ASSOC.	11/04/2011	$385.00
			$800.00
RICHARD N KRANTZ JR	HAY TIRE	10/31/2011	$25.00
	SUNOCO 0627867500	10/30/2011	$26.85
	SPEE DEE OIL CHANGE & TU	11/01/2011	$39.10
	STAPLES 00115832	11/08/2011	$24.17
	BATTERIES PLUS #39	11/11/2011	$72.70
	SHEALY ELECT 803-227-0599	11/16/2011	$36.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	WEST MARINE 1264	11/16/2011	$98.90
	STAPLES 00115832	11/23/2011	$75.94
	APPTBIZCARDEXPRESS	11/28/2011	$26.58
			$425.46
ROBERT ASHLEY	LOWES #00661	10/31/2011	$566.72
	PRODUCTION ADVANTAGE INC	11/01/2011	$131.93
	SOUTHERN LUMBER & MILLWOR	11/02/2011	$1,266.98
	AIRGAS NAT WELDERS #15	11/17/2011	$3.10
			$1,968.73
ROBERT PODOLSKY	PRAXAIR DIST US #993	11/16/2011	$94.02
			$94.02
ROBERT REESE	POLICEBIKESTORE.COM	11/02/2011	$797.61
	EXTREME PDA	11/07/2011	$93.80
	555-1212.COM	11/14/2011	$22.99
	CACTUS CAR WASH - SAVA	11/19/2011	$27.95
	CACTUS CAR WASH - SAVA	11/19/2011	$27.95
	STARBUCKS CORP00082370	11/22/2011	$14.31
	WM SUPERCENTER	11/23/2011	$24.75
			$1,009.36
ROBIN LAROCQUE	HARRIS TEETER #0277	11/07/2011	$9.71
			$9.71
ROBYNE VICKERS	DIAMOND SPRINGS WATER	11/08/2011	$35.17
	MODERN LANGUAGE ASSN..	11/18/2011	$225.00
	OFFICEMAX CT IN#603163	11/29/2011	$326.10
			$586.27
ROGER BROWN	GREGORY POOLE EQUIPMEN	10/31/2011	$1,038.70
	CAROLINA INTL TRUCKS	11/01/2011	$70.46
	OFFICEMAX CT IN#344945	11/11/2011	$109.06
			$1,218.22
ROY GAY	COOK & BOARDMAN INC	10/31/2011	$290.78
	HUGHES LUMBER & BUILDI	11/14/2011	$25.12
	SOUTHERN LOCK AND	11/22/2011	$576.38
	COOK & BOARDMAN INC	11/23/2011	$135.63
	SOUTHERN LOCK AND	11/28/2011	$144.98
	SOUTHERN LOCK AND	11/29/2011	$576.38
			$1,749.27
ROY SNIPE	LOWES #00661	11/04/2011	$24.86
	MAIL BOXES ETC. 2386	11/14/2011	$49.86
			$74.72
SABINE HAGN-FORD	Amazon.com	11/02/2011	$40.32
	Amazon.com	11/04/2011	$195.92
	Amazon.com	11/04/2011	$103.20
			$339.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	NGS ONLINE STORE	11/01/2011	$47.85
	APPTBIZCARDEXPRESS	11/28/2011	$26.58
	Amazon.com	11/29/2011	$42.96
			$117.39
SAMUEL WHEELER	STAMPS.COM	11/01/2011	$15.99
	DMI DELL HIGHER EDUC	11/02/2011	$385.13
			$401.12
SANDRA BENNETT	OFFICEMAX CT IN#152798	11/01/2011	$334.20
	AMAZON MKTPLACE PMTS	11/03/2011	$40.72
	OFFICEMAX CT IN#921985	11/11/2011	$12.74
	OFFICEMAX CT IN#513432	11/19/2011	$258.15
			$645.81
SARA PERRY	ROSS PRINTING	11/02/2011	$66.58
	PAPER DIRECT	11/03/2011	$52.33
	AMAZON MKTPLACE PMTS	11/20/2011	$30.44
			$149.35
SARAH DEYHLE	MICHAELS #1060	10/31/2011	$14.02
	D'ALLESANDRO'S PIZZA	11/01/2011	$43.73
	OFFICE MAX	11/02/2011	$286.89
	REDBOX DVD RENTAL	11/07/2011	$29.30
	4IMPRINT	11/08/2011	$439.63
	APL APPLE ONLINE STORE	11/11/2011	$541.42
	APL APPLE ONLINE STORE	11/12/2011	$42.32
	APL APPLE ONLINE STORE	11/12/2011	$42.32
	APL APPLE ONLINE STORE	11/12/2011	$42.32
	VZWRLSS PREPAID OT	11/18/2011	$30.00
	VZWRLSS PREPAID OT	11/18/2011	$30.00
	DBC BLICK ART MATERIAL	11/19/2011	$137.94
	VZWRLSS PREPAID OT	11/18/2011	$30.00
	AMAZON MKTPLACE PMTS	11/30/2011	$16.32
	MICHAELS #1060	11/28/2011	$58.47
			$1,784.68
SARAH EMILY PHILLIPS	FISHER SCI ATL	11/17/2011	$80.34
	FISHER SCI ATL	11/22/2011	$95.89
	THE UPS STORE 3069	11/28/2011	$50.53
			$226.76
SARAH R OAKES	AIRGAS NAT WELDERS #15	11/07/2011	$29.85
			$29.85
SARAH SIMMONITE	BARNES & NOBLE #2973	11/11/2011	$56.40
	DIAMOND SPRINGS WATER	11/22/2011	$9.44
	DIAMOND SPRINGS WATER	11/22/2011	$5.43
	DIAMOND SPRINGS WATER	11/22/2011	$14.16
			$85.43
SARAH WOOTEN	OFFICEMAX CT IN#136216	10/31/2011	$82.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WOOTEN	OFFICEMAX CT IN#581404	11/09/2011	$213.73
	BUY.COM	11/09/2011	$22.93
	NY TIMES NATL SALES	11/14/2011	$27.00
	OFFICEMAX CT IN#381478	11/12/2011	$30.12
	Amazon.com	11/22/2011	$31.31
	OFFICEMAX CT IN#548508	11/22/2011	$158.18
	CVS PHARMACY #1039	11/28/2011	$9.88
			$575.45
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	11/21/2011	$33.04
			$33.04
SHARON BROWN	ALSCO	11/10/2011	$86.09
	ALSCO	11/10/2011	$73.62
	ALSCO	11/10/2011	$63.84
	ALSCO	11/23/2011	$59.94
	ALSCO	11/28/2011	$70.81
			$354.30
SHARON MCKENZIE	OFFICEMAX CT IN#171460	11/02/2011	$81.24
	OFFICEMAX CT IN#246295	11/04/2011	$52.59
	OFFICEMAX CT IN#502292	11/18/2011	$29.99
	OFFICEMAX CT IN#500779	11/18/2011	$78.16
	DMI DELL BUS ONLINE	11/19/2011	$270.13
			$512.11
SHEILA A VANEK	DMI DELL HIGHER EDUC	11/09/2011	$430.08
	DELL SALES & SERVICE	11/10/2011	$295.08
	APPTBIZCARDEXPRESS	11/28/2011	$553.37
			$1,278.53
SHELLY HOERNER	UPPER DECK SPORTS	11/17/2011	$2,248.22
			$2,248.22
SHIRLEY JEFFRIES	Amazon.com	10/31/2011	$75.96
	AMAZON MKTPLACE PMTS	11/01/2011	$81.99
	AMAZON MKTPLACE PMTS	11/02/2011	$15.99
	Amazon.com	11/02/2011	$36.49
	AMAZON MKTPLACE PMTS	11/02/2011	$14.98
	AMAZON MKTPLACE PMTS	11/02/2011	$9.98
	Amazon.com	11/02/2011	$148.59
	AMAZON MKTPLACE PMTS	11/02/2011	$100.60
	Amazon.com	11/02/2011	$33.66
	AMAZON MKTPLACE PMTS	11/03/2011	$88.99
	Amazon Mktplce EU-DE	11/03/2011	$59.77
	AMAZON MKTPLACE PMTS	11/06/2011	$5.99
	Amazon.com	11/09/2011	$82.64
	AMAZON MKTPLACE PMTS	11/09/2011	$131.99
	Amazon.com	11/09/2011	$110.93
	AMAZON MKTPLACE PMTS	11/08/2011	$50.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	11/08/2011	$31.27
	AMAZON MKTPLACE PMTS	11/08/2011	$44.86
	AMAZON MKTPLACE PMTS	11/09/2011	$31.95
	AMAZON MKTPLACE PMTS	11/09/2011	$31.99
	AMAZON MKTPLACE PMTS	11/10/2011	$24.99
	AMAZON MKTPLACE PMTS	11/09/2011	$67.75
	Amazon.com	11/09/2011	$177.52
	AMAZON MKTPLACE PMTS	11/09/2011	$48.99
	AMAZON MKTPLACE PMTS	11/10/2011	$31.94
	Amazon.com	11/11/2011	$13.32
	AMAZON MKTPLACE PMTS	11/11/2011	$33.83
	Amazon.com	11/10/2011	$168.71
	AMAZON MKTPLACE PMTS	11/11/2011	$36.94
	Amazon.com	11/14/2011	$636.79
	AMAZON MKTPLACE PMTS	11/11/2011	$85.36
	Amazon.com	11/11/2011	$14.16
	AMAZON MKTPLACE PMTS	11/11/2011	$117.16
	AMAZON MKTPLACE PMTS	11/12/2011	$62.99
	Amazon.com	11/12/2011	$172.98
	AMAZON MKTPLACE PMTS	11/11/2011	$21.94
	AMAZON MKTPLACE PMTS	11/11/2011	$32.78
	AMAZON MKTPLACE PMTS	11/12/2011	$46.94
	Amazon.com	11/15/2011	$23.98
	Amazon.com	11/15/2011	$40.45
	PAYPAL REDQUEENPRO	11/16/2011	$306.29
	AMAZON MKTPLACE PMTS	11/15/2011	$21.14
	Transit Media	11/15/2011	$305.00
	Amazon.com	11/16/2011	$16.40
	Amazon.com	11/16/2011	$22.25
	Amazon.com	11/15/2011	$615.70
	PAYPAL DARKHOLLOWF	11/15/2011	$554.00
	Amazon.com	11/15/2011	$196.81
	Amazon.com	11/15/2011	$246.14
	Amazon.com	11/16/2011	$16.13
	PAYPAL EVOLUTIONDA	11/16/2011	$256.90
	PUBLIC BROADCASTING SVC	11/16/2011	$115.25
	AMAZON MKTPLACE PMTS	11/17/2011	$26.09
	AMAZON MKTPLACE PMTS	11/17/2011	$102.97
	AMAZON MKTPLACE PMTS	11/17/2011	$77.35
	AMAZON MKTPLACE PMTS	11/23/2011	$144.14
	Transit Media	11/28/2011	$304.00
	Amazon.com	11/28/2011	$118.40
	AMAZON MKTPLACE PMTS	11/29/2011	$27.93
	AMAZON MKTPLACE PMTS	11/29/2011	$16.24
	Amazon.com	11/30/2011	$111.94
	AMAZON MKTPLACE PMTS	11/29/2011	$12.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,662.30
SHULA HOLTZ	OFFICEMAX CT IN#227421	11/05/2011	$10.79
	OFFICEMAX CT IN#368723	11/11/2011	$5.38
			$16.17
SONYA ALLEN	OFFICEMAX CT IN#801782	11/01/2011	$6.33
	HUGHES LUMBER & BUILDI	11/02/2011	$9.83
	BRADLEY & ASSOCIATES LTD	11/08/2011	$1,774.00
	DIAMOND SPRINGS WATER	11/22/2011	$20.62
	DIAMOND SPRINGS WATER	11/22/2011	$28.32
	DIAMOND SPRINGS WATER	11/22/2011	$10.85
	DIAMOND SPRINGS WATER	11/22/2011	$20.62
			$1,870.57
STACEY YANAGAWA	SANDCASTLES SCIENCE	11/10/2011	$88.00
	DUNCAN PARNELL CHARLESTON	11/10/2011	$97.65
	HACH COMPANY	11/11/2011	$291.33
	TELEDYNE ISCO INC	11/14/2011	$410.68
	OFFICEMAX CT IN#434845	11/16/2011	$26.78
	WWW.NEWEGG.COM	11/21/2011	$93.99
	WWW.NEWEGG.COM	11/21/2011	$1,050.73
	WWW.NEWEGG.COM	11/21/2011	$579.99
	CRUCIAL.COM	11/24/2011	$1,149.75
	CRUCIAL.COM	11/24/2011	$299.99
	UPS 00004186EV	11/27/2011	$373.10
	CRUCIAL.COM	11/29/2011	$1,799.94
	APPTBIZCARDEXPRESS	11/28/2011	$21.43
	VERNIER SOFTWARE & TECHN	11/28/2011	$1,699.50
			$7,982.86
STARR JORDAN	TARGET 00015297	11/01/2011	$150.81
	WM SUPERCENTER	11/02/2011	$36.89
	DOLRTREE 363 00003632	11/01/2011	$22.79
	THE READING SOURCE	11/03/2011	$29.35
	DICK'S CLOTHING&SPORTING	11/07/2011	$124.64
	STEVE SPANGLER SCI	11/10/2011	$23.96
	LOWES #00497	11/11/2011	$19.49
	BERLIN'S RESTAURANT S	11/11/2011	$27.34
	THE LEARNING CENTER INC	11/15/2011	$34.57
	AC MOORE STR 68	11/17/2011	$4.30
	STEVE SPANGLER SCI	11/22/2011	$54.46
			$528.60
STEPHAINE CAMPBELL	COLLOFCHAR 4210	10/31/2011	$2.58
	PRIVATE I PRINT PROMOT	11/17/2011	$248.13
	BLUESTEINS MENS & BOYS	11/28/2011	$95.47
			$346.18
STEPHANIE AUWAERTER	ROCOCO BAKERY	10/31/2011	$201.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	NAT'L ORIENTATION DIRECT	11/09/2011	$15.00
	CHARLESTON ENGRAVERS INC	11/14/2011	$15.73
	AIRGAS NAT WELDERS #15	11/16/2011	$3.36
	PRIVATE I PRINT PROMOT	11/28/2011	$268.00
			$503.89
STEPHANIE VISSER	STARBUCKS CORP00141200	11/11/2011	$35.80
	TARGET 00015297	11/11/2011	$71.42
	STARBUCKS CORP00141200	11/18/2011	$29.56
	CUSTOMINK COMTSHIRTS	11/22/2011	$864.78
	LEAF CAFE	11/28/2011	$83.98
			$1,085.54
STEVE ROSENBERG	OFFICEMAX CT IN#197403	11/03/2011	$166.81
	OFFICEMAX CT IN#198366	11/03/2011	$37.91
	OFFICEMAX CT IN#238416	11/04/2011	$59.20
	OFFICEMAX CT IN#366101	11/11/2011	$211.99
	OFFICEMAX CT IN#442858	11/16/2011	$27.67
	OFFICEMAX CT IN#528076	11/21/2011	$320.04
	OFFICEMAX CT IN#573154	11/23/2011	$144.58
	OFFICEMAX CT IN#587566	11/23/2011	$34.96
			$1,003.16
STEVEN BAMEL	STAPLS9220969908000	11/01/2011	$130.18
	WHOLEFDS CHL 10201	11/09/2011	$36.51
	ELITEFTS.COM INC	11/28/2011	$124.99
	NSCA 800-815-6826	11/29/2011	$100.00
			$391.68
SUSAN ATWOOD	APPTBIZCARDEXPRESS	11/28/2011	$79.75
	DIAMOND SPRINGS WATER	11/28/2011	$47.91
			$127.66
SUSAN FROST	WES WEBINARS	11/08/2011	$50.00
	SHI CORP	11/15/2011	$297.84
	Amazon.com	11/21/2011	$50.83
			$398.67
SUSAN HARTMAN	MAIL BOXES ETC. 2386	10/31/2011	$29.27
	TARGET 00015297	11/29/2011	$8.68
			$37.95
SUSAN KATTWINKEL	PIZZA H013759 40137598	11/01/2011	$94.67
	NORTH CHARLESTON COLIS	11/01/2011	$704.00
	ANDOLINI'S PIZZA	11/04/2011	$220.89
	MELLOW MUSHROOM CHARLE	11/07/2011	$228.71
	HARRIS TEETER #0277	11/10/2011	$117.94
	BROWNPAPERTICKETS.COM	11/10/2011	$204.12
	ANDOLINI'S PIZZA	11/17/2011	$46.30
	KUDU	11/23/2011	$52.16
	CHOPSTICKS HOUSE	11/29/2011	$77.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,746.19
SUSAN OAKES	CVS PHARMACY #1039	11/01/2011	$5.09
	ANDOLINI'S PIZZA	11/01/2011	$52.05
	CVS PHARMACY #1039	11/15/2011	$2.99
			$60.13
SUSAN PAYMENT	DOLRTREE 825 00008250	10/30/2011	$35.81
	CUPCAKE	11/01/2011	$97.24
	FIREHOUSE SUBS #56	11/01/2011	$68.50
	THE CHARLESTON COTTON EX	11/04/2011	$569.93
	WM SUPERCENTER	11/06/2011	$99.12
	THE CHARLESTON CITY PAPER	11/07/2011	$598.00
	NAMES PROJECT FNDATION	11/09/2011	$595.00
	BEST BUY MHT 00011205	11/13/2011	$379.69
	COMPLETE MUSIC OF CHAR	11/15/2011	$150.00
	PIGGLY WIGGLY 014	11/16/2011	$26.86
	CHOPSTICKS HOUSE	11/15/2011	$46.85
	YO BURRITO CHARLESTON	11/17/2011	$864.29
	ORIENTAL TRADING CO	11/16/2011	$515.25
	YO BURRITO CHARLESTON	11/17/2011	$48.95
	YO BURRITO CHARLESTON	11/18/2011	$139.96
	TARGET 00013912	11/20/2011	$820.64
	4IMPRINT	11/21/2011	$932.08
			$5,988.17
SYNDIA HILL	DIAMOND SPRINGS WATER	11/02/2011	$14.16
	OFFICEMAX CT IN#292694	11/09/2011	$63.86
	CVS PHARMACY #1039	11/11/2011	$13.54
	DELL SALES & SERVICE	11/15/2011	$237.10
	ALL AMERICAN AWARDS	11/15/2011	$134.45
	OFFICEMAX CT IN#434772	11/15/2011	$78.28
	D'ALLESANDRO'S PIZZA	11/14/2011	$90.91
	CVS PHARMACY #1039	11/14/2011	$15.03
	AIRGAS NAT WELDERS #15	11/16/2011	$77.79
	ZINCH, INC.	11/22/2011	$500.00
	CONCORDE	11/22/2011	$1,125.81
	DIAMOND SPRINGS WATER	11/21/2011	$33.04
	APPTBIZCARDEXPRESS	11/28/2011	$53.17
			$2,437.14
TARA MILLER	OFFICEMAX CT IN#430703	11/16/2011	$152.21
	DIAMOND SPRINGS WATER	11/22/2011	$8.63
			$160.84
TARA SCOZZARO	OFFICEMAX CT IN#199634	11/03/2011	$96.86
			$96.86
TEMPLE ELMORE	EPIC SPORTS	11/10/2011	$104.44
	USPS 45148802429802188	11/16/2011	$10.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TEMPLE ELMORE	EPIC SPORTS	11/16/2011	$149.12
			$264.49
TERESA CALHOUN	OFFICEMAX CT IN#263098	11/07/2011	$11.98
	GOLF CARS OF CHARLESTON	11/08/2011	$408.68
	USPS 45148802429802188	11/09/2011	$440.00
			$860.66
TERESA SMITH	CINTAS DOC MGT G92	11/10/2011	$34.39
	DIAMOND SPRINGS WATER	11/22/2011	$18.88
	DIAMOND SPRINGS WATER	11/22/2011	$4.72
	DIAMOND SPRINGS WATER	11/22/2011	$33.52
			$91.51
THOMAS HOLCOMB	CVS PHARMACY #1039	10/31/2011	$26.50
	OFFICEMAX CT IN#151803	11/02/2011	$21.51
	FEDEX OFFICE #1523	11/03/2011	$14.09
	FEDEX OFFICE #1523	11/09/2011	$13.01
	OFFICEMAX CT IN#441003	11/17/2011	$16.97
			$92.08
THOMAS KENT	APPTBIZCARDEXPRESS	11/28/2011	$26.58
			$26.58
TIM ALBRECHT	CRUCIAL.COM	11/06/2011	$51.99
	HP SERVICES	11/11/2011	$2,400.00
	MPACT SYSTEMS	11/15/2011	$346.12
			$2,798.11
TIM ALLEN	CCIM INSTITUTE	11/10/2011	$595.00
			$595.00
TIMOTHY CALLAHAN	NCSU BIO&AG ENGINEERING	11/08/2011	$150.00
	WEST MARINE 1264	11/27/2011	$49.76
			$199.76
TINA BELL	FISHER SCI ATL	11/05/2011	$485.18
	PIGGLY WIGGLY 026	11/10/2011	$24.00
	INTEGRATED DNA TECH	11/17/2011	$58.35
			$567.53
TINA ROGONIA	STAPLES 00115832	11/01/2011	$251.00
	FRAMETASTIC	11/04/2011	$42.32
	STAPLES 00115832	11/06/2011	$205.39
	COF MAIL SERVICES	11/22/2011	$68.04
			$566.75
TORI BUNDY	AMZ Buy.com	11/01/2011	$16.06
	Amazon.com	11/03/2011	$33.94
	INSIGHT MEDIA	11/04/2011	$168.54
	THE CHRONICLE	11/18/2011	$285.00
	Amazon.com	11/17/2011	$37.85
	Amazon.com	11/20/2011	$25.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TORI BUNDY	INSIGHT MEDIA	11/28/2011	$147.34
			$713.99
TRACIE MITCHUM	WWW.NEWEGG.COM	11/07/2011	$114.98
	STAPLS9221225326000	11/09/2011	$86.32
			$201.30
TRACY BURKETT	LOWES #00655	11/11/2011	$177.03
			$177.03
TRISHA FOLDS BENNETT	COUNCIL ON UNDERGRADUATE	11/01/2011	$23.00
	ARAMARK EDUCATIONAL SVC C	11/11/2011	$15.40
	HARRIS TEETER #0019	11/11/2011	$17.54
			$55.94
TROY LESESNE	HARRIS TEETER #0019	10/31/2011	$62.36
	PALMETTO AWARDS	10/31/2011	$73.67
	TARGET 00009662	11/01/2011	$17.12
	HARRIS TEETER #0019	11/03/2011	$34.63
	LLOYDS SOCCER	11/02/2011	$2,400.00
	HARRIS TEETER #0019	11/05/2011	$50.70
	THE HOME DEPOT 1118	11/19/2011	$32.46
			$2,670.94
VICKIE SESSIONS	USPS 45148802429802188	10/31/2011	$176.00
	USPS 45148802429802188	11/14/2011	$29.00
			$205.00
WARREN J WURSCHER	WW GRAINGER	11/01/2011	$335.69
	BEARING DISTRIBUTORS INC	11/03/2011	$53.71
	FEDEX OFFICE #1523	11/03/2011	$46.11
	CHARLESTON RUBBER AND	11/02/2011	$13.06
	FRISCHKORN INC #1441	11/04/2011	$427.31
	MOLUFS SUPPLY INC	11/07/2011	$18.88
	MACHINIST, INC	11/07/2011	$42.50
	FERGUSON ENT #23	11/07/2011	$193.95
	REWIND SPECIALTIES INC	11/10/2011	$918.54
	WW GRAINGER	11/16/2011	$266.82
	BEARING DISTRIBUTORS INC	11/16/2011	$303.77
	CHARLESTON RUBBER AND	11/16/2011	$78.99
	CHARLESTON RUBBER AND	11/16/2011	$112.15
	FRISCHKORN INC #1441	11/18/2011	$367.03
	FRISCHKORN INC #1441	11/18/2011	$434.79
	CHARLESTON RUBBER AND	11/21/2011	$516.57
	CHARLESTON RUBBER AND	11/23/2011	$85.22
	BATTERIES PLUS	11/23/2011	$56.80
	FRISCHKORN INC #1441	11/29/2011	$139.20
			$4,411.09
WENDY WILLIAMS	GS1 US	11/04/2011	$550.00
	ISM CAROLINAS VIRGINIA	11/16/2011	$369.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	INSTITUTE FOR SUPPLY MGT	11/19/2011	$208.00
	VZWRLSS PREPAID REC	11/27/2011	$35.00
	NAEP	11/29/2011	$905.00
			$2,067.00
WILLIAM FLEMING	KUDU	11/07/2011	$75.31
	SC AQUARIUM	11/16/2011	$120.00
	SC AQUARIUM	11/16/2011	$186.00
			$381.31
WILLIAM WARD	VSC FIRE & SECURITY INC	10/31/2011	$516.00
	BATTERIES PLUS #39	11/07/2011	$43.38
	SIKES RADIO CO. INC	11/08/2011	$500.00
	SEARS ROEBUCK 4474	11/09/2011	$1,270.00
	RECY-CAL SUPPLY LLC	11/15/2011	$1,634.00
	MAX SOURCE LLC	11/15/2011	$1,155.60
	L.E.W. AND SON	11/14/2011	$380.00
	HD SUPPLY ELEC. #5H	11/18/2011	$1,619.20
	ROTO-ROOTER	11/22/2011	$209.50
	CLEANING SOLUTIONS & SUPP	11/23/2011	$748.86
	L.E.W. AND SON	11/28/2011	$1,070.00
			$9,146.54
YVETTE LAMBRIGHT	JOHN WILEY & SONS PUBL	11/29/2011	$180.00
			$180.00
ZEFF BJERKEN	AMAZON MKTPLACE PMTS	11/01/2011	$11.98
	Amazon.com	11/03/2011	$152.69
	DIAMOND SPRINGS WATER	11/22/2011	$18.88
	DIAMOND SPRINGS WATER	11/22/2011	$6.51
			$190.06
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	11/03/2011	$138.18
	FORMS AND SUPPLY - AOPD	11/03/2011	$134.40
	FORMS AND SUPPLY - AOPD	11/14/2011	$70.15
	DIAMOND SPRINGS WATER	11/22/2011	$6.51
	DIAMOND SPRINGS WATER	11/22/2011	$25.12
			$374.36

Total for COLLEGE OF CHARLESTON: $419,029.09

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SC BAR CLE	11/14/2011	$69.55
			$69.55
LORI FROST	OFFICE DEPOT #1214	11/10/2011	$178.56
			$178.56

Total for COMMISSION ON INDIGENT DEFENSE: $248.11

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	IMAGISTICSINV 416597927	10/08/2011	$196.77
			$196.77
SARA FORTSON	JM GRACE	10/25/2011	$431.72
	CORRUGATED CONTAINERS INC	11/21/2011	$214.00
	JM GRACE	11/18/2011	$144.67
			$790.39

Total for COMPTROLLER GENERAL: $987.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	REFRIGERATION HARDWR SPL	10/31/2011	$133.95
	LOWES #00385	11/02/2011	$36.31
	UNITED REFRIG BR #U2	11/03/2011	$116.71
	TOTAL REFRIGERATION GASKE	11/07/2011	$374.24
	LOWES #00385	11/07/2011	$39.95
	WHALEY FOODSERVICE	11/07/2011	$47.62
	WHALEY FOODSERVICE	11/04/2011	$42.47
	UNITED REFRIG BR #U2	11/09/2011	$2,394.79
	HOBART CORP COLUMBIA	11/17/2011	$865.47
	MCMASTER-CARR	11/18/2011	$296.52
	UNITED REFRIG BR #U2	11/18/2011	$328.89
	AIRGAS NAT WELDERS #5	11/23/2011	$25.10
	MOMAR INC.	11/23/2011	$309.10
	CHERAW ELECTRICAL SUPPLY,	11/28/2011	$10.15
	HOBART CORP COLUMBIA	11/29/2011	$369.52
	JOHNSTONE SUPPLY OF COLUM	11/29/2011	$152.28
			$5,543.07
ALBERT ROSENTHAL	NSC NORTHERN SAFETY CO	11/10/2011	$251.58
	CEDAR TERRACE PAPER CO	11/16/2011	$103.58
	WW GRAINGER	11/21/2011	$245.41
			$600.57
ARNOLD HOLMES	HERITAGE FOODSERVICE E	10/31/2011	$269.38
	MSC	11/02/2011	$279.80
	C C DICKSON CO 1077	11/04/2011	$77.38
	LOWES #00358	11/07/2011	$175.85
	HERITAGE FOODSERVICE E	11/07/2011	$272.86
	C C DICKSON CO 1077	11/08/2011	$125.92
	FASTENAL COMPANY01	11/09/2011	$101.75
	MSC	11/10/2011	$199.72
	FASTENAL COMPANY01	11/10/2011	$15.99
	C C DICKSON CO 1077	11/10/2011	$99.61
	LOWES #00358	11/22/2011	$276.16
	MSC	11/24/2011	$185.26
	GRAYBAR ELECTRIC COMPANY	11/24/2011	$64.10
	MSC	11/29/2011	$114.53
	LOWES #00358	11/29/2011	$79.29
	RICHLAND INDUSTRIAL	11/29/2011	$864.05
			$3,201.65
BARRY MORRIS	LOWES #00626	11/03/2011	$35.56
	LAKE CITY ELECTRIC MOT	11/03/2011	$151.18
	SHERWIN WILLIAMS #2045	11/03/2011	$302.29
	PLAYERS TRUCK & AUTO PART	11/03/2011	$25.24
	2446 CED	11/08/2011	$225.50
	C C DICKSON CO 1023	11/08/2011	$36.24
	2446 CED	11/09/2011	$56.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	C C DICKSON CO 1023	11/09/2011	$25.67
	PALMETTO GLASS INC	11/08/2011	$78.62
	GRAYBAR ELECTRIC COMPANY	11/09/2011	$139.97
	AIRGAS NAT WELDERS #75	11/15/2011	$105.69
	SHERWIN WILLIAMS #2045	11/15/2011	$151.15
	WHOLESALE INDUSTRIAL ELEC	11/15/2011	$137.60
	BEARING DISTRIBUTORS INC	11/17/2011	$221.73
	WHOLESALE INDUSTRIAL ELEC	11/17/2011	$334.65
	WW GRAINGER	11/18/2011	$50.18
			$2,077.43
BILL NICHOLS	ACE BUILDERS HDWE	11/08/2011	$118.06
	UNITED REFRIG BR #U2	11/08/2011	$119.64
	ADVANCE AUTO PARTS #6451	11/08/2011	$21.90
	ADVANCE AUTO PARTS #6451	11/08/2011	$16.57
	WHALEY FOODSERVICE	11/28/2011	$159.62
	WW GRAINGER	11/28/2011	$39.16
	CENTRAL EQUIPMENT CO	11/28/2011	$154.89
			$629.84
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	11/01/2011	$358.40
	CERTIFIED LABORATORIES	11/03/2011	$267.99
	CES-SC-0026	11/04/2011	$165.63
	HD SUPPLY ELEC. #5G	11/08/2011	$119.63
	MCM ELECTRONICS I01 OF 01	11/09/2011	$1.71
	MCM ELECTRONICS I01 OF 01	11/09/2011	$1.93
	LOWES #00385	11/15/2011	$18.13
	AII UZ ENGINEERED PROD	11/15/2011	$288.70
	CES-SC-0026	11/15/2011	$261.08
	AII UZ ENGINEERED PROD	11/17/2011	$326.78
	LOWES #00385	11/18/2011	$216.14
	LDC INDUSTRIES INC	11/22/2011	$253.56
	CES-SC-0026	11/22/2011	$62.01
	WHOLESALE INDUSTRIAL ELEC	11/23/2011	$83.89
	CES-SC-0026	11/22/2011	$230.35
	MOMAR INC.	11/28/2011	$202.50
	WHOLESALE INDUSTRIAL ELEC	11/29/2011	$34.23
			$2,892.66
CECIL BRANHAM	LOWES #00518	11/09/2011	$72.89
	ROSE TALBERT PAINT CO	11/10/2011	$316.00
	LOWES #00385	11/10/2011	$605.02
	SEABER & AIKEN INC	11/15/2011	$39.38
	LOWES #00385	11/16/2011	$54.96
	LOWES #00385	11/17/2011	$78.27
	LOWES #00385	11/18/2011	$29.97
	LOWES #00385	11/21/2011	$17.08
	ROSE TALBERT PAINT CO	11/22/2011	$146.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,359.77
CLIFF RAY	CENTRAL EQUIPMENT CO	10/31/2011	$299.40
	GRAYBAR ELECTRIC COMPANY	11/02/2011	$199.98
	VECMAR COMPUTER SOLUTIONS	11/02/2011	$116.41
	CENTRAL EQUIPMENT CO	11/01/2011	$98.59
	CENTRAL EQUIPMENT CO	11/01/2011	$374.50
	CES-SC-0025	11/03/2011	$269.64
	CES-SC-0025	11/07/2011	$156.36
	HD SUPPLY ELEC. #5G	11/10/2011	$244.76
	CENTRAL EQUIPMENT CO	11/10/2011	$95.64
			$1,855.28
DARRELL STOTTS	Staples Tech Soln	11/01/2011	$64.24
	Staples Tech Soln	11/01/2011	$54.68
	Staples Tech Soln	11/02/2011	$297.03
	Staples Tech Soln	11/02/2011	$147.74
	RC RICOH CORP	11/03/2011	$561.75
	QUARK	11/04/2011	$598.00
	QUITE SOFTWARE LTD	11/04/2011	$299.00
	THE TRIPP COMPANY	11/04/2011	$1,916.00
	REDYBATTERY	11/08/2011	$62.30
	PC OUTLET	11/08/2011	$59.44
	STAPLS7079342404000001	11/08/2011	$37.44
	Staples Tech Soln	11/19/2011	$74.00
	Staples Tech Soln	11/18/2011	$122.72
	STAPLS7079757894000001	11/19/2011	$35.25
			$4,329.59
DAVID DESOUSA	GRAYBAR ELECTRIC	11/09/2011	$77.66
	GRAYBAR ELECTRIC	11/09/2011	$119.57
	SIMMONS IRRIGATION SUPPLY	11/09/2011	$184.43
	ACS INC	11/10/2011	$284.41
	LOWES #00385	11/13/2011	$56.96
	GRAHL ELECTRIC SUPPLY CO	11/14/2011	$174.62
	GRAYBAR ELECTRIC	11/15/2011	$132.97
	MOMAR INC.	11/16/2011	$247.90
	SIMMONS IRRIGATION SUPPLY	11/15/2011	$19.88
	WW GRAINGER	11/21/2011	$11.39
	WW GRAINGER	11/21/2011	$261.94
	MCMASTER-CARR	11/21/2011	$236.95
	CONSOLIDATED PIPE&SUPP	11/21/2011	$14.45
	MOMAR INC.	11/23/2011	$297.16
	LOWES #00385	11/28/2011	$98.86
	NORTHERN TOOL EQUIP SC	11/28/2011	$115.47
	MOMAR INC.	11/29/2011	$243.04
	MOMAR INC.	11/29/2011	$264.02
	ACS INC	11/29/2011	$240.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,082.18
DAVID TATARSKY	PACER800-676-6856IR	11/04/2011	$12.00
	PACER800-676-6856IR	11/04/2011	$29.92
			$41.92
DEBORAH MOORE	HARBOR FREIGHT TOOLS 103	11/02/2011	$53.29
	HANCOCK FABRICS 1450	11/02/2011	$4.80
	COOPERSURGICAL 01 OF 01	11/21/2011	$314.50
			$372.59
DENNIS LONG	WW GRAINGER	10/31/2011	$94.95
	OWENS SUPPLY COMPANY INC	11/01/2011	$48.85
	WW GRAINGER	11/04/2011	$146.28
	SAVANNAH WINLECTRIC CO	11/14/2011	$26.51
	GRAYBAR ELECTRIC COMPANY	11/19/2011	$178.85
	WW GRAINGER	11/18/2011	$180.26
	ACS INC	11/22/2011	$142.00
	FASTENAL COMPANY01	11/28/2011	$216.18
	WW GRAINGER	11/28/2011	$35.69
			$1,069.57
EVERETT BRADLEY	LOWES #00385	11/01/2011	$52.91
	FASTENAL COMPANY01	11/03/2011	$169.60
	LOWES #00385	11/03/2011	$30.82
	THE HOME DEPOT 1112	11/04/2011	$75.33
	LOWES #00385	11/04/2011	$66.64
	SEABER & AIKEN INC	11/03/2011	$231.12
	LOWES #00385	11/08/2011	$13.33
	LOWES #00385	11/09/2011	$20.29
	LOWES #00518	11/10/2011	$33.90
	LOWES #00385	11/22/2011	$7.36
	LOWES #00385	11/23/2011	$13.71
			$715.01
EVERETT MANNING	LOWES #00385	10/31/2011	$51.58
	LOWES #00385	11/03/2011	$128.94
	FERGUSON ENT #1887	11/16/2011	$82.24
	LOWES #00385	11/16/2011	$69.55
	UNITED REFRIG BR #U2	11/22/2011	$284.77
	FERGUSON ENT #1887	11/22/2011	$86.00
	JOHNSTONE SUPPLY OF COLUM	11/22/2011	$21.20
	HOBART CORP COLUMBIA	11/22/2011	$185.21
			$909.49
FRANKLIN STURKIE	NAPA AUTO PARTS	10/31/2011	$91.74
	NU LIFE ENVIRONMENTAL IN	11/04/2011	$347.18
	NU LIFE ENVIRONMENTAL IN	11/08/2011	$247.50
	MSC WATERWORKS-SUMTER CDC	11/08/2011	$62.29
	W W GRAINGER 916	11/10/2011	$308.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	GARVIN INDUSTRIES	11/13/2011	$253.61
	W W GRAINGER 916	11/14/2011	$120.44
	LABSAFE 1018152843	11/15/2011	$295.11
	MCM ELECTRONICS I01 OF 01	11/16/2011	$292.83
	MOTION INDUSTRIES SC16	11/16/2011	$162.46
	MCM ELECTRONICS I01 OF 01	11/17/2011	$224.98
	HERITAGE FOODSERVICE E	11/17/2011	$182.00
	MCMASTER-CARR	11/18/2011	$142.02
	MSC	11/19/2011	$258.25
	HOBART CORP COLUMBIA	11/21/2011	$128.62
	HERITAGE FOODSERVICE E	11/23/2011	$283.25
	PEX SUPPLY	11/23/2011	$357.95
	B AND R LUMBER	11/28/2011	$23.44
			$3,782.21
GENE BRINSON	UNITED REFRIG BR #U2	10/31/2011	$475.08
	AMERICAN INDUSTRIES / BN	10/31/2011	$390.66
	JOHNSTONES SUPPLY OF COLU	10/31/2011	$48.95
	CONSOLIDATED PIPE&SUPP	10/31/2011	$611.29
	JAMES M PLEASANTS	10/31/2011	$485.80
	UNITED REFRIG BR #U2	11/03/2011	$431.21
	JOHNSTONES SUPPLY OF COLU	11/04/2011	$299.10
	MARATHON PETRO116541	11/04/2011	$170.64
	CITY ELECTRIC REPAIR INC	11/04/2011	$35.17
	CE COLUMBIA	11/07/2011	$1,646.77
	THE TRANE COMPANY	11/05/2011	$381.77
	THE TRANE COMPANY	11/05/2011	$229.52
	CE COLUMBIA	11/08/2011	$89.62
	C C DICKSON CO 1002	11/08/2011	$63.19
	C C DICKSON CO 1002	11/08/2011	$265.52
	CE COLUMBIA	11/08/2011	$87.37
	CICI ENG SALES AND SERVIC	11/08/2011	$1,494.96
	W C ROUSE & SON	11/08/2011	$201.68
	W C ROUSE & SON	11/08/2011	$284.34
	UNITED REFRIG BR #U2	11/10/2011	$730.81
	W C ROUSE & SON	11/11/2011	$90.93
	CE COLUMBIA	11/14/2011	$693.75
	JOHNSTONE SUPPLY OF COLUM	11/14/2011	$6.89
	JOHNSTONE SUPPLY OF COLUM	11/16/2011	$31.44
	WW GRAINGER	11/17/2011	$323.56
	MOMAR INC.	11/23/2011	$174.77
	MATT MARSHALL AND COMPANY	11/28/2011	$640.00
	FASTENAL COMPANY01	11/28/2011	$204.23
	JOHNSTONE SUPPLY OF COLUM	11/28/2011	$64.49
	JOHNSTONE SUPPLY OF COLUM	11/28/2011	$13.39
	HEAT TRANSFER SALES	11/28/2011	$808.94
	CARQUEST 01013853	11/28/2011	$21.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$11,497.23
GEORGE W LAMBERT	HANDI CLEAN PRODUCTS INC	10/31/2011	$91.12
	CAROLINA GOLF CAR SERV	10/31/2011	$1,417.50
	Excel Enterprises	11/01/2011	$289.97
	ST. ANDREWS RADIATOR I	10/31/2011	$50.00
	KD INDUSTRIAL SUPPLY	10/31/2011	$283.55
	MIDLAND SPECIALTY PRODUC	11/01/2011	$761.12
	AUTO SAFETY GLASS AND	11/01/2011	$125.00
	BOYKINS GARAGE	11/02/2011	$110.52
	CAROLINA GOLF CAR SERV	11/01/2011	$441.06
	OREILLY AUTO 00016642	11/02/2011	$15.02
	R&B SUPPLY COMPANY INC	11/02/2011	$930.95
	MIDLAND SPECIALTY PRODUC	11/03/2011	$1,246.32
	IBS OF SC	11/03/2011	$1,083.44
	PALMETTO OIL EQUIPMENT	11/03/2011	$279.49
	ST. ANDREWS RADIATOR I	11/03/2011	$185.38
	KEEP-FILL INC	11/04/2011	$74.08
	AUTO SAFETY GLASS AND	11/04/2011	$186.93
	ST ANDREWS MUFFLER AND	11/04/2011	$242.02
	AUTO SAFETY GLASS AND	11/03/2011	$214.49
	CAROLINA UNLIMITED TOOLS	11/04/2011	$441.50
	UNITED LABORATORIES	11/07/2011	$546.18
	UNITED LABORATORIES	11/07/2011	$758.69
	ST. ANDREWS RADIATOR I	11/07/2011	$159.16
	CAROLINA GOLF CAR SERV	11/07/2011	$935.56
	L T ENTERPRISES	11/07/2011	$1,900.00
	CAROLINA GOLF CAR SERV	11/09/2011	$15.15
	CAROLINA GOLF CAR SERV	11/09/2011	$333.84
	ST. ANDREWS RADIATOR I	11/09/2011	$199.02
	IBS OF SC	11/10/2011	$143.38
	ST ANDREWS MUFFLER AND	11/09/2011	$294.82
	HANDI CLEAN PRODUCTS INC	11/10/2011	$89.53
	CARTS N KITS	11/11/2011	$1,564.34
	TECH SERVICES	11/10/2011	$984.40
	PULL A PART	11/14/2011	$36.72
	KEEP-FILL INC	11/14/2011	$977.89
	KEEP-FILL INC	11/15/2011	$308.37
	MIDLAND SPECIALTY PRODUC	11/15/2011	$1,009.53
	L T ENTERPRISES	11/14/2011	$450.00
	DILLON SUPPLY	11/15/2011	$214.00
	AUTO SAFETY GLASS AND	11/15/2011	$240.48
	PALMETTO LAWN & LEISURE	11/15/2011	$1,461.83
	KEEP-FILL INC	11/16/2011	$1,499.25
	DILLON SUPPLY	11/15/2011	$214.00
	KD INDUSTRIAL SUPPLY	11/17/2011	$620.60
	MOMAR INC.	11/17/2011	$213.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	DILLON SUPPLY	11/16/2011	$76.72
	DILLON SUPPLY	11/16/2011	$61.55
	DILLON SUPPLY	11/16/2011	$85.25
	PALMETTO LAWN & LEISURE	11/18/2011	$320.97
	CAROLINA UNLIMITED TOOLS	11/18/2011	$588.50
	ST ANDREWS MUFFLER AND	11/17/2011	$219.82
	ST ANDREWS MUFFLER AND	11/17/2011	$352.88
	DILLON SUPPLY	11/18/2011	$214.00
	IBS OF SC	11/18/2011	$638.12
	L T ENTERPRISES	11/17/2011	$250.00
	AUTO SAFETY GLASS AND	11/18/2011	$264.13
	PALMETTO LAWN & LEISURE	11/17/2011	$1,198.40
	GODFREYS AUTO SALVAGE	11/18/2011	$1,605.00
	DUKES EQUIPMENT CO, IN	11/18/2011	$234.90
	MIDLAND SPECIALTY PRODUC	11/21/2011	$1,488.11
	BANDIT TRANSPORT	11/21/2011	$197.22
	KEEP-FILL INC	11/22/2011	$648.21
	UNITED EQUIPMENT SALES	11/22/2011	$1,600.00
	IBS OF SC	11/23/2011	$709.80
	AUTO SAFETY GLASS AND	11/22/2011	$186.93
	DILLON SUPPLY	11/25/2011	$53.45
	AUTO SAFETY GLASS AND	11/23/2011	$185.50
	KEEP-FILL INC	11/29/2011	$337.94
	GODFREYS AUTO SALVAGE	11/28/2011	$535.00
	CARTS N KITS	11/29/2011	$971.00
	AUTO SAFETY GLASS AND	11/28/2011	$783.78
			$37,447.19
GERALDINE ABRAHAM	PUBLIX #17	11/01/2011	$37.21
			$37.21
HERBERT DEW	FJ RABON CONSTRUCTION INC	10/31/2011	$500.00
	NAPA AUTO PARTS CAMDEN	10/31/2011	$1,353.51
	BEARING DISTRIBUTORS INC	10/31/2011	$54.04
	W.P.LAW, INC	10/31/2011	$7.49
	JEFFERS, INC	11/02/2011	$210.00
	MID-CAROLINA STEEL AND	10/31/2011	$739.57
	FARM BUREAU PRODUCTS PROG	11/01/2011	$1,463.80
	WW GRAINGER	11/02/2011	$69.97
	SPARROW AND KENNEDY TR	11/02/2011	$444.11
	DILMAR OIL COMPANY-COLUM	11/03/2011	$2,386.00
	DAIRY HEALTH USA	11/03/2011	$706.46
	LOWES #01751	11/04/2011	$475.53
	ESP TEKSUPPLY	11/04/2011	$45.19
	NASCO CATALOG SALES	11/04/2011	$95.11
	SPARROW AND KENNEDY TR	11/04/2011	$180.51
	SOUTHEAST INDUSTRIAL EQUI	11/03/2011	$38.38
	NORTHERN TOOL EQUIP SC	11/03/2011	$80.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	MID-CAROLINA STEEL AND	11/04/2011	$2,337.55
	SPARROW AND KENNEDY TR	11/04/2011	$36.73
	SPARROW AND KENNEDY TR	11/03/2011	$621.24
	GS SURPLUS PROPERTY	11/04/2011	$299.00
	ESP TEKSUPPLY	11/07/2011	$245.86
	NAPA AUTO PARTS CAMDEN	11/07/2011	$498.00
	FASTENAL COMPANY01	11/08/2011	$127.47
	T & T TRACTOR CO - BISHO	11/08/2011	$1,584.30
	HOSE AND EQUIPMENT INC	11/09/2011	$58.00
	UDDER HEALTH SYSTEMS INC	11/09/2011	$1,048.57
	SPARROW AND KENNEDY TR	11/08/2011	$786.72
	SPARROW AND KENNEDY TR	11/10/2011	$1,241.05
	J H SEALE & SON INC	11/09/2011	$2,295.00
	FARM BUREAU PRODUCTS PROG	11/10/2011	$619.49
	CPS 130-2009	11/15/2011	$2,475.00
	NAPA AUTO PARTS CAMDEN	11/15/2011	$559.68
	AGRI SOUTH INC	11/15/2011	$289.24
	WW GRAINGER	11/17/2011	$123.80
	SPARROW AND KENNEDY TR	11/16/2011	$1,645.66
	QC SUPPLY	11/18/2011	$63.81
	ESP FARMTEK	11/18/2011	$312.87
	DANNY'S MACHINE SHOP	11/17/2011	$240.00
	NASCO CATALOG SALES	11/18/2011	$868.10
	TRACTOR SUPPLY #104	11/22/2011	$399.45
	SPARROW AND KENNEDY TR	11/21/2011	$296.75
	SPARROW AND KENNEDY TR	11/21/2011	$1,058.55
	BARLOWORLD #301	11/21/2011	$45.25
	BARLOWORLD #301	11/21/2011	$297.33
	CHAPMAN DAIRY EQUIPMENT	11/22/2011	$427.00
	AIR CENTERS OF SOUTH CARO	11/23/2011	$1,911.07
	MID-CAROLINA STEEL AND	11/22/2011	$480.84
	CHAPMAN DAIRY EQUIPMENT	11/22/2011	$420.00
	BOBCAT OF COLUMBIA	11/22/2011	$22.62
	BOBCAT OF COLUMBIA	11/23/2011	$30.18
	TRI-STAR SEED CO 01 OF 01	11/28/2011	$378.00
	FASTENAL COMPANY01	11/28/2011	$308.80
	TRACTOR-SUPPLY-CO #0485	11/28/2011	$984.36
	JADERLOON CO INC	11/28/2011	$1,029.92
	VVS VAL VET/DIRECT PET	11/29/2011	$410.15
	MCCALLS SUPPLY INC 05	11/29/2011	$57.07
			$35,784.36
ISAIAH GRAY	KD INDUSTRIAL SUPPLY	10/31/2011	$1,118.15
	GALEANA CHRYSLER PARTS	10/31/2011	$191.69
	SINGLE SOURCE WEST COLUMB	10/31/2011	$569.76
	MIDLAND SPECIALTY PRODUC	11/02/2011	$1,071.96
	CAROLINA MACHINE E	11/03/2011	$1,386.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	GALEANA CHRYSLER PARTS	11/04/2011	$59.76
	GOODYEAR AUTO SVS CT 2324	11/04/2011	$435.84
	Acme Carts & Parts	11/08/2011	$1,926.00
	SINGLE SOURCE WEST COLUMB	11/08/2011	$295.95
	BLANCHARD MACHINERY CO.	11/08/2011	$2,093.44
	INTERSTATE TRANSPORTATION	11/09/2011	$87.00
	GODFREYS AUTO SALVAGE	11/09/2011	$411.95
	HARBOR FREIGHT TOOLS 103	11/08/2011	$772.42
	WALTERBORO MOTOR SALES	11/10/2011	$78.75
	NORTHERN TOOL EQUIP SC	11/10/2011	$340.11
	L T ENTERPRISES	11/10/2011	$550.00
	TECH SERVICES	11/10/2011	$984.40
	GALEANA CHRYSLER PARTS	11/10/2011	$92.29
	HARBOR FREIGHT TOOLS 103	11/10/2011	$370.99
	MIDLAND SPECIALTY PRODUC	11/14/2011	$955.89
	GODFREYS AUTO SALVAGE	11/14/2011	$716.90
	SANDHILL AUTO PARTS INC	11/14/2011	$1,230.50
	SANDHILL AUTO PARTS INC	11/14/2011	$187.25
	SANDHILL AUTO PARTS INC	11/14/2011	$267.50
	NAPA AUTO PARTS CAMDEN	11/16/2011	$539.00
	46864 WILKERSON FUEL	11/17/2011	$313.61
	SINGLE SOURCE WEST COLUMB	11/16/2011	$573.60
	KD INDUSTRIAL SUPPLY	11/17/2011	$834.60
	MIDLAND SPECIALTY PRODUC	11/17/2011	$1,442.89
	46864 WILKERSON FUEL	11/17/2011	$127.32
	L T ENTERPRISES	11/16/2011	$700.00
	A-1 LOCKSMITH SERVICE	11/17/2011	$42.50
	CAROLINA MACHINE E	11/21/2011	$1,493.72
	BANDIT TRANSPORT	11/21/2011	$240.17
	CARTS N KITS	11/21/2011	$1,147.04
	STROBEL TIRE	11/22/2011	$38.07
	UNITED EQUIPMENT SALES	11/21/2011	$1,700.00
	MORRIS TIRE AND AUTO	11/23/2011	$196.30
	MIDLAND SPECIALTY PRODUC	11/23/2011	$733.92
	CAROLINA UNLIMITED TOOLS	11/22/2011	$419.75
	STROBEL TIRE	11/28/2011	$31.46
	HAY TIRE	11/28/2011	$50.00
	KD INDUSTRIAL SUPPLY	11/28/2011	$444.00
	L T ENTERPRISES	11/28/2011	$300.00
			$27,563.17
J BRYANT DIEHL	HUFFS WHOLESALE DSTRBTRS	11/02/2011	$1,745.83
	THE HOME DEPOT 1112	11/09/2011	$38.76
			$1,784.59
JAMES E HAYES	WW GRAINGER	11/03/2011	$111.24
	DEWALT SERVICE NET #174	11/03/2011	$55.96
	FASTENAL COMPANY01	11/08/2011	$2,436.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E HAYES	CHATHAM STEEL-SAV	11/09/2011	$353.10
	MCMASTER-CARR	11/15/2011	$200.80
	DILLON SUPPLY	11/15/2011	$73.53
	DILLON SUPPLY	11/15/2011	$69.55
	PHOENIX METALS	11/16/2011	$1,290.92
	DILLON SUPPLY	11/16/2011	$34.78
	PRODUCTION PRODUCTS INC	11/17/2011	$32.18
	FASTENAL COMPANY01	11/17/2011	$2.32
	PHOENIX METALS	11/21/2011	$663.98
	RICHLAND INDUSTRIAL	11/22/2011	$168.42
	DILLON SUPPLY	11/23/2011	$119.65
			$5,612.99
JAMES MELTON	LOWES #01120	11/17/2011	$100.79
	TRAYCO OF SC INC	11/23/2011	$254.88
			$355.67
JASON BECK	UNITED REFRIG BR #U2	11/08/2011	$210.06
	FERGUSON ENT #478	11/08/2011	$28.41
	GRAHL ELECTRIC SUPPLY CO	11/08/2011	$123.61
	LOWES #00499	11/08/2011	$250.53
	NORTHERN TOOL EQUIP SC	11/08/2011	$101.01
	FULMER HARDWARE CO	11/17/2011	$135.47
	CROUCH ACE HARDWARE	11/21/2011	$372.92
	HERITAGE HARDWARE &	11/21/2011	$21.39
			$1,243.40
JASON LYLES	CARQUEST 01013853	11/15/2011	$6.24
	CARQUEST 01013853	11/15/2011	$122.73
	LOWES #00385	11/17/2011	$41.58
			$170.55
JEANNE PARRISH	RS OF COLUMBIA LLC	10/31/2011	$2,324.69
	RONCO COMMUNICTNS CE	10/31/2011	$1,864.36
	ADVANCED DOOR SYSTEMS	10/30/2011	$1,438.28
	WHALEY FOODSERVICE	11/01/2011	$0.01
	SMITH RUBBER STAMP & SEAL	10/31/2011	$79.31
	3979-HARPER ELECTRIC	11/02/2011	$888.30
	FERGUSON ENT #27	11/02/2011	$1,411.26
	SHERWIN WILLIAMS #2152	11/03/2011	$934.87
	WATERGUARD INC	11/02/2011	$2,032.80
	CAROLINA PCO SUPPLY COLA	11/02/2011	$2,322.97
	GLASS MASTER OF HAMPTO	11/03/2011	$612.51
	CES-SC-0026	11/03/2011	$157.98
	GRAYBAR ELECTRIC COMPANY	11/05/2011	$2,127.60
	SEABER & AIKEN INC	11/04/2011	$135.00
	TRI STATE TLC TRICO	11/09/2011	$1,828.00
	GRAYBAR ELECTRIC COMPANY	11/10/2011	$2,356.08
	HOBART CORP COLUMBIA	11/11/2011	$1,266.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	WHOLESALE INDUSTRIAL ELEC	11/14/2011	$2,232.36
	HD SUPPLY ELEC. #5G	11/16/2011	$140.17
	DILLON SEED & SUPPLY	11/15/2011	$276.78
	THE SYSTEMS DEPOT INC	11/17/2011	$1,364.89
	AIRGAS NAT WELDERS #5	11/17/2011	$449.41
	MCCARTER IKDVS INC	11/17/2011	$1,475.00
	HEAT TRANSFER SALES	11/17/2011	$1,321.12
	GRAYBAR ELECTRIC COMPANY	11/18/2011	$49.70
	PALMETTO GLASS INC	11/18/2011	$633.70
	DANA SAFETY SUPPLY	11/18/2011	$58.85
	GRAYBAR ELECTRIC COMPANY	11/20/2011	$15.04
	GRAYBAR ELECTRIC COMPANY	11/18/2011	$59.24
	MCMASTER-CARR	11/17/2011	$795.70
	Staples Tech Soln	11/18/2011	$285.22
	GRAHL ELECTRIC SUPPLY CO	11/18/2011	$855.39
	GRAYBAR ELECTRIC COMPANY	11/19/2011	$864.42
	PLUMBMASTER INC	11/18/2011	$2,121.29
	JA SEXAUER	11/18/2011	$1,867.08
	MCQUAY INTERNATIONAL	11/22/2011	$1,108.52
	MSC	11/22/2011	$1,552.23
	MOMAR INC.	11/22/2011	$1,785.72
	HD SUPPLY ELEC. #5G	11/22/2011	$966.60
	MSC	11/23/2011	$54.25
	CENTRAL EQUIPMENT CO	11/23/2011	$1,059.30
	C C DICKSON CO 1023	11/23/2011	$572.48
	C C DICKSON CO 1023	11/23/2011	$915.90
	NATIONAL POWER CORPORATIO	11/22/2011	$320.63
	W.P.LAW, INC	11/28/2011	$731.19
	WHOLESALE INDUSTRIAL ELEC	11/28/2011	$2,445.36
	HOBART CORP COLUMBIA	11/28/2011	$966.69
	WHOLESALE INDUSTRIAL ELEC	11/28/2011	$1,718.98
	QUALITY PLUMBING PARTS	11/28/2011	$472.50
			$51,316.45
JEFF COUNTRYMAN	C C DICKSON CO 1019	11/01/2011	$142.28
	LOWES #02595	11/02/2011	$68.29
	HOBART CORP COLUMBIA	11/03/2011	$148.94
	C C DICKSON CO 1019	11/04/2011	$117.77
	GRAYBAR ELECTRIC COMPANY	11/08/2011	$89.62
	TMS SOUTH	11/08/2011	$477.00
	LOWES #02595	11/10/2011	$74.79
	HOBART CORP GREENVILLE	11/11/2011	$222.44
	HOBART CORP GREENVILLE	11/15/2011	$186.03
	THE SYSTEMS DEPOT INC	11/18/2011	$293.60
	8161-CED	11/23/2011	$109.82
	LOWES #02595	11/29/2011	$80.77
			$2,011.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	HOSEPOWER USA	11/03/2011	$813.51
	TRAYCO OF SC INC	11/04/2011	$5.82
	FERGUSON ENT #27	11/09/2011	$300.72
	HD SUPPLY WATERWORKS 552	11/10/2011	$1,174.13
	CARQUEST 01013853	11/09/2011	$110.57
	HANDI CLEAN PRODUCTS INC	11/10/2011	$175.87
	FERGUSON ENT #27	11/15/2011	$105.86
	FERGUSON ENT #27	11/17/2011	$1,068.70
			$3,755.18
JOHN I HILL	WHOLESALE INDUSTRIAL ELEC	11/18/2011	$1,739.92
			$1,739.92
JOHN K BOGDANY	1140 PERRY MANN	11/29/2011	$414.09
			$414.09
JOHN MCBRIDE	LOWES #00518	11/02/2011	$135.78
	QUARLES SUPPLY CO INC	11/02/2011	$297.77
	QUARLES SUPPLY CO INC	11/09/2011	$152.52
	HOBART CORP GREENVILLE	11/11/2011	$1,735.17
	HOBART CORP GREENVILLE	11/11/2011	$18.45
	PLUMBMASTER INC	11/14/2011	$285.73
	SHEALY ELECT 803-227-0599	11/16/2011	$228.96
	CENTRAL EQUIPMENT CO	11/17/2011	$280.88
	LOWES #00518	11/22/2011	$206.80
	C C DICKSON CO 1086	11/22/2011	$97.26
	HOBART CORP GREENVILLE	11/22/2011	$155.69
			$3,595.01
JOHN SAWADSKE	CHARLESTON NOLAND CO	10/28/2011	$32.28
	WHALEY FOODSERVICE	10/31/2011	$192.77
	G & E PARTS CENTER INC	11/02/2011	$20.04
	OBCO CHEMICAL	11/04/2011	$181.81
	SELLARS HARDWARE	11/09/2011	$26.12
	HARBOR FREIGHT TOOLS 129	11/09/2011	$78.22
	DIXIE PLUMBING SPECIALT	11/17/2011	$311.29
	LOWES #00655	11/18/2011	$199.12
	PIONEER RESEARCH CORP	11/21/2011	$260.46
	GLIDDEN PROFESSIONAL #034	11/22/2011	$64.19
	SELECT SPECIALTY PRODUCTS	11/28/2011	$292.77
	PINEVALLEY ECO PRODUCTS	11/29/2011	$325.80
			$1,984.87
JOHN SHEPHERD	MOMAR INC.	10/31/2011	$248.15
	AMERICAN INDUSTRIES / BN	10/31/2011	$163.20
	LOWES #00385	11/02/2011	$443.20
	HD SUPPLY WATERWORKS 552	11/03/2011	$97.75
	BAVCO	11/02/2011	$58.00
	TMS SOUTH	11/08/2011	$129.65
	LOWES #00385	11/14/2011	$106.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	BAVCO	11/15/2011	$99.30
	FERGUSON ENT #27	11/17/2011	$963.54
	TRAYCO OF SC INC	11/18/2011	$338.02
	MOMAR INC.	11/23/2011	$358.87
			$3,006.04
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	11/02/2011	$668.43
	ELECTRIC CONTROL & SUPPLY	11/02/2011	$73.83
	LOWES #00385	11/07/2011	$121.74
	JOHNSTONE SUPPLY OF COLUM	11/08/2011	$68.46
	JOHNSTONE SUPPLY OF COLUM	11/09/2011	$251.49
	JOHNSTONE SUPPLY OF COLUM	11/10/2011	$104.72
	JOHNSTONE SUPPLY OF COLUM	11/14/2011	$693.70
	LOWES #02595	11/15/2011	$127.07
	JOHNSTONE SUPPLY OF COLUM	11/18/2011	$1,600.31
	CE COLUMBIA	11/18/2011	$366.38
	JOHNSTONE SUPPLY OF COLUM	11/18/2011	$38.35
	JOHNSTONE SUPPLY OF COLUM	11/29/2011	$65.55
	CE COLUMBIA	11/29/2011	$77.25
			$4,257.28
KENNETH CROCKER	WW GRAINGER	10/31/2011	$20.84
	C C DICKSON CO 1019	11/01/2011	$177.09
	8161-CED	11/02/2011	$107.19
	WW GRAINGER	11/09/2011	$43.26
	LOWES #01986	11/11/2011	$55.82
	C C DICKSON CO 1019	11/14/2011	$31.50
	LOWES #02595	11/15/2011	$68.72
	PURITY CHEMICALS	11/15/2011	$296.00
	PORTER PAINTS 9322	11/17/2011	$223.15
	C C DICKSON CO 1019	11/18/2011	$153.70
	ACS INC	11/21/2011	$51.79
	KAPASI GLASS MART INC	11/23/2011	$253.41
			$1,482.47
LARRY GRIGGS	CAUSEY HOME CENTER FLO	11/01/2011	$48.69
	CAUSEY HOME CENTER FLO	11/01/2011	$25.41
	WW GRAINGER	11/04/2011	$180.83
	CENTRAL EQUIPMENT CO	11/04/2011	$44.04
	CAUSEY HOME CENTER FLO	11/10/2011	$67.50
	CUMMINS ATLANTIC #2	11/17/2011	$370.74
	JOHNSTONE SUPPLY INC	11/18/2011	$503.27
	CAUSEY HOME CENTER FLO	11/18/2011	$40.37
	WW GRAINGER	11/18/2011	$21.87
	CRAWFORD SPRINKLER	11/29/2011	$471.09
			$1,773.81
LARRY JOWERS	NATIONAL POWER CORPORATIO	10/31/2011	$334.77
	MATT MARSHALL AND COMPANY	11/08/2011	$175.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	WW GRAINGER	11/08/2011	$260.02
	DISTRIBUTION INTL	11/08/2011	$194.14
	3979-HARPER ELECTRIC	11/14/2011	$302.40
	3979-HARPER ELECTRIC	11/17/2011	$298.62
	AMERICAN INDUSTRIES / BN	11/21/2011	$190.20
	KERSHAW HARDWARE & SUPPLY	11/21/2011	$32.75
			$1,787.90
LARRY WEST	ACS INC	11/01/2011	$297.90
	JORDANS ACE HDWE	11/14/2011	$286.24
	ACS INC	11/22/2011	$299.26
	NORTHERN TOOL EQUIP	11/22/2011	$105.99
			$989.39
LAURA BAGWELL	QUILL CORPORATION	10/31/2011	$353.59
	QUILL CORPORATION	10/31/2011	$60.37
	PECKNEL MUSIC CO INC	11/01/2011	$258.60
	FORMS AND SUPPLY - AOPD	11/02/2011	$576.15
	ADDAM'S UNIV BKST #229	11/02/2011	$996.00
	BRG PRECISION PRODUCTS IN	11/04/2011	$844.55
	GREAT SOURCE BOOK/TEST	11/05/2011	$403.40
	BARNES & NOBLE #2688	11/03/2011	$616.19
	MC COY LUMBER CO OF HONEA	11/08/2011	$997.33
	OFFICEMAX CT IN#535699	11/08/2011	$20.95
	OFFICEMAX CT IN#209430	11/08/2011	$102.67
	HAYES SCHOOL EDUC AIDS	11/08/2011	$157.21
	AMERICAN TECHNICAL PUB	11/08/2011	$1,905.71
	NAPA AUTO PARTS-UNION	11/08/2011	$625.07
	MANN TOOL & SUPPLY	11/08/2011	$1,985.77
	PALMETTO LAWN & LEISURE	11/10/2011	$430.93
	FORMS AND SUPPLY - AOPD	11/10/2011	$89.99
	WWW.NEWEGG.COM	11/15/2011	$105.03
	SMITH RUBBER STAMP & SEAL	11/14/2011	$123.14
	WWW.NEWEGG.COM	11/15/2011	$9.26
	JA SEXAUER	11/15/2011	$1,281.88
	LOWES #00385	11/16/2011	$407.53
	LOWES #00385	11/17/2011	$42.71
	FORMS AND SUPPLY - AOPD	11/16/2011	$23.58
	FORMS AND SUPPLY - AOPD	11/17/2011	$732.94
	TCD CENGAGE LEARNING	11/18/2011	$14.43
	LOWES #00499	11/18/2011	$1,067.98
	EDUCATION LAW ASSOCIATION	11/21/2011	$39.98
	Snappy Popcorn Co Inc	11/21/2011	$102.75
	PARADISE HOME CENT	11/22/2011	$2,141.10
	FORMS AND SUPPLY - AOPD	11/22/2011	$34.60
	J&P PARK SEED WHOLESAL	11/28/2011	$0.58
	J&P PARK SEED WHOLESAL	11/28/2011	$251.55
	MSC	11/30/2011	$338.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	TLS THE LIBRARY STORE	11/29/2011	$713.62
	ACS INC	11/29/2011	$950.54
			$18,806.08
LAURIE BRANHAM	OFFICEMAX CT IN#201288	11/04/2011	$300.46
	SHERWIN WILLIAMS #2152	11/15/2011	$394.01
	BUNZL PROCESSOR DIVISION	11/18/2011	$228.24
	TREEHOUSE NURSERY	11/18/2011	$1,404.00
	WW GRAINGER	11/23/2011	$225.98
	WM T MILLER LUMBER CO	11/23/2011	$326.60
	UNITED REFRIG BR #U2	11/28/2011	$1,546.15
	ROAR POSTAL SUPPLIES	11/28/2011	$115.00
			$4,540.44
LONNIE WELCH	CARQUEST 01013853	11/08/2011	$79.22
	CARQUEST 01013853	11/17/2011	$274.10
	LOWES #00385	11/21/2011	$59.27
			$412.59
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	11/17/2011	$279.27
	SHERWIN WILLIAMS #2152	11/22/2011	$284.94
	CAROLINA PCO SUPPLY COLA	11/22/2011	$215.07
	LOWES #00385	11/23/2011	$135.88
			$915.16
MARK PIERCE	WHALEY FOODSERVICE	11/01/2011	$216.47
	WHALEY FOODSERVICE	11/02/2011	$118.56
	WHALEY FOODSERVICE	11/08/2011	$1,143.94
	UNITED REFRIG BR #U2	11/08/2011	$569.12
	UNITED REFRIG BR #U2	11/09/2011	$42.08
	WHALEY FOODSERVICE	11/14/2011	$769.54
	LOWES #00385	11/16/2011	$64.88
	REFRIGERATION HARDWR SPL	11/16/2011	$123.23
	LOWES #00385	11/21/2011	$19.65
	HERITAGE FOODSERVICE E	11/22/2011	$220.16
	UNITED REFRIG BR #U2	11/28/2011	$46.88
	HOBART CORP COLUMBIA	11/28/2011	$565.82
	LOWES #00385	11/28/2011	$6.45
			$3,906.78
MARVIN POOLE	BAKER DIST CO 541	11/22/2011	$263.56
			$263.56
MELANIE DAVIS	CARDINAL HEALTH MP&S	11/18/2011	$1,475.32
			$1,475.32
MELISSA MIMS	TRAYCO OF SC INC	10/28/2011	$125.66
	SHERWIN WILLIAMS #2152	10/31/2011	$1,500.19
	TRAYCO OF SC INC	11/01/2011	$104.52
	TRAYCO OF SC INC	11/07/2011	$32.40
	TRAYCO OF SC INC	11/07/2011	$67.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	TRAYCO OF SC INC	11/09/2011	$148.55
	GRAYBAR ELECTRIC COMPANY	11/18/2011	$1,012.50
	PITNEY BOWES INVOICE	11/18/2011	$199.17
	HOBART CORP COLUMBIA	11/23/2011	$524.34
	SHERWIN WILLIAMS #2152	11/23/2011	$2,292.57
			$6,007.56
MICHAEL WILSON	MARKS PLUMBING PARTS	10/31/2011	$208.82
	CARQUEST AUTO SUPPLY	11/03/2011	$4.28
	GRAHL ELECTRIC SUPPLY CO	11/07/2011	$301.57
	WHALEY FOODSERVICE	11/08/2011	$153.63
	MARKS PLUMBING PARTS	11/08/2011	$44.50
	HOBART CORP COLUMBIA	11/09/2011	$80.66
	JA SEXAUER	11/09/2011	$304.76
	GREENWOOD SUPPLY	11/14/2011	$538.42
	MARKS PLUMBING PARTS	11/22/2011	$213.87
			$1,850.51
MONA SANSBURY	FERGUSON ENT #1887	11/07/2011	$2,372.90
	WOLFF INDUSTRIES INC	11/14/2011	$454.21
	FASTENAL COMPANY01	11/15/2011	$72.72
	238 C-K COLUMBIA	11/15/2011	$516.34
	MAC PAPERS INC	11/16/2011	$202.02
	DUO-FAST CAROLINAS	11/15/2011	$360.10
	RICHELIEU AMERICA	11/14/2011	$1,405.56
	MOHAWK FINISHING	11/16/2011	$332.49
	CRAWFORDS SAW & TOOL	11/16/2011	$629.26
	LORICK OFFICE PRODUCTS	11/28/2011	$1,039.98
			$7,385.58
RICK CHASTEEN	SHERWIN WILLIAMS #2342	10/31/2011	$47.02
	LOWES #00528	10/31/2011	$32.85
	JOHNSTONE SUPPLY-GREENVIL	11/07/2011	$47.33
	MCMASTER-CARR	11/14/2011	$138.32
	BAKER DIST CO 578	11/16/2011	$319.07
			$584.59
RICKY LOWRIMORE	MARKS PLUMBING PARTS	11/04/2011	$175.62
	SHEALY ELECT 803-227-0599	11/08/2011	$599.31
	SHEALY ELECT 803-227-0599	11/21/2011	$1,126.53
			$1,901.46
ROLAND E BURGESS	JARED'S HARDWARE	10/31/2011	$128.39
	MANN TOOL & SUPPLY	11/01/2011	$30.82
	MANN TOOL & SUPPLY	11/01/2011	$38.36
	LOWES #00385	11/03/2011	$92.95
	W W GRAINGER 916	11/03/2011	$143.46
	HEARTLAND HONDA	11/07/2011	$86.63
	W W GRAINGER 916	11/08/2011	$179.42
	THE HOME DEPOT 1112	11/08/2011	$591.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	CARQUEST 01013853	11/09/2011	$14.89
	NORTHERN TOOL EQUIP SC	11/10/2011	$27.80
	HANDI CLEAN PRODUCTS INC	11/10/2011	$175.87
	LOWES #00385	11/14/2011	$86.48
	NORTHERN TOOL EQUIP SC	11/14/2011	$23.49
	CARQUEST 01013853	11/14/2011	$158.35
	NORTHERN TOOL EQUIP SC	11/15/2011	$1,487.28
	LOWES #00385	11/16/2011	$58.27
	WW GRAINGER	11/17/2011	$122.05
	LOWES #00385	11/18/2011	$1,342.57
	SHUMAN OWENS SUPPLY CO	11/22/2011	$109.08
	GOODLETT EQUIPMENT INC	11/21/2011	$101.24
	W W GRAINGER 916	11/22/2011	$96.24
	LOWES #00385	11/22/2011	$20.27
			$5,115.60
RONALD C MIMS	KD INDUSTRIAL SUPPLY	10/31/2011	$475.15
	PALMETTO LAWN & LEISURE	10/31/2011	$104.02
	LEE TRANSPORT EQUIPMENT	11/01/2011	$561.75
	BLANCHARD MACHINERY CO.	11/01/2011	$94.98
	DILLON SUPPLY	11/01/2011	$214.00
	PALMETTO LAWN & LEISURE	11/02/2011	$25.02
	COLUMBIA TRUCK CENTER	11/02/2011	$68.33
	THERMO KING COLUMBIA	11/03/2011	$74.04
	BLANCHARD MACHINERY CO.	11/03/2011	$687.04
	CAROLINA UNLIMITED TOOLS	11/04/2011	$705.54
	GAINES W HARRISON01 OF 01	11/03/2011	$75.26
	KEEP-FILL INC	11/04/2011	$505.12
	DICK SMITH FORD	11/04/2011	$33.33
	BROAD RIVER AUTO ELECT	11/07/2011	$240.75
	FAIRFIELD TRACTOR CO INC	11/07/2011	$783.07
	AIRGAS NAT WELDERS #5	11/08/2011	$27.41
	KD INDUSTRIAL SUPPLY	11/08/2011	$532.86
	W. W. WILLIAMS	11/09/2011	$2,343.58
	BLANCHARD MACHINERY CO.	11/08/2011	$516.27
	PALMETTO LAWN & LEISURE	11/08/2011	$1,363.96
	W. W. WILLIAMS	11/10/2011	$74.69
	GODFREYS AUTO SALVAGE	11/09/2011	$615.25
	DUKES EQUIPMENT CO, IN	11/10/2011	$26.32
	KD INDUSTRIAL SUPPLY	11/14/2011	$542.49
	KEEP-FILL INC	11/14/2011	$1,844.32
	CAROLINA UNLIMITED TOOLS	11/14/2011	$482.36
	GAINES W HARRISON01 OF 01	11/14/2011	$604.95
	BROAD RIVER AUTO ELECT	11/15/2011	$211.86
	MAINTENANCE PRODUCTS, INC	11/17/2011	$384.73
	GODFREYS AUTO SALVAGE	11/18/2011	$802.50
	W. W. WILLIAMS	11/18/2011	$300.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOOLS	11/18/2011	$368.48
	BLANCHARD MACHINERY CO.	11/18/2011	$1,039.54
	BLANCHARD MACHINERY CO.	11/18/2011	$289.15
	GAINES W HARRISON01 OF 01	11/17/2011	$156.93
	KD INDUSTRIAL SUPPLY	11/21/2011	$245.57
	DUKES EQUIPMENT CO, IN	11/21/2011	$66.00
	KEEP-FILL INC	11/22/2011	$395.58
	CAROLINA UNLIMITED TOOLS	11/22/2011	$400.54
	DILLON SUPPLY	11/23/2011	$105.57
	KD INDUSTRIAL SUPPLY	11/28/2011	$533.93
	CHEROKEE KENWORTH INC	11/28/2011	$441.52
	KEEP-FILL INC	11/29/2011	$123.12
	BLANCHARD MACHINERY CO.	11/28/2011	$754.12
	BLANCHARD MACHINERY CO.	11/28/2011	$370.69
			$20,611.69
SHAUN BLOCKER	SHERWIN WILLIAMS #2152	10/31/2011	$17.08
	SHERWIN WILLIAMS #2152	11/01/2011	$361.55
	MCCALLS SUPPLY INC 13	11/01/2011	$22.26
	MCCALLS SUPPLY INC 13	11/01/2011	$110.76
	FERGUSON ENT #1684	11/04/2011	$45.06
	BAKER DIST CO 556	11/04/2011	$30.43
	Davis Appliance Inc	11/07/2011	$9.63
	CENTRAL EQUIPMENT CO	11/11/2011	$35.66
	FOX APPLIANCE OF AUGUSTA	11/18/2011	$183.61
	WW GRAINGER	11/18/2011	$11.20
	TMS SOUTH	11/22/2011	$130.07
	DIXIE PLUMBING SPECIALT	11/23/2011	$13.04
			$970.35
SMITH RICK	CHARLESTON GLASS & MIR	11/01/2011	$104.16
	MCCALLS SUPPLY INC 06	11/02/2011	$165.71
	BEST PLUMBING SPECIALTIES	11/02/2011	$297.58
	A C CONTROLS COMPANY INC	11/02/2011	$426.89
	HOBART CORP CHARLESTON	11/03/2011	$21.47
	MCCALLS SUPPLY INC 06	11/04/2011	$172.54
	ECK SUPPLY CO 21	11/07/2011	$72.33
	ECK SUPPLY CO 21	11/07/2011	$97.43
	ECK SUPPLY CO 21	11/07/2011	$50.13
	BAKER DISTRIBUTING 538	11/09/2011	$153.23
	MCCALLS SUPPLY INC 06	11/08/2011	$43.81
	WW GRAINGER	11/09/2011	$191.27
	WW GRAINGER	11/10/2011	$133.68
	WW GRAINGER	11/16/2011	$129.60
	MCCALLS SUPPLY INC 06	11/15/2011	$240.40
	MCCALLS SUPPLY INC 06	11/28/2011	$478.03
	AIRGAS NAT WELDERS #15	11/29/2011	$182.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,960.80
STACEY GLADDEN	BEST BUY 00009720	11/02/2011	$112.34
	BEST BUY 00009720	11/08/2011	$25.88
	LOWES #00385	11/14/2011	$272.85
			$411.07
STEPHEN MENDENHALL	W C ROUSE & SON	11/08/2011	$317.06
	LOWES #00385	11/14/2011	$64.14
	W C ROUSE & SON	11/16/2011	$169.72
	W C ROUSE & SON	11/16/2011	$94.17
	AIRGAS NAT WELDERS #5	11/21/2011	$5.35
	LOWES #00385	11/21/2011	$13.39
	W.P.LAW, INC	11/28/2011	$261.56
	MSC WATERWORKS-COLUMBIA 2	11/28/2011	$80.96
			$1,006.35
STEVE BRADLEY	HOBART CORP COLUMBIA	11/01/2011	$84.75
	HOFFMAN & HOFFMAN	10/20/2011	$339.55
	JOHNSTONE SUPPLY OF COLUM	11/09/2011	$291.05
	FOX DISTRIBUTORS	11/11/2011	$283.12
	FOX DISTRIBUTORS	11/10/2011	$301.13
	HOBART CORP COLUMBIA	11/16/2011	$430.03
	FOX DISTRIBUTORS	11/16/2011	$148.32
	JOHNSTONE SUPPLY OF COLUM	11/28/2011	$275.03
	JOHNSTONE SUPPLY OF COLUM	11/29/2011	$226.05
			$2,379.03
STEVE EISON	C C DICKSON CO 1019	11/02/2011	$271.77
	8161-CED	11/02/2011	$262.35
	JORDANS ACE HDWE	11/03/2011	$298.03
	GRAYBAR ELECTRIC COMPANY	11/03/2011	$234.39
	C C DICKSON CO 1019	11/04/2011	$275.49
	JORDANS ACE HDWE	11/07/2011	$284.48
	C C DICKSON CO 1019	11/08/2011	$151.03
	ACS INC	11/14/2011	$294.23
	C C DICKSON CO 1019	11/15/2011	$299.24
	GRAYBAR ELECTRIC COMPANY	11/16/2011	$262.35
	PARADISE HOME CENT	11/22/2011	$62.34
	C C DICKSON CO 1019	11/28/2011	$167.82
	ACS INC	11/29/2011	$299.84
	THE HOME DEPOT #1108	11/28/2011	$9.26
			$3,172.62
STEVE YANDLE	ADVANCED DOOR SYSTEMS	10/31/2011	$509.32
	CORRECTIONS PRODUCTS COMP	11/10/2011	$1,451.59
	CRAFTMASTER HARDWARE CO I	11/18/2011	$1,265.50
	AIRGAS NAT WELDERS #5	11/21/2011	$17.27
	CRAFTMASTER HARDWARE CO I	11/22/2011	$282.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,526.37
THOMAS GLYNN	WW GRAINGER	11/02/2011	$111.20
	HERITAGE FOODSERVICE E	11/03/2011	$180.00
	DILLON SUPPLY	11/02/2011	$226.18
	BEST PLUMBING SPECIALTIES	11/02/2011	$207.15
	DILLON SUPPLY	11/03/2011	$113.41
	SHERWIN WILLIAMS #2152	11/04/2011	$133.07
	WW GRAINGER	11/08/2011	$114.95
	JOHNSTONE SUPPLY OF COLUM	11/08/2011	$292.25
	LOWES #00499	11/08/2011	$102.63
	JOHNSTONE SUPPLY OF COLUM	11/14/2011	$139.31
	BEST PLUMBING SPECIALTIES	11/14/2011	$76.25
	JOHNSTONE SUPPLY OF COLUM	11/15/2011	$268.04
	BEARING DISTRIBUTORS INC	11/16/2011	$371.86
	SHERWIN WILLIAMS #2152	11/16/2011	$228.30
	BEARING DISTRIBUTORS INC	11/16/2011	$192.10
	THE SYSTEMS DEPOT INC	11/16/2011	$220.07
	JOHNSTONE SUPPLY OF COLUM	11/16/2011	$268.21
	BEARING DISTRIBUTORS INC	11/16/2011	$179.76
	MARKS PLUMBING PARTS	11/17/2011	$66.07
	LOWES #00385	11/22/2011	$125.66
	BEST PLUMBING SPECIALTIES	11/21/2011	$298.60
	BEST PLUMBING SPECIALTIES	11/23/2011	$294.18
			$4,209.25
THOMAS L BARRETT	DRI SONIC SOLUTIONS	10/30/2011	$107.44
	ACRONIS SERVICES	10/31/2011	$11.24
	STAPLS9221035218000	11/03/2011	$401.20
	OFFICEMAX CT IN#275944	11/04/2011	$158.95
	OFFICEMAX CT IN#275409	11/04/2011	$11.46
	Best Buy 00002642	11/04/2011	$42.79
	OFFICEMAX CT IN#276089	11/04/2011	$13.36
	OFFICEMAX CT IN#275980	11/04/2011	$9.68
	HP HOME STORE	11/07/2011	$181.89
	LD-123 INKJETS	11/07/2011	$298.04
	OFFICE DEPOT #2580	11/07/2011	$24.59
	Staples Tech Soln	11/08/2011	$57.09
	J&R SOUND/MAILORDER	11/08/2011	$232.05
	ROSS STORES #741	11/06/2011	$32.38
	Staples Tech Soln	11/08/2011	$48.34
	OFFICE DEPOT #1214	11/08/2011	$74.89
	OFFICE DEPOT #1214	11/08/2011	$7.48
	LD-123 INKJETS	11/08/2011	$148.50
	Staples Tech Soln	11/10/2011	$64.97
	BUY.COM	11/10/2011	$831.20
	OFFICE DEPOT #5910	11/09/2011	$10.69
	LASER PRINT SERVICE, INC	11/10/2011	$74.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	ANTONLINE	11/11/2011	$595.39
	DMI DELL ARB BUS	11/12/2011	$21.38
	DMI DELL ARB BUS	11/12/2011	$170.13
	OFFICE DEPOT #1214	11/11/2011	$117.17
	DMI DELL ARB BUS	11/12/2011	$95.23
	COLORID RIBBONS	11/11/2011	$982.50
	J&R SOUND/MAILORDER	11/14/2011	$541.46
	SYX TIGERDIRECT.COM	11/14/2011	$259.97
	HP HOME STORE	11/16/2011	$802.49
	PCRUSH	11/15/2011	$127.42
	OFFICE DEPOT #2580	11/16/2011	$50.27
	J&R SOUND/MAILORDER	11/18/2011	$107.33
	OFFICE DEPOT #2580	11/17/2011	$106.72
	OFFICE DEPOT #2580	11/17/2011	$132.85
	THE HOME DEPOT 1112	11/18/2011	$21.33
	GOGOAIR.COM	11/20/2011	$12.95
	FRY'S ELECTRONICS #11	11/22/2011	$72.81
	STAPLS9221643516000	11/22/2011	$474.91
	FRY'S ELECTRONICS #11	11/22/2011	$14.12
	J&R SOUND/MAILORDER	11/23/2011	$139.95
	STAPLES 00102434	11/25/2011	$78.70
	OFFICE DEPOT #2580	11/25/2011	$128.38
	SCAN TECHNOLOGY	11/29/2011	$960.38
			$8,856.97
TOBY LEE	LOWES #00518	11/02/2011	$259.52
	STOCKMAN OIL	11/02/2011	$179.05
	THE HOLLOWAY CO INC	11/04/2011	$105.98
	MINUTEMAN INTL.	11/08/2011	$10.88
	HERITAGE FOODSERVICE E	11/08/2011	$245.00
	LOWES #00518	11/09/2011	$28.19
	QUARLES SUPPLY CO INC	11/09/2011	$21.47
	HOBART CORP GREENVILLE	11/11/2011	$93.20
	LOWES #00518	11/22/2011	$127.12
	C C DICKSON CO 1086	11/22/2011	$278.73
	BEARING DISTRIBUTORS INC	11/22/2011	$65.81
	LOWES #00518	11/27/2011	$28.19
			$1,443.14
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	11/01/2011	$183.10
	CES-SC-0026	11/02/2011	$46.92
	CES-SC-0026	11/04/2011	$1,279.93
	RICHLAND INDUSTRIAL	11/07/2011	$115.11
	RICHLAND INDUSTRIAL	11/08/2011	$92.39
	CES-SC-0026	11/08/2011	$359.82
	NORTHERN TOOL EQUIP SC	11/09/2011	$53.48
	GRAHL ELECTRIC SUPPLY CO	11/10/2011	$179.76
	LOWES #00385	11/16/2011	$30.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	ELECTRIC CONTROL & SUPPLY	11/15/2011	$16.05
	LOWES #00385	11/16/2011	$20.24
	ELECTRIC CONTROL & SUPPLY	11/18/2011	$413.02
	WHOLESALE INDUSTRIAL ELEC	11/18/2011	$169.73
	CES-SC-0026	11/21/2011	$877.46
			$3,837.61
TOM MOORE	HOBART CORP COLUMBIA	11/01/2011	$148.94
	LOWES #00385	11/02/2011	$99.50
	THE HOME DEPOT 1112	11/17/2011	$51.92
			$300.36
TONY E WELCH	CHANNELMASTERSTORE.COM	10/13/2011	$203.08
	HERITAGE FOODSERVICE E	11/02/2011	$73.80
	SMITH & JONES JANITORI	11/02/2011	$102.54
	LOWES #00626	11/08/2011	$196.30
	MSC WATERWORKS-SUMTER CDC	11/08/2011	$25.39
	RI-TEC INDUST PROD	11/07/2011	$252.00
	ELECTRIC CONTROL & SUPPLY	11/09/2011	$187.25
	SEARS ROEBUC INTERNET	11/09/2011	$78.85
	SMITH & JONES JANITORI	11/15/2011	$187.56
	WM T MILLER LUMBER CO	11/17/2011	$313.66
	SHEALY ELECT 803-227-0599	11/21/2011	$201.48
			$1,821.91
TRINA FREE	SMITH RUBBER STAMP & SEAL	11/01/2011	$23.96
	AMERICAN SAFETY AND HEALT	11/10/2011	$205.00
	REMINGTON ARMS	11/14/2011	$10.70
	REMINGTON ARMS	11/14/2011	$204.91
	LORICK OFFICE PRODUCTS	11/15/2011	$183.18
	FORMS AND SUPPLY - AOPD	11/15/2011	$507.48
	LASER PRINT SERVICE, INC	11/17/2011	$149.80
	STAPLS0104860221000001	11/23/2011	$1,022.28
	THE DIGITAL JEWELRY	11/28/2011	$1,742.23
	AMERICAN SAFETY AND HEALT	11/28/2011	$80.00
			$4,129.54
TROY STONE	JOHNSTONES SUPPLY OF COLU	11/03/2011	$148.35
	WW GRAINGER	11/04/2011	$60.12
	UNITED REFRIG BR #U2	11/04/2011	$259.68
	ALLENDALE AUTO PARTS	11/08/2011	$224.27
	MARKS PLUMBING PARTS	11/11/2011	$251.11
	HOBGOOD ELEC & MACHINERY	11/14/2011	$272.51
	BEARING DISTRIBUTORS INC	11/17/2011	$58.28
	MCMASTER-CARR	11/16/2011	$150.07
	QUALITY PLUMBING PARTS	11/16/2011	$170.00
	MCCALLS SUPPLY INC 10	11/22/2011	$183.62
	WHOLESALE INDUSTRIAL ELEC	11/23/2011	$104.41
	PLUMBMASTER INC	11/22/2011	$27.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TROY STONE	FAIRFAX HARDWARE	11/28/2011	$125.86
			$2,036.14
WAYNE F PAGE	PORTER PAINTS 9248	10/31/2011	$125.92
	LOWES #01120	10/31/2011	$88.71
	LOWES #01120	11/10/2011	$132.84
	FASTENAL COMPANY01	11/10/2011	$37.36
	LOWES #01075	11/10/2011	$27.58
	SCHOFIELD HARDWARE INC	11/14/2011	$54.56
	TRAYCO OF SC INC	11/14/2011	$89.86
	FASTENAL COMPANY01	11/16/2011	$51.29
	TRAYCO OF SC INC	11/16/2011	$19.44
	WILBUR CURTIS CO INC	11/18/2011	$238.23
	HOBART CORP COLUMBIA	11/18/2011	$470.89
	LOWES #01075	11/21/2011	$21.56
	LOWES #01075	11/22/2011	$10.58
	FASTENAL COMPANY01	11/28/2011	$8.37
	C C DICKSON CO 1009	11/28/2011	$19.33
	LOWES #01120	11/29/2011	$65.18
			$1,461.70
WILBUR E BRANHAM	AMERICAN INDUSTRIES / BN	10/31/2011	$163.20
	LOWES #00385	11/07/2011	$17.03
	LOWES #00385	11/21/2011	$49.78
	AIRGAS NAT WELDERS #5	11/22/2011	$279.60
	AII UZ ENGINEERED PROD	11/23/2011	$116.02
	LOWES #00385	11/28/2011	$4.79
			$630.42

Total for CORRECTIONS DEPARTMENT: $349,003.50

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	11/03/2011	$8.00
	SC LAW ENFORCEMENT	11/03/2011	$8.00
	SC LAW ENFORCEMENT	11/09/2011	$8.00
	SC LAW ENFORCEMENT	11/09/2011	$8.00
			$32.00
POLLIE GENTRY	SC LAW ENFORCEMENT	11/17/2011	$8.00
			$8.00

Total for DEAF & BLIND SCHOOL: $40.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA R BELTON	MONSTER.COM	11/09/2011	$270.00
			$270.00
DANA THOMAS	BCT SOUTH CAROLINA	11/07/2011	$62.06
	FOOD LION #2653	11/16/2011	$11.49
	SC BAR	11/21/2011	$510.00
			$583.55
FLORA ATCHISON	BCT SOUTH CAROLINA	11/07/2011	$93.09
	S C CHAMBER OF COMMERCE	11/28/2011	$299.00
			$392.09
HOLLY SHUFFLER	USAIRWAYS 0372449957109	10/31/2011	$665.30
	IMAGE PRINTING COMPANY	11/07/2011	$112.35
	BCT SOUTH CAROLINA	11/07/2011	$93.09
	DELTA AIR 0062362182786	11/08/2011	$1,162.80
	IAMC	11/29/2011	$1,495.00
	GLOBE SERIES	11/28/2011	$1,085.28
			$4,613.82
ROBERT L WILSON	AMAZON MKTPLACE PMTS	11/08/2011	$44.63
	APPLIED VIDEO SYSTEMS INC	11/18/2011	$296.73
	ESRI INC	11/28/2011	$1,064.65
			$1,406.01
SHEILA WILLIS	XEROX CORP. XCS/RBO	11/01/2011	$58.86
	THE RACKSPACE CLOUD	11/07/2011	$27.93
	TIME WARNER CABLE CDB	11/18/2011	$80.16
	ATT BILL PAYMENT	11/21/2011	$4,066.90
	POLLOCK COMPANY	11/28/2011	$1,356.10
			$5,589.95
VICKI WOOTEN	GROUP C MEDIA INC	10/31/2011	$50.00
	AMERICAN AI 0012348857038	11/04/2011	$487.40
	USAIRWAYS 0372450437971	11/04/2011	$817.50
	SOUTH CAROLINA SHOPS	11/04/2011	$232.19
	USAIRWAYS 0372450418561	11/04/2011	$319.80
	37SIGNALS-CHARGE.COM	11/06/2011	$49.00
	IMAGE PRINTING COMPANY	11/07/2011	$208.65
	FORMS AND SUPPLY - AOPD	11/07/2011	$435.78
	MAILCHIMP	11/09/2011	$75.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$75.70
	BCT SOUTH CAROLINA	11/14/2011	$34.24
	USC BUSINESS PARTNER FOU	11/15/2011	$110.00
	TWI GROUP INC	11/17/2011	$1,344.43
	SC BUSINESS PUBLICATIONS	11/16/2011	$25.00
	TPM COLUMBIA	11/16/2011	$40.66
	ISSUU PUBLISHING	11/18/2011	$19.00
	FORMS AND SUPPLY - AOPD	11/17/2011	$271.95
	C2ER	11/22/2011	$500.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	CELEBRATIONS OF COLUMB	11/22/2011	$124.14
	USAIRWAYS 0372452401149	11/23/2011	$1,882.30
	USAIRWAYS 0372171610154	11/23/2011	$35.00
	EB LIBERTY FELLOWSHIP	11/24/2011	$75.00
	EDISON ELECTRIC INSTITUTE	11/29/2011	$209.00
			$7,421.74
WESLEY SHAW	IF ITS PAPER	11/02/2011	$4.02
	MERUS WATER SYSTEMS	11/04/2011	$225.94
	ECO-PRODUCTS	11/04/2011	$188.89
	WM SUPERCENTER	11/04/2011	$78.68
	SMITH RUBBER STAMP & SEAL	11/08/2011	$16.26
	IF ITS PAPER	11/22/2011	$5.35
	MERUS WATER SYSTEMS	11/28/2011	$205.11
			$724.25

Total for DEPARTMENT OF COMMERCE: $21,001.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA L WILLIAMS	STAPLS7079266744000001	11/04/2011	$148.57
	FORMS AND SUPPLY - AOPD	11/07/2011	$50.74
	STAPLS7079373984000001	11/09/2011	$15.48
	STAPLS7079373984000002	11/09/2011	$15.48
	FORMS AND SUPPLY - AOPD	11/09/2011	$453.57
			$683.84
BARBARA STEWARD	WM SUPERCENTER	11/05/2011	$10.70
	WM SUPERCENTER	11/05/2011	$50.12
			$60.82
BRITT COVINGTON	STAPLS7079088466000001	11/01/2011	$14.52
	STAPLS7079085109000001	11/01/2011	$6.97
	STAPLS7079088725000001	11/01/2011	$13.90
	STAPLS7079362430000002	11/09/2011	$24.66
	STAPLS7079411621000001	11/09/2011	$72.75
	THE KEY SHOP INC	11/08/2011	$19.67
	STAPLS7079362430000001	11/09/2011	$293.88
	STAPLS7079677782000001	11/17/2011	$192.77
	STAPLS7079799928000001	11/22/2011	$18.90
	FEDEXOFFICE 00015024	11/22/2011	$78.65
			$736.67
CATHERINE JETER	OFFICE DEPOT #332	11/28/2011	$223.63
			$223.63
CHARLES HANESMAN	DOVE DATA PRODUCTS INC	11/17/2011	$636.00
			$636.00
CHRIS FAUST	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SC LAW ENFORCEMENT	11/27/2011	$25.00
	SC LAW ENFORCEMENT	11/27/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$625.00
CHRISTINE JOSEPH	WM SUPERCENTER	11/01/2011	$24.98
	STAPLS9221007448000	11/02/2011	$163.13
	CAROLINA POTTERY-COLUM	11/01/2011	$38.02
	RFFLOW SOFTWARE	11/15/2011	$156.00
	USPS 45180402029801016	11/17/2011	$18.30
	NORTHEAST TROPHIES & A	11/17/2011	$58.85
	STAPLS9221697938000	11/23/2011	$328.17
			$787.45
DANIEL COVEY	FORMS AND SUPPLY - AOPD	11/02/2011	$701.70
	CDW GOVERNMENT	11/08/2011	$149.03
			$850.73
DAVID DISPENZA	CARTRIDGE WORLD #	11/23/2011	$50.28
			$50.28
DAVID KYRE	STAPLS9221040548000	11/03/2011	$117.69
	STAPLS9221132214000	11/05/2011	$31.80
	VZWRLSS ETM SCT1456901	11/05/2011	$42.78
	VZWRLSS ETM SCT1456901	11/05/2011	$51.34
	STAPLS9221135381000	11/05/2011	$63.59
	STAPLS9221198095000	11/09/2011	$204.34
	STAPLS9221715764000	11/23/2011	$28.42
			$539.96
DAVID SALLEY	UNITED LASER	11/14/2011	$401.25
	LORICK OFFICE PRODUCTS	11/14/2011	$350.77
	CARTRIDGE WORLD #	11/14/2011	$231.08
			$983.10
DON GRANT	STAPLS7079268761000003	11/04/2011	$93.34
	STAPLS7078750871000001	11/04/2011	$280.32
	STAPLS7079268761000001	11/05/2011	$11.97
	STAPLS7079268761000004	11/04/2011	$32.09
	STAPLS7079268761000002	11/05/2011	$17.53
	STAPLS7079711202000001	11/18/2011	$158.83
	STAPLS7079711202000002	11/18/2011	$32.09
	GOVERNMENT FINANCE OFFIC	11/22/2011	$33.40
	STAPLS7079821505000001	11/22/2011	$73.06
	KWE KIPLINGER EDITORS	11/23/2011	$49.00
			$781.63
DOUG BOYKIN	Silicon Solutions	11/02/2011	$2,520.92
	PAYPAL HAAVARSTEIN	11/08/2011	$497.00
	JM GRACE	11/03/2011	$33.89

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG BOYKIN	CORRUGATED CONTAINERS INC	11/14/2011	$952.30
	FORMS AND SUPPLY - AOPD	11/18/2011	$194.04
	FORMS AND SUPPLY - AOPD	11/18/2011	$115.83
	COURTS/USBC-SC	11/28/2011	$293.00
			$4,606.98
DOUG KIRKLAND	238 C-K COLUMBIA	10/31/2011	$45.05
	238 C-K COLUMBIA	11/18/2011	$275.98
	WM SUPERCENTER	11/18/2011	$25.29
			$346.32
DUANE BROWN	COLUMBIA FLAG & BANNER	10/31/2011	$47.47
	STAPLS7079189047000001	11/03/2011	$340.47
	STAPLS7079407304000001	11/09/2011	$110.65
	DOVE DATA PRODUCTS INC	11/10/2011	$198.56
	STAPLS7079817152000001	11/22/2011	$146.36
	FORMS AND SUPPLY - AOPD	11/22/2011	$561.32
			$1,404.83
EMMA FINGER	Staples Contra00710004	11/09/2011	$387.75
	DISCOUNT OFFICE	11/10/2011	$413.18
	RAY'S VACUUM & SEWING	11/14/2011	$22.10
	RAY'S VACUUM & SEWING	11/29/2011	$15.90
			$838.93
FRANKLIN BRYAN	LASER SERVICES INC	11/02/2011	$167.48
	STAPLS7079297816000001	11/05/2011	$63.41
	STAPLS7079807048000001	11/22/2011	$41.55
	STAPLS7079857677000001	11/23/2011	$13.79
	DISCOUNT OFFICE	11/23/2011	$46.58
	STAPLS7079885642000001	11/24/2011	$11.18
			$343.99
GARY LOADHOLT	STAPLS7078655452000001	11/01/2011	$66.19
	STAPLES 00115832	11/22/2011	$54.87
			$121.06
GLEN CONNELLY	OFFICE DEPOT #332	11/28/2011	$625.81
	OFFICE DEPOT #332	11/28/2011	$47.04
	STAPLES 00106567	11/28/2011	$15.29
	OFFICE DEPOT #332	11/28/2011	$321.93
			$1,010.07
GLENDA LAWSON	OFFICEMAX CT IN#136296	10/31/2011	$217.07
	OFFICEMAX CT IN#487086	11/17/2011	$129.78
	STAPLS7079754519000001	11/19/2011	$263.55
	OFFICEMAX CT IN#511754	11/18/2011	$230.07
			$840.47
HOWARD SEIF	238 C-K COLUMBIA	11/03/2011	$31.45
	ROSE TALBERT PAINT CO	11/03/2011	$121.46
	LOWES #00499	11/04/2011	$62.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	238 C-K COLUMBIA	11/10/2011	$29.43
	LOWES #00416	11/15/2011	$16.54
	GRAHL ELECTRIC SUPPLY CO	11/16/2011	$32.39
	NAPA STORE 1015006	11/16/2011	$55.09
	LOWES #02356	11/28/2011	$20.33
	HUGHES SUPPLY	11/28/2011	$40.45
	LOWES #00385	11/28/2011	$4.49
	GRAHL ELECTRIC SUPPLY CO	11/28/2011	$73.94
	PORTER PAINTS 9245	11/29/2011	$16.38
			$504.00
JEAN JANOUSKI	STAPLS7079895932000001	11/24/2011	$106.53
	STAPLS7079895932000003	11/24/2011	$32.05
			$138.58
JEAN REMLEY	STAPLS7079566192000001	11/15/2011	$460.39
	STAPLS7079566192002001	11/16/2011	$13.38
	STAPLS7079723067000001	11/18/2011	$12.16
	STAPLS7079722441000001	11/18/2011	$10.46
			$496.39
JESSICA CHESLEY	LOWES #00316	11/03/2011	$104.86
	LOWES #00907	11/03/2011	$32.07
	OFFICE MAX	11/02/2011	$64.09
	LEGAL DIRECTORIES PUBL	11/14/2011	$224.51
	Staples Contra00710004	11/22/2011	$229.30
	Staples Contra00710004	11/28/2011	$57.18
	Staples Contra00710004	11/28/2011	$7.15
			$719.16
JOYCE WILKERSON	STAPLS7078719781000001	11/02/2011	$247.33
	STAPLS7079022532000001	11/02/2011	$28.85
	STAPLS7079085585000001	11/02/2011	$17.76
	STAPLS7078798895000001	11/02/2011	$128.97
	STAPLS7078769639000001	11/02/2011	$158.47
	THE OFFICE PAL	11/03/2011	$86.12
	STAPLS7078719781002001	11/04/2011	$13.76
	STAPLS7079400157000001	11/09/2011	$67.62
	STAPLS7079402420000001	11/09/2011	$20.36
	STAPLS7079401197000001	11/09/2011	$162.15
	STAPLS7079400328000001	11/09/2011	$11.76
	STAPLS7079438241000001	11/17/2011	$198.23
	STAPLS7079437332000001	11/17/2011	$467.01
	STAPLS7079680432000001	11/17/2011	$66.50
	STAPLS7079447672000001	11/17/2011	$6.42
	STAPLS7079756877000001	11/19/2011	$23.78
			$1,705.09
JUDY HORNSBY	STAPLS7079288011000001	11/05/2011	$81.89

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$81.89
KERRY PAUL	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	COREXCEL	11/17/2011	$184.25
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$259.25
KEVIN CUMMINGS	STAPLS7079114828000002	11/02/2011	$24.44
	STAPLS7079114828000001	11/02/2011	$340.01
	STAPLS7079114828000003	11/02/2011	$18.06
	HTR	11/10/2011	$561.75
	SMITH RUBBER STAMP & SEAL	11/15/2011	$13.56
	SMITH RUBBER STAMP & SEAL	11/15/2011	$655.40
	HTR	11/21/2011	$935.18
	HTR	11/22/2011	$235.40
			$2,783.80
KOA MORGAN	SC LAW ENFORCEMENT	11/03/2011	$25.00
	STAPLS7079354718000001	11/08/2011	$3.82
	STAPLS7079325995000001	11/08/2011	$134.49
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	STAPLS7079692663000001	11/17/2011	$29.64
	STAPLS7079670555000001	11/17/2011	$96.78
	STAPLS7079685295000002	11/17/2011	$37.17
	STAPLS7079685295000001	11/17/2011	$32.14
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$434.04
KRISTI BONE	STAPLS7079750349000003	11/19/2011	$90.39
	STAPLS7079750349000002	11/19/2011	$533.14
	STAPLS7079750349000001	11/19/2011	$1,639.94
			$2,263.47
MARY RICHBURG	STAPLS7079138451000001	11/02/2011	$50.24
	STAPLS7079212045000001	11/03/2011	$190.42
	OFFICE DEPOT #2349	11/02/2011	$23.52
	STAPLS7078935692000002	11/03/2011	$32.07
	STAPLS7079255766000001	11/04/2011	$575.62
	STAPLS7079059325000003	11/08/2011	$32.07
	STAPLS7079330871000001	11/08/2011	$376.80
	STAPLS7079138451000002	11/10/2011	$32.07
	STAPLS7079568364000002	11/15/2011	$12.84
	STAPLS7079568364000001	11/15/2011	$154.54
	STAPLES 00103911	11/14/2011	$106.99
	STAPLS7079568364000003	11/16/2011	$8.20
	STAPLS7079639584000001	11/16/2011	$157.43
	MICHAELS #2859	11/16/2011	$10.70
	STAPLS7079639584000002	11/17/2011	$15.27

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7079665240000001	11/17/2011	$58.55
	EACCESS SOLUTIONS INC	11/16/2011	$25.93
	CELL PHONE SHOP SERVICES	11/17/2011	$10.97
	STAPLS7079665240002001	11/18/2011	$58.55
	CABELA'S PROMOTIONS INC	11/26/2011	$1,529.92
			$3,462.70
MATTHEW SEXTON	PAPER PRO	11/01/2011	$360.59
	STAPLS7079241342000001	11/04/2011	$25.67
			$386.26
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	11/02/2011	$170.11
	HERALD OFFICE SUPPLY INC	11/03/2011	$218.41
	HERALD OFFICE SUPPLY INC	11/08/2011	$60.17
	HERALD OFFICE SUPPLY INC	11/09/2011	$245.24
	HERALD OFFICE SUPPLY INC	11/14/2011	$30.48
	HERALD OFFICE SUPPLY INC	11/16/2011	$120.78
	HERALD OFFICE SUPPLY INC	11/16/2011	$34.03
	HERALD OFFICE SUPPLY INC	11/17/2011	$60.99
	HERALD OFFICE SUPPLY INC	11/21/2011	$128.38
	HERALD OFFICE SUPPLY INC	11/22/2011	$64.19
	HERALD OFFICE SUPPLY INC	11/22/2011	$74.92
			$1,207.70
NICOLE LITTLE	STAPLS7079484417000001	11/11/2011	$99.48
	WALMART.COM 8009666546	11/11/2011	$33.14
	STAPLS7079727630000002	11/18/2011	$33.08
			$165.70
PATRICK HOLMES	HTR	11/01/2011	$87.74
	HTR	11/22/2011	$87.74
			$175.48
REGINA GOFF	STAPLS7079480778000001	11/11/2011	$154.83
			$154.83
RICKY MCADAMS	OFFICE DEPOT #1214	11/02/2011	$194.94
			$194.94
RITA GWINN	Staples Contra00710004	11/02/2011	$48.92
			$48.92
RYAN SNEED	STAPLS9221395342000	11/15/2011	$69.42
	HTR	11/22/2011	$192.60
			$262.02
SANDRA HARRELSON	LORICK OFFICE PRODUCTS	11/14/2011	$688.95
			$688.95
SCOTT M WHITE	STAPLES 00118018	11/04/2011	$70.87
	STAPLES 00118018	11/18/2011	$49.23
			$120.10

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCCASLIN	STAPLS7079106415000001	11/01/2011	$321.15
	GLASS DOCTOR COLUMBIA	11/15/2011	$138.49
	STAPLS7079607750000001	11/16/2011	$77.61
			$537.25
TABITHA ELLIOTT	OFFICE DEPOT #1214	10/31/2011	$144.41
	OFFICE DEPOT #1214	10/31/2011	$8.45
	OFFICE DEPOT #1214	11/18/2011	$297.38
			$450.24
THAD STRATFORD	OFFICE DEPOT #332	11/07/2011	$257.38
	Best Buy 00002642	11/09/2011	$764.86
			$1,022.24
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	11/03/2011	$165.00
			$165.00
TORIENIA TUCKER	PITNEY BOWES	11/24/2011	$338.28
			$338.28
VICTOR WARD	CABLE & CONNECTIONS INC	11/08/2011	$923.36
	LOWES #00499	11/16/2011	$128.26
	CABLE & CONNECTIONS INC	11/16/2011	$318.43
			$1,370.05

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,608.09

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	THE GREENVILLE NEWS-CIRC	11/04/2011	$15.35
	THE STATE NEWSPAPER	11/07/2011	$7.36
	WOLF CAMERA #1599	11/10/2011	$5.34
	WALMART.COM	11/10/2011	$79.01
	WM SUPERCENTER	11/10/2011	$27.20
	RITZPIX.COM	11/11/2011	$138.82
			$273.08
CATHEDRAL NOLLEY	THE OFFICE PAL	11/06/2011	$289.69
			$289.69
CINDY L HUTTO	WM SUPERCENTER	11/01/2011	$85.57
	FORMS AND SUPPLY - AOPD	11/04/2011	$164.37
	FORMS AND SUPPLY - AOPD	11/03/2011	$105.40
	DUPLICATING PRODUCTS	11/14/2011	$159.35
	FORMS AND SUPPLY - AOPD	11/18/2011	$196.99
			$711.68
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	11/09/2011	$75.85
			$75.85
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	10/31/2011	$5.33
	FORMS AND SUPPLY - AOPD	11/02/2011	$135.25
	FORMS AND SUPPLY - AOPD	11/04/2011	$345.18
	FORMS AND SUPPLY - AOPD	11/16/2011	$46.15
			$531.91
GARY MCGEE	HYMAN PAPER & CHEMICAL	10/31/2011	$1,454.67
	ADAMS SUPPLY	11/01/2011	$68.89
	LOWES #00639	11/02/2011	$24.33
	LOWES #00639	11/02/2011	$16.02
	WALTERBORO DO IT B	11/03/2011	$14.01
	HUTTO ACE HARDWARE	11/03/2011	$1.81
	NAPA AUTO 0005502	11/03/2011	$55.28
	WESTBURY ACE HARDWARE	11/09/2011	$8.54
	OWENS SUPPLY COMPANY INC	11/09/2011	$9.68
	HUTTO ACE HARDWARE	11/18/2011	$17.10
			$1,670.33
GREG BOWERS	LOWES #01066	11/16/2011	$100.95
	HARBOR FREIGHT TOOLS 209	11/29/2011	$63.09
			$164.04
JAMES N MARTIN	LOWES #03026	11/01/2011	$4.62
	THE KEY SHOP INC	11/03/2011	$4.49
	THE HOME DEPOT #1109	11/07/2011	$17.09
			$26.20
JEFFREY DAVIS	KNIGHTS REDIMIX INC	11/10/2011	$1,876.00
	HYMAN PAPER & CHEMICAL	11/14/2011	$374.11
	LOWES #00358	11/14/2011	$118.77
	LOWES #00410	11/29/2011	$7.03

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,375.91
JEROME L. CAULDER	CABLE & CONNECTIONS INC	10/31/2011	$212.93
	Amazon.com	11/01/2011	$197.47
	PCCEXPRESS	11/23/2011	$501.80
			$912.20
JOY GHENT	SC LAW ENFORCEMENT	10/30/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/03/2011	$145.09
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/14/2011	$147.18
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	THE TRUE CITIZEN INC	11/15/2011	$360.50
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$1,027.77
KATHY SHARPE	OFFICE DEPOT #1214	11/16/2011	$120.59
	OFFICE DEPOT #1214	11/16/2011	$41.68
			$162.27
MARSHALL ROCK	THE HOME DEPOT #1109	11/04/2011	$116.70
	FASTSIGNS	11/10/2011	$64.20
	THE HOME DEPOT 1110	11/14/2011	$30.61
			$211.51
MARVIN PALMER	ADAMS SUPPLY	11/01/2011	$6.00
	ADAMS SUPPLY	11/03/2011	$20.00
	GUS'S HOME CENTER	11/07/2011	$14.10
	TRACTOR-SUPPLY-CO #0440	11/28/2011	$42.38
			$82.48
MAXCY FRYE	LOWES #02803	11/04/2011	$22.45
	LOWES #02803	11/04/2011	$56.11
	WM SUPERCENTER	11/14/2011	$12.63
	LOWES #01075	11/15/2011	$76.65
	LOWES #01075	11/15/2011	$105.98
	SPARROW AND KENNEDY TR	11/16/2011	$43.99
	LOWES #01075	11/18/2011	$23.74
	LOWES #01075	11/22/2011	$64.74

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #00410	11/29/2011	$17.16
	LOWES #00410	11/29/2011	$62.54
			$485.99
PATRICK FALCONE	VELVETEX	11/10/2011	$246.10
			$246.10
PHLEISHA LEWIS	SMITHGEAR	11/01/2011	$94.50
	THE OFFICE PAL	11/02/2011	$21.86
	FORMS AND SUPPLY - AOPD	11/03/2011	$46.15
	DMI DELL K-12/GOVT	11/08/2011	$101.10
	BCT SOUTH CAROLINA	11/09/2011	$33.60
	MYINKPRO.COM	11/09/2011	$133.78
	FORMS AND SUPPLY - AOPD	11/11/2011	$49.06
	FORMS AND SUPPLY - AOPD	11/22/2011	$9.12
			$489.17
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	11/07/2011	$79.78
			$79.78
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	11/23/2011	$361.11
			$361.11
SONIA COVINGTON	OFFICE MAX	10/31/2011	$106.89
	FORMS AND SUPPLY - AOPD	10/31/2011	$265.40
	FORMS AND SUPPLY - AOPD	11/11/2011	$260.06
	FORMS AND SUPPLY - AOPD	11/14/2011	$30.31
	DANA SAFETY SUPPLY	11/15/2011	$241.82
	LOWES #03026	11/16/2011	$172.02
	DRIVERS LICENSE GUIDE	11/18/2011	$82.50
			$1,159.00
STEPHEN GAMBLE	APPERSON PRINT RSRCS -C	11/04/2011	$372.16
	OFFICEMAX CT IN#254605	11/07/2011	$428.70
	FORMS AND SUPPLY - AOPD	11/07/2011	$910.12
	FORMS AND SUPPLY - AOPD	11/16/2011	$367.77
			$2,078.75
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	11/01/2011	$127.13
	STAPLS9221021822000	11/02/2011	$406.46
			$533.59
TODD COLLINS	LOWES #00433	10/31/2011	$10.64
	LOWES #00433	10/31/2011	$117.66
	FASTENAL COMPANY01	10/31/2011	$25.01
	BAKER DIST CO 577	11/02/2011	$38.66
	LOWES #01064	11/04/2011	$15.04
	LOWES #00385	11/04/2011	$6.29
	LOWES #02358	11/08/2011	$6.72
	LOWES #00433	11/10/2011	$26.09
	LOWES #01776	11/14/2011	$35.13
	LOWES #02358	11/15/2011	$7.68

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #02358	11/15/2011	$48.33
	LOWES #02595	11/18/2011	$60.57
	LOWES #02595	11/18/2011	$20.35
	HARBOR FREIGHT TOOLS 103	11/18/2011	$8.55
	LOWES #02442	11/28/2011	$45.99
			$472.71
TOM JUCHUM	INTERNET HOSTING	11/10/2011	$14.99
	TARGET 00013193	11/26/2011	$11.76
	UNITED CAMERA AND BINO	11/15/2011	$83.00
			$109.75
TOMEAKIA PRESSLEY	THE OFFICE PAL	11/20/2011	$150.00
			$150.00
TONYA KYZER	THE OFFICE PAL	11/18/2011	$572.42
	KYOCERA MITA AMERICA INC	11/22/2011	$1,138.48
			$1,710.90
WANDA HUGGINS	FORMS AND SUPPLY - AOPD	11/03/2011	$75.92
	FORMS AND SUPPLY - AOPD	11/21/2011	$686.07
			$761.99
WARREN T MILLER	LOWES #01635	10/31/2011	$30.44
	BAKER DIST CO 540	11/02/2011	$46.10
	LOWES #01635	11/04/2011	$12.59
	LOWES #01635	11/04/2011	$8.46
	GUS'S HOME CENTER	11/14/2011	$15.85
	LOWES #00728	11/21/2011	$33.96
	LOWES #00518	11/23/2011	$5.95
	HERITAGE HARDWARE &	11/23/2011	$2.55
			$155.90
WILLIAM B WILSON	HARBOR FREIGHT TOOLS 129	10/31/2011	$48.78
	HYMAN PAPER & CHEMICAL	10/31/2011	$1,497.77
	SOUTHEASTERN PAPER GROUP	11/03/2011	$1,487.48
	A-1 LOCKSMITH SERVICE	11/02/2011	$110.67
	LOWES #00499	11/03/2011	$15.89
	LOWES #00626	11/04/2011	$44.91
	LOW COUNTRY ACE HARDWA	11/04/2011	$1.99
	LOWES #00626	11/08/2011	$436.43
	LOWES #00358	11/10/2011	$11.73
	LOW COUNTRY ACE HARDWA	11/10/2011	$10.79
	LOWES #00497	11/14/2011	$30.33
	LOWES #01066	11/17/2011	$745.79
	LOWES #00497	11/22/2011	$53.66
	LOWES #00497	11/22/2011	$12.82
	LOWES #00655	11/23/2011	$49.65
			$4,558.69

Total for DEPARTMENT OF MOTOR VEHICLES:	**$21,868.35**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	11/07/2011	$63.53
			$63.53
BARRY S WARD	VELVETEX	11/21/2011	$315.65
			$315.65
BRIAN M PHILLIPS	QUARTER MASTER	11/02/2011	$24.99
	ACCU-TECH	11/10/2011	$874.50
	RODGERS SALES	11/11/2011	$314.75
	NORTHERN TOOL EQUIP SC	11/16/2011	$112.34
	WAPER INC	11/22/2011	$175.48
			$1,502.06
CHARLES R HEDDY	NAPA STORE 1015006	11/02/2011	$39.13
	ROSE TALBERT PAINT CO	11/07/2011	$77.54
	NAPA STORE 1015006	11/07/2011	$7.48
	LOWES #01064	11/09/2011	$136.75
	WM SUPERCENTER	11/09/2011	$116.77
	NAPA STORE 1015002	11/09/2011	$102.23
	NAPA STORE 1015006	11/11/2011	$29.81
	KLINGSPOR ABRASIVES	11/11/2011	$294.51
	HARBOR FREIGHT TOOLS 103	11/18/2011	$128.34
	NAPA STORE 1015002	11/17/2011	$55.62
	PALMETTO KUSTOM KARTZ LLC	11/22/2011	$46.41
			$1,034.59
CHRISTOPHER B CARROLL	RASIX COMPUTER CENTER	11/08/2011	$227.72
			$227.72
DEAN M DILL	NORTHERN TOOL EQUIP	11/11/2011	$74.18
			$74.18
GLEN ASHE	SHOW ME CABLES	10/31/2011	$445.73
	SHEALY ELECT 803-227-0599	11/04/2011	$185.08
	CABLE & CONNECTIONS INC	11/03/2011	$96.30
	LOWES #03026	11/07/2011	$52.40
	LOWES #00559	11/08/2011	$88.71
	SHEALY ELECT 803-227-0599	11/10/2011	$293.05
	ACCU-TECH	11/10/2011	$21.09
	Best Buy 00002642	11/28/2011	$64.20
	LOWES #01983	11/29/2011	$291.56
			$1,538.12
JAMES D DAY	STAPLS9221663422000	11/22/2011	$210.59
	RASIX COMPUTER CENTER	11/23/2011	$262.16
			$472.75
JAMES P DOWD	RS MEANS CO INC	11/01/2011	$1.00
	LOWES #03026	11/28/2011	$20.39
			$21.39
JAMES T DRAYTON	WM SUPERCENTER	11/07/2011	$17.03

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T DRAYTON	WM SUPERCENTER	11/07/2011	$51.10
			$68.13
JERRY C BROOKS	Best Buy 00008946	11/07/2011	$106.99
			$106.99
JOHN I MOORE	CE FLORENCE	11/02/2011	$153.65
	FERGUSON ENT #28	11/02/2011	$17.80
	NATIONAL HARDWARE	11/28/2011	$22.11
			$193.56
LEIGH P WATKINS	FORMS AND SUPPLY - AOPD	11/04/2011	$24.82
	Best Buy 00015156	11/04/2011	$326.33
			$351.15
LORI BROCK	EXPERTS---EXCHANGE.COM	11/02/2011	$12.95
			$12.95
MARGARET D GLYMPH	MBM	11/17/2011	$328.97
			$328.97
MARSH ARDILA	THE GREENVILLE NEWS-CIRC	11/14/2011	$14.95
	THE POST AND COURIER	11/16/2011	$9.95
			$24.90
MICHAEL A BURGESS	Best Buy 00002709	11/15/2011	$37.44
			$37.44
MONIET T MOYE	STAPLES 00103234	11/03/2011	$83.22
	THE OFFICE PAL	11/23/2011	$78.79
			$162.01
PAM JENNINGS	CHARLESTON WATER SYSTEM 3	11/04/2011	$159.96
	SC.GOV	11/04/2011	$83.94
	MID-CAROLINAS ELECTRIC CO	11/04/2011	$206.22
	NEWBERRY ELECTRIC COOP	11/04/2011	$297.96
	SC.GOV	11/04/2011	$128.73
	SC.GOV	11/04/2011	$142.49
	SC.GOV	11/04/2011	$75.91
	CITY OF ROCK HILL	11/04/2011	$220.06
	Lancaster Water & Sewer D	11/04/2011	$43.13
	CITY OF GEORGETOWN	11/04/2011	$312.15
	SC.GOV	11/04/2011	$28.41
	CITY OF FLORENCE-UT	11/04/2011	$100.74
	FORT HILL - WEB PAYMENT	11/04/2011	$18.70
	EDISTO ELECTRIC COOPERATI	11/04/2011	$359.26
	BLUE RIDGE ELECTRIC COOP	11/04/2011	$890.85
	MID-CAROLINAS ELECTRIC CO	11/04/2011	$301.50
	SC.GOV	11/04/2011	$12.76
	PIONEER RURAL WATER DI	11/04/2011	$58.52
	BAMBERG BOARD OF PUBLIC W	11/04/2011	$325.26
	TIME WARNER CABLE CDB	11/06/2011	$119.90

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	YORK GAS-WWW.YCNGA	11/04/2011	$24.27
	THE CITY OF CONWAY	11/04/2011	$48.12
	TOWN OF KINGSTREE	11/04/2011	$31.40
	CITY OF CAMDEN SC WEB PYM	11/10/2011	$362.26
	MID-CAROLINAS ELECTRIC CO	11/15/2011	$251.45
	FSI SANTEE COOPER	11/15/2011	$410.62
	SANTEE ELECTRIC COOPERAT	11/15/2011	$80.40
	SC.GOV	11/15/2011	$40.60
	BLUE RIDGE ELECTRIC COOP	11/15/2011	$51.21
	EDISTO ELECTRIC COOPERATI	11/15/2011	$2,562.20
	SC.GOV	11/15/2011	$744.22
	003 CENTURYLINK MY ACCOUN	11/16/2011	$1,335.99
			$9,829.19
PATRICIA D WOODWARD	ARC 313	11/08/2011	$46.60
			$46.60
PHILIP DELGADO	FASTENAL COMPANY01	10/31/2011	$15.16
	LOWES #01064	11/03/2011	$23.53
	MOREHOUSE HUBER INC	11/04/2011	$42.52
	LOWES #00497	11/15/2011	$17.57
	MOREHOUSE HUBER INC	11/16/2011	$46.30
	GEORGETOWN HARDWARE	11/18/2011	$7.41
	THE HOME DEPOT 1103	11/17/2011	$10.81
	JOHNSTONE SUPPLY N CHRLST	11/29/2011	$68.34
			$231.64
RANDY FLACK	LOWES #00518	11/03/2011	$66.98
	DILLS LOCKSMITH	11/02/2011	$20.13
	QUARLES SUPPLY CO INC	11/03/2011	$9.40
	THE HOME DEPOT 1104	11/02/2011	$12.82
	TRAYCO OF SC INC	11/04/2011	$46.25
	ROSE TALBERT PAINT CO	11/09/2011	$39.84
	THE TOOL SHED	11/10/2011	$59.88
	ACCU-TECH	11/18/2011	$111.83
			$367.13
ROY N CLOUD	WESTBURY'S HARDWARE	11/08/2011	$4.90
	RASIX COMPUTER CENTER	11/11/2011	$207.06
			$211.96
SCOTT HARMON	LOWES #01064	11/04/2011	$59.81
	HOUSE OF THREADS-KNOX	11/07/2011	$31.57
	SHUMAN OWENS SUPPLY CO	11/09/2011	$464.65
	LOWES #00499	11/15/2011	$101.34
	LOWES #03026	11/16/2011	$48.08
			$705.45
SHANTELL L CHATFIELD	THE MENS WEARHOUSE #3212	11/17/2011	$534.96
	JCPENNEY STORE 2908	11/17/2011	$208.65

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	11/17/2011	$60.43
			$804.04
SUSAN W TERRY	RASIX COMPUTER CENTER	11/01/2011	$937.92
	SMITH RUBBER STAMP & SEAL	11/17/2011	$39.34
			$977.26
THOMAS J MORRIS	KMART 03621	11/22/2011	$53.48
			$53.48
TRAVIS J RIDDLE	PALMETTO STATE ARMORY	10/31/2011	$149.43
	LAWMENS SAFETY SUPPLY INC	11/03/2011	$71.14
	LAWMENS SAFETY SUPPLY INC	11/09/2011	$151.83
	LAWMENS SAFETY SUPPLY INC	11/14/2011	$144.45
	US PATRIOT	11/17/2011	$107.00
	LAWMENS SAFETY SUPPLY INC	11/21/2011	$102.72
			$726.57

Total for DEPARTMENT OF PUBLIC SAFETY: $20,489.41

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7079015995000002	11/05/2011	$12.75
	STAPLS7079652271000001	11/17/2011	$265.66
	Staples Tech Soln	11/17/2011	$73.87
	Staples Tech Soln	11/17/2011	$85.31
			$437.59
CHRISTINE MCKEE	STAPLS7079015667000004	11/10/2011	$51.90
	AEROFAX	11/19/2011	$360.00
	STAPLS7079731162000001	11/18/2011	$80.70
			$492.60
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	10/31/2011	$55.30
	FORMS AND SUPPLY - AOPD	11/16/2011	$30.43
	BLOCK AND COMPANY	11/22/2011	$22.27
	OFFICEMAX CT IN#592318	11/24/2011	$3.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$75.19
			$186.19
ERICA BROCK	FORMS AND SUPPLY - AOPD	11/01/2011	$112.84
	FORMS AND SUPPLY - AOPD	11/07/2011	$58.46
			$171.30
HOPE GRANT	OFFICEMAX CT IN#231990	11/04/2011	$307.15
	GOS// GREENVILLE OFFICE S	11/07/2011	$376.23
	GOS// GREENVILLE OFFICE S	11/07/2011	$18.89
	GOS// GREENVILLE OFFICE S	11/18/2011	$341.19
			$1,043.46
HUEY R BRANHAM	US LASER	11/01/2011	$222.56
	CABLE & CONNECTIONS INC	11/01/2011	$225.13
	US LASER	11/03/2011	$294.25
	US LASER	11/03/2011	$84.53
	AMAZON MKTPLACE PMTS	11/08/2011	$102.87
	US LASER	11/08/2011	$385.20
	CABLE & CONNECTIONS INC	11/08/2011	$26.75
	US LASER	11/11/2011	$132.68
	WWW.NEWEGG.COM	11/14/2011	$132.17
	INTEK AMERICA INC	11/15/2011	$219.99
	TXCESS SURPLUS	11/16/2011	$86.52
	US LASER	11/22/2011	$202.23
			$2,114.88
JEAN OCONNOR	STAPLS7079356431000001	11/08/2011	$149.80
	STAPLS7079890055000001	11/24/2011	$206.25
	STAPLS7079890055000002	11/24/2011	$37.30
			$393.35
KADRA DULL	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
	STAPLS7079767861000002	11/19/2011	$13.79
	STAPLS7079767861000001	11/19/2011	$143.17
	WKI CCH INC PAYLINKS	11/23/2011	$168.48

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$335.39
KATHLEEN SNYDER	USPS 45148402429802675	11/09/2011	$44.00
	OFFICE DEPOT #145	11/09/2011	$41.20
	Staples Tech Soln	11/23/2011	$208.70
			$293.90
KATHY HILL	OFFICEMAX CT IN#206006	11/03/2011	$45.25
	RASIX COMPUTER CENTER	11/04/2011	$227.88
			$273.13
KEISHA ALLEN	SC LAW ENFORCEMENT	11/01/2011	$25.00
	FRANKLINCOVEYPRODUCTS	11/01/2011	$27.94
	CARD QUEST INC	11/04/2011	$504.82
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SMITH RUBBER STAMP & SEAL	11/04/2011	$192.60
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/11/2011	$204.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	STAPLS7079666780000002	11/17/2011	$4.39
	STAPLS7079666780000001	11/17/2011	$26.15
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SOCIETY FOR HR MGMT	11/28/2011	$165.00
			$1,424.90
MARIE SLICE	FORMS AND SUPPLY - AOPD	11/07/2011	$7.42
	FORMS AND SUPPLY - AOPD	11/18/2011	$269.44
	FORMS AND SUPPLY - AOPD	11/21/2011	$48.52
			$325.38
MICHELLE MISHOE	OFFICEMAX CT IN#417386	11/15/2011	$37.08
	STAPLS7079561416000002	11/15/2011	$11.22
	Staples Tech Soln	11/15/2011	$31.52
	STAPLS7079561416000001	11/15/2011	$33.73
	RASIX COMPUTER CENTER	11/16/2011	$378.83
	THE OFFICE PAL	11/18/2011	$481.28
			$973.66
PERRY MATHIS	FORMS AND SUPPLY - AOPD	11/04/2011	$194.46
			$194.46
REGINA LAKE	FORMS AND SUPPLY - AOPD	11/02/2011	$76.10
	RASIX COMPUTER CENTER	11/02/2011	$402.57
	KMART 07410	11/07/2011	$13.90

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	FORMS AND SUPPLY - AOPD	11/08/2011	$281.95
	Staples Tech Soln	11/09/2011	$64.45
	OFFICEMAX CT IN#317520	11/09/2011	$126.80
	STAPLS7079638592000001	11/16/2011	$139.76
	STAPLS7079737308000001	11/18/2011	$23.14
	FRANKLINCOVEYPRODUCTS	11/21/2011	$183.93
	STAPLS7079638592000002	11/24/2011	$31.89
			$1,344.49
RODGER WATSON	OFFICEMAX CT IN#122854	10/31/2011	$317.84
	STAPLS7079141670000001	11/02/2011	$217.05
	STAPLS7079881943000001	11/24/2011	$784.05
			$1,318.94
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	11/01/2011	$1,393.68
	BLOCK AND COMPANY	11/02/2011	$36.69
	CORRUGATED CONTAINERS INC	11/09/2011	$256.80
	CORRUGATED CONTAINERS INC	11/16/2011	$92.02
	MBM	11/18/2011	$439.13
	FORMS AND SUPPLY - AOPD	11/18/2011	$1,393.68
	ATHENS PAPER-CHARLOTTE	11/23/2011	$460.10
			$4,072.10
SCDOR AIR TRAVEL	AMERICAN AI 0018720745049	10/31/2011	$641.30
	AMERICAN AI 0018720745048	10/31/2011	$641.30
	DELTA AIR 0062362486860	11/03/2011	$384.80
	DELTA AIR 0062362308573	11/03/2011	$1,013.80
	USAIRWAYS 0378725820442	11/22/2011	$437.80
	DELTA AIR 0062363303091	11/29/2011	$512.80
			$3,631.80
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	10/31/2011	$67.09
	FRANKLINCOVEYPRODUCTS	11/07/2011	$116.13
	FORMS AND SUPPLY - AOPD	11/08/2011	$58.35
			$241.57
SHERYL WICKER	Staples Tech Soln	11/17/2011	$406.54
			$406.54
SHUMPERT SUSAN	KWE KIPLINGER EDITORS	11/03/2011	$67.00
	PLI PRCTISNG LAW IN II	11/09/2011	$177.50
	TCD TTA-RESEARCH &CPE	11/09/2011	$176.50
	ADI ASPEN PUBLISHERS	11/10/2011	$200.97
	BNA 5	11/15/2011	$1,631.76
	TCD TTA-RESEARCH &CPE	11/28/2011	$100.74
	TCD TTA-RESEARCH &CPE	11/28/2011	$189.00
			$2,543.47
SUSAN HITE	STAPLS9221231727000	11/09/2011	$166.90
	TAPEANDMEDIA.COM	11/21/2011	$1,021.60
	DMI DELL K-12/GOVT	11/24/2011	$75.96

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HITE	FLAGSHIP TECHNOLOGIES INC	11/23/2011	$245.30
	BUY.COM	11/30/2011	$459.96
			$1,969.72
SUSIE SHYTLE	STAPLS7079349824000001	11/08/2011	$118.10
	STAPLS7079349824000002	11/08/2011	$16.06
	STAPLS7079349824000004	11/09/2011	$52.99
			$187.15
TINA LEE	USPS 45181402129801685	10/31/2011	$88.00
	OFFICE DEPOT #332	11/15/2011	$114.46
			$202.46
TONY MCELVEEN	OFFICE DEPOT #336	11/07/2011	$165.82
			$165.82
TRACY GRUBB	STAPLES 00111211	11/09/2011	$21.16
			$21.16
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#591734	11/23/2011	$534.00
			$534.00
WILLIAM G SUTTON	STAPLES 00111211	11/10/2011	$14.89
			$14.89
WILLIS FISHER	OFFICE DEPOT #2200	11/06/2011	$337.36
			$337.36
ZENATA DONALDSON	PBD IIA INTRNLAUDITORS	11/03/2011	$42.00
	STAPLS7079887573000002	11/24/2011	$27.14
	STAPLS7079887573000001	11/24/2011	$336.11
			$405.25

Total for DEPARTMENT OF REVENUE: $26,056.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	LOWES #00559	11/08/2011	$5.57
			$5.57
ALAN R. KOZUSKO	LOWES #02520	11/22/2011	$98.83
	FASTENAL COMPANY01	11/22/2011	$23.39
			$122.22
ALETHEA M. ROSE	AMERICAN RED CROSS	10/25/2011	$243.00
			$243.00
ALFREDA MYERS	DITCH WITCH OF CAROLINAS	10/31/2011	$88.91
	NAPA STORE 1015010	10/31/2011	$15.34
	W.P.LAW, INC	11/04/2011	$15.07
	LOVE CHEVROLET PARTS AND	11/03/2011	$50.59
	TRUCK SUPPLY COMPANY O	11/08/2011	$101.20
	LOVE CHEVROLET PARTS AND	11/07/2011	$166.16
	LOVE CHEVROLET PARTS AND	11/08/2011	$50.59
	NAPA STORE 1015010	11/08/2011	$7.14
	CARQUEST 01013754	11/09/2011	$13.14
	CARQUEST 01013754	11/14/2011	$6.08
	PALMETTO EQUIPMENT SALES	11/14/2011	$360.00
	CARQUEST 01013754	11/16/2011	$7.31
	DOUGHERTY EQUIPMENT CO	11/16/2011	$136.63
	NAPA STORE 1015010	11/16/2011	$15.34
	FLUID POWER SERVICES I	11/14/2011	$250.07
	LR HOOK TIRE C86280021	11/21/2011	$337.23
	SNIDER TIRE #133	11/21/2011	$996.16
	FRASIER TIRE S62800024	11/21/2011	$333.65
	FLINT EQUIP CO W COLUMB	11/22/2011	$386.65
	NAPA STORE 1015010	11/21/2011	$53.79
	FAIRFIELD TRACTOR CO INC	11/21/2011	$179.30
	LR HOOK TIRE C86280021	11/22/2011	$117.95
	GOODYEAR ASC #2348	11/24/2011	$338.65
	LR HOOK TIRE C86280021	11/23/2011	$521.47
	LOVE CHEVROLET 2 PARTS S	11/22/2011	$49.50
	NAPA STORE 1015010	11/23/2011	$19.59
	CARQUEST 01013754	11/22/2011	$110.24
	LEE TRANSPORT EQUIPMENT	11/23/2011	$422.65
	HERNDON CHEVROLET	11/22/2011	$26.53
	NAPA STORE 1015010	11/22/2011	$18.74
	CARQUEST 01013754	11/23/2011	$15.95
	NAPA STORE 1015010	11/23/2011	$5.33
	V AND O TIRE AND AUTO	11/23/2011	$34.00
	NAPA STORE 1015010	11/22/2011	$77.45
	NAPA STORE 1015010	11/28/2011	$5.33
	NAPA STORE 1015010	11/28/2011	$13.38
	NAPA STORE 1015010	11/28/2011	$79.97
	GOODYEAR ASC #2348	11/29/2011	$99.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,526.51
ALPHONSO CHESTNUT	JET-VAC SEWER EQUIPMENT	11/02/2011	$120.00
	ANDREWS SMALL ENGINES	11/15/2011	$140.37
	SOUTHERN PUMP &TANK	11/16/2011	$1,920.82
			$2,181.19
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	11/10/2011	$17.33
	MIDLANDS SPECIALTY	11/14/2011	$2,483.45
	HARTSVILLE ARMY NAVY	11/14/2011	$100.00
	DARLINGTON AUTO PARTS	11/21/2011	$54.17
			$2,654.95
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/31/2011	$63.03
	DARLINGTON AUTO PARTS	11/01/2011	$23.52
	DARLINGTON AUTO PARTS	11/01/2011	$88.45
	DARLINGTON AUTO PARTS	11/01/2011	$85.85
	RACEWAY FORD	11/02/2011	$366.83
	DARLINGTON AUTO PARTS	11/02/2011	$56.03
	DARLINGTON AUTO PARTS	11/02/2011	$31.36
	DARLINGTON AUTO PARTS	11/02/2011	$56.03
	DARLINGTON AUTO PARTS	11/02/2011	$28.62
	DARLINGTON AUTO PARTS	11/03/2011	$56.03
	DARLINGTON AUTO PARTS	11/04/2011	$28.93
	NAPA AUTO PARTS	11/07/2011	$144.86
	DARLINGTON AUTO PARTS	11/08/2011	$5.59
	DARLINGTON AUTO PARTS	11/08/2011	$17.95
	ADVANCE AUTO PARTS #5520	11/07/2011	$93.94
	DARLINGTON AUTO PARTS	11/09/2011	$111.70
	DARLINGTON AUTO PARTS	11/09/2011	$163.29
	DARLINGTON AUTO PARTS	11/15/2011	$48.88
	DARLINGTON AUTO PARTS	11/15/2011	$118.97
	DARLINGTON AUTO PARTS	11/17/2011	$77.80
	DARLINGTON AUTO PARTS	11/17/2011	$56.03
	DARLINGTON AUTO PARTS	11/18/2011	$86.39
	DARLINGTON AUTO PARTS	11/21/2011	$121.14
	NAPA AUTO PARTS	11/22/2011	$72.07
	DARLINGTON AUTO PARTS	11/22/2011	$194.18
	DARLINGTON AUTO PARTS	11/22/2011	$14.47
	DARLINGTON AUTO PARTS	11/23/2011	$7.13
	DARLINGTON AUTO PARTS	11/23/2011	$6.91
	DARLINGTON AUTO PARTS	11/28/2011	$15.68
			$2,241.66
ALTON T GRIGGS	PEE DEE FIRE - SAFTEY	10/31/2011	$621.00
	Best Buy 00008268	11/03/2011	$48.57
	FLUDD'S SUMMERSETT SEC	11/02/2011	$69.50
	LOWES #01075	11/22/2011	$80.89
	SCHOFIELD HARDWARE INC	11/29/2011	$42.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	SCHOFIELD HARDWARE INC	11/29/2011	$98.79
			$960.86
ALVIN J NIDIFFER JR	FLEETPRIDE 310	11/01/2011	$48.36
	CLASSIC FORD OF COLUMBIA	11/03/2011	$29.89
	EXXONMOBIL 13197140	11/02/2011	$90.00
	COLUMBIA TRUCK CENTER	11/04/2011	$231.09
	HAVIRD TIRE COMPANY IN	11/03/2011	$373.75
	CLASSIC FORD OF COLUMBIA	11/03/2011	$60.14
	ASPEN AERIALS	11/09/2011	$30.67
	INTL CONSTRUCTION EQUIPME	11/10/2011	$125.50
	H & E EQUIPEMTN SVC	11/10/2011	$173.59
	H & E EQUIPEMTN SVC	11/10/2011	$174.42
	CAROLINA INTL TRUCKS	11/15/2011	$16.59
	H & E EQUIPEMTN SVC	11/14/2011	$7.84
	3 MAN AUTO SERVICE	11/16/2011	$55.00
	CLASSIC FORD OF COLUMBIA	11/16/2011	$34.03
	NAPA STORE 1015006	11/18/2011	$38.48
	FAIRFIELD TRACTOR CO INC	11/18/2011	$251.32
	CONSOLIDATED PIPE&SUPP	11/15/2011	$20.28
	STERLING GLASS LLC	11/18/2011	$40.00
			$1,800.95
ALVIN L THOMAS	DILLON SUPPLY	11/07/2011	$52.38
	ACE HARDWARE	11/09/2011	$9.93
			$62.31
AMY CARDWELL	FASTENAL COMPANY01	11/08/2011	$539.16
	FASTENAL COMPANY01	11/21/2011	$193.23
			$732.39
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	11/11/2011	$147.31
	FORMS AND SUPPLY - AOPD	11/14/2011	$17.37
			$164.68
AMY F COLLINS	HYDRAULIC	11/02/2011	$115.52
			$115.52
AMY J. HIGHTOWER	BILLYS LAWN FARM AND GARD	11/02/2011	$15.89
	BAMBERG AUTO PARTS INC	11/02/2011	$13.66
	SIMPLEX GRINNELL WEB P	11/10/2011	$1,104.35
			$1,133.90
ANDREW D. STEWART	ASC VOLVO COLUMBIA	10/31/2011	$143.41
	AGRI SOUTH INC	11/04/2011	$1,707.21
	HYMAN PAPER & CHEMICAL	11/08/2011	$70.62
	THE OFFICE PAL	11/10/2011	$354.98
	ORANGE PRODUCTS LLC	11/18/2011	$1,850.00
	HARBOR FREIGHT TOOLS 120	11/18/2011	$19.42
	HAMER DOOR	11/21/2011	$683.64
	HUBBARDS HARDWARE	11/21/2011	$102.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D. STEWART	N D SELLERS SEPTIC TANK	11/27/2011	$65.00
			$4,996.34
ANDREW ROWE	NORTHEAST WORKWEAR LLC	11/07/2011	$100.00
			$100.00
ANGELA W. HICKS	SAF-GARD SAFETY SHOE CO #	11/01/2011	$100.00
	SCHOFIELD HARDWARE INC	11/04/2011	$22.85
	SAF-GARD SAFETY SHOE CO #	11/10/2011	$100.00
	AGRI SOUTH INC	11/14/2011	$42.07
	SAF-GARD SAFETY SHOE CO #	11/23/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	11/23/2011	$100.00
			$464.92
ANNA S LEVY	INTERSTATE ALLBATT CTR	11/07/2011	$52.98
	SAF-GARD SAFETY SHOE CO #	11/22/2011	$100.00
			$152.98
ANTHONY BROWN	CAROLINA INTL TRUCKS	10/31/2011	$200.37
	LEE TRANSPORT EQUIPMENT	10/31/2011	$73.83
	HOUSE OF THREADS-KNOX	11/01/2011	$72.59
	CUMMINS ATLANTIC #5	11/01/2011	$33.65
	CARQUEST 01013028	10/31/2011	$32.08
	CARQUEST 01013028	10/31/2011	$21.80
	CLASSIC FORD OF COLUMBIA	11/02/2011	$20.33
	FAIRFIELD TRACTOR CO INC	11/01/2011	$22.51
	TRUCK SUPPLY COMPANY O	11/02/2011	$37.36
	CARQUEST 01013028	11/04/2011	$161.64
	CARQUEST 01013028	11/04/2011	$39.55
	FRASIER TIRE S62800024	11/04/2011	$439.00
	LEE TRANSPORT EQUIPMENT	11/04/2011	$84.53
	LEE TRANSPORT EQUIPMENT	11/04/2011	$338.12
	BLANCHARD MACHINERY CO.	11/03/2011	$113.00
	LOVE CHEVROLET PARTS AND	11/04/2011	$196.89
	FAIRFIELD TRACTOR CO INC	11/03/2011	$605.10
	CARQUEST 01013028	11/04/2011	$176.14
	TRUCK SUPPLY COMPANY O	11/04/2011	$53.69
	TRUCK SUPPLY COMPANY O	11/07/2011	$208.03
	GAINES W HARRISON01 OF 01	11/07/2011	$278.19
	BLANCHARD MACHINERY	11/07/2011	$55.39
	CARQUEST 01013028	11/07/2011	$181.80
	CARQUEST 01013143	11/07/2011	$26.84
	FRASIER TIRE S62800024	11/07/2011	$169.24
	BLANCHARD MACHINERY CO.	11/07/2011	$132.21
	MIDLANDS MACHINER01 OF 01	11/07/2011	$113.98
	LOVE CHEVROLET PARTS AND	11/08/2011	$166.16
	SPARROW AND KENNEDY TR	11/08/2011	$926.31
	CARQUEST 01013028	11/08/2011	$216.59
	CAROLINA INDUSTRIAL EQUIP	11/08/2011	$1,649.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	BEARING DISTRIBUTORS INC	11/14/2011	$52.38
	TRUCK SUPPLY COMPANY O	11/14/2011	$145.41
	TRUCK SUPPLY COMPANY O	11/14/2011	$208.03
	CARQUEST 01013028	11/14/2011	$52.73
	TRUCK SUPPLY COMPANY O	11/15/2011	$82.32
	BROAD RIVER AUTO ELECT	11/14/2011	$211.86
	CARQUEST 01013028	11/14/2011	$95.59
	COLUMBIA COMME26100024	11/15/2011	$1,404.08
	BLANCHARD MACHINERY CO.	11/15/2011	$118.65
	W. W. WILLIAMS	11/16/2011	$134.53
	CAROLINA INTL TRUCKS	11/16/2011	$21.40
	CARQUEST 01013028	11/15/2011	$99.44
	LEE TRANSPORT EQUIPMENT	11/16/2011	$8.56
	COLUMBIA TRUCK CENTER	11/16/2011	$11.25
	CARQUEST 01013028	11/16/2011	$153.92
	TRUCK SUPPLY COMPANY O	11/17/2011	$224.30
	HOSEPOWER USA	11/17/2011	$47.44
	VALK MANUFACTURING CO	11/16/2011	$2,070.05
	SOUTHERN PUMP &TANK	11/17/2011	$6.37
	CARQUEST 01013028	11/17/2011	$103.24
	DOUGHERTY EQUIPMENT CO	11/17/2011	$233.77
	LOVE CHEVROLET PARTS AND	11/18/2011	$334.26
	BLANCHARD MACHINERY	11/18/2011	$495.61
	CARQUEST 01013028	11/17/2011	$160.49
	LOVE CHEVROLET PARTS AND	11/21/2011	$196.64
	RICHLAND INDUSTRIAL	11/23/2011	$38.40
	TRUCK SUPPLY COMPANY O	11/23/2011	$57.20
	SOUTHERN MUNICIPAL EQUIPM	11/23/2011	$92.35
	ALLENS COMPRESSOR SERVICE	11/22/2011	$196.59
	AMERICAN INDUSTRIES IN	11/23/2011	$152.54
	US DITCHER, INC	11/23/2011	$268.06
	INDUSTRIAL ALIGNMENT & FR	11/28/2011	$115.80
	HOSEPOWER USA	11/28/2011	$17.74
	ASC VOLVO COLUMBIA	11/29/2011	$118.45
	CARQUEST 01013028	11/28/2011	$17.61
	LOVE CHEVROLET PARTS AND	11/28/2011	$184.83
	ST. ANDREWS RADIATOR I	11/28/2011	$882.69
	LINDER INDSTRL-COLUMBIA	11/29/2011	$65.33
	AMERICAN TEST CEN01 OF 01	11/29/2011	$380.00
	LOVE CHEVROLET PARTS AND	11/28/2011	$294.25
	LOVE CHEVROLET PARTS AND	11/28/2011	$291.70
	ASC VOLVO COLUMBIA	11/29/2011	$204.50
	ASC VOLVO COLUMBIA	11/29/2011	$355.28
	TRUCK SUPPLY COMPANY O	11/29/2011	$208.03
	RICHLAND INDUSTRIAL	11/29/2011	$52.71
	TRUCK SUPPLY COMPANY O	11/29/2011	$77.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$17,590.91
ANTHONY L MATTHEWS	KUNKLE TIRE & SERVIC	11/03/2011	$28.00
	SALUDA MOTOR SALES	11/07/2011	$34.67
	NEWBERRY HDWE INC	11/10/2011	$0.71
	EPTING AUTOMOTIVE SERVICE	11/10/2011	$22.46
	KUNKLE TIRE & SERVIC	11/14/2011	$204.02
	BEARING DISTRIBUTORS INC	11/16/2011	$41.59
	GAINES W HARRISON & SONS	11/15/2011	$41.47
	DERRICK EQUIPMENT INC	11/21/2011	$567.59
	SUNRISE AUTO SUPPLY INC	11/21/2011	$207.06
	SUNRISE AUTO SUPPLY INC	11/22/2011	$13.25
	DERRICK EQUIPMENT INC	11/22/2011	$165.74
			$1,326.56
APRIL C MEETZE	FORMS AND SUPPLY - AOPD	11/02/2011	$186.97
	WW GRAINGER	11/14/2011	$184.73
			$371.70
ARTHUR FLEMING	TRUCK SUPPLY COMPANY O	11/01/2011	$135.41
	LOVE CHEVROLET PARTS AND	10/31/2011	$190.67
	LOVE CHEVROLET PARTS AND	10/31/2011	$269.97
	LOVE CHEVROLET PARTS AND	11/01/2011	$683.72
	COMMUNICATIONS SPECIALIST	11/02/2011	$120.00
	PUBLIC WORKS EQUIPMENT	11/08/2011	$1,057.98
	YOUNG'S TRUE VALUE	11/14/2011	$18.60
	LITTLECOLLC	11/15/2011	$350.07
	CUMMINS ATLANTIC #5	11/18/2011	$2,174.44
	TRUCK SUPPLY COMPANY O	11/18/2011	$104.61
	BLANCHARD MACHINERY CO.	11/21/2011	$2,490.61
	GENERATOR SERVICES INC	11/21/2011	$265.00
	LEE TRANSPORT EQUIPMENT	11/23/2011	$5.35
	EDMUND REPAIR SERVICE INC	11/22/2011	$832.68
	CAROLINA INTL TRUCKS	11/23/2011	$46.95
	TRUCK SUPPLY COMPANY O	11/28/2011	$14.28
	TRUCK SUPPLY COMPANY O	11/28/2011	$57.20
	RICHLAND INDUSTRIAL	11/29/2011	$34.60
	GAINES W HARRISON & SONS	11/28/2011	$371.10
	CAMPBELL'S GARAGE	11/23/2011	$85.00
	CAMPBELL'S GARAGE	11/23/2011	$250.00
			$9,558.24
ARTHUR MURDEN	TYLER BROTHERS	10/31/2011	$38.23
	BALLARD PARTS SERVICE CO	11/04/2011	$88.17
			$126.40
ASHLEY L TURNER	WW GRAINGER	11/10/2011	$204.91
	THE OFFICE PAL	11/13/2011	$537.42
			$742.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AWANDA Y. LIVINGSTON	PLANNER PADS CO	11/02/2011	$46.21
	FORMS AND SUPPLY - AOPD	11/14/2011	$99.01
	FORMS AND SUPPLY - AOPD	11/18/2011	$6.55
			$151.77
BARBARA A JEFFCOAT	HUSQVARNA FOREST & GAR	11/16/2011	$534.96
	CAROLINA POWER EQUIPMENT	11/28/2011	$198.86
			$733.82
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	11/01/2011	$2.97
	NAPA AUTO PARTS OF EDGEFI	11/01/2011	$10.56
	GREENWOOD SAW COMPANY	11/01/2011	$15.00
	NAPA AUTO PARTS OF EDGEFI	11/03/2011	$3.86
	NAPA AUTO PARTS OF EDGEFI	11/03/2011	$72.94
	AIRGAS NAT WELDERS #5	11/04/2011	$4.58
	RIDGE AUTO ELECTRIC SERVI	11/04/2011	$283.55
	NAPA AUTO PARTS OF EDGEFI	11/08/2011	$230.78
	LAURELWOOD EQUIPMENT CO I	11/09/2011	$82.76
	HALL MANUFACTURING, LL	11/11/2011	$954.48
	H.T.C INC	11/15/2011	$691.46
	JCB OF GEORGIA - POOLER	11/15/2011	$532.04
	NAPA AUTO PARTS OF EDGEFI	11/16/2011	$230.78
	DERRICK EQUIPMENT INC	11/15/2011	$90.64
	HALL MANUFACTURING, LL	11/16/2011	$44.89
	NAPA AUTO PARTS OF EDGEFI	11/17/2011	$50.20
	MIDLANDS MACHINER01 OF 01	11/17/2011	$123.23
	DERRICK EQUIPMENT INC	11/17/2011	$529.12
	NAPA AUTO PARTS OF EDGEFI	11/22/2011	$33.96
	FORRESTS TIRE SERVICE INC	11/21/2011	$545.64
	WW GRAINGER	11/21/2011	$101.27
	DERRICK EQUIPMENT INC	11/21/2011	$295.32
	NAPA AUTO PARTS OF EDGEFI	11/22/2011	$16.67
	WW GRAINGER	11/21/2011	$124.71
	PENDARVIS CHEVROLET	11/23/2011	$799.46
	TRUCK PARTS SPECIALISTS	11/23/2011	$72.11
	HALL MANUFACTURING, LLC	11/28/2011	$207.45
	DIVERSIFIED RECYCL	11/28/2011	$799.50
	CLASSIC FORD OF COLUMBIA	11/29/2011	$109.19
	NAPA AUTO PARTS OF EDGEFI	11/29/2011	$3.12
			$7,062.24
BARBARA D. BEAGLES	RS MEANS CO INC	11/02/2011	$1.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$62.06
	FORMS AND SUPPLY - AOPD	11/18/2011	$206.68
	FORMS AND SUPPLY - AOPD	11/18/2011	$332.83
	FORMS AND SUPPLY - AOPD	11/21/2011	$38.23
	FORMS AND SUPPLY - AOPD	11/22/2011	$12.65
			$653.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S. SHEALY	EXTERIOR SUPPLY	11/01/2011	$113.63
	SIMS CONCRETE OF GREENWOO	11/03/2011	$151.10
	CRESCENT SUPPLY COMP INC	11/28/2011	$52.15
	GREENWOOD DMV 24	11/29/2011	$12.50
	GREENWOOD DMV 24	11/29/2011	$17.00
			$346.38
BECKY C KUHN	USPS 45160009432337735	11/03/2011	$44.00
	OFFICE WORKS CAROLINA	11/03/2011	$145.99
	FLINT TRADING, INC.	11/10/2011	$2,381.40
			$2,571.39
BENNIE FOGLE	HELMLY BROTHERS ACE HD	11/18/2011	$100.00
			$100.00
BENNY R INMAN JR	TRAFFIC ZAP & SUPPLY	11/01/2011	$2,312.50
	WALKER BROTHERS INC	11/14/2011	$520.20
	CAROLINA TYPEWRITER INC	11/14/2011	$680.40
			$3,513.10
BETSY G JONES	FASTENAL COMPANY01	11/08/2011	$14.82
	MCKENZIES PARTS & EQUIPME	11/08/2011	$141.44
	MCKENZIES PARTS & EQUIPME	11/09/2011	$43.61
	MCKENZIES PARTS & EQUIPME	11/08/2011	$25.88
	MCKENZIES PARTS & EQUIPME	11/15/2011	$35.50
	MCKENZIES PARTS & EQUIPME	11/22/2011	$33.04
			$294.29
BETSY JONES	MCKENZIES PARTS & EQUIPME	11/07/2011	$15.62
	MCKENZIES PARTS & EQUIPME	11/16/2011	$55.46
	MCKENZIES PARTS & EQUIPME	11/16/2011	$27.76
	PALMETTO CHEVROLET	11/16/2011	$458.64
			$557.48
BETTY H. JOHNSON	DERRICK EQUIPMENT INC	11/01/2011	$16.20
	PRICES METAL SHOP AND IND	11/01/2011	$181.90
	THE HOLLOWAY CO INC	11/02/2011	$219.07
	HALL MANUFACTURING, LL	11/03/2011	$44.89
			$462.06
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	10/31/2011	$398.14
	AUTO PARTS SERVICE INC	10/31/2011	$13.68
	AUTO PARTS SERVICE INC	11/01/2011	$4.84
	KIMBALL MIDWEST	10/31/2011	$242.19
	AUTO PARTS SERVICE INC	11/02/2011	$95.39
	AUTO PARTS SERVICE INC	11/02/2011	$120.84
	LEE TRANSPORT EQUIPMENT	11/03/2011	$697.95
	LEE TRANSPORT EQUIPMENT	11/03/2011	$114.76
	DOUGLAS MACHINE SHOP INC	11/02/2011	$58.03
	AUTO PARTS SERVICE INC	11/03/2011	$11.98
	JOYNER SALES	11/03/2011	$23.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	LEE TRANSPORT EQUIPMENT	11/07/2011	$85.52
	FLINT EQUIP CO W COLUMB	11/08/2011	$75.64
	REMA OF TEXAS 45309903	11/07/2011	$495.83
	FRASIER TIRE S62800032	11/07/2011	$219.61
	FUNDERBURK'S AUTO VALU	11/07/2011	$56.16
	S&T ALIGNMENT LLC	11/07/2011	$24.00
	FLORENCE HYDRAULICS	11/07/2011	$610.24
	LINDER INDSTRL-COLUMBIA	11/09/2011	$184.73
	AUTO PARTS SERVICE INC	11/15/2011	$28.32
	AUTO PARTS SERVICE INC	11/16/2011	$90.72
	AUTO PARTS SERVICE INC	11/17/2011	$22.40
	JEFFERSON AUTO PARTS 2	11/16/2011	$87.92
	ASPHALT ZIPPER INC	11/17/2011	$73.95
	EVANS GLASS MIRROR	11/17/2011	$125.00
	DOUGLAS MACHINE SHOP INC	11/22/2011	$181.03
	AUTO PARTS SERVICE INC	11/23/2011	$273.05
	AUTO PARTS SERVICE INC	11/28/2011	$48.14
	JCB OF GEORGIA - POOLER	11/28/2011	$46.31
	AUTO PARTS SERVICE INC	11/29/2011	$115.09
	FLINT EQUIP CO W COLUMB	11/29/2011	$219.44
			$4,844.40
BOBBIE D SHYTLE	Harrisons Workwear	11/04/2011	$100.00
	LOWES #02595	11/07/2011	$125.69
	LOWES #02595	11/08/2011	$55.85
	MCREY DISTRIBUTORS	11/09/2011	$171.72
	JOHNSONS ACE HARDWARE	11/14/2011	$508.20
	ACADEMY SPORTS #215	11/18/2011	$90.09
	ACADEMY SPORTS #215	11/28/2011	$90.09
			$1,141.64
BOBBIE L GUINYARD	TESSCO INCORPORATED	11/03/2011	$707.07
	FORMS AND SUPPLY - AOPD	11/18/2011	$891.62
	FORMS AND SUPPLY - AOPD	11/28/2011	$85.58
			$1,684.27
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	11/04/2011	$271.43
	FORMS AND SUPPLY - AOPD	11/07/2011	$59.96
			$331.39
BOBBY F MEEKINS	HOME AND INDUSTRIA	11/28/2011	$19.55
			$19.55
BOBBY M. USRY	TYLER BROTHERS	11/10/2011	$100.00
			$100.00
BONITA DAVENPORT	STAPLS0104492800000002	11/01/2011	$758.92
			$758.92
BRADLEY L. TROUT II	NORTHERN TOOL EQUIP-SC	11/02/2011	$2,051.07
			$2,051.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	11/15/2011	$83.51
			$83.51
BRANDON E WILSON	OFFICEMAX CT IN#164284	11/02/2011	$420.79
	PRIDE MECHANICAL & F	11/03/2011	$678.00
	SHEALY ELECT 803-227-0599	11/07/2011	$256.19
	HOLDER ELECTRIC SUPPLY	11/08/2011	$80.22
	THE HOME DEPOT 1127	11/08/2011	$199.15
	CEMEX INC PLANT#4642	11/10/2011	$495.51
	THE HOME DEPOT 1127	11/09/2011	$114.24
	HUFFS POWER EQUIPMENT	11/09/2011	$1,706.12
	AGRI SUPPLY COMPANY #1	11/11/2011	$664.57
	GREENVILLE INDUSTRIAL	11/22/2011	$38.01
	EPPS LAWN & GARDEN	11/22/2011	$330.70
	HUFFS POWER EQUIPMENT	11/22/2011	$582.31
			$5,565.81
BRIAN A COBB	SPARROW AND KENNEDY TR	10/31/2011	$469.50
	CARQUEST 01013283	11/01/2011	$242.68
	CARQUEST 01013283	11/01/2011	$78.30
	HELMS FARM MACHINERY	11/02/2011	$659.96
	CAMDEN PARTS & PROPANE	11/03/2011	$326.86
	TURNER`S CUSTOM AUTO GLAS	11/03/2011	$419.38
	FAIRFIELD TRACTOR CO INC	11/03/2011	$31.76
	SPARROW AND KENNEDY TR	11/04/2011	$241.55
	CARQUEST 01013283	11/03/2011	$17.72
	MADDOCK INDUSTRIES INC	11/07/2011	$69.56
	FAIRFIELD TRACTOR CO INC	11/07/2011	$62.48
	LUGOFF FORD LINCOLN MERCU	11/07/2011	$71.67
	LEE TRANSPORT EQUIPMENT	11/09/2011	$186.18
	PALMETTO PAINT & BODY WOR	11/08/2011	$2,367.16
	SPARROW AND KENNEDY TR	11/09/2011	$597.61
	MID CAROLINA ENVIRO EQUIP	11/10/2011	$321.00
	LUGOFF FORD LINCOLN MERCU	11/09/2011	$184.45
	CARQUEST 01013283	11/14/2011	$13.45
	CARQUEST 01013283	11/14/2011	$245.46
	CARQUEST 01013283	11/14/2011	$13.45
	CARQUEST 01013283	11/14/2011	$145.18
	FAIRFIELD TRACTOR CO INC	11/15/2011	$44.83
	CAMDEN PARTS & PROPANE	11/16/2011	$492.23
	FAIRFIELD TRACTOR CO INC	11/15/2011	$220.27
	CARQUEST 01013283	11/16/2011	$35.73
	CAMDEN TIRE COMPANY	11/17/2011	$32.10
	DOUGHERTY EQUIPMENT CO	11/17/2011	$556.49
	CARQUEST 01013283	11/17/2011	$9.75
	ROSEWOOD RADIATOR SERV	11/17/2011	$160.00
	CARQUEST 01013283	11/21/2011	$32.46
	CARQUEST 01013283	11/23/2011	$37.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	11/22/2011	$100.56
	FAIRFIELD TRACTOR CO INC	11/28/2011	$385.13
	SPARROW AND KENNEDY TR	11/28/2011	$59.99
	FAIRFIELD TRACTOR CO INC	11/28/2011	$385.13
	CARQUEST 01013283	11/28/2011	$16.62
	CARQUEST 01013283	11/28/2011	$61.26
	CARQUEST 01013283	11/28/2011	$160.78
			$9,556.12
BRIAN J CHEATHAM	M & M TIRE	10/31/2011	$46.53
	CAROLINA TOOL CO INC	11/01/2011	$111.57
	CAROLINA TOOL CO INC	11/02/2011	$73.73
	CAROLINA TOOL CO INC	11/02/2011	$23.08
	THE HOLLOWAY CO INC	11/03/2011	$26.61
	CAROLINA TOOL CO INC	11/03/2011	$4.37
	THE HOLLOWAY CO INC	11/04/2011	$42.81
	CAROLINA TOOL CO INC	11/03/2011	$171.88
	OREILLY AUTO 00014746	11/07/2011	$397.27
	REYNOLDS WARREN EQUIPM	11/08/2011	$73.54
	THE HOLLOWAY CO INC	11/08/2011	$95.27
	CAROLINA TOOL CO INC	11/08/2011	$24.08
	M & M TIRE	11/09/2011	$237.56
	PROEDGE	11/10/2011	$13.33
	GEORGE BALLENTINE FORD	11/10/2011	$12.31
	THE HOLLOWAY CO INC	11/09/2011	$5.23
	THE HOLLOWAY CO INC	11/15/2011	$8.55
	M & M TIRE	11/15/2011	$454.76
	CAROLINA TOOL CO INC	11/15/2011	$7.59
	M & M TIRE	11/16/2011	$449.55
	MIDLANDS MACHINER01 OF 01	11/15/2011	$135.91
	GEORGE BALLENTINE FORD	11/17/2011	$83.90
	HYDRAULIC SPECIALISTS	11/14/2011	$673.32
	CAROLINA TOOL CO INC	11/21/2011	$14.84
	GARY RUSS CHEVROLET INC	11/23/2011	$35.68
	CAROLINA TOOL CO INC	11/23/2011	$64.19
	CAROLINA INTL TRUCKS	11/28/2011	$120.20
	LINDER INDSTRL-COLUMBIA	11/29/2011	$163.56
	CAROLINA TOOL CO INC	11/28/2011	$13.25
	CAROLINA TOOL CO INC	11/28/2011	$53.05
			$3,637.52
BRIAN W HARRIS	DIAMOND SPRINGS WATER	11/01/2011	$38.01
	HARBOR FREIGHT TOOLS 319	11/02/2011	$30.69
	OFFICE MAX	11/03/2011	$20.16
	ADVANCE AUTO PARTS #1156	11/17/2011	$32.85
	UNITED CHEMICAL & SUPP	11/22/2011	$128.32
			$250.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	JACKS NAME BRAND SHOES	11/03/2011	$100.00
	WESTBURY'S HARDWARE ST	11/07/2011	$100.00
	WESTBURY'S HARDWARE ST	11/07/2011	$100.00
	WESTBURY'S HARDWARE ST	11/07/2011	$100.00
	JACKS NAME BRAND SHOES	11/15/2011	$100.00
			$500.00
C G WELCH	THOMAS CONCRETE	11/28/2011	$18.36
			$18.36
CALVIN N BODIFORD	ARROW EQUIPMENT 2	11/09/2011	$1,823.21
	DARLINGTON CHAINSAW INC	11/09/2011	$358.43
	PALMETTO SENTRY INC	11/10/2011	$59.40
	PALMETTO SENTRY INC	11/14/2011	$74.25
			$2,315.29
CAROLYN BRANHAM	NATIONAL WELDERS #R9	11/01/2011	$24.60
	KIMBALL MIDWEST	11/03/2011	$760.01
	NATIONAL WELDERS #R9	11/08/2011	$13.39
	FORMS AND SUPPLY - AOPD	11/09/2011	$61.06
	FORMS AND SUPPLY - AOPD	11/10/2011	$44.72
	NATIONAL WELDERS #R9	11/17/2011	$60.13
			$963.91
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	10/31/2011	$6.22
	MACS OF CHESTER INC	10/31/2011	$37.80
	PIEDMONT AUTO PARTS	11/01/2011	$72.09
	DOUGHERTY EQUIPMENT CO	11/01/2011	$174.84
	BURNS FORD MERCURY INC.	11/02/2011	$89.01
	PIEDMONT AUTO PARTS	11/07/2011	$51.78
	PIEDMONT AUTO PARTS	11/07/2011	$109.78
	BURNS FORD MERCURY INC.	11/08/2011	$20.50
	PIEDMONT AUTO PARTS	11/08/2011	$144.35
	BURNS FORD MERCURY INC.	11/08/2011	$282.77
	PIEDMONT AUTO PARTS	11/09/2011	$15.61
	DOUGHERTY EQUIPMENT CO	11/09/2011	$42.56
	PIEDMONT AUTO PARTS	11/15/2011	$150.14
	PIEDMONT AUTO PARTS	11/15/2011	$156.83
	PIEDMONT AUTO PARTS	11/16/2011	$178.57
	LANDS TIRE CENTER	11/15/2011	$71.23
	PIEDMONT AUTO PARTS	11/17/2011	$5.16
	PIEDMONT AUTO PARTS	11/17/2011	$39.84
	PIEDMONT AUTO PARTS	11/17/2011	$17.72
	PIEDMONT AUTO PARTS	11/17/2011	$7.75
	DOUGHERTY EQUIPMENT CO	11/18/2011	$649.91
	PIEDMONT AUTO PARTS	11/28/2011	$485.27
	PIEDMONT AUTO PARTS	11/29/2011	$13.42
			$2,823.15
CAROLYN R KOON	FS pcvita	11/03/2011	$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	GRAYBAR ELECTRIC COMPANY	11/05/2011	$116.48
	INFORMA SOFTWARE	11/16/2011	$2,193.00
	GRAYBAR ELECTRIC COMPANY	11/17/2011	$842.82
	SHAREPOINT SOLUTION	11/23/2011	$395.00
			$3,797.30
CATHERINE ACQUISTO	CENTRAL MINE EQUIPMENT	10/31/2011	$908.61
	PINE INSTRUMENT CO	10/28/2011	$519.61
	CEDAR TERRACE PAPER CO	11/10/2011	$159.49
			$1,587.71
CECIL A MATHEWS	FAIRFIELD MOTOR PA	10/31/2011	$110.22
	FAIRFIELD MOTOR PA	11/01/2011	$95.62
	FAIRFIELD MOTOR PA	11/02/2011	$2.41
	FAIRFIELD MOTOR PA	11/03/2011	$17.11
	AUTO SAFETY GLASS AND	11/03/2011	$100.00
	ROCK HILL INDUSTRIAL	11/03/2011	$989.00
	WINNSBORO BUILDERS SUPPLY	11/03/2011	$34.20
	FAIRFIELD MOTOR PA	11/10/2011	$10.43
	FAIRFIELD MOTOR PA	11/15/2011	$4.03
	FAIRFIELD MOTOR PA	11/15/2011	$3.89
	ADVANCE AUTO PARTS #5790	11/15/2011	$47.03
	FRASIER TIRE S62800032	11/15/2011	$531.35
	FAIRFIELD MOTOR PA	11/17/2011	$35.70
	FAIRFIELD MOTOR PA	11/17/2011	$203.17
	FAIRFIELD MOTOR PA	11/17/2011	$6.08
	FAIRFIELD MOTOR PA	11/17/2011	$9.62
	LEE TRANSPORT EQUIPMENT	11/18/2011	$69.55
	FAIRFIELD MOTOR PA	11/21/2011	$34.23
	FAIRFIELD MOTOR PA	11/21/2011	$24.33
	FAIRFIELD MOTOR PA	11/23/2011	$41.66
	J WILBUR COLLINS CO	11/28/2011	$10.06
			$2,379.69
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	10/31/2011	$7.16
	WW GRAINGER	11/01/2011	$425.16
	LEE TRANSPORT EQUIPMENT	11/01/2011	$417.30
	HOUSE OF THREADS-KNOX	11/01/2011	$49.52
	MANN TOOL & SUPPLY	11/01/2011	$34.39
	FAIRFIELD MOTOR PA	11/03/2011	$9.10
	KIMBALL MIDWEST	11/04/2011	$587.73
	FAIRFIELD MOTOR PA	11/16/2011	$75.77
	FAIRFIELD MOTOR PA	11/17/2011	$27.09
	FAIRFIELD MOTOR PA	11/18/2011	$86.61
	FAIRFIELD MOTOR PA	11/18/2011	$124.87
	BLUE RIDGE DIESEL	11/17/2011	$69.77
	FAIRFIELD MOTOR PA	11/21/2011	$10.66
	AIRGAS NAT WELDERS #5	11/22/2011	$16.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,941.72
CHAD A HERLONG	LOWES #01120	11/09/2011	$206.20
	ELLIOTT GIN AND LUMBER	11/15/2011	$31.31
	LOWES #01075	11/29/2011	$53.97
			$291.48
CHARLENE SMITH	REPUBLIC SERVICES TRASH	11/01/2011	$203.67
	SIMPLEX GRINNELL WEB P	11/07/2011	$82.50
	TROXLER ELECTRONIC LABS	11/21/2011	$102.94
	TROXLER ELECTRONIC LABS	11/21/2011	$84.00
	TROXLER ELECTRONIC LABS	11/21/2011	$42.00
	WM EZPAY	11/21/2011	$1.68
	DIAMOND SPRINGS WATER	11/28/2011	$4.31
	DIAMOND SPRINGS WATER	11/28/2011	$8.63
			$529.73
CHARLES D. MURDAUGH	WALTERBORO GLASS CO IN	11/14/2011	$96.00
			$96.00
CHARLES E BYRD	WESTBURY ACE HARDWARE	11/02/2011	$133.71
	WESTBURY ACE HARDWARE	11/04/2011	$32.09
	CORBETTS BUILDING	11/04/2011	$53.35
	WESTBURY ACE HARDWARE	11/08/2011	$37.44
	BENTONS FEED AND SEED INC	11/17/2011	$120.38
	WESTBURY ACE HARDWARE	11/23/2011	$100.00
	WESTBURY ACE HARDWARE	11/23/2011	$38.76
			$515.73
CHARLES E. REYNOLDS	Harrisons Workwear	11/03/2011	$100.00
	BULLIS HARDWARE TRUE V	11/04/2011	$6.36
	8161-CED	11/16/2011	$16.43
	ELLIS REPAIR SERVICE I	11/16/2011	$108.01
	ARC 312	11/18/2011	$12.53
			$243.33
CHARLES F. MARSHALL III	TREEHOUSE NURSERY	11/22/2011	$124.20
			$124.20
CHARLES G DAVENPORT	LOVE CHEVROLET PARTS AND	10/31/2011	$48.60
	LOVE CHEVROLET PARTS AND	10/31/2011	$164.60
	SAFETY KLEEN SYSTEMS INC	11/02/2011	$171.00
	ROADSNAP, LLC	11/03/2011	$578.29
	LUGOFF FORD LINCOLN MERCU	11/03/2011	$319.01
	LUGOFF FORD LINCOLN MERCU	11/10/2011	$53.29
	HALL MANUFACTURING, LL	11/11/2011	$1,278.99
	ALAMO SALES CORP	11/14/2011	$1,606.50
	FASTENAL COMPANY01	11/15/2011	$39.45
	CAMDEN PARTS & PROPANE	11/16/2011	$105.12
	HALL MANUFACTURING, LL	11/16/2011	$736.45
	BLANCHARD MACHINERY CO.	11/15/2011	$150.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	JP AUTOMOTIVE	11/16/2011	$68.15
	TURNER`S CUSTOM AUTO GLAS	11/17/2011	$690.68
	US DITCHER, INC	11/16/2011	$2,002.99
	AMERICAN INDUSTRIES / BN	11/18/2011	$745.49
	LUGOFF FORD LINCOLN MERCU	11/17/2011	$92.73
	LINDER INDSTRL-COLUMBIA	11/21/2011	$434.22
	LUGOFF FORD LINCOLN MERCU	11/18/2011	$73.34
	LUGOFF FORD LINCOLN MERCU	11/21/2011	$28.10
	LUGOFF FORD LINCOLN MERCU	11/21/2011	$18.64
	AIRGAS NAT WELDERS #5	11/22/2011	$966.79
	CAMDEN PARTS & PROPANE	11/22/2011	$208.19
	FLEETPRIDE 310	11/23/2011	$240.30
	DIVERSIFIED PRODUCTS	11/27/2011	$2,314.44
	FASTENAL COMPANY01	11/28/2011	$13.16
	LOWES #01751	11/28/2011	$31.94
	WM SUPERCENTER	11/29/2011	$212.45
	BOBCAT OF COLUMBIA	11/28/2011	$125.88
	ADVANCE AUTO PARTS #5050	11/28/2011	$38.51
			$13,557.63
CHARLES K STUBBS	AIRGAS NAT WELDERS #7	10/31/2011	$27.33
	HARBOR FREIGHT TOOLS 264	11/02/2011	$18.35
	AUTO PARTS SERVICE INC	11/08/2011	$21.06
	DOUGLAS MACHINE SHOP INC	11/08/2011	$97.65
	DOUGLAS MACHINE SHOP INC	11/08/2011	$38.29
	AUTO PARTS SERVICE INC	11/10/2011	$14.62
	ADVANCE AUTO PARTS #8421	11/10/2011	$18.52
	CYCLESORB	11/15/2011	$969.97
	AUTO PARTS SERVICE INC	11/22/2011	$17.27
	AUTO PARTS SERVICE INC	11/28/2011	$65.12
	AUTO PARTS SERVICE INC	11/29/2011	$6.20
	STEPHENSON HARDWARE CO	11/28/2011	$10.96
			$1,305.34
CHARLES K STUBBS	AUTO PARTS SERVICE INC	10/31/2011	$70.14
	RICHBURGS AUTO ELECTRIC	11/01/2011	$225.99
	JOYNER SALES	11/01/2011	$69.00
	LEARS TIRE & AUTO SERV	11/01/2011	$140.00
	AUTO PARTS SERVICE INC	11/02/2011	$12.50
	FUNDERBURK'S AUTO VALU	11/03/2011	$53.95
	RICHBURGS AUTO ELECTRIC	11/07/2011	$484.92
	SASE COMPANY INC	11/07/2011	$93.93
	AUTO PARTS SERVICE INC	11/08/2011	$102.33
	AUTO PARTS SERVICE INC	11/09/2011	$30.73
	BTS #12	11/08/2011	$103.52
	FUNDERBURK'S AUTO VALU	11/08/2011	$15.00
	DOUGLAS MACHINE SHOP INC	11/08/2011	$84.59
	AUTO PARTS SERVICE INC	11/10/2011	$15.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	11/10/2011	$139.86
	LOVE CHEVROLET PARTS AND	11/09/2011	$42.69
	LEARS TIRE & AUTO SERV	11/09/2011	$40.00
	AUTO PARTS SERVICE INC	11/14/2011	$75.83
	AUTO PARTS SERVICE INC	11/14/2011	$91.09
	AUTO PARTS SERVICE INC	11/16/2011	$106.10
	AUTO PARTS SERVICE INC	11/16/2011	$86.12
	BURCHS AUTO & WRECKER	11/16/2011	$160.00
	ADVANCE AUTO PARTS #8421	11/17/2011	$12.94
	AUTO PARTS SERVICE INC	11/21/2011	$265.76
	AUTO PARTS SERVICE INC	11/22/2011	$62.04
	AUTO PARTS SERVICE INC	11/22/2011	$29.49
	AUTO PARTS SERVICE INC	11/22/2011	$22.49
	AUTO PARTS SERVICE INC	11/22/2011	$45.31
	AUTO PARTS SERVICE INC	11/22/2011	$4.76
	AUTO PARTS SERVICE INC	11/23/2011	$48.14
	FUNDERBURK'S AUTO VALU	11/22/2011	$31.00
	ADVANCE AUTO PARTS #8421	11/23/2011	$16.19
	FUNDERBURK'S AUTO VALU	11/23/2011	$48.00
	SPARROW AND KENNEDY TR	11/22/2011	$39.31
	AUTO PARTS SERVICE INC	11/23/2011	$206.24
	AUTO PARTS SERVICE INC	11/28/2011	$241.41
	AUTO PARTS SERVICE INC	11/28/2011	$103.59
	RICHBURGS AUTO ELECTRIC	11/29/2011	$484.92
	AUTO PARTS SERVICE INC	11/29/2011	$58.37
	AUTO PARTS SERVICE INC	11/29/2011	$48.69
			$4,012.18
CHARLES KELLY	MANTEK	11/18/2011	$447.89
	FASTENAL COMPANY01	11/29/2011	$152.05
			$599.94
CHARLES L MCGIRT	GEORGETOWN SMALL ENGIN	11/07/2011	$121.76
	FARMERS GRAIN & MILLIN	11/16/2011	$31.00
	SWINNIE SUPPLY CO INC	11/17/2011	$74.19
			$226.95
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	11/08/2011	$125.00
	SC DHEC/BUREAU OF F	11/16/2011	$125.00
	SC DHEC/BUREAU OF F	11/17/2011	$2,125.00
			$2,375.00
CHARLES R ROGERS	MIKE REICHENBACH FORD LI	10/31/2011	$61.30
	MIKE REICHENBACH FORD LI	10/31/2011	$113.01
	BTS #16	10/31/2011	$1,365.90
	ALTMAN TRACTOR & EQUIPME	10/31/2011	$93.88
	FASTENAL COMPANY01	11/01/2011	$354.73
	ALTMAN TRACTOR & EQUIPME	10/31/2011	$271.58
	MIKE REICHENBACH FORD LI	11/02/2011	$44.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	CAROLINA RIM & WHEEL CO	11/01/2011	$746.05
	ASC VOLVO COLUMBIA	11/03/2011	$75.20
	MIKE REICHENBACH FORD LI	11/03/2011	$106.60
	MIKE REICHENBACH FORD LI	11/03/2011	$217.55
	ALTMAN TRACTOR & EQUIPME	11/03/2011	$539.00
	BTS #16	11/03/2011	$59.35
	PROFESSIONAL HYDRAULICS	11/07/2011	$80.96
	MIKE REICHENBACH FORD LI	11/08/2011	$29.68
	DSI METALS	11/08/2011	$66.87
	BTS #16	11/07/2011	$22.51
	BTS #16	11/07/2011	$991.27
	MCKENZIES PARTS & EQUIPME	11/08/2011	$26.51
	LINDER INDSTRL-COLUMBIA	11/09/2011	$21.14
	MCKENZIES PARTS & EQUIPME	11/09/2011	$6.47
	MIKE REICHENBACH FORD LI	11/09/2011	$188.65
	LARRYS TRANSMISSION &	11/08/2011	$976.44
	MCKENZIES PARTS & EQUIPME	11/07/2011	$331.91
	BTS #16	11/09/2011	$17.00
	MIKE REICHENBACH FORD LI	11/14/2011	$106.29
	PROFESSIONAL HYDRAULICS	11/15/2011	$32.57
	SHEPPARDS TRUCK REBUILDER	11/15/2011	$16.49
	PROFESSIONAL HYDRAULICS	11/15/2011	$130.84
	W. W. WILLIAMS	11/16/2011	$515.39
	MIKE REICHENBACH FORD LI	11/18/2011	$66.42
	MCKENZIES PARTS & EQUIPME	11/21/2011	$2.42
	PROFESSIONAL HYDRAULICS	11/23/2011	$40.39
	PROFESSIONAL HYDRAULICS	11/28/2011	$2,499.57
	TAYLOR AUTO PARTS	11/28/2011	$4.63
	FASTENAL COMPANY01	11/02/2011	$191.86
	FASTENAL COMPANY01	11/02/2011	$354.73
	JETHRO AND SONS WELDING	11/04/2011	$141.00
	HOME AND INDUSTRIA	11/08/2011	$14.46
	TRUE VALUE HARDWARE OF D	11/10/2011	$30.23
	FASTENAL COMPANY01	11/14/2011	$15.25
	LEE TRANSPORT EQUIPMENT	11/16/2011	$149.04
	SHEPPARDS TRUCK REBUILDER	11/17/2011	$99.86
	AGRI SOUTH INC	11/17/2011	$9.67
	PROFESSIONAL HYDRAULICS	11/18/2011	$43.15
	AGRI SOUTH INC	11/22/2011	$12.85
	TRUE VALUE HARDWARE OF D	11/23/2011	$38.69
			$11,323.71
CHARLES T KELLY	ACE AUTO PARTS	11/10/2011	$8.43
	CARQUEST AUTO PARTS	11/10/2011	$8.91
	CAROLINA AUTO SERVICE & T	11/18/2011	$396.43
			$413.77
CHARLES WELLS	JACKS NAME BRAND SHOES	11/04/2011	$189.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WELLS	SUMTER FARMERS EXCHANGE	11/10/2011	$30.00
	LOWES #00626	11/14/2011	$140.44
	GLASSCOCK	11/16/2011	$1,397.84
	CJS MACHINE SHOP	11/21/2011	$330.92
			$2,088.20
CHARLTON R CARTER JR	DOUGHERTY EQUIPMENT CO	11/02/2011	$16.01
	FRASIER TIRE S62800024	11/02/2011	$517.49
	CAROLINA RIM & WHEEL CO	11/02/2011	$536.71
	CLASSIC FORD OF COLUMBIA	11/04/2011	$78.60
	ST MATTHEWS SUPPLY	11/04/2011	$17.77
	ST MATTHEWS SUPPLY	11/04/2011	$30.46
	ST MATTHEWS SUPPLY	11/04/2011	$104.86
	DOUGHERTY EQUIPMENT CO	11/07/2011	$461.95
	DOUGHERTY EQUIPMENT CO	11/08/2011	$150.81
	ST MATTHEWS SUPPLY	11/09/2011	$61.41
	CAROLINA POWER EQUIPMENT	11/08/2011	$27.54
	AIRGAS NAT WELDERS #5	11/08/2011	$49.23
	FLEETPRIDE 310	11/09/2011	$4.35
	LOVE CHEVROLET PARTS AND	11/09/2011	$458.89
	FRASIER TIRE S62800032	11/09/2011	$503.40
	ST MATTHEWS SUPPLY	11/15/2011	$52.12
	ST MATTHEWS SUPPLY	11/16/2011	$61.40
	ST MATTHEWS SUPPLY	11/18/2011	$120.14
	CAROLINA INTL TRUCKS	11/18/2011	$58.60
	CAROLINA INDUSTRIAL SUPPL	11/21/2011	$32.87
	ST MATTHEWS SUPPLY	11/28/2011	$422.67
	CLASSIC FORD OF COLUMBIA	11/29/2011	$62.33
	ST MATTHEWS SUPPLY	11/29/2011	$75.15
			$3,904.76
CHRISTINE B ZEIGLER	RC RICOH CORP	11/10/2011	$68.48
	YA YA E FAVORMART	11/23/2011	$64.58
	LYNDA.COM	11/29/2011	$25.00
			$158.06
CHRISTOPHER B. SMITH	WESTBURY ACE HARDWARE	11/08/2011	$100.00
			$100.00
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	11/15/2011	$11.98
	CAROLINA'S RIGGING	11/15/2011	$451.04
	LOWES #01751	11/23/2011	$105.93
			$568.95
CHRISTOPHER E. NEELY	MC BRIDE BLDG SPLIES/H	11/02/2011	$64.96
	EQUIP RENTAL & SALES LANC	11/02/2011	$173.92
	THE HOME DEPOT #8913	11/03/2011	$84.41
	EQUIP RENTAL & SALES LA 2	11/08/2011	$139.50
	MC BRIDE BLDG SPLIES/H	11/08/2011	$63.72
	J&S INC	11/08/2011	$330.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E. NEELY	EQUIP RENTAL & SALES LANC	11/17/2011	$42.57
	MC BRIDE BLDG SPLIES/H	11/22/2011	$34.13
	MC BRIDE BLDG SPLIES/H	11/29/2011	$22.63
			$956.64
CHRISTOPHER GETER	FASTENAL COMPANY01	11/03/2011	$450.57
	LOWES #00626	11/04/2011	$19.40
	JACKS NAME BRAND SHOES	11/22/2011	$75.60
			$545.57
CHRISTOPHER HUEPENBECKER	CORRUGATED CONTAINERS INC	11/02/2011	$347.75
	ROSE TALBERT PAINT CO	11/09/2011	$161.79
	LOWES #00499	11/18/2011	$53.41
			$562.95
CHRISTOPHER J. SEIGLE	SENECA NAPA AUTO PARTS	11/04/2011	$10.94
	SNIDER TIRE #343	11/04/2011	$1,604.78
	EQUIPMENT TECHNOLOGY I	11/07/2011	$36.21
	BLACKS TIRE INC	11/08/2011	$12.00
	E Z BORE INC	11/10/2011	$304.65
	EQUIPMENT TECHNOLOGY I	11/15/2011	$68.50
	SENECA NAPA AUTO PARTS	11/16/2011	$9.23
	SENECA NAPA AUTO PARTS	11/16/2011	$6.95
	SENECA NAPA AUTO PARTS	11/18/2011	$16.30
	BOGGS TRACTOR COMPANY INC	11/18/2011	$6.36
	SENECA NAPA AUTO PARTS	11/18/2011	$38.45
			$2,114.37
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	11/14/2011	$8.13
			$8.13
CHRISTOPHER PHILLIPS	ASC VOLVO COLUMBIA	10/31/2011	$278.45
	MCLAUGHLIN MOTORS INC	11/01/2011	$748.52
	SIMPSON ACE HDWE	11/01/2011	$59.37
	SUMTER TIRE PLUS LLC	10/31/2011	$332.62
	R&B SUPPLY COMPANY INC	11/02/2011	$159.95
	INFINGER UNLIMITED	11/02/2011	$15.45
	HOSE AND EQUIPMENT INC	11/04/2011	$30.12
	INFINGER UNLIMITED	11/04/2011	$4.11
	HOSE AND EQUIPMENT INC	11/04/2011	$18.67
	SIMPSON ACE HDWE	11/04/2011	$9.70
	LAWSON PRODUCTS	11/07/2011	$121.14
	BEARING DISTRIBUTORS INC	11/08/2011	$11.02
	SPARROW AND KENNEDY TR	11/07/2011	$5.91
	CJS MACHINE SHOP	11/07/2011	$85.65
	SPARROW AND KENNEDY TR	11/07/2011	$5.91
	DIVERSIFIED RECYCL	11/09/2011	$7.50
	KIMBALL MIDWEST	11/08/2011	$147.40
	INFINGER UNLIMITED	11/08/2011	$255.28
	ZEP SALES AND SERVICE	11/09/2011	$1,734.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	11/09/2011	$1.51
	DOUGHERTY EQUIPMENT CO	11/10/2011	$555.31
	SUMTER CHRYSLER PLYMOUTH	11/10/2011	$114.00
	TRUCK SUPPLY COMPANY O	11/14/2011	$10.68
	AUTO PARTS OF SUMTER, INC	11/15/2011	$50.11
	BEARING DISTRIBUTORS INC	11/15/2011	$11.02
	SOUTHERN MUNICIPAL EQUIPM	11/16/2011	$375.78
	AUTO PARTS OF SUMTER, INC	11/16/2011	$224.02
	AUTO PARTS OF SUMTER, INC	11/16/2011	$50.11
	TRACTOR SUPPLY #1502	11/15/2011	$161.99
	FOUR BRIDGES SMALL ENGINE	11/15/2011	$20.30
	SIMPSONS ACE HARDWARE	11/17/2011	$19.08
	CAROLINA DIESEL SVC	11/16/2011	$701.01
	AUTO PARTS OF SUMTER, INC	11/17/2011	$19.42
	SIMPSONS ACE HARDWARE	11/17/2011	$20.08
	SPARROW AND KENNEDY TR	11/18/2011	$80.25
	TRIPLE S GARAGE	11/22/2011	$387.65
	SPARROW AND KENNEDY TR	11/22/2011	$24.91
	LEE TRANSPORT EQUIPMENT	11/23/2011	$999.00
	HOSE AND EQUIPMENT INC	11/23/2011	$52.83
	INFINGER UNLIMITED	11/22/2011	$209.13
	SIMPSON ACE HDWE	11/28/2011	$7.55
	FASTENAL COMPANY01	11/29/2011	$9.56
	SOUTHERN MUNICIPAL EQUIPM	11/29/2011	$171.01
			$8,307.92
CHRISTOPHER T COLEMAN	Best Buy 00008268	11/10/2011	$118.79
			$118.79
CLAUDE E LAWSON	OREILLY AUTO 00016303	10/31/2011	$5.99
	AUTOMOTIVE SERVICE AND PE	10/31/2011	$31.67
	CLINTON FAMILY FORD	10/31/2011	$120.01
	ALAMO SALES CORP	11/01/2011	$2,398.41
	CARQUEST AUTO 01013424	10/31/2011	$115.71
	CLINTON FAMILY FORD	11/01/2011	$15.90
	OREILLY AUTO 00016303	11/02/2011	$209.29
	CARQUEST AUTO 01013424	11/01/2011	$3.70
	CARQUEST AUTO 01013424	11/02/2011	$51.18
	CARQUEST AUTO 01013424	11/02/2011	$85.58
	J & K AUTO PARTS 0021606	11/02/2011	$15.05
	CARQUEST AUTO 01013424	11/02/2011	$10.23
	ALLIANCE WIRELESS TECH	10/27/2011	$306.88
	CARQUEST AUTO 01013424	11/03/2011	$101.64
	PALMETTO TIRE 00098400	11/03/2011	$417.91
	CARQUEST AUTO 01013424	11/03/2011	$30.43
	DURACO, INC	11/07/2011	$226.89
	LOWES #00416	11/07/2011	$39.60
	CARDINAL RUBBER & SEAL IN	11/07/2011	$48.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	11/07/2011	$11.91
	DOUGHERTY EQUIPMENT CO	11/04/2011	$280.43
	CARQUEST AUTO 01013424	11/10/2011	$39.58
	CARQUEST AUTO 01013424	11/10/2011	$4.07
	CARQUEST AUTO 01013424	11/10/2011	$18.12
	CARQUEST AUTO 01013424	11/10/2011	$143.98
	OREILLY AUTO 00016303	11/15/2011	$5.98
	CARQUEST AUTO 01013424	11/14/2011	$108.29
	GAINES W HARRISON01 OF 01	11/14/2011	$589.30
	AUTOMOTIVE SERVICE AND PE	11/16/2011	$24.95
	AUTOMOTIVE SERVICE AND PE	11/16/2011	$139.95
	OREILLY AUTO 00016303	11/16/2011	$124.58
	ALLIANCE WIRELESS TECH	11/03/2011	$36.24
	ACE BUILDERS HDWE	11/16/2011	$4.24
	ALAMO SALES CORP	11/18/2011	$73.93
	CARQUEST AUTO 01013424	11/16/2011	$17.98
	OREILLY AUTO 00016303	11/21/2011	$44.58
	CUMMINS ATLANTIC #5	11/22/2011	$1,391.89
	CLINTON FAMILY FORD	11/22/2011	$18.40
	CARQUEST AUTO 01013424	11/21/2011	$35.99
	CLINTON FAMILY FORD	11/22/2011	$61.63
	OREILLY AUTO 00016303	11/22/2011	$48.27
	CARQUEST AUTO 01013424	11/23/2011	$43.97
	PALMETTO TIRE 00098400	11/23/2011	$424.29
	CARQUEST AUTO 01013424	11/23/2011	$2.29
	CARQUEST AUTO 01013424	11/23/2011	$62.47
			$7,991.98
CLAUDE M. BERRY	GEORGETOWN SMALL ENGIN	11/17/2011	$76.48
			$76.48
CLIFFORD B SELKINGHAUS	HMA LAB SUPPLY INC	11/03/2011	$80.89
			$80.89
CLINT BEAVER	PRO CHEM INC	10/31/2011	$1,186.92
	MADDOCK INDUSTRIES INC	11/01/2011	$235.03
	LOWES #02442	11/16/2011	$29.46
	UNITED RENTALS	11/16/2011	$1,113.17
	MADDOCK INDUSTRIES INC	11/21/2011	$1,592.70
			$4,157.28
CONNIE LEE	RC RICOH CORP	11/15/2011	$28.21
	WM SUPERCENTER	11/17/2011	$8.59
	STAPLS7079656025000001	11/17/2011	$93.05
	236 C-K CHARLES	11/16/2011	$32.98
	USPS 45148702429802428	11/18/2011	$5.15
	THE HOME DEPOT 1103	11/21/2011	$131.59
			$299.57
CRANEL E. SMITH	J.R. WILSON CONSTR	11/03/2011	$712.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRANEL E. SMITH	FRED'S TREE SERVICE	11/16/2011	$1,500.00
			$2,212.72
CRISTI A. JUNKINS	SAF-GARD SAFETY SHOE CO #	10/31/2011	$100.00
	FORMS AND SUPPLY - AOPD	10/31/2011	$24.01
	AGRI SOUTH INC	11/01/2011	$447.07
	2446 CED	11/08/2011	$36.42
	SOUTHEASTERN PAPER GROUP	11/12/2011	$284.06
	FORMS AND SUPPLY - AOPD	11/11/2011	$61.72
	FASTENAL COMPANY01	11/11/2011	$140.40
	FORMS AND SUPPLY - AOPD	11/10/2011	$306.41
	SAF-GARD SAFETY SHOE CO #	11/14/2011	$100.00
	MOSELEY OUTDOOR EQUIP	11/18/2011	$129.37
	SOUTHEASTERN PAPER GROUP	11/17/2011	$195.50
	ARROW EQUIPMENT 2	11/28/2011	$964.42
			$2,789.38
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	11/11/2011	$160.59
			$160.59
CURTIS F MURDAUGH	WESTBURY ACE HARDWARE	11/03/2011	$96.29
	WESTBURY ACE HARDWARE	11/03/2011	$100.00
			$196.29
CURTIS W ALEWINE	CABELA'S PROMOTIONS INC	11/04/2011	$92.94
	WM SUPERCENTER	11/07/2011	$10.66
			$103.60
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	10/31/2011	$84.92
	SC LAW ENFORCEMENT	11/17/2011	$25.00
			$109.92
D BUCKMON	PALMETTO BUILDING SUPPLY	11/03/2011	$36.35
	PALMETTO BUILDING SUPPLY	11/17/2011	$66.30
			$102.65
D T KENNERLY	HOME BUILDERS SUPPLY C	11/17/2011	$3.48
			$3.48
DALE G THOMAS	S C L E O A	11/03/2011	$70.00
			$70.00
DANIEL L WELLS	SUNBELT RENTALS #039	10/31/2011	$93.15
	CENTRAL TRUE VALUE	11/01/2011	$69.12
	ATLANTIC COAST AUTO	11/02/2011	$386.53
	SIP STATEINDUSTRIAL US	11/07/2011	$277.34
	CENTRAL TRUE VALUE	11/09/2011	$128.51
	ORANGE PRODUCTS LLC	11/10/2011	$1,950.00
	CHEMSEARCH	11/16/2011	$232.42
	CENTRAL TRUE VALUE	11/16/2011	$151.17
			$3,288.24
DANIEL S BURGESS	NEW SOUTH SUPPLY #1	10/26/2011	$426.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	NEW SOUTH SUPPLY #1	10/26/2011	$763.17
	CENTRAL GARDEN PET COMPAN	11/10/2011	$82.39
	ARROW EQUIPMENT 2	11/14/2011	$200.14
			$1,472.10
DARIN B KYZER	PRO CHEM INC	11/01/2011	$439.87
			$439.87
DARIN C BOLAND	CABLE & CONNECTIONS INC	11/02/2011	$32.37
	Best Buy 00002642	11/04/2011	$417.20
	COMPUWORLD INC	11/08/2011	$1,860.73
	OFFICE DEPOT #332	11/22/2011	$37.44
			$2,347.74
DARLENE C WRIGHT	USPS 45160009432337735	11/08/2011	$17.60
			$17.60
DARLENE L BROUGHTON	USPS.COM CLICK66100611	11/01/2011	$13.60
	USPS.COM CLICK66100611	11/04/2011	$6.85
	BOOTJACK	11/10/2011	$100.00
	BOOTJACK	11/21/2011	$100.00
			$220.45
DARLENE POSTON	THE OFFICE PAL	11/20/2011	$256.39
			$256.39
DAVID A BLACK	LOWES #01718	11/15/2011	$171.40
	SHEALY ELECT 803-227-0599	11/16/2011	$1,013.21
	VULCAN SAFETY 66100033	11/23/2011	$100.00
			$1,284.61
DAVID E GUNTER	LOWES #01066	11/04/2011	$40.32
	ED SMITH LUMBER	11/29/2011	$23.86
			$64.18
DAVID HAMM	LORICK OFFICE PRODUCTS	11/23/2011	$27.82
	CABLE & CONNECTIONS INC	11/28/2011	$26.75
			$54.57
DAVID JOHNSON	LOWES #01120	11/15/2011	$45.26
			$45.26
DAVID L DOUTY	FLEET WORLD INC	10/14/2011	$171.00
	FEC	11/03/2011	$1,123.71
	HILL TIRE CENTER	11/03/2011	$71.50
	DRIGGERS SMALL ENGINE	11/07/2011	$162.97
	HILL TIRE CENTER	11/07/2011	$974.88
	DORCHESTER TRACTOR COMPAN	11/07/2011	$8.28
	SPARROW AND KENNEDY TR	11/08/2011	$773.42
	CAROLINA EQUIPMENT REPAIR	11/08/2011	$12.53
	HILL TIRE CENTER	11/08/2011	$17.01
	MILLENNIUM BATTERY EXPRES	11/09/2011	$1,031.68
	ALLEN AND WEBB, INC.	11/10/2011	$349.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	11/14/2011	$93.42
	NAPA AUTO 0005502	11/14/2011	$150.20
	HERSCHEL'S AUTO SRVC	11/14/2011	$31.00
	AUTO PARTS OF ST. GEORGE	11/16/2011	$80.36
	NAPA AUTO 0005502	11/16/2011	$17.60
	HILL TIRE CENTER	11/16/2011	$551.96
	AUTO PARTS OF ST. GEORGE	11/17/2011	$12.18
	FRASIER TIRE S62800032	11/16/2011	$1,944.79
	DORCHESTER TRACTOR COMPAN	11/17/2011	$707.72
	PUBLIC WORKS EQUIPMENT	11/18/2011	$303.77
	NAPA AUTO 0005502	11/17/2011	$47.04
	CAROLINA EQUIPMENT REPAIR	11/28/2011	$16.93
			$8,653.75
DAVID L HEBERT	OFFICE DEPOT #200	10/31/2011	$36.93
	OFFICE DEPOT #200	11/14/2011	$36.54
			$73.47
DAVID L SMOAK	DILLON SUPPLY	10/31/2011	$20.42
			$20.42
DAWN K. VESPE	FASTENAL COMPANY01	11/01/2011	$46.18
	THE HOME DEPOT #8913	11/01/2011	$21.46
	ELLIOTTS SHOE SERVICE	11/07/2011	$100.00
	ELLIOTTS SHOE SERVICE	11/07/2011	$100.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$313.84
	FORMS AND SUPPLY - AOPD	11/17/2011	$116.54
	ELLIOTTS SHOE SERVICE	11/22/2011	$100.00
	DOLLAR-GENERAL #3223	11/22/2011	$9.72
			$807.74
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	11/01/2011	$13.55
	JCB OF GEORGIA - POOLER	11/01/2011	$2,353.19
	JCB OF GEORGIA - POOLER	11/02/2011	$377.02
	HOLDEN INDUSTRIES INC	11/08/2011	$320.76
	FRASIER TIRE S62800032	11/09/2011	$324.45
	MIKES AUTOMOTIVE	11/09/2011	$30.00
	GLASS MASTER OF HAMPTO	11/10/2011	$80.00
	BLANCHARD EQUIPMENT HAMPT	11/14/2011	$371.62
	HAMPTON AUTO PARTS INC	11/14/2011	$99.31
	ALLEN AND WEBB, INC.	11/15/2011	$283.86
	HAMPTON AUTO PARTS INC	11/16/2011	$83.44
	HAMPTON AUTO PARTS INC	11/17/2011	$14.65
	AMERICAN MACHINING &	11/16/2011	$674.16
	ATCO MANUFACTURING COMPAN	11/16/2011	$175.28
	HAMPTON AUTO PARTS INC	11/18/2011	$36.88
	C & N AUTO PARTS	11/17/2011	$158.32
	TEST MASTER	11/18/2011	$83.52
	HAMPTON AUTO PARTS INC	11/18/2011	$57.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	C & N AUTO PARTS	11/17/2011	$289.24
	C & N AUTO PARTS	11/17/2011	$356.50
	TNT PARTS	11/18/2011	$465.40
	C & N AUTO PARTS	11/22/2011	$180.37
	FRASIER TIRE S62800032	11/23/2011	$187.48
	ATCO MANUFACTURING COMPAN	11/23/2011	$204.59
			$7,221.34
DEBBIE A. VANDERMOLEN	DATACOM SYSTEMS INC	11/07/2011	$1,388.80
	HD SUPPLY ELEC. #5H	11/10/2011	$83.33
	OVERHEAD DOOR CO OF CHARL	11/16/2011	$349.00
	DIVERSIFIED RECYCL	11/28/2011	$214.50
			$2,035.63
DEBORAH F WILLIAMS	NORTHEAST WORKWEAR LLC	11/03/2011	$100.00
	FASTENAL COMPANY01	11/03/2011	$33.63
	HARBOR FREIGHT TOOLS 103	11/03/2011	$44.90
	FASTENAL COMPANY01	11/23/2011	$96.54
			$275.07
DEBORAH J TILL	LOWES #00559	11/02/2011	$27.17
	LOWES #00559	11/10/2011	$22.45
	AUTOZONE #0291	11/10/2011	$10.68
	WM SUPERCENTER	11/10/2011	$39.45
			$99.75
DEBORAH M. HAMBRIGHT	USPS 45020006229807393	11/07/2011	$5.59
			$5.59
DEE M MICHAELSEN	ACADEMY SPORTS #103	11/09/2011	$69.54
	OUTDOOR EQUIPMENT PLUS LL	11/22/2011	$362.99
			$432.53
DENNIS G BRANHAM	NORTHEAST WORKWEAR LLC	11/10/2011	$100.00
			$100.00
DENNIS MOORE	CITY TRUE VALUE HARDWARE	10/31/2011	$62.93
	HUNTER PIPE AND SUPPLY IN	11/01/2011	$1,001.00
	TRACTOR-SUPPLY-CO #0470	11/01/2011	$10.69
	NATIONAL WELDERS #R9	10/31/2011	$19.36
	SAMS HOME CENTER	11/01/2011	$60.88
	SAMS HOME CENTER	11/02/2011	$517.97
	WAL-MART	11/02/2011	$10.77
	SAMS HOME CENTER	11/02/2011	$80.46
	SAMS HOME CENTER	11/02/2011	$10.29
	US FOUNDRY & MFG CORP	11/02/2011	$1,207.86
	MSC WATERWORKS-ROCK HILL	11/08/2011	$483.63
	NORTHERN TOOL EQUIP-SC	11/08/2011	$427.99
	EZELL HARDWARE INC	11/08/2011	$72.85
	SEARS ROEBUCK 2807	11/09/2011	$42.79
	Catawba Tackle and Marine	11/10/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	HARE CLOTHIERS	11/14/2011	$300.00
	MSC WATERWORKS-ROCK HILL	11/16/2011	$355.85
	EMPIRE EQUIPMENT DIST	11/17/2011	$591.24
	GATEWAY SUPPLY CO RH	11/22/2011	$130.26
	WILSONS	11/22/2011	$114.48
	NATIONAL WELDERS #R9	11/22/2011	$254.70
	GREAT FALLS FEED AND SEED	11/22/2011	$9.67
			$5,865.67
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	11/14/2011	$22.13
	FORMS AND SUPPLY - AOPD	11/23/2011	$24.16
			$46.29
DIANE M PADGETT	GENERAL SUPPLY CO	10/31/2011	$40.13
	GENERAL SUPPLY CO	10/31/2011	$7.16
	GENERAL SUPPLY CO	10/31/2011	$27.38
	FORRESTS TIRE SERVICE INC	11/01/2011	$8.00
	DILMAR OIL COMPANY-COLUM	11/02/2011	$326.89
	FLINT EQUIP CO W COLUMB	11/02/2011	$1,449.71
	GENERAL SUPPLY CO	11/01/2011	$16.20
	JRC SALISBURY	11/02/2011	$139.10
	GENERAL SUPPLY CO	11/02/2011	$15.92
	GENERAL SUPPLY CO	11/04/2011	$6.47
	GENERAL SUPPLY CO	11/04/2011	$20.11
	ADVANCE AUTO PARTS #8822	11/04/2011	$4.98
	ALAMO SALES CORP	11/04/2011	$326.59
	FORRESTS TIRE SERVICE INC	11/04/2011	$648.00
	PRICES METAL SHOP AND IND	11/07/2011	$112.35
	ADVANCE AUTO PARTS #8822	11/07/2011	$7.49
	ADVANCE AUTO PARTS #8822	11/07/2011	$79.99
	GENERAL SUPPLY CO	11/07/2011	$4.29
	ADVANCE AUTO PARTS #8822	11/08/2011	$1.30
	SOUTHERN GLASS & P	11/10/2011	$200.46
	DERRICK EQUIPMENT INC	11/09/2011	$92.29
	DIAMOND MOWERS INC	11/09/2011	$531.68
	SOUTHERN GLASS & P	11/10/2011	$230.42
	ADVANCE AUTO PARTS #8822	11/10/2011	$208.77
	DERRICK EQUIPMENT INC	11/10/2011	$63.76
	FORRESTS TIRE SERVICE INC	11/10/2011	$157.25
	ADVANCE AUTO PARTS #8822	11/10/2011	$5.98
	ADVANCE AUTO PARTS #8822	11/10/2011	$12.10
	CLASSIC FORD OF COLUMBIA	11/11/2011	$102.72
	AIRGAS NAT WELDERS #23	11/14/2011	$242.09
	SAFETY KLEEN SYSTEMS INC	11/15/2011	$38.52
	ADVANCE AUTO PARTS #8822	11/15/2011	$27.98
	ADVANCE AUTO PARTS #8822	11/15/2011	$29.94
	ADVANCE AUTO PARTS #8822	11/15/2011	$26.97
	FAIRFIELD TRACTOR CO INC	11/16/2011	$151.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	11/18/2011	$203.98
	FORRESTS TIRE SERVICE INC	11/18/2011	$109.23
	ALAMO SALES CORP	11/18/2011	$393.50
	GENERAL SUPPLY CO	11/18/2011	$53.03
	FLINT EQUIP CO W COLUMB	11/18/2011	$124.24
	GENERAL SUPPLY CO	11/18/2011	$6.41
	ADVANCE AUTO PARTS #8822	11/17/2011	$15.38
	FLINT EQUIP CO W COLUMB	11/18/2011	$1,808.64
	LINDER INDSTRL-COLUMBIA	11/18/2011	$405.56
	ADVANCE AUTO PARTS #8822	11/21/2011	$139.21
	ADVANCE AUTO PARTS #8822	11/23/2011	$67.38
	ALAMO SALES CORP	11/23/2011	$203.30
	ADVANCE AUTO PARTS #8822	11/23/2011	$66.58
	GENERAL SUPPLY CO	11/22/2011	$116.12
	GENERAL SUPPLY CO	11/22/2011	$17.05
	DIVERSIFIED RECYCL	11/28/2011	$7.50
	DIVERSIFIED RECYCL	11/28/2011	$409.50
	HALL MANUFACTURING, LLC	11/28/2011	$62.81
	GENERAL SUPPLY CO	11/28/2011	$30.39
	GENERAL SUPPLY CO	11/28/2011	$81.91
	PRICES METAL SHOP AND IND	11/28/2011	$29.96
			$9,716.14
DIXIE L ANDERSON	FORD'S FUEL SERVIC	11/01/2011	$162.66
	USPS 45186005229805983	11/03/2011	$5.20
	HORRY CO SOLID WASTE AUTH	11/03/2011	$681.77
	THOMAS SUPPLY COMPANY INC	11/02/2011	$105.17
	M AND M OUTDOOR EQUIPM	11/03/2011	$18.50
	USPS 45186005229805983	11/07/2011	$8.67
	SMART CHEMICAL SUPPLY INC	11/07/2011	$107.95
	OFFICE DEPOT #2179	11/07/2011	$235.67
	USPS 45186005229805983	11/09/2011	$5.59
	THE JERRY COX CO.	11/08/2011	$52.00
	EMED CO INC	11/10/2011	$227.51
	QUILL CORPORATION	11/09/2011	$358.94
	QUILL CORPORATION	11/10/2011	$52.89
	OFFICE MAX	11/11/2011	$54.56
	QUILL CORPORATION	11/11/2011	$28.06
	KIDD CONSTRUCTION	11/14/2011	$257.74
	DUNCAN PARNELL MYRTLE BEA	11/14/2011	$62.13
	FORD'S FUEL SERVIC	11/16/2011	$296.93
	EMED CO INC	11/16/2011	$219.56
	FASTENAL COMPANY01	11/21/2011	$164.37
	FORD'S FUEL SERVIC	11/22/2011	$129.92
	M AND M OUTDOOR EQUIPM	11/21/2011	$65.88
	SHELL SMALL ENGINE INC	11/22/2011	$156.09
	DOCUSYSTEMS INC	11/22/2011	$69.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	QUILL CORPORATION	11/22/2011	$146.75
	USPS 45186005229805983	11/23/2011	$51.99
	QUILL CORPORATION	11/22/2011	$23.74
	GRAND STRAND POWER EQUIPM	11/28/2011	$37.08
	CONWAY FEED & GARDEN	11/28/2011	$99.89
	M AND M OUTDOOR EQUIPM	11/28/2011	$117.72
	S&W READY MIX CONCRETE 1	11/28/2011	$162.00
			$4,166.05
DOLORES G MATTHEWS	BTS #12	10/31/2011	$235.40
	BTS #12	10/31/2011	$308.52
	BTS #12	10/31/2011	$813.94
	BTS #12	10/31/2011	$717.44
	YARBOROUGH AUTO PARTS INC	11/01/2011	$95.14
	EFIRD PONTIAC BUICK	11/01/2011	$170.00
	NAPA AUTO PARTS	11/01/2011	$3.83
	COAST 2 COAST ENVIRONME	11/02/2011	$433.47
	YARBOROUGH AUTO PARTS INC	11/01/2011	$15.16
	ALTMAN TRACTOR & EQUIPME	11/02/2011	$26.99
	BTS #12	11/02/2011	$104.49
	FLORENCE HYDRAULICS	11/02/2011	$181.44
	BTS #12	11/02/2011	$141.60
	DUN-RITE TOWING	11/04/2011	$153.50
	MURRAYS CARQUEST AUTO PAR	11/03/2011	$55.80
	FLORENCE HYDRAULICS	11/03/2011	$137.01
	US DITCHER, INC	11/04/2011	$730.71
	YARBOROUGH AUTO PARTS INC	11/04/2011	$209.37
	BTS #12	11/04/2011	$20.00
	NAPA AUTO PARTS	11/04/2011	$32.75
	FLORENCE HYDRAULICS	11/04/2011	$63.30
	BTS #12	11/03/2011	$20.00
	KING CADILLAC OLDS GMC TR	11/04/2011	$23.58
	NAPA AUTO PARTS	11/03/2011	$12.51
	SAFETY KLEEN SYSTEMS INC	11/04/2011	$195.29
	LEONS MECHANICAL SERVI	11/08/2011	$940.69
	YARBOROUGH AUTO PARTS INC	11/07/2011	$43.36
	MIDLANDS SPECIALTY	11/08/2011	$667.96
	BTS #12	11/08/2011	$216.24
	NAPA AUTO PARTS	11/09/2011	$42.27
	NAPA AUTO PARTS	11/09/2011	$14.68
	NAPA AUTO PARTS	11/09/2011	$87.62
	YARBOROUGH AUTO PARTS INC	11/09/2011	$56.19
	COASTAL SANITARY SUPPLY	11/10/2011	$56.58
	YARBOROUGH AUTO PARTS INC	11/09/2011	$55.68
	MIKE REICHENBACH FORD LI	11/10/2011	$36.72
	AGRI SOUTH INC	11/10/2011	$20.41
	BTS #12	11/10/2011	$127.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	JET-VAC SEWER EQUIPMENT	11/14/2011	$409.51
	BTS #12	11/14/2011	$229.62
	FLORENCE HYDRAULICS	11/14/2011	$444.39
	BTS #12	11/14/2011	$321.51
	UNI-SELECT USA 672	11/16/2011	$46.66
	YARBOROUGH AUTO PARTS INC	11/15/2011	$28.59
	MURRAYS CARQUEST AUTO PAR	11/15/2011	$7.34
	AGRI SOUTH INC	11/15/2011	$117.39
	AIRGAS NAT WELDERS #7	11/15/2011	$31.87
	RICHBURGS AUTO ELECTRIC	11/17/2011	$153.10
	BTS #12	11/16/2011	$20.00
	COASTAL SANITARY SUPPLY	11/17/2011	$129.53
	NAPA AUTO PARTS	11/16/2011	$14.71
	BTS #12	11/16/2011	$316.86
	NAPA AUTO PARTS	11/18/2011	$129.17
	ROADSNAP, LLC	11/22/2011	$504.11
	BTS #12	11/22/2011	$154.16
	ALTMAN TRACTOR & EQUIPME	11/23/2011	$35.40
	NAPA AUTO PARTS	11/22/2011	$13.62
	INDUSTRIAL SOLUTIONS AND	11/23/2011	$760.50
	BTS #12	11/22/2011	$107.78
	COAST 2 COAST ENVIRONME	11/25/2011	$1,053.16
	BTS #12	11/23/2011	$446.06
	BTS #12	11/23/2011	$105.00
	FLORENCE HYDRAULICS	11/23/2011	$109.83
			$12,956.51
DON C FORSYTH	ACTION SPORTS - GR	11/03/2011	$100.00
	HODGES CONCRETE PRODUCTS	11/10/2011	$1,181.45
	QUARLES SUPPLY CO INC	11/17/2011	$100.00
	LOWES #00518	11/28/2011	$13.80
			$1,395.25
DONALD E MCELVEEN JR	OCE' USA, INC./ITASCA	11/14/2011	$354.05
			$354.05
DONALD K SAMUELS	AGRI SOUTH INC	11/08/2011	$76.04
			$76.04
DONALD W BLIZZARD	CATOES POWER EQUIPMENT	10/31/2011	$999.38
	CARQUEST 01013028	11/15/2011	$5.09
	RICHLAND INDUSTRIAL	11/17/2011	$28.62
	CATOES POWER EQUIPMENT	11/22/2011	$385.09
			$1,418.18
DONNA C TILDEN	STAPLS7079268622000001	11/04/2011	$188.43
	AQUA PURE WATER CO	11/07/2011	$54.00
	LOWES #00497	11/09/2011	$65.06
	Best Buy 00005173	11/09/2011	$24.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$332.43
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	11/11/2011	$264.48
	CALENDARS	11/16/2011	$40.66
			$305.14
DONNA J STONE	WILLIAMS TIRE & AU	10/31/2011	$207.85
	NAPA AUTO 0031250	10/31/2011	$34.05
	NAPA AUTO 0031250	11/02/2011	$32.27
	NAPA AUTO 0031250	11/04/2011	$4.87
	PRECISION SOLAR CONTROLS	11/07/2011	$228.87
	WILLIAMS TIRE & AU	11/17/2011	$248.86
	CACTUS CAR WASH	11/28/2011	$203.25
			$960.02
DONNA R FRADY	BULLIS HARDWARE TRUE V	10/31/2011	$81.01
	JOHNSONS ACE HARDWARE	11/01/2011	$299.48
	ACADEMY SPORTS #215	11/03/2011	$63.59
	AAA TARPS	11/03/2011	$121.90
	FORMS AND SUPPLY - AOPD	11/03/2011	$127.19
	CARSON'S NUT-BOLT & TO	11/07/2011	$15.90
	CAMPBELL BROWN IN01 OF 01	11/07/2011	$234.97
	LOWES #02595	11/08/2011	$61.22
	DATACOM SYSTEMS INC	11/07/2011	$956.05
	FORMS AND SUPPLY - AOPD	11/08/2011	$193.23
	FORMS AND SUPPLY - AOPD	11/10/2011	$140.24
	WELDORS SUPPLY HOUSE INC	11/10/2011	$148.40
	BULLIS HARDWARE TRUE V	11/16/2011	$65.75
	FORMS AND SUPPLY - AOPD	11/17/2011	$112.58
	SAWS UNLIMITED	11/21/2011	$1,000.00
	BULLIS HARDWARE TRUE V	11/23/2011	$3.68
	AERVOE.COM	11/23/2011	$365.71
	CARSON'S NUT-BOLT & TO	11/22/2011	$146.23
	THE HOME DEPOT #1129	11/22/2011	$568.08
	JOHNSONS ACE HARDWARE	11/23/2011	$603.30
	SAWS UNLIMITED	11/24/2011	$1,300.00
	ARC 312	11/28/2011	$15.67
	FORMS AND SUPPLY - AOPD	11/28/2011	$439.58
	CAROLINA CHAIN & CABLE DU	11/29/2011	$153.49
			$7,217.25
DONNA STONE	BLACKWELL TVHDW	10/31/2011	$23.85
	NAPA AUTO 0031250	10/31/2011	$141.01
	BLACKWELL TVHDW	11/02/2011	$14.21
	NAPA AUTO 0031250	11/03/2011	$24.28
	MITCHELL1/SNAP-ON US	11/03/2011	$1,354.08
	CINTAS #235	11/05/2011	$45.57
	NAPA AUTO 0031250	11/04/2011	$8.53
	NAPA AUTO 0031250	11/07/2011	$65.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	NAPA AUTO 0031250	11/08/2011	$159.76
	NAPA AUTO 0031250	11/09/2011	$6.77
	NAPA AUTO 0031250	11/09/2011	$32.44
	NAPA AUTO 0031250	11/10/2011	$9.11
	CINTAS #235	11/12/2011	$45.57
	NAPA AUTO 0031250	11/14/2011	$22.57
	NAPA AUTO 0031250	11/15/2011	$135.41
	BALDWIN BROTHERS INC	11/18/2011	$22.10
	CINTAS #235	11/19/2011	$45.57
	AIRGAS NAT WELDERS #15	11/18/2011	$33.43
	NAPA AUTO 0031250	11/17/2011	$32.42
	NAPA AUTO 0031250	11/17/2011	$22.39
	NAPA AUTO 0031250	11/23/2011	$8.53
	CINTAS #235	11/26/2011	$45.57
	DIVERSIFIED RECYCL	11/28/2011	$7.50
	DIVERSIFIED RECYCL	11/28/2011	$799.50
			$3,105.26
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	11/02/2011	$230.52
	FORMS AND SUPPLY - AOPD	11/03/2011	$28.10
	FORMS AND SUPPLY - AOPD	11/14/2011	$55.27
	FORMS AND SUPPLY - AOPD	11/23/2011	$490.90
			$804.79
DONNIE ORR	AUTO PARTS OF RIDGELAN	10/31/2011	$4.29
	AUTO PARTS OF RIDGELAN	10/31/2011	$45.35
	AUTO PARTS OF RIDGELAN	11/01/2011	$9.71
	AUTO PARTS OF RIDGELAN	11/01/2011	$77.67
	AUTO PARTS OF RIDGELAN	11/01/2011	$3.80
	LOVE CHEVROLET PARTS AND	11/02/2011	$586.66
	FRASIER TIRE S62800032	11/02/2011	$409.87
	POWERTRAIN INC	11/03/2011	$88.81
	AUTO PARTS OF RIDGELAN	11/04/2011	$17.80
	AUTO PARTS OF RIDGELAN	11/04/2011	$2.18
	AUTO PARTS OF RIDGELAN	11/04/2011	$29.54
	AUTO PARTS OF RIDGELAN	11/04/2011	$2.56
	AUTO PARTS OF RIDGELAN	11/04/2011	$3.00
	AUTO PARTS OF RIDGELAN	11/03/2011	$4.58
	AUTO PARTS OF RIDGELAN	11/02/2011	$30.88
	AUTO PARTS OF RIDGELAN	11/07/2011	$15.55
	AUTO PARTS OF RIDGELAN	11/07/2011	$9.08
	PRO CHEM INC	11/08/2011	$132.00
	AUTO PARTS OF RIDGELAN	11/07/2011	$3.80
	VADEN OF BEAUFORT	11/08/2011	$19.74
	AUTO PARTS OF RIDGELAN	11/08/2011	$4.10
	SHEFFIELD OIL CO,	11/09/2011	$17.17
	AUTO PARTS OF RIDGELAN	11/08/2011	$57.87
	KUT KWICK	11/09/2011	$366.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	11/09/2011	$26.65
	AUTO PARTS OF RIDGELAN	11/09/2011	$8.20
	AUTO PARTS OF RIDGELAN	11/10/2011	$7.55
	ALAMO SALES CORP	11/14/2011	$50.69
	FASTENAL COMPANY01	11/14/2011	$4.00
	SPARROW AND KENNEDY TR	11/14/2011	$80.98
	AUTO PARTS OF RIDGELAN	11/14/2011	$9.42
	AUTO PARTS OF RIDGELAN	11/14/2011	$7.62
	AUTO PARTS OF RIDGELAN	11/14/2011	$14.41
	AUTO PARTS OF RIDGELAN	11/14/2011	$18.06
	OC WELCH FORD L/M INC.	11/16/2011	$78.54
	LOVE CHEVROLET PARTS AND	11/16/2011	$7.31
	H BARBER & SONS INC	11/16/2011	$543.42
	AUTO PARTS OF RIDGELAN	11/18/2011	$3.80
	AUTO PARTS OF RIDGELAN	11/21/2011	$12.18
	ALAMO SALES CORP	11/23/2011	$61.39
	FRASIER TIRE S62800032	11/23/2011	$879.82
	FRASIER TIRE S62800032	11/23/2011	$588.21
	AUTO PARTS OF RIDGELAN	11/23/2011	$5.39
	AUTO PARTS OF RIDGELAN	11/22/2011	$83.01
	AUTO PARTS OF RIDGELAN	11/22/2011	$62.08
	ALLEN AND WEBB, INC.	11/23/2011	$1,029.06
	AUTO PARTS OF RIDGELAN	11/28/2011	$9.39
			$5,533.78
DORA R MARCHANT	STAPLS7079129130000001	11/02/2011	$139.66
	LOWES #00358	11/04/2011	$12.93
	PYE BARKER - MARIETTA	11/09/2011	$247.31
			$399.90
DUANE E GAMM	JARED'S HARDWARE	11/03/2011	$32.08
	LOWES #00433	11/14/2011	$2.56
	INTL CONSTRUCTION EQUIPME	11/16/2011	$104.01
	OSWALD WHOLESALE LUMBER I	11/16/2011	$910.31
	CHATHAM STEEL-SAV	11/17/2011	$344.88
	AIRGAS NAT WELDERS #5	11/17/2011	$56.39
	AIRGAS NAT WELDERS #7	11/16/2011	$419.05
	AIRGAS NAT WELDERS #7	11/22/2011	$32.10
	AIRGAS NAT WELDERS #7	11/22/2011	$154.08
	CHATHAM STEEL-SAV	11/22/2011	$253.59
	SAFETY PLUS	11/22/2011	$123.94
	WW GRAINGER	11/22/2011	$275.03
			$2,708.02
DWIGHT TURNER	JRC ROCK HILL	10/31/2011	$49.41
	FRASIER TIRE S62800032	10/31/2011	$953.64
	JCB OF GEORGIA - POOLER	10/31/2011	$70.20
	JRC ROCK HILL	11/02/2011	$266.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 01013895	11/01/2011	$31.51
	JCB OF GEORGIA - POOLER	11/04/2011	$1,495.58
	CARQUEST 01013895	11/03/2011	$13.23
	THE HOME DEPOT #8913	11/07/2011	$18.28
	U S BLADES LLC	11/07/2011	$399.20
	CARQUEST 01013895	11/08/2011	$47.04
	DIXIE LAWN SERVICE INC.	11/14/2011	$1,000.00
	FRASIER TIRE S62800032	11/14/2011	$675.34
	JCB OF GEORGIA - POOLER	11/15/2011	$594.84
	CARQUEST 01013895	11/16/2011	$45.62
	ASC VOLVO CHARLOTTE	11/17/2011	$1,016.88
	MC BRIDE BLDG SPLIES/H	11/17/2011	$3.24
	OREILLY AUTO 00022426	11/17/2011	$5.03
	CARQUEST 01013895	11/16/2011	$85.51
	SCRUGGS EQUIPMENT CO INC	11/18/2011	$243.48
	ALAMO SALES CORP	11/18/2011	$121.99
	CARQUEST 01013895	11/21/2011	$24.29
	FRASIER TIRE S62800032	11/21/2011	$217.04
	FRASIER TIRE S62800032	11/21/2011	$584.35
	LEE TRANSPORT EQUIPMENT	11/22/2011	$651.93
			$8,614.60
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	11/08/2011	$49.34
	METROCON, INC.	11/18/2011	$354.17
			$403.51
EDDIE ISAAC	SIMPSON ACE HDWE	11/15/2011	$64.96
			$64.96
EDMOND GARNER	LOWES #00603	11/09/2011	$46.35
			$46.35
EDWARD H ALEEM	OFFICE DEPOT #145	11/08/2011	$49.90
			$49.90
EDWARD PARNELL JR	SHAW LUMBER CO	10/31/2011	$1,511.90
	SHAW LUMBER CO	11/09/2011	$25.38
	HAMER DOOR	11/21/2011	$784.08
	DAWKINS CONCRETE PRODUCTS	11/16/2011	$1,043.28
			$3,364.64
ELISABETH BLEASDALE	FORMS AND SUPPLY-AOPD	11/21/2011	$772.54
			$772.54
ELIZABETH D. TOTHEROW	BEARING DISTRIBUTORS INC	11/01/2011	$156.31
	HUNTER PIPE AND SUPPLY IN	11/02/2011	$29.43
	CARQUEST AUTO 01013424	11/01/2011	$32.04
	AIRGAS NAT WELDERS #9	11/01/2011	$41.73
	AIRGAS NAT WELDERS #9	11/01/2011	$43.12
	CARQUEST AUTO 01013424	11/01/2011	$17.98
	AIRGAS NAT WELDERS #9	11/01/2011	$240.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	11/02/2011	$75.44
	STATELINE CHRYSLER JEEP	11/07/2011	$12.01
	CARQUEST AUTO 01013424	11/07/2011	$75.44
	KIMBALL MIDWEST	11/07/2011	$1,699.99
	PALMETTO TIRE 00098400	11/07/2011	$27.16
	CARQUEST AUTO 01013424	11/07/2011	$23.54
	CARQUEST AUTO 01013424	11/07/2011	$12.84
	CARQUEST AUTO 01013424	11/08/2011	$24.49
	PALMETTO TIRE 00098400	11/08/2011	$97.23
	CARQUEST AUTO 01013424	11/08/2011	$31.53
	ITR INC	11/08/2011	$150.00
	BALDWINS GARAGE AND WRECK	11/08/2011	$356.66
	CARDINAL RUBBER & SEAL IN	11/08/2011	$16.87
	SOUTHERN GLASS & P	11/09/2011	$299.91
	CARQUEST AUTO 01013424	11/08/2011	$15.54
	CARQUEST AUTO 01013424	11/08/2011	$13.05
	NORTHERN TOOL EQUIP-SC	11/08/2011	$141.18
	LAMARS STARTER AND ALTERN	11/09/2011	$283.55
	CLINTON FAMILY FORD	11/10/2011	$36.07
	PALMETTO TIRE 00098400	11/09/2011	$174.75
	CARQUEST AUTO 01013424	11/09/2011	$115.52
	CARQUEST AUTO 01013424	11/09/2011	$7.91
	DUNLAP JOHNSON08530016	11/10/2011	$591.60
	LOWES #00416	11/14/2011	$31.07
	WM SUPERCENTER	11/14/2011	$36.22
	CARQUEST AUTO 01013424	11/14/2011	$38.02
	NATIONAL WELDERS #R9	11/14/2011	$109.08
	CARQUEST AUTO 01013424	11/15/2011	$61.73
	J & K AUTO PARTS 0021606	11/17/2011	$29.47
	CARQUEST AUTO 01013424	11/17/2011	$10.94
	CARQUEST AUTO 01013424	11/17/2011	$36.04
	KIMBALL MIDWEST	11/18/2011	$239.53
	CARQUEST AUTO 01013424	11/21/2011	$4.63
	PALMETTO TIRE 00098400	11/21/2011	$417.75
	BEARING DISTRIBUTORS INC	11/22/2011	$10.92
	GAINES W HARRISON01 OF 01	11/21/2011	$192.83
	PETER GREEN SNAP-ON TO	11/21/2011	$48.10
	CARQUEST AUTO 01013424	11/21/2011	$209.25
	AUTOMOTIVE SERVICE AND PE	11/22/2011	$169.90
	PALMETTO TIRE 00098400	11/22/2011	$450.15
	CARQUEST AUTO 01013424	11/22/2011	$28.94
	CARQUEST AUTO 01013424	11/22/2011	$4.07
	NATIONAL WELDERS #R9	11/22/2011	$449.54
	CARQUEST AUTO 01013424	11/22/2011	$49.22
	CARQUEST AUTO 01013424	11/22/2011	$123.01
	CARQUEST AUTO 01013424	11/22/2011	$4.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	11/22/2011	$106.35
	COMER EQUIPMENT COMPANY	11/22/2011	$28.16
	CLINTON FAMILY FORD	11/28/2011	$284.42
	CARQUEST AUTO 01013424	11/28/2011	$281.67
	ACE BUILDERS HDWE	11/29/2011	$10.44
	DIVERSIFIED RECYCL	11/29/2011	$7.50
	DIVERSIFIED RECYCL	11/29/2011	$165.75
	ITR INC	11/28/2011	$285.82
			$8,767.79
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	11/02/2011	$192.54
	FORMS AND SUPPLY - AOPD	11/03/2011	$70.78
	FORMS AND SUPPLY - AOPD	11/09/2011	$200.31
			$463.63
ELSIE M WILLIAMS	WM SUPERCENTER	11/16/2011	$71.99
	THE REMBERT CO INC	11/16/2011	$159.14
			$231.13
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	11/15/2011	$128.29
	ACADEMY SPORTS #103	11/17/2011	$80.24
	ACADEMY SPORTS #103	11/17/2011	$85.59
	ACADEMY SPORTS #103	11/17/2011	$64.19
	ACADEMY SPORTS #103	11/17/2011	$64.19
	ACADEMY SPORTS #103	11/17/2011	$64.19
			$486.69
ERIC W. WEBSTER	WM SUPERCENTER	11/01/2011	$10.77
	TRUE VALUE HARDWARE OF D	11/08/2011	$18.32
	MILLER PLUMBING & ELECTRI	11/08/2011	$187.50
			$216.59
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	11/22/2011	$74.81
			$74.81
ERNESTINE M WILLIAMS	PALMETTO SPECIALITY	11/07/2011	$316.74
	WM SUPERCENTER	11/16/2011	$8.99
	USPS 45332004429804572	11/16/2011	$8.23
			$333.96
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	10/31/2011	$6.51
	NAPA AUTO PARTS-LAURENS	11/01/2011	$32.84
	NAPA AUTO PARTS-LAURENS	11/04/2011	$9.62
	NAPA AUTO PARTS-LAURENS	11/04/2011	$3.60
	NAPA AUTO PARTS-LAURENS	11/04/2011	$27.25
	NAPA AUTO PARTS-LAURENS	11/03/2011	$4.01
	NAPA AUTO PARTS-LAURENS	11/04/2011	$4.80
	ASC VOLVO PIEDMONT	11/07/2011	$43.53
	FT INN AUTO SUPPLY	11/08/2011	$136.61
	FIRMIN FORD INC.	11/08/2011	$806.46
	NAPA AUTO PARTS-LAURENS	11/07/2011	$6.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	11/07/2011	$3.85
	DOUGHERTY EQUIPMENT CO	11/07/2011	$716.55
	THE HOLLOWAY CO INC	11/07/2011	$39.90
	DOUGHERTY EQUIPMENT CO	11/07/2011	$302.32
	NAPA AUTO PARTS-LAURENS	11/08/2011	$133.14
	NAPA AUTO PARTS-LAURENS	11/08/2011	$40.32
	NAPA AUTO PARTS-LAURENS	11/08/2011	$13.20
	NAPA AUTO PARTS-LAURENS	11/08/2011	$33.48
	NAPA AUTO PARTS-LAURENS	11/09/2011	$277.92
	AMICK EQUIPMENT CO	11/10/2011	$334.04
	NAPA AUTO PARTS-LAURENS	11/09/2011	$71.68
	NAPA AUTO PARTS-LAURENS	11/09/2011	$7.47
	NAPA AUTO PARTS-LAURENS	11/09/2011	$20.76
	ALLIED TUBE & CONDUIT	11/10/2011	$533.56
	HALL MANUFACTURING, LL	11/14/2011	$85.92
	LAURENS LUMBER CO.	11/14/2011	$17.97
	THE HOLLOWAY CO INC	11/14/2011	$108.48
	THE HOLLOWAY CO INC	11/14/2011	$41.64
	NAPA AUTO PARTS-LAURENS	11/14/2011	$91.83
	THE HOLLOWAY CO INC	11/15/2011	$83.66
	NAPA AUTO PARTS-LAURENS	11/17/2011	$2.79
	NAPA AUTO PARTS-LAURENS	11/17/2011	$2.76
	DOUGHERTY EQUIPMENT CO	11/17/2011	$376.73
	HEBRON CONSUMER PROD	11/21/2011	$167.11
	CUMMINS ATLANTIC #11	11/29/2011	$41.64
	BLANCHARD MACHINERY	11/29/2011	$18.01
	CUMMINS ATLANTIC #11	11/29/2011	$16.83
	BLANCHARD MACHINERY	11/29/2011	$23.15
			$4,688.67
EULICE L NORRIS	HOLDER ELECTRIC SUPPLY	11/29/2011	$33.46
			$33.46
F C EASTERLIN	STILLENGER BODY SHOP, INC	10/31/2011	$2,481.28
	NAPA AUTO PARTS	11/01/2011	$6.08
	BALLARD PARTS SERVICE CO	11/01/2011	$35.30
	BALLARD PARTS SERVICE CO	11/01/2011	$168.04
	BEARING DISTRIBUTORS INC	11/02/2011	$18.22
	NAPA AUTO PARTS	11/03/2011	$16.50
	NAPA AUTO PARTS	11/02/2011	$9.54
	NAPA AUTO PARTS	11/02/2011	$35.14
	NAPA AUTO PARTS	11/02/2011	$70.27
	ALAMO SALES CORP	11/03/2011	$1,003.26
	NAPA AUTO PARTS	11/02/2011	$14.83
	AUTO GLASS WORKS	11/03/2011	$99.35
	NAPA AUTO PARTS	11/09/2011	$331.61
	DILLON SUPPLY	11/14/2011	$80.95
	BALLARD PARTS SERVICE CO	11/17/2011	$6.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	TEREX UTILITIES INC	11/18/2011	$1,272.54
	DOUGHERTY EQUIPMENT CO	11/17/2011	$327.44
	AMERICAN TEST CEN01 OF 01	11/22/2011	$1,140.00
	ASC VOLVO COLUMBIA	11/28/2011	$880.17
			$7,997.16
FLOYD A. SWEATT JR.	CITY TRUE VALUE HARDWARE	11/23/2011	$22.63
			$22.63
FRANK A GANTT	WATERS EDGE	11/18/2011	$674.10
			$674.10
FRANK C EASTERLIN III	AIRGAS NAT WELDERS #5	11/04/2011	$13.27
	SAFETY KLEEN SYSTEMS INC	11/09/2011	$897.64
	AIRGAS NAT WELDERS #5	11/18/2011	$78.90
			$989.81
FRANK EBERT	RADIOSHACK COR00196303	11/01/2011	$6.73
	SHEALY ELECT 803-227-0599	11/02/2011	$17.38
	B AND F INC	11/01/2011	$86.00
	CAROLINA TOOL CO INC	11/01/2011	$42.14
	WALGREENS #10229	11/03/2011	$6.41
	INDUSTRIAL CONTAINER SERV	11/07/2011	$91.00
	AIRGAS NAT WELDERS #23	11/07/2011	$6.63
	CAROLINA TOOL CO INC	11/07/2011	$48.09
	MANTEK	11/08/2011	$607.37
	JONES AND FRANK	11/09/2011	$781.82
	CRESCENT SUPPLY COMP INC	11/09/2011	$16.44
	CAROLINA TOOL CO INC	11/09/2011	$13.47
	CRESCENT SUPPLY COMP INC	11/10/2011	$57.78
	LOWES #00518	11/10/2011	$25.62
	WW GRAINGER	11/15/2011	$11.66
	RITE AID STORE #11648	11/15/2011	$4.59
	MAULDIN LUMBER CO	11/15/2011	$499.75
	GREENWOOD EQUIPMENT & REP	11/16/2011	$59.78
	CAROLINA TOOL CO INC	11/22/2011	$14.84
	DIVERSIFIED RECYCL	11/28/2011	$15.00
	CAROLINA TOOL CO INC	11/28/2011	$27.61
			$2,440.11
FRANKIE BENNETT	SOUTHERN HOME & HDWR	11/15/2011	$16.95
			$16.95
FRANKLIN J. GREEN	TRI-COUNTY ACE BLDRS S	11/03/2011	$134.59
	GUARD YOUR DOGS SAFETY SH	11/04/2011	$490.10
	THE HOME DEPOT #1130	11/15/2011	$64.43
	OCONEE IMPLEMENT CO	11/17/2011	$72.08
	NEVILLE HARDWARE	11/17/2011	$318.19
	OCONEE IMPLEMENT CO	11/18/2011	$47.70
	WHITE'S CULVERT INC.	11/23/2011	$244.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	DADS & LADS	11/23/2011	$200.00
			$1,571.31
FRENCH BISHOP	FLUDD'S SUMMERSETT SEC	11/17/2011	$177.44
			$177.44
GARY D. HART	ANDERSON DMV 4	11/07/2011	$17.00
	ANDERSON DMV 4	11/07/2011	$12.50
	DATACOM SYSTEMS INC	11/07/2011	$353.67
	BELTON DMV 64	11/08/2011	$12.50
	BELTON DMV 64	11/08/2011	$17.00
	TMI INC	11/09/2011	$307.25
			$719.92
GARY L RAMSEY	MACK FULBRIGHT DIST. INC.	10/31/2011	$177.66
	TRACTOR-SUPPLY-CO #0503	10/31/2011	$32.32
	GAFFNEY AUTO PARTS	10/31/2011	$22.24
	GAFFNEY AUTO PARTS	11/01/2011	$20.29
	BLANCHARD MACHINERY	11/07/2011	$61.05
	BLANCHARD MACHINERY	11/07/2011	$314.15
	ROWLAND RADIATOR	11/07/2011	$115.00
	GAFFNEY AUTO PARTS	11/07/2011	$56.62
	SNIDER TIRE #243	11/08/2011	$609.30
	ROGER SHIFLETT FORD	11/10/2011	$74.85
	GAFFNEY AUTO PARTS	11/10/2011	$42.25
	GAFFNEY AUTO PARTS	11/14/2011	$24.54
	GAFFNEY AUTO PARTS	11/17/2011	$4.04
	GAFFNEY AUTO PARTS	11/17/2011	$203.02
	GAFFNEY AUTO PARTS	11/17/2011	$16.46
	CYCLESORB	11/21/2011	$291.60
	ROGER SHIFLETT FORD	11/21/2011	$6.61
	GAFFNEY AUTO PARTS	11/21/2011	$38.06
	GAFFNEY AUTO PARTS	11/22/2011	$13.33
	CAROLINA INTL TRUCKS	11/23/2011	$236.42
	RANDOLPH INDUSTRIAL SUPPL	11/22/2011	$140.37
	SNIDER TIRE #243	11/28/2011	$322.66
	SNIDER TIRE #243	11/29/2011	$645.32
			$3,468.16
GEORGANE COGGINS	THE HOME DEPOT 1120	11/01/2011	$6.46
			$6.46
GEORGE B. ALFORD	PALMETTO HARDWARE INC	11/14/2011	$16.37
	PEE DEE DRYWALL SUPPLY, I	11/17/2011	$100.60
	CAUSEY HOME CENTER FLO	11/22/2011	$9.42
	2446 CED	11/29/2011	$28.51
			$154.90
GEORGE HANES	CALHOUN SUPPLY COMPANY	11/07/2011	$242.94
			$242.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE K BOGGS	HARRISON'S WORKWEAR	11/28/2011	$100.00
			$100.00
GEORGE PICKERING	PALMETTO ARMY SURPLUS	11/02/2011	$96.25
	DILLON SUPPLY	11/04/2011	$2.56
	DILLON SUPPLY	11/15/2011	$70.10
			$168.91
GLORIA J CARTER	LOWES #01120	11/02/2011	$124.44
	USPS 45222005329806064	11/02/2011	$80.00
	CAROLINA HARDWARE	11/02/2011	$29.14
	SOUTHEASTERN PAPER GROUP	11/09/2011	$134.83
	COASTAL SANITARY SUPPLY	11/02/2011	$119.72
	OFFICE DEPOT #336	11/10/2011	$97.09
	CAROLINA HARDWARE	11/21/2011	$20.58
	HAMER DOOR	11/28/2011	$648.00
	LOWES #01120	11/29/2011	$67.41
	USPS 45222005329806064	11/29/2011	$5.15
			$1,326.36
GRACE SOWELL	FORMS AND SUPPLY - AOPD	11/02/2011	$141.69
	ABBEVILLE DMV 001	11/04/2011	$17.00
	ABBEVILLE DMV 001	11/04/2011	$12.50
	BCT SOUTH CAROLINA	11/21/2011	$17.71
			$188.90
GRACIE MACK	SIMPSON MANNING HDWE I	11/15/2011	$86.39
			$86.39
GRACIELA G. GREGORY	CALENDARS	11/08/2011	$116.82
	Staples Contra00710004	11/15/2011	$109.30
			$226.12
GRADY L HOWARD	DERRICK EQUIPMENT INC	10/31/2011	$49.41
	DERRICK EQUIPMENT INC	10/31/2011	$162.17
	GREENWOOD EQUIPMENT & REP	10/31/2011	$311.94
	TRACTOR SUPPLY #1444	11/02/2011	$32.09
	CAROLINA HOSE AND HYDRAUL	11/03/2011	$1,274.52
	GREENWOOD EQUIPMENT & REP	11/02/2011	$290.69
	THE HOLLOWAY CO INC	11/04/2011	$24.86
	US DITCHER, INC	11/04/2011	$203.16
	DERRICK EQUIPMENT INC	11/04/2011	$16.20
	LINE EQUIPMENT SALES CO	11/14/2011	$100.00
	GREENWOOD EQUIPMENT & REP	11/15/2011	$576.18
	SCRUGGS EQUIPMENT CO INC	11/17/2011	$505.86
	US DITCHER, INC	11/16/2011	$181.88
	KEVIN WHITAKER CHEVROLET	11/18/2011	$332.90
	US DITCHER, INC	11/21/2011	$1,023.88
	SCRUGGS EQUIPMENT CO INC	11/29/2011	$62.89
			$5,148.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	HWY 28 FARM AND GARDEN	11/07/2011	$186.93
	ADAMS BUILDING SUPPLY ABB	11/09/2011	$51.36
	NEWTON SHOES	11/16/2011	$100.00
	NEWTON SHOES	11/16/2011	$99.11
	NEWTON SHOES	11/16/2011	$78.86
			$516.26
GREGORY M HOLDEN	WM SUPERCENTER	11/01/2011	$5.69
	CAMDEN FIRE EXTINGUISHER	11/02/2011	$1,866.62
	WM SUPERCENTER	11/29/2011	$9.49
			$1,881.80
GWENDOLYN HENDERSON	LAWSON PRODUCTS	11/09/2011	$992.58
	MSC	11/15/2011	$758.11
	LAWSON PRODUCTS	11/14/2011	$252.24
	LAWSON PRODUCTS	11/17/2011	$988.64
	ULINE SHIP SUPPLIES	11/30/2011	$1,211.79
			$4,203.36
H D MITCHELL	WIGGINS & SON	11/09/2011	$793.94
	WIGGINS & SON	11/09/2011	$680.52
	WALSH HEATING AND AI	11/15/2011	$17.10
			$1,491.56
HAROLD COLEMAN	SAF-GARD SAFETY SHOE CO #	11/04/2011	$100.00
	BLANTON BUILDING SUPPLIES	11/07/2011	$18.72
	BLANTON BUILDING SUPPLIES	11/07/2011	$63.04
	H & F HARDWARE	11/14/2011	$280.28
	INDUSTRIAL SOLUTIONS AND	11/18/2011	$160.39
	BLANTON BUILDING SUPPLIES	11/28/2011	$10.30
			$632.73
HARRY H MCCALL	STAPLES 00118000	11/10/2011	$22.25
	CARSON'S NUT-BOLT & TO	11/10/2011	$11.61
			$33.86
HARRY T CLAYTON JR	PALMETTO TIRE 00098400	10/31/2011	$421.02
	BURNS FORD MERCURY INC.	11/02/2011	$216.09
	PIEDMONT AUTO PARTS	11/03/2011	$3.74
	HUNTERS SMALL ENGINE	11/03/2011	$21.49
	US DITCHER, INC	11/04/2011	$2,019.96
	MACS OF CHESTER INC	11/03/2011	$41.04
	LINDER INDSTRL-GREER	11/07/2011	$654.48
	WARREN TRUCK EQUIPMENT	11/07/2011	$1,140.00
	PALMETTO TIRE 00098400	11/08/2011	$103.85
	PALMETTO TIRE 00098400	11/08/2011	$97.23
	PIEDMONT AUTO PARTS	11/09/2011	$11.57
	PIEDMONT AUTO PARTS	11/10/2011	$135.00
	PIEDMONT AUTO PARTS	11/10/2011	$2.66
	PIEDMONT AUTO PARTS	11/10/2011	$70.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	11/10/2011	$209.52
	DOUGHERTY EQUIPMENT CO	11/10/2011	$2,417.85
	EZELL HARDWARE INC	11/10/2011	$3.88
	SPARROW AND KENNEDY TR	11/10/2011	$1,176.26
	ADVANCE AUTO PARTS #5800	11/10/2011	$24.83
	DOUGHERTY EQUIPMENT CO	11/10/2011	$717.55
	PIEDMONT AUTO PARTS	11/15/2011	$219.57
	CARDINAL RUBBER & SEAL IN	11/15/2011	$430.44
	NATIONAL WELDERS #R9	11/15/2011	$238.26
	AUTO SAFETY GLASS AND	11/17/2011	$350.00
	EZELL HARDWARE INC	11/17/2011	$34.42
	AUTO SAFETY GLASS AND	11/17/2011	$181.58
	MAINTENANCE PRODUCTS, INC	11/21/2011	$555.88
	PIEDMONT AUTO PARTS	11/28/2011	$4.34
	EZELL HARDWARE INC	11/28/2011	$3.65
	PIEDMONT AUTO PARTS	11/29/2011	$8.65
			$11,515.01
HARVEY J DAVIS	DOUGHERTY EQUIPMENT CO	10/28/2011	$271.66
	GAFFNEY AUTO PARTS	10/31/2011	$29.15
	INTERSTATE SUPPLY COMPANY	11/02/2011	$220.69
	RANDOLPH INDUSTRIAL SUPPL	11/01/2011	$46.37
	GAFFNEY AUTO PARTS	11/01/2011	$31.19
	GAFFNEY AUTO PARTS	11/03/2011	$26.17
	VERMEER MID ATLANTIC SI	11/04/2011	$36.78
	ROGER SHIFLETT FORD	11/07/2011	$71.09
	BLANTON'S WRECKER SERV	11/07/2011	$150.00
	GAFFNEY AUTO PARTS	11/08/2011	$30.81
	ROGER SHIFLETT FORD	11/09/2011	$170.65
	ROGER SHIFLETT FORD	11/10/2011	$60.95
	SPARTAN HYDRAULIC	11/14/2011	$600.50
	RANDOLPH INDUSTRIAL SUPPL	11/14/2011	$10.80
	GAFFNEY AUTO PARTS	11/17/2011	$37.26
	GAFFNEY AUTO PARTS	11/21/2011	$36.50
	RANDOLPH INDUSTRIAL SUPPL	11/23/2011	$10.16
	FASTENAL COMPANY01	11/23/2011	$12.77
	BLANTON'S WRECKER SERV	11/28/2011	$300.00
	W. W. WILLIAMS	11/29/2011	$300.00
	BLANTON'S WRECKER SERV	11/29/2011	$300.00
			$2,753.50
HASKEL D SOPSHIER	STEPP MANUFACTURING CO IN	10/31/2011	$325.55
	NAPA STORE 1017221	10/31/2011	$87.08
	GRAYCO - LADYS ISLAND	10/31/2011	$7.89
	AUTO PARTS OF BEAUFORT	10/31/2011	$4.07
	AUTO PARTS OF BEAUFORT	10/31/2011	$28.32
	BOBOCAT OF CHARLESTON	11/01/2011	$514.74
	AUTO PARTS OF BEAUFORT	11/04/2011	$26.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	11/07/2011	$109.81
	NAPA STORE 1017221	11/08/2011	$132.80
	NAPA STORE 1017221	11/08/2011	$11.00
	ALAMO SALES CORP	11/09/2011	$79.42
	ALLEN AND WEBB, INC.	11/09/2011	$291.50
	NAPA STORE 1017221	11/10/2011	$14.23
	Randels Lawnmower Equipme	11/14/2011	$74.83
	Randels Lawnmower Equipme	11/14/2011	$9.63
	DOUGHERTY EQUIPMENT CO	11/14/2011	$666.39
	DOUGHERTY EQUIPMENT CO	11/14/2011	$73.13
	AUTO PARTS OF BEAUFORT	11/14/2011	$14.97
	ROBERTS INTERNATIONAL	11/15/2011	$38.54
	LINDER INDSTRL-N. CHARLES	11/15/2011	$327.43
	UNITED RENTALS	11/18/2011	$140.50
	BARNARD TIRE CO INC	11/22/2011	$290.50
	Randels Lawnmower Equipme	11/22/2011	$405.42
	AUTO PARTS OF BEAUFORT	11/22/2011	$13.90
	NAPA STORE 1017221	11/23/2011	$27.17
	NAPA STORE 1017221	11/23/2011	$2.13
	NAPA STORE 1017221	11/22/2011	$1.73
	SPARROW & KENNEDY TRACTOR	11/28/2011	$39.52
	AUTO PARTS OF BEAUFORT	11/28/2011	$16.05
	BRIAN'S SPEEDOMETER REP.	11/29/2011	$30.00
			$3,804.66
HASKELL SOPSHIER	BUCKHEAD PRODUCTS &	11/01/2011	$207.24
	AUTO PARTS OF BEAUFORT	11/01/2011	$20.11
	LOW COUNTRY INDST SUPPLY	11/04/2011	$959.53
	AUTO PARTS OF BEAUFORT	11/03/2011	$22.42
	AUTO PARTS OF BEAUFORT	11/04/2011	$17.10
	FASTENAL COMPANY01	11/07/2011	$132.74
	SOUTHERN PUMP &TANK	11/08/2011	$553.60
	AUTO PARTS OF BEAUFORT	11/08/2011	$65.26
	Randels Lawnmower Equipme	11/14/2011	$54.57
	ALLEN AND WEBB, INC.	11/14/2011	$149.57
	THE UPS STORE 4753	11/15/2011	$10.42
	AUTO PARTS OF BEAUFORT	11/14/2011	$51.25
	AUTO PARTS OF BEAUFORT	11/15/2011	$42.78
	AUTO PARTS OF BEAUFORT	11/18/2011	$9.62
	AUTO PARTS OF BEAUFORT	11/18/2011	$44.04
	CAROLINA RIM & WHEEL CO	11/18/2011	$16.90
	Randels Lawnmower Equipme	11/22/2011	$60.83
	AUTO PARTS OF BEAUFORT	11/21/2011	$9.62
	THE UPS STORE 4753	11/22/2011	$15.55
	AUTO PARTS OF BEAUFORT	11/21/2011	$92.09
	AUTO PARTS OF BEAUFORT	11/22/2011	$7.03
	AUTO PARTS OF BEAUFORT	11/22/2011	$6.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	ALCAM	11/22/2011	$33.08
	NAPA STORE 1017221	11/23/2011	$16.03
	AUTO PARTS OF BEAUFORT	11/28/2011	$13.46
	CAROLINA TEXTILE RECYCLIN	11/29/2011	$135.78
	SUN SUPPLY	11/28/2011	$521.60
			$3,268.98
HAYWARD O WILSON	INFINGER UNLIMITED	10/31/2011	$1,492.56
	INFINGER UNLIMITED	10/31/2011	$557.34
	SIMPSON ACE HDWE	11/10/2011	$9.17
	LOWES #00626	11/15/2011	$210.98
	INFINGER UNLIMITED	11/15/2011	$523.50
	SIMPSON ACE HDWE	11/17/2011	$10.79
			$2,804.34
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	11/14/2011	$221.73
			$221.73
HENRY J CUNNINGHAM	YOUNG'S TRUE VALUE	11/05/2011	$57.87
	RICHLAND INDUSTRIAL	11/29/2011	$84.75
	SOUTHEASTERN CONCRETE PRO	11/29/2011	$136.53
			$279.15
HENRY LONG	LOWES #01751	11/04/2011	$4.26
	MICRO MATIC INDUSTRIAL	11/04/2011	$159.74
			$164.00
HERBERT P HARRISON	ECK SUPPLY CO 21	11/23/2011	$61.05
	LOWES #00497	11/29/2011	$71.77
	WHOLESALE INDUSTRIAL ELEC	11/28/2011	$26.54
			$159.36
HOLLY H COMALANDER	AB SELCOM, INC.	11/10/2011	$818.14
			$818.14
HOWARD G. GARLAND	VIC BAILEY FORD LINCOL	10/31/2011	$200.86
	WILSON EQUIPMENT CO INC	10/31/2011	$712.89
	NAPA AUTO PARTS	10/31/2011	$1,262.94
	CARQUEST 01013200	10/31/2011	$239.52
	JIM PINSON MOTORS INC	11/01/2011	$62.25
	BOLTON JAMES WHEEL ALIGNM	11/01/2011	$242.23
	ARROW STEEL PRODUCTS INC	10/31/2011	$51.72
	NAPA AUTO PARTS	11/01/2011	$126.67
	VIC BAILEY FORD LINCOL	11/02/2011	$7.91
	LOWES #02595	11/02/2011	$87.90
	FARRELL CHEVROLET	11/02/2011	$67.91
	CARQUEST 01013200	11/01/2011	$2.14
	BULLIS HARDWARE TRUE V	11/01/2011	$9.52
	CARQUEST 01013200	11/01/2011	$105.41
	JIM PINSON MOTORS INC	11/02/2011	$49.93
	BULLIS HARDWARE TRUE V	11/01/2011	$18.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	JIM PINSON MOTORS INC	11/03/2011	$34.26
	MACK BORING & PARTS COMPA	11/03/2011	$193.60
	CARQUEST 01013200	11/02/2011	$20.97
	DAVE EDWARDS TOYOTA	11/02/2011	$75.29
	CARQUEST 01013200	11/03/2011	$259.98
	CAROLINA DRIVELINE	11/04/2011	$525.68
	CARQUEST 01013200	11/03/2011	$119.46
	JIM PINSON MOTORS INC	11/07/2011	$181.98
	BLANCHARD MACHINERY	11/07/2011	$123.10
	BLANCHARD MACHINERY	11/07/2011	$4.75
	DOUGHERTY EQUIPMENT CO	11/07/2011	$129.19
	BEARING DISTRIBUTORS INC	11/08/2011	$64.31
	JIM PINSON MOTORS INC	11/08/2011	$255.38
	VIC BAILEY FORD LINCOL	11/08/2011	$139.44
	VERMEER MID ATLANTIC SI	11/07/2011	$43.46
	DOUGHERTY EQUIPMENT CO	11/07/2011	$134.10
	BULLIS HARDWARE TRUE V	11/07/2011	$3.99
	CAROLINA HOSE AND HYDRAUL	11/08/2011	$423.19
	THOM CHEM INC	11/07/2011	$1,074.05
	VIC BAILEY FORD LINCOL	11/08/2011	$80.89
	VIC BAILEY FORD LINCOL	11/08/2011	$7.26
	SNIDER TIRE #243	11/09/2011	$193.44
	CARQUEST 01013911	11/08/2011	$522.79
	MACK FULBRIGHT DIST. INC.	11/09/2011	$161.01
	CARQUEST 01013200	11/08/2011	$35.44
	CARQUEST 01013200	11/08/2011	$24.67
	DIVERSIFIED RECYCL	11/09/2011	$2,136.00
	VIC BAILEY FORD LINCOL	11/09/2011	$32.14
	PRO CHEM INC	11/10/2011	$973.08
	CARQUEST 01013200	11/09/2011	$45.24
	NAPA AUTO PARTS	11/10/2011	$428.37
	CARQUEST 01013200	11/09/2011	$17.62
	FARRELL CHEVROLET	11/10/2011	$36.40
	CARQUEST 01013200	11/10/2011	$44.18
	CARQUEST 01013200	11/10/2011	$15.34
	WELDORS SUPPLY HOUSE INC	11/10/2011	$241.07
	CARQUEST 01013200	11/10/2011	$228.99
	BULLIS HARDWARE TRUE V	11/10/2011	$17.87
	NORTHERN TOOL EQUIP	11/10/2011	$190.78
	CARQUEST 01013200	11/10/2011	$23.34
	CARQUEST 01013200	11/10/2011	$15.56
	KIMBALL MIDWEST	11/10/2011	$725.97
	SNIDER TIRE #243	11/14/2011	$60.09
	LINDER INDSTRL-GREER	11/14/2011	$17.50
	CARQUEST 01013200	11/14/2011	$139.63
	CARQUEST 01013200	11/14/2011	$33.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CYCLESORB	11/15/2011	$370.31
	ALLEN ORTON-SPARTAN	11/15/2011	$354.33
	ALLEN ORTON-SPARTAN	11/15/2011	$117.74
	JIM PINSON MOTORS INC	11/15/2011	$216.52
	CARQUEST 01013200	11/14/2011	$51.90
	CHENNERY'S AUTO ELECTRIC,	11/15/2011	$95.27
	JIM PINSON MOTORS INC	11/15/2011	$595.15
	CUMMINS ATLANTIC #11	11/16/2011	$34.57
	CHENNERY'S AUTO ELECTRIC,	11/16/2011	$68.90
	H & R STEEL SUPPLIES	11/15/2011	$19.79
	NAPA AUTO PARTS	11/16/2011	$4.97
	CUMMINS ATLANTIC #11	11/16/2011	$21.36
	KIMBALL MIDWEST	11/15/2011	$428.89
	FARRELL CHEVROLET	11/16/2011	$346.71
	JIM PINSON MOTORS INC	11/17/2011	$62.25
	NORTHERN TOOL EQUIPMNT	11/16/2011	$190.78
	VIC BAILEY FORD LINCOL	11/17/2011	$60.16
	OLD STONE TRACTOR CO INC	11/16/2011	$577.36
	MARKO INC	11/17/2011	$125.39
	DOUGHERTY EQUIPMENT CO	11/17/2011	$15.86
	LEE TRANSPORT EQUIPMENT	11/22/2011	$1,157.86
	CARQUEST 01013200	11/21/2011	$41.57
	WES GARDE COMPONENTS	11/22/2011	$77.57
	JIM PINSON MOTORS INC	11/23/2011	$31.93
	CARSON'S NUT-BOLT & TO	11/22/2011	$24.98
	BULLIS HARDWARE TRUE V	11/23/2011	$39.19
	CHENNERY'S AUTO ELECTRIC,	11/28/2011	$135.68
	CUMMINS ATLANTIC #11	11/28/2011	$195.92
	NAPA AUTO PARTS	11/28/2011	$470.17
	VIC BAILEY FORD LINCOL	11/28/2011	$168.01
	NAPA AUTO PARTS	11/28/2011	$1,461.48
	FARRELL CHEVROLET	11/28/2011	$262.06
	CARQUEST 01013200	11/28/2011	$233.99
	NAPA AUTO PARTS	11/29/2011	$60.41
	BOLTON JAMES WHEEL ALIGNM	11/29/2011	$20.85
	BLANCHARD MACHINERY	11/29/2011	$336.70
	FARRELL CHEVROLET	11/29/2011	$65.70
	CARQUEST 01013911	11/28/2011	$360.65
	CAROLINA HOSE AND HYDRAUL	11/29/2011	$119.62
	CAROLINA HOSE AND HYDRAUL	11/29/2011	$67.73
	JIM PINSON MOTORS INC	11/29/2011	$329.34
	SNIDER TIRE #243	11/29/2011	$386.88
	CARQUEST 01013911	11/28/2011	$147.87
	ALLEN ORTON LLC	11/29/2011	$293.98
	BULLIS HARDWARE TRUE V	11/28/2011	$28.62
	BULLIS HARDWARE TRUE V	11/28/2011	$30.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	NAPA AUTO PARTS	11/29/2011	$75.45
	NAPA AUTO PARTS	11/29/2011	$50.85
	BULLIS HARDWARE TRUE V	11/28/2011	$85.29
	OLD STONE TRACTOR CO INC	11/28/2011	$539.84
			$24,561.04
HOWARD H HARDEN	SPECIALTY STEELS INC 2	10/31/2011	$1,033.50
	FASTENAL COMPANY01	10/31/2011	$1,043.32
	CYCLESORB	10/31/2011	$858.60
	NAPA AUTO PARTS OF	10/31/2011	$30.78
	LEE TRANSPORT EQUIPMENT	11/01/2011	$1,040.50
	NAPA AUTO PARTS OF	10/31/2011	$12.50
	SIMPLEX GRINNELL WEB P	11/01/2011	$1,476.18
	PALMETTO SPECIALITY	11/02/2011	$647.66
	PREVENTATIVE MAINTENANCE	11/04/2011	$145.96
	ROADTEC, INC.	11/04/2011	$748.49
	AIRGAS NAT WELDERS #23	11/04/2011	$5.01
	RODDERS & JETS SUPPLY C	11/07/2011	$370.10
	PALMETTO SPECIALITY	11/07/2011	$186.98
	FORMS AND SUPPLY - AOPD	11/09/2011	$52.81
	CAROLINA INTL TRUCKS	11/15/2011	$494.47
	LITTLECOLLC	11/15/2011	$1,382.50
	BLANCHARD MACHINERY	11/15/2011	$1,628.79
	BLANCHARD MACHINERY	11/15/2011	$2,329.61
	CLINE HOSE & HYDRAULICS	11/15/2011	$62.51
	NAPA AUTO PARTS OF	11/16/2011	$86.23
	PRO CHEM INC	11/17/2011	$1,196.95
	NAPA AUTO PARTS OF	11/16/2011	$20.13
	SAWS UNLIMITED	11/18/2011	$400.00
	NAPA AUTO PARTS OF	11/17/2011	$8.53
	ASC VOLVO PIEDMONT	11/17/2011	$298.81
	NAPA AUTO PARTS OF	11/17/2011	$108.09
	AGRI DIRECT INC	11/17/2011	$902.85
	NAPA AUTO PARTS OF	11/17/2011	$12.38
	DEWALT FACTORY SVC #72	11/21/2011	$33.47
	AGRI DIRECT INC	11/21/2011	$933.85
	NAPA AUTO PARTS OF	11/21/2011	$12.38
	BLANCHARD MACHINERY	11/23/2011	$533.61
	BOGGS TRACTOR CO INC	11/23/2011	$408.91
	PREVENTATIVE MAINTENANCE	11/23/2011	$231.76
	AMERICAN INDUSTRIES IN	11/28/2011	$1,092.65
	MOHICAN VALLEY EQUIPMENT	11/28/2011	$1,133.52
			$20,964.39
HUGH M VAN FAUSSIEN	RANDYS AUTO PARTS	11/01/2011	$7.03
			$7.03
HUGH M. VAN FAUSSIEN	RANDYS AUTO PARTS	11/01/2011	$102.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	ZEIGLER CHEVROLET OF BAMB	11/03/2011	$12.45
	DENMARK WHOLESALE	11/04/2011	$161.97
	BAMBERG AUTO PARTS INC	11/03/2011	$108.54
	CAROLINA RIM & WHEEL CO	11/09/2011	$1,131.93
	LOVE CHEVROLET PARTS AND	11/09/2011	$298.00
	RANDYS AUTO PARTS	11/14/2011	$16.31
	SANDERS SUPPLY CO INC	11/15/2011	$9.82
	HUGHES AUTO PARTS INC	11/16/2011	$11.76
	H.T.C INC	11/21/2011	$132.30
			$1,985.15
JACKIE DORN	ADVANCE AUTO PARTS #8822	11/02/2011	$41.19
	ADVANCE AUTO PARTS #8822	11/03/2011	$203.98
	RIDGE AUTO ELECTRIC SERVI	11/10/2011	$144.45
	RIDGE AUTO ELECTRIC SERVI	11/10/2011	$240.75
	DERRICK EQUIPMENT INC	11/16/2011	$177.19
	GREENWOOD HYDRAULICS LLC	11/16/2011	$1,095.06
	ADVANCE AUTO PARTS #8822	11/17/2011	$79.83
	GENERAL SUPPLY CO	11/17/2011	$14.96
	PRICES METAL SHOP AND IND	11/17/2011	$28.62
	GENERAL SUPPLY CO	11/28/2011	$10.89
	GENERAL SUPPLY CO	11/28/2011	$9.41
			$2,046.33
JACKIE E GRAHAM	LOWES #01075	11/22/2011	$98.68
			$98.68
JACKIE R DORN	THE HARDWARE STORE	11/02/2011	$5.76
	THE HARDWARE STORE	11/02/2011	$8.67
	GENERAL SUPPLY CO	11/17/2011	$4.07
	ADVANCE AUTO PARTS #8822	11/17/2011	$79.83
	GENERAL SUPPLY CO	11/23/2011	$12.29
			$110.62
JACKIE TURNER	MILLER PLUMBING & ELECTRI	11/09/2011	$100.00
			$100.00
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	11/03/2011	$57.79
	STAR REDI-MIX ORANGEBURG	11/14/2011	$342.40
	USPS 45400000529813151	11/22/2011	$1.08
	FORMS AND SUPPLY - AOPD	11/21/2011	$64.24
	FORMS AND SUPPLY - AOPD	11/21/2011	$60.60
			$526.11
JACQUELINE W. BUCKNER	MY OFFICE PRODUCTS	11/02/2011	$446.36
	MY OFFICE PRODUCTS	11/03/2011	$46.92
	MY OFFICE PRODUCTS	11/03/2011	$9.08
	MY OFFICE PRODUCTS	11/04/2011	$4.27
	MY OFFICE PRODUCTS	11/07/2011	$88.75
			$595.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA AUTO PARTS	10/31/2011	$11.02
	NAPA AUTO PARTS	10/31/2011	$41.15
	BTS #12	11/01/2011	$104.81
	NAPA AUTO PARTS	11/01/2011	$35.62
	NAPA AUTO PARTS	11/01/2011	$67.66
	NAPA AUTO PARTS	11/01/2011	$8.89
	TOWN AND COUNTRY TIRE	11/03/2011	$61.00
	TRUCK SUPPLY COMPANY O	11/02/2011	$539.90
	NAPA AUTO PARTS	11/02/2011	$50.58
	BTS #12	11/03/2011	$216.56
	ALAMO SALES CORP	11/04/2011	$22.00
	SPARROW AND KENNEDY TR	11/03/2011	$54.30
	NAPA AUTO PARTS	11/03/2011	$33.35
	NAPA AUTO PARTS	11/03/2011	$2.95
	ASC VOLVO COLUMBIA	11/08/2011	$2,480.26
	TOWN AND COUNTRY TIRE	11/09/2011	$151.00
	NAPA AUTO PARTS	11/09/2011	$43.20
	ALAMO SALES CORP	11/09/2011	$51.75
	NAPA AUTO PARTS	11/10/2011	$102.60
	NAPA AUTO PARTS	11/10/2011	$7.31
	BISHOPVILLE PARTS INC	11/14/2011	$47.76
	BOYKINS GARAGE	11/15/2011	$46.86
	NAPA AUTO PARTS	11/14/2011	$31.95
	NAPA AUTO PARTS	11/15/2011	$20.55
	BISHOPVILLE PARTS INC	11/16/2011	$14.07
	AIRGAS NAT WELDERS #7	11/17/2011	$3.32
	SPARROW AND KENNEDY TR	11/16/2011	$299.89
	THOMPSON INDUSTRIAL SUPPL	11/16/2011	$501.07
	FASTENAL COMPANY01	11/17/2011	$117.61
	NAPA AUTO PARTS	11/18/2011	$344.37
	NAPA AUTO PARTS	11/17/2011	$249.44
	FLINK COMPANY	11/18/2011	$176.89
	NAPA AUTO PARTS	11/17/2011	$75.33
	ALTMAN TRACTOR & EQUIPME	11/18/2011	$158.94
	NAPA AUTO PARTS	11/17/2011	$74.39
	TRIPLE S GARAGE	11/21/2011	$79.29
	JIMMY SMITH & SONS GARAGE	11/21/2011	$63.44
	NAPA AUTO PARTS	11/21/2011	$60.15
	TRUCK SUPPLY COMPANY O	11/21/2011	$136.45
	INLAND HYDRAULICS	11/21/2011	$448.14
	BTS #12	11/22/2011	$205.20
	NAPA AUTO PARTS	11/28/2011	$26.50
	HARTSVILLE STEEL C	11/21/2011	$226.80
			$7,494.32
JAMES A. GODBOLD	CAROLINA INTL TRUCKS	10/31/2011	$6.76
	SHEPPARDS TRUCK REBUILDER	10/31/2011	$54.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	ALTMAN TRACTOR & EQUIPME	10/31/2011	$635.74
	NAPA AUTO PARTS	11/08/2011	$59.90
	NAPA AUTO PARTS	11/08/2011	$4.26
	NAPA AUTO PARTS	11/08/2011	$52.11
	NAPA AUTO PARTS	11/08/2011	$5.41
	FLORENCE TRUCK CENTER	11/09/2011	$74.64
	FLORENCE TRUCK CENTER	11/14/2011	$75.36
	NAPA AUTO PARTS	11/17/2011	$20.30
	NAPA AUTO PARTS	11/17/2011	$3.95
	NAPA AUTO PARTS	11/17/2011	$93.81
	NAPA AUTO PARTS	11/17/2011	$8.66
	CAROLINA RIM & WHEEL CO	11/17/2011	$266.65
	CAROLINA RIM & WHEEL CO	11/17/2011	$266.65
	CAROLINA RIM & WHEEL CO	11/17/2011	$134.82
	CAROLINA RIM & WHEEL CO	11/17/2011	$266.65
	CAROLINA RIM & WHEEL CO	11/17/2011	$266.65
	CAROLINA RIM & WHEEL CO	11/17/2011	$266.65
	ALAMO SALES CORP	11/18/2011	$757.30
	C AND C SALES	11/28/2011	$11.75
	NAPA AUTO PARTS	11/29/2011	$11.09
			$3,343.46
JAMES A. LOVE	TRACTOR-SUPPLY-CO #0470	11/23/2011	$12.83
	BALDWINS GARAGE AND WRECK	11/23/2011	$84.00
			$96.83
JAMES BROWN JR.	SHUMAN OWENS SUPPLY CO	11/08/2011	$13.41
	238 C-K COLUMBIA	11/08/2011	$250.12
	LOWES #00499	11/10/2011	$31.50
	ELLIS FLOORING SALES #44	11/10/2011	$163.04
	FASTENAL COMPANY01	11/29/2011	$33.10
			$491.17
JAMES C HODGE	GEDDINGS DO IT BES	11/02/2011	$23.31
	SIMPSON MANNING HDWE I	11/22/2011	$3.01
	TI-HIGHWAY SAFETY	11/28/2011	$907.42
			$933.74
JAMES D HOWARD	HERTZ EQUIPMENT	10/31/2011	$1,357.68
	UNITED RENTALS	11/08/2011	$168.45
	CAROLINA EQUIPMENT & S	11/08/2011	$88.55
	HERTZ EQUIPMENT	11/09/2011	$51.62
	SKYLINE STEEL LLC	11/17/2011	$409.58
	LOWES #00655	11/17/2011	$2,474.77
	CHARLESTON'S RIGGI	11/18/2011	$294.34
	WARREN FASTENING SOUTH	11/17/2011	$141.76
	BOOTJACK	11/17/2011	$100.00
	INDCON	11/22/2011	$1,019.11
	DILLON SUPPLY	11/22/2011	$273.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,379.83
JAMES E. WELLS	MONTAGE ENTERPRISES INC.	11/08/2011	$504.04
	ANDREWS SMALL ENGINES	11/28/2011	$203.57
			$707.61
JAMES EVANS	CAROLINA RIM & WHEEL CO	10/31/2011	$56.96
	LEE TRANSPORT EQUIPMENT	11/01/2011	$435.80
	HELMLY BROTHERS ACE HD	11/03/2011	$62.55
	SANTEE AUTO PARTS	11/03/2011	$142.27
	SANTEE AUTO PARTS	11/04/2011	$55.43
	CAROLINA INDUSTRIAL SUPPL	11/04/2011	$70.00
	CAROLINA RIM & WHEEL CO	11/07/2011	$17.69
	HELMLY BROTHERS ACE HD	11/09/2011	$104.38
	SANTEE AUTO PARTS	11/09/2011	$383.06
	DILLON SUPPLY	11/14/2011	$59.45
	WORK AREA PROTECTION	11/14/2011	$263.38
	SANTEE AUTO PARTS	11/16/2011	$171.16
	DILLON SUPPLY	11/16/2011	$209.78
	MAX SOURCE LLC	11/22/2011	$127.87
			$2,159.78
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	10/31/2011	$203.25
	RICHBURGS AUTO ELECTRIC	11/01/2011	$270.46
	WW GRAINGER	11/01/2011	$579.34
	INDUSTRIAL POWERTRAIN	11/01/2011	$998.25
	BENNETTSVILLE AUTO PARTS	11/02/2011	$17.84
	NSC NORTHERN SAFETY CO	11/02/2011	$458.61
	BENNETTSVILLE AUTO PARTS	11/02/2011	$8.56
	BUCKHEAD PRODUCTS &	11/01/2011	$747.26
	S AND D AUTO PARTS II	11/02/2011	$124.12
	S AND D AUTO PARTS II	11/02/2011	$6.94
	BTS #24	11/02/2011	$816.11
	S AND D AUTO PARTS II	11/02/2011	$37.18
	ALAMO SALES CORP	11/04/2011	$540.92
	ARDISAM, INC	11/03/2011	$39.69
	S AND D AUTO PARTS II	11/03/2011	$495.31
	LAWSON PRODUCTS	11/07/2011	$174.49
	BENNETTSVILLE AUTO PARTS	11/07/2011	$7.68
	DSI METALS	11/07/2011	$1,593.41
	BENNETTSVILLE AUTO PARTS	11/08/2011	$38.65
	CYCLESORB	11/08/2011	$288.90
	BENNETTSVILLE AUTO PARTS	11/09/2011	$160.41
	GOODMAN TIRES	11/08/2011	$191.95
	GOODMAN TIRES	11/08/2011	$93.95
	GOODMAN TIRES	11/09/2011	$60.00
	BTS #24	11/09/2011	$336.99
	PROFESSIONAL HYDRAULICS	11/10/2011	$23.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	AGRI SOUTH INC	11/10/2011	$166.50
	ALTMAN TRACTOR & EQUIPME	11/10/2011	$9.09
	S AND D AUTO PARTS II	11/10/2011	$92.50
	AIRGAS NAT WELDERS #7	11/14/2011	$9.13
	FASTENAL COMPANY01	11/14/2011	$100.25
	PROFESSIONAL HYDRAULICS	11/14/2011	$76.36
	KING CADILLAC OLDS GMC TR	11/14/2011	$39.59
	AGRI SOUTH INC	11/14/2011	$77.81
	BENNETTSVILLE AUTO PARTS	11/15/2011	$20.03
	ALTMAN TRACTOR & EQUIPME	11/14/2011	$416.52
	BENNETTSVILLE AUTO PARTS	11/16/2011	$116.88
	S AND D AUTO PARTS II	11/15/2011	$46.87
	S AND D AUTO PARTS II	11/15/2011	$46.87
	RICHBURGS AUTO ELECTRIC	11/17/2011	$266.50
	MIKE REICHENBACH FORD LI	11/17/2011	$103.97
	CAROLINA RIM & WHEEL CO	11/17/2011	$1,075.01
	CHEMICAL CONTAINERS	11/18/2011	$1,112.28
	S AND D AUTO PARTS II	11/17/2011	$74.92
	S AND D AUTO PARTS II	11/17/2011	$37.56
	BENNETTSVILLE AUTO PARTS	11/21/2011	$205.83
	KING CADILLAC OLDS GMC TR	11/18/2011	$253.18
	MEGGS FORD INC	11/22/2011	$72.10
	S AND D AUTO PARTS II	11/22/2011	$10.15
	HUBBARDS HARDWARE	11/22/2011	$10.69
	TOBYS TIRE AND AUTOMOTIVE	11/22/2011	$70.00
	PROFESSIONAL HYDRAULICS	11/28/2011	$534.26
	PROFESSIONAL HYDRAULICS	11/28/2011	$176.81
	KIMBALL MIDWEST	11/25/2011	$921.99
	BENNETTSVILLE AUTO PARTS	11/28/2011	$51.23
	CAROLINA INTL TRUCKS	11/28/2011	$308.51
	TRI-POINT TRUCK CENTER	11/28/2011	$71.36
	ZEP SALES AND SERVICE	11/29/2011	$226.20
			$15,115.02
JAMES GODBOLT	TRUCK SERVICE OF FLORENCE	10/31/2011	$300.00
	NAPA AUTO PARTS	10/31/2011	$183.82
	NAPA AUTO PARTS	10/31/2011	$138.09
	LINDER INDSTRL-COLUMBIA	10/31/2011	$537.09
	JCB OF GEORGIA - POOLER	11/02/2011	$78.15
	MIKE REICHENBACH FORD LI	11/03/2011	$1,216.79
	BTS #12	11/04/2011	$364.80
	MIKE REICHENBACH FORD LI	11/07/2011	$798.03
	DILMAR OIL COMPANY - FLO	11/07/2011	$507.87
	FLORENCE TRUCK CENTER	11/08/2011	$16.23
	LEONS MECHANICAL SERVI	11/09/2011	$940.69
	HALL MANUFACTURING, LL	11/15/2011	$1,282.90
	BTS #12	11/16/2011	$578.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	ALAMO SALES CORP	11/18/2011	$195.92
	JCB OF GEORGIA - POOLER	11/22/2011	$461.01
	UNI-SELECT USA 672	11/23/2011	$117.75
			$7,717.51
JAMES HUBBARD	MSC	11/03/2011	$293.58
	US FOUNDRY & MFG CORP	11/02/2011	$2,101.54
	LOWES #00433	11/07/2011	$141.24
	LOWES #00433	11/07/2011	$35.31
	SOUTHEASTERN CONCRETE PRO	11/08/2011	$107.64
	SHUMAN OWENS SUPPLY CO	11/09/2011	$7.90
	W AND W BODY BUILDERS	11/17/2011	$141.24
			$2,828.45
JAMES N JONES	CRESCENT SUPPLY COMP INC	10/31/2011	$104.54
	QUARLES SUPPLY CO INC	10/31/2011	$22.83
	LOWES #00518	11/07/2011	$53.67
	MAULDIN LUMBER CO	11/08/2011	$21.26
	FGS HARDWARE	11/10/2011	$4.55
	TRAFFIC ZAP & SUPPLY	11/11/2011	$440.96
	TRACTOR-SUPPLY-CO #0471	11/21/2011	$17.45
			$665.26
JAMES P HINSON	FASTENAL COMPANY01	11/07/2011	$54.39
	FASTENAL COMPANY01	11/09/2011	$42.33
	FORMS AND SUPPLY - AOPD	11/28/2011	$62.62
			$159.34
JAMES P. STRICKLAND	SEARS ROEBUCK 1525	11/03/2011	$192.58
	CABLE & CONNECTIONS INC	11/22/2011	$153.33
			$345.91
JAMES R. HERRON	SANDERS SUPPLY CO INC	11/07/2011	$49.69
	SANDERS SUPPLY CO INC	11/07/2011	$14.76
	TYLER BROTHERS	11/12/2011	$800.00
			$864.45
JAMES T HENDRICKS	BROCK'S	11/17/2011	$100.00
			$100.00
JAMI E BROWN	NORTHSIDE FEED & TACK	11/01/2011	$100.00
	WM SUPERCENTER	11/22/2011	$11.31
			$111.31
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	11/01/2011	$37.50
	REPUBLIC SERVICES TRASH	11/04/2011	$344.23
	SOUTH CAROLINA SAFETY CO	11/04/2011	$107.20
	FORMS AND SUPPLY - AOPD	11/15/2011	$62.58
	HERALD OFFICE SUPPLY INC	11/17/2011	$268.89
	FORMS AND SUPPLY - AOPD	11/21/2011	$33.10
	CVS PHARMACY #7598 Q03	11/28/2011	$23.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$877.00
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	11/01/2011	$26.47
	FORMS AND SUPPLY - AOPD	11/01/2011	$5.45
	FORMS AND SUPPLY - AOPD	11/02/2011	$89.90
	FORMS AND SUPPLY - AOPD	11/03/2011	$50.15
	FORMS AND SUPPLY - AOPD	11/04/2011	$53.54
	FORMS AND SUPPLY - AOPD	11/09/2011	$85.20
	FORMS AND SUPPLY - AOPD	11/10/2011	$62.49
	FORMS AND SUPPLY - AOPD	11/10/2011	$65.82
	FORMS AND SUPPLY - AOPD	11/15/2011	$26.94
	FORMS AND SUPPLY - AOPD	11/22/2011	$50.43
			$516.39
JANICE M ETHERIDGE	DILLON SUPPLY	11/01/2011	$10.17
	FASTENAL COMPANY01	11/04/2011	$46.72
			$56.89
JARED A FRALIX	WM SUPERCENTER	11/08/2011	$99.09
	GRAYCO - LADYS ISLAND	11/08/2011	$100.00
			$199.09
JASON A CHILDERS	ALAMO SALES CORP	11/01/2011	$540.92
	PARADISE HOME CENT	11/02/2011	$54.04
	WICK'S LOCKSMITH	11/02/2011	$7.25
	WM SUPERCENTER	11/08/2011	$9.26
	LIPSCOMB CONCRETE CONST C	11/09/2011	$2,056.40
	PRO CHEM INC	11/09/2011	$1,348.17
	WORKBOOT PLUS	11/09/2011	$100.00
	WORKBOOT PLUS	11/09/2011	$100.00
	ACADEMY SPORTS #215	11/17/2011	$35.60
	ACADEMY SPORTS #215	11/22/2011	$90.09
	ACADEMY SPORTS #215	11/22/2011	$90.09
	ACADEMY SPORTS #215	11/22/2011	$63.59
	WM SUPERCENTER	11/23/2011	$7.36
			$4,502.77
JASON D THOMPSON	WW GRAINGER	11/04/2011	$279.11
	FASTENAL COMPANY01	11/07/2011	$129.00
	WW GRAINGER	11/08/2011	$106.29
	WW GRAINGER	11/28/2011	$961.81
			$1,476.21
JEAN A WRIGHT	DOUGHERTY EQUIPMENT CO	10/28/2011	$285.24
	AIRGAS NAT WELDERS #881	10/31/2011	$6.36
	NAPA AUTO PARTS-UNION	10/31/2011	$43.76
	NAPA AUTO PARTS-UNION	11/01/2011	$5.16
	EXPRESS HYDRAULICS	10/31/2011	$22.22
	NAPA AUTO PARTS-UNION	11/03/2011	$24.77
	NAPA AUTO PARTS-UNION	11/07/2011	$16.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DIVERSIFIED RECYCL	11/09/2011	$22.50
	NAPA AUTO PARTS-UNION	11/08/2011	$44.99
	FLINT EQUIP CO W COLUMB	11/09/2011	$70.55
	NAPA AUTO PARTS-UNION	11/09/2011	$63.46
	AMICK EQUIPMENT CO	11/15/2011	$1,298.14
			$1,903.56
JEFFREY B JORDAN	SALUDA HARDWARE & SU	11/04/2011	$21.36
	THE HARDWARE STORE	11/22/2011	$19.25
			$40.61
JEFFREY E. JACKSON	BILLYS LAWN FARM AND GARD	10/31/2011	$236.81
	PRECISION TANK SER	11/10/2011	$265.00
	ALLENDALE HARDWARE	11/10/2011	$220.36
	ALLENDALE HARDWARE	11/14/2011	$63.79
	FAIRFAX HARDWARE	11/15/2011	$24.08
	ALLENDALE HARDWARE	11/22/2011	$35.43
			$845.47
JEFFREY S ELLISON	WM SUPERCENTER	11/22/2011	$31.84
			$31.84
JEFFREY S MORRELL	STAPLES 00103911	11/08/2011	$404.43
			$404.43
JENE C DUNBAR	SOUTHERN MUNICIPAL EQUIPM	10/31/2011	$704.87
	WILLIAMS AUTO ELECTRIC	10/31/2011	$340.69
	MOMAR INC.	10/31/2011	$1,139.88
	AUTO GLASS WORKS	10/31/2011	$44.08
	NAPA AUTO PARTS	10/31/2011	$4.30
	WILLIAMS AUTO ELECTRIC	11/02/2011	$170.34
	BEARING DISTRIBUTORS INC	11/03/2011	$33.70
	NAPA AUTO PARTS	11/02/2011	$8.09
	ALCAM	11/02/2011	$570.05
	FLINT EQUIP CO W COLUMB	11/03/2011	$577.63
	STROBEL TIRE -OB	11/03/2011	$418.39
	DELTA FOREMOST CHEMICAL C	11/03/2011	$679.47
	TYSON TIRE & STEREO CENTE	11/04/2011	$110.00
	STROBEL TIRE -OB	11/04/2011	$791.51
	JUMPERS AUTO PARTS INC	11/04/2011	$7.15
	NAPA AUTO PARTS	11/04/2011	$25.04
	NAPA AUTO PARTS	11/04/2011	$11.27
	BALLARD PARTS SERVICE CO	11/04/2011	$33.94
	DILLON SUPPLY	11/03/2011	$646.41
	BALLARD PARTS SERVICE CO	11/08/2011	$4.63
	AUTO GLASS WORKS	11/07/2011	$34.50
	JUMPERS AUTO PARTS INC	11/07/2011	$4.28
	NAPA AUTO PARTS	11/08/2011	$54.55
	JET-VAC SEWER EQUIPMENT	11/08/2011	$58.81
	BALLARD PARTS SERVICE CO	11/08/2011	$11.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	BALLARD PARTS SERVICE CO	11/08/2011	$21.31
	JUMPERS AUTO PARTS INC	11/08/2011	$12.65
	MONTAGE ENTERPRISES INC.	11/08/2011	$640.76
	ALCAM	11/08/2011	$216.47
	UPS (800) 811-1648	11/08/2011	$35.79
	NAPA AUTO PARTS	11/09/2011	$12.95
	NAPA AUTO PARTS	11/09/2011	$14.72
	BALLARD PARTS SERVICE CO	11/10/2011	$34.76
	NAPA AUTO PARTS	11/14/2011	$14.59
	MOMAR INC.	11/14/2011	$241.69
	BALLARD PARTS SERVICE CO	11/14/2011	$14.57
	NAPA AUTO PARTS	11/14/2011	$8.17
	MOMAR INC.	11/15/2011	$215.97
	SHULARS SMALL ENGINE	11/14/2011	$19.26
	BLANCHARD EQUIPMENT ORANG	11/16/2011	$23.53
	JUMPERS AUTO PARTS INC	11/15/2011	$17.44
	BLANCHARD EQUIPMENT ORANG	11/16/2011	$60.51
	NAPA AUTO PARTS	11/17/2011	$14.02
	NAPA AUTO PARTS	11/16/2011	$105.11
	FORD OF ORANGEBURG	11/16/2011	$135.98
	UPS (800) 811-1648	11/16/2011	$14.19
	CAROLINA HYDRAULICS	11/16/2011	$228.16
	WILLIAMS AUTO ELECTRIC	11/17/2011	$170.34
	UPS (800) 811-1648	11/17/2011	$14.84
	NAPA AUTO PARTS	11/21/2011	$21.91
	BALLARD PARTS SERVICE CO	11/21/2011	$33.94
	ASC VOLVO COLUMBIA	11/21/2011	$554.15
	BALLARD PARTS SERVICE CO	11/21/2011	$9.51
	NAPA AUTO PARTS	11/21/2011	$147.49
	NAPA AUTO PARTS	11/21/2011	$61.52
	NAPA AUTO PARTS	11/22/2011	$53.13
	STILLENGER BODY SHOP, INC	11/22/2011	$387.29
	JUMPERS AUTO PARTS INC	11/21/2011	$11.30
	STILLENGER BODY SHOP, INC	11/22/2011	$233.26
	DILLON SUPPLY	11/21/2011	$34.03
	DILLON SUPPLY	11/22/2011	$5.97
	ARROW EQUIPMENT 2	11/23/2011	$102.35
	STROBEL TIRE -OB	11/28/2011	$97.23
	NAPA AUTO PARTS	11/28/2011	$8.95
	STROBEL TIRE -OB	11/28/2011	$885.08
	UPS (800) 811-1648	11/28/2011	$9.02
	WILLIAMS AUTO ELECTRIC	11/28/2011	$369.15
	BALLARD PARTS SERVICE CO	11/29/2011	$160.18
	BALLARD PARTS SERVICE CO	11/29/2011	$17.08
	NAPA AUTO PARTS	11/29/2011	$37.49
	AMERICAN DYNAMICS	11/29/2011	$113.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	SOUTHERN MUNICIPAL EQUIPM	11/29/2011	$1,007.46
			$13,134.51
JENNIFER A PRATT	HUMBOLDT MANUFACTURING	11/29/2011	$330.25
			$330.25
JENNIFER D BRITT	NAPA AUTO 0005502	11/01/2011	$24.38
	ACME DOORS INC	11/03/2011	$200.00
	NAPA AUTO 0005502	11/03/2011	$290.64
	NAPA AUTO 0005502	11/08/2011	$33.34
	AUTO PARTS OF ST. GEORGE	11/14/2011	$7.63
	ALLEN AND WEBB, INC.	11/14/2011	$645.19
	AUTO PARTS OF ST. GEORGE	11/21/2011	$47.95
	HUTTO ACE HARDWARE	11/22/2011	$58.76
	NAPA AUTO 0005502	11/21/2011	$46.22
			$1,354.11
JENNIFER D. BRITT	NAPA AUTO 0005502	11/01/2011	$229.03
	JIFFY LUBE #128	11/03/2011	$18.59
	NAPA AUTO 0005502	11/03/2011	$255.77
	AUTO PARTS OF ST. GEORGE	11/07/2011	$84.40
	AUTO PARTS OF ST. GEORGE	11/08/2011	$33.35
	HERSCHEL'S AUTO SRVC	11/07/2011	$31.00
	MACS TRUE VALUE	11/08/2011	$10.68
	NAPA AUTO 0005502	11/08/2011	$148.72
	DORCHESTER TRACTOR COMPAN	11/09/2011	$811.96
	AUTO PARTS OF ST. GEORGE	11/14/2011	$11.20
	AUTO PARTS OF ST. GEORGE	11/21/2011	$214.01
	TRIPLE S GARAGE	11/22/2011	$1,016.03
	FEC	11/21/2011	$199.27
	NAPA AUTO 0005502	11/21/2011	$22.52
	LEE TRANSPORT EQUIPMENT	11/22/2011	$56.15
	TRIPLE T	11/21/2011	$35.06
	CHARLESTON RUBBER AND	11/23/2011	$61.82
	LOVE CHEVROLET PARTS AND	11/22/2011	$278.67
	SPARROW & KENNEDY TRACTOR	11/22/2011	$74.48
	LEGRANDE FENDER, INC.	11/23/2011	$49.57
	CAROLINA RIM & WHEEL CO	11/23/2011	$594.11
	AUTO PARTS OF ST. GEORGE	11/28/2011	$257.46
			$4,493.85
JENNIFER S WHITTEN	DYNA	10/31/2011	$537.82
	RICHLAND INDUSTRIAL	11/04/2011	$3.71
	DELTA FOREMOST CHEMICAL C	11/04/2011	$761.27
	RICHLAND INDUSTRIAL	11/04/2011	$11.66
	SHUMAN OWENS SUPPLY CO	11/07/2011	$3.02
	RICHLAND INDUSTRIAL	11/08/2011	$5.82
	HOSEPOWER USA	11/09/2011	$5.93
	HOSEPOWER USA	11/09/2011	$7.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	QUALITY AIR TOOL	11/14/2011	$18.43
	LOWES #01064	11/16/2011	$21.37
	FASTENAL COMPANY01	11/16/2011	$12.99
	SEARS ROEBUCK 1525	11/16/2011	$36.36
	HOSEPOWER USA	11/17/2011	$77.09
	LOWES #01064	11/21/2011	$28.42
	FASTENAL COMPANY01	11/21/2011	$11.94
	LOWES #01064	11/23/2011	$12.35
	SAFETY KLEEN SYSTEMS INC	11/23/2011	$238.26
	JONES AND FRANK	11/28/2011	$147.90
	AII UZ ENGINEERED PROD	11/28/2011	$258.64
	FASTENAL COMPANY01	11/29/2011	$12.43
	FORMS AND SUPPLY - AOPD	11/28/2011	$189.43
			$2,402.03
JEREMIAH W BRADLEY	Catawba Tackle and Marine	11/10/2011	$90.95
			$90.95
JEROME E SINCLAIR	CAROLINA ELECTRICAL	11/01/2011	$780.72
	HUNTER PIPE AND SUPPLY IN	11/03/2011	$12.84
	GRAYBAR ELECTRIC	11/03/2011	$187.79
	CAROLINA ELECTRICAL	11/02/2011	$179.76
	CAROLINA ELECTRICAL	11/03/2011	$134.93
	GRAYBAR ELECTRIC	11/04/2011	$337.25
	CAROLINA ELECTRICAL	11/03/2011	$17.12
	CAROLINA ELECTRICAL	11/07/2011	$50.83
	CENTURY BUILDING PRODUCTS	11/07/2011	$9.95
	CAROLINA ELECTRICAL	11/09/2011	$75.80
	JET METALS LLC	11/17/2011	$189.51
	LOWES #00416	11/21/2011	$161.55
	GATEWAY SUPPLY CO RH	11/21/2011	$140.38
	THE HOME DEPOT 1114	11/21/2011	$55.57
	CHERAW ELECTRICAL SUPPLY,	11/22/2011	$207.84
			$2,541.84
JERRY HUBBARD	NORTHERN TOOL EQUIP SC	10/31/2011	$10.68
	BLANCHARD MACHINERY	11/03/2011	$636.75
	NORTHEAST WORKWEAR LLC	11/08/2011	$100.00
	LOWES #03026	11/17/2011	$23.72
	SEABER & AIKEN INC	11/21/2011	$172.84
			$943.99
JESSICA CRANE	FORMS AND SUPPLY - AOPD	11/14/2011	$66.36
			$66.36
JIM BRELAND	NAPA STORE 1017221	11/02/2011	$4.80
	NAPA STORE 1017221	11/02/2011	$5.87
			$10.67
JIMMY L MILES	NORTHERN SAFTEY CO	11/01/2011	$1,090.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	B AND R LUMBER	11/02/2011	$145.58
	REAGANS GREEN ACRES	11/16/2011	$100.00
	B AND R LUMBER	11/29/2011	$70.94
			$1,406.74
JO A SHARPE	ALL PRO AUTO PARTS OF SUM	10/31/2011	$246.09
	JONES CHEVROLET CO. INC.	11/02/2011	$148.44
	HYMAN PAPER & CHEMICAL	11/02/2011	$94.14
	NAPA AUTO 022008	11/01/2011	$28.33
	TRUCK SUPPLY COMPANY O	11/02/2011	$67.48
	HOSE AND EQUIPMENT INC	11/03/2011	$72.41
	NAPA AUTO 022008	11/03/2011	$5.07
	NAPA AUTO 022008	11/03/2011	$6.57
	NAPA AUTO 022008	11/04/2011	$17.78
	NAPA AUTO 022008	11/04/2011	$28.33
	NAPA AUTO 022008	11/07/2011	$14.04
	HOSE AND EQUIPMENT INC	11/08/2011	$54.96
	NAPA AUTO 022008	11/07/2011	$37.53
	LINDER INDSTRL-COLUMBIA	11/08/2011	$129.40
	NAPA AUTO 022008	11/08/2011	$6.47
	NAPA AUTO 022008	11/08/2011	$268.92
	NAPA AUTO 022008	11/09/2011	$8.61
	TRUCK SUPPLY COMPANY O	11/09/2011	$14.50
	DOUGHERTY EQUIPMENT CO	11/10/2011	$42.70
	NAPA AUTO 022008	11/09/2011	$48.21
	NAPA AUTO 022008	11/10/2011	$86.21
	NAPA AUTO 022008	11/11/2011	$8.16
	HOSE AND EQUIPMENT INC	11/11/2011	$447.56
	OREILLY AUTO 00019703	11/14/2011	$8.46
	NAPA AUTO 022008	11/14/2011	$149.82
	HOSE AND EQUIPMENT INC	11/15/2011	$5.56
	TRUCK SUPPLY COMPANY O	11/14/2011	$339.82
	OREILLY AUTO 00019703	11/16/2011	$6.05
	NAPA AUTO 022008	11/15/2011	$43.11
	TRUCK SUPPLY COMPANY O	11/16/2011	$17.11
	NAPA AUTO 022008	11/16/2011	$3.77
	TRUCK SUPPLY COMPANY O	11/16/2011	$17.11
	AUTO ELECTRIC CO OF SU	11/16/2011	$185.58
	TRUCK SUPPLY COMPANY O	11/16/2011	$17.11
	AUTO ELECTRIC CO OF SU	11/16/2011	$107.95
	AUTO ELECTRIC CO OF SU	11/16/2011	$209.09
	COAST 2 COAST ENVIRONME	11/17/2011	$317.64
	NAPA AUTO 022008	11/16/2011	$4.71
	TRUCK SUPPLY COMPANY O	11/18/2011	$64.22
	NAPA AUTO 022008	11/17/2011	$12.90
	MOMAR INC.	11/21/2011	$503.24
	NAPA AUTO 022008	11/21/2011	$22.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	11/21/2011	$45.84
	TRUCK SUPPLY COMPANY O	11/21/2011	$13.50
	HOSE AND EQUIPMENT INC	11/21/2011	$67.63
	NAPA AUTO 022008	11/21/2011	$32.79
	HOSE AND EQUIPMENT INC	11/22/2011	$14.67
	AUTO ELECTRIC CO OF SU	11/23/2011	$99.15
	AUTO ELECTRIC CO OF SU	11/23/2011	$247.32
	HOSE AND EQUIPMENT INC	11/29/2011	$29.75
	TRUCK SUPPLY COMPANY O	11/28/2011	$294.84
			$4,763.19
JOAN H DAVIS	LOWES #00626	11/02/2011	$191.10
	SQ SURVEY INSTRUMENT REP	11/08/2011	$215.00
	TOSCO INDUSTRIAL SUPPL	11/21/2011	$534.60
			$940.70
JOEL F SMITH	WALSH HEATING AND AI	11/02/2011	$9.62
	BLANCHARD EQUIPMENT HAMPT	11/09/2011	$64.54
	STARR TRACKS	11/09/2011	$17.33
	HAMPTON AUTO PARTS INC	11/17/2011	$40.32
			$131.81
JOEL L PLAYER	CVS PHARMACY #830	11/01/2011	$16.57
			$16.57
JOEL R WATTS	BOB'S ACE HARDWARE INC	10/31/2011	$34.78
	BOB'S ACE HARDWARE INC	11/15/2011	$93.07
	B & L RENTAL & SALES	11/15/2011	$237.22
			$365.07
JOEY HARRIS	GUSTAS OUTDOOR POWER EQ	11/02/2011	$381.44
	ENERGEN OF CAROLINA, INC.	11/04/2011	$39.06
	WW GRAINGER	11/22/2011	$30.59
			$451.09
JOEY W KING	BLACK'S SUPPLY	11/02/2011	$73.83
	BLACK'S SUPPLY	11/23/2011	$8.50
			$82.33
JOHN D MCKAY III	WM SUPERCENTER	11/07/2011	$10.77
	ELLIOTTS SHOE SERVICE	11/07/2011	$100.00
	PRO CHEM INC	11/17/2011	$1,245.44
			$1,356.21
JOHN F WOOD	BATTERIES PLUS	11/02/2011	$8.66
	SIMPLEX GRINNELL WEB P	11/18/2011	$457.00
			$465.66
JOHN J THOMAS	HERITAGE HARDWARE &	11/16/2011	$153.51
	HERITAGE HARDWARE &	11/16/2011	$28.45
	OUTDOOR EQUIPMENT DISTRIB	11/21/2011	$1,537.16
			$1,719.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NOR NORTHERN TOOL	10/31/2011	$259.39
	NAPA AUTO PARTS OF	11/01/2011	$13.76
	OLD STONE TRACTOR CO INC	11/01/2011	$56.95
	LONG TRAILER & BODY SERVI	11/03/2011	$19.33
	ROBBINS TIRE SERVI	11/03/2011	$257.13
	BOGGS TRACTOR CO INC	11/03/2011	$49.30
	CAROLINA INTL TRUCKS	11/04/2011	$43.09
	LEE TRANSPORT EQUIPMENT	11/04/2011	$167.88
	NAPA AUTO PARTS OF	11/03/2011	$90.29
	NAPA AUTO PARTS OF	11/03/2011	$85.27
	MCKINNEY DODGE	11/03/2011	$145.52
	GREENVILLE INDUSTRIAL	11/03/2011	$1,512.85
	KEVIN WHITAKER CHEVROLET	11/04/2011	$32.70
	BOGGS TRACTOR CO INC	11/04/2011	$684.09
	MCKINNEY DODGE	11/04/2011	$561.49
	BENSON FORD MERCURY INC	11/04/2011	$66.28
	CAMPBELL BROWN IN01 OF 01	11/03/2011	$38.45
	NAPA AUTO PARTS OF	11/03/2011	$88.64
	MOORE & BALLIEW OIL COMPA	11/08/2011	$581.68
	CAROLINA INTL TRUCKS	11/09/2011	$1,324.08
	KEVIN WHITAKER CHEVROLET	11/09/2011	$581.18
	LONG TRAILER & BODY SERVI	11/10/2011	$52.29
	NAPA AUTO PARTS OF	11/09/2011	$51.24
	AGRI SOUTH INC	11/10/2011	$126.13
	NAPA AUTO PARTS OF	11/10/2011	$21.68
	BENSON FORD MERCURY INC	11/10/2011	$275.48
	ROBBINS TIRE SERVI	11/29/2011	$26.00
	ROBBINS TIRE SERVI	11/29/2011	$602.68
	ROBBINS TIRE SERVI	11/29/2011	$609.20
			$8,424.05
JOHN L AMAKER	RMCC - COLUMBIA	11/07/2011	$215.07
	LOWES #00499	11/07/2011	$34.45
	PALMETTO BLDRS CONCRETE	11/08/2011	$343.33
	OSWALD WHOLESALE LUMBER I	11/09/2011	$151.50
	PALMETTO BLDRS CONCRETE	11/09/2011	$423.58
	SOUTHEASTERN CONCRETE PRO	11/21/2011	$113.96
	SOUTHEASTERN CONCRETE PRO	11/23/2011	$141.71
	AMERICAST INC	11/23/2011	$1,304.07
	STANDARD DISTRIBUTORS, I	11/28/2011	$29.96
			$2,757.63
JOHN P POORE	PUBLIX #656	11/05/2011	$1.75
	PUBLIX #656	11/06/2011	$7.00
	PUBLIX #656	11/04/2011	$2.50
	PUBLIX #656	11/11/2011	$2.50
	PUBLIX #656	11/13/2011	$7.00
	PUBLIX #656	11/12/2011	$1.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	11/17/2011	$2.50
	PUBLIX #656	11/18/2011	$2.50
	PUBLIX #656	11/19/2011	$1.75
	PUBLIX #656	11/20/2011	$7.00
	PUBLIX #656	11/25/2011	$2.50
	PUBLIX #656	11/27/2011	$7.00
	PUBLIX #656	11/26/2011	$1.75
			$47.50
JOHN R BARRETT	PEACH STATE TRUCK	10/31/2011	$179.50
	WHITE JONES ACE HARDWA	11/01/2011	$311.80
	T A POWER TRAIN PRODUCTS	11/01/2011	$1,065.16
	TROY`S MUFFLER SHOP	11/01/2011	$530.00
	BENSON FORD MERCURY INC	10/31/2011	$232.31
	LOWES #00728	11/01/2011	$127.05
	PIEDMONT CHRYLSER PLYM	10/31/2011	$211.15
	TRUCKPRO INC 022	11/02/2011	$72.07
	TRADO SUPPLIES INC	11/01/2011	$77.43
	FLINT EQUIP CO SIMPSONV	11/02/2011	$659.72
	FASTENAL COMPANY01	11/02/2011	$6.22
	SUPERIOR HYDRAULIC	11/01/2011	$48.34
	TURBO DIESEL & ELECTRIC -	11/02/2011	$174.90
	ELLIS BICYCLE SHOP	11/02/2011	$5.30
	UNITED CHEMICAL & SUPP	11/02/2011	$111.55
	WW GRAINGER	11/03/2011	$370.55
	JIT INDUSTRIAL SOLUTIONS	11/03/2011	$9.86
	ANDERSON NAPA AUTO PARTS	11/05/2011	$155.04
	ANDERSON NAPA AUTO PARTS	11/03/2011	$85.95
	MAC'S TIRE SERVICE	11/03/2011	$220.20
	ANDERSON NAPA AUTO PARTS	11/04/2011	$4.00
	ANDERSON NAPA AUTO PARTS	11/04/2011	$112.83
	COX OIL CO INC	11/04/2011	$505.09
	ANDERSON OUTDOOR P	11/07/2011	$645.02
	TRUCKPRO INC 022	11/08/2011	$95.92
	MAC'S TIRE SERVICE	11/07/2011	$395.07
	T A POWER TRAIN PRODUCTS	11/08/2011	$1,231.47
	LAKESIDE SHEET & 01 OF 01	11/08/2011	$409.16
	ANDERSON NAPA AUTO PARTS	11/08/2011	$105.35
	ANDERSON NAPA AUTO PARTS	11/08/2011	$6.97
	ACE HARDWARE & RENTAL	11/10/2011	$16.94
	BENSON FORD MERCURY INC	11/09/2011	$725.34
	NORRIS SUPPLY	11/10/2011	$295.74
	ANDERSON NAPA AUTO PARTS	11/12/2011	$6.97
	ANDERSON NAPA AUTO PARTS	11/12/2011	$187.44
	MAC'S TIRE SERVICE	11/10/2011	$70.01
	KEVIN WHITAKER CHEVROLET	11/14/2011	$218.13
	BATTERIES PLUS #25	11/15/2011	$55.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	AIRGAS NAT WELDERS #8	11/15/2011	$21.63
	TRADO SUPPLIES INC	11/14/2011	$24.08
	ANDERSON OUTDOOR P	11/15/2011	$57.46
	GERALD'S RADIATOR REPA	11/14/2011	$75.00
	ANDERSON NAPA AUTO PARTS	11/15/2011	$16.96
	JIT INDUSTRIAL SOLUTIONS	11/15/2011	$79.90
	MAC'S TIRE SERVICE	11/15/2011	$93.26
	ELLIS BICYCLE SHOP	11/16/2011	$5.30
	ANDERSON NAPA AUTO PARTS	11/16/2011	$6.33
	CAMPBELL BROWN IN01 OF 01	11/16/2011	$67.73
	GREENSOUTH EQ WILLIAMSTON	11/17/2011	$60.63
	ANDERSON FORD PARTS/SERV	11/17/2011	$40.62
	MAC'S TIRE SERVICE	11/18/2011	$157.30
	ANDERSON NAPA AUTO PARTS	11/19/2011	$144.05
	SUPERIOR HYDRAULIC	11/18/2011	$17.19
	ANDERSON NAPA AUTO PARTS	11/18/2011	$100.41
	ALAMO SALES CORP	11/18/2011	$1,653.26
	LOWES #00728	11/18/2011	$44.13
	TRACTOR-SUPPLY-CO #0440	11/18/2011	$42.38
	ANDERSON NAPA AUTO PARTS	11/18/2011	$66.28
	ANDERSON NAPA AUTO PARTS	11/17/2011	$61.58
	MAC'S TIRE SERVICE	11/17/2011	$296.18
	GREENSOUTH EQ WILLIAMSTON	11/21/2011	$72.08
	MAC'S TIRE SERVICE	11/17/2011	$671.67
	CLINKSCALES CH33400011	11/21/2011	$504.42
	MAC'S TIRE SERVICE	11/17/2011	$843.32
	COX OIL CO INC	11/21/2011	$123.30
	LOWES #00728	11/22/2011	$53.20
	INTEGRITY FIRE SFTY	11/21/2011	$1,172.44
	INTERSTATE BATTERIES IN	11/21/2011	$96.34
	ANDERSON FORD PARTS/SERV	11/22/2011	$269.21
	TRUCKPRO INC 022	11/23/2011	$101.43
	CAMPBELL BROWN IN01 OF 01	11/22/2011	$61.03
	INTERSTATE BATTERIES IN	11/22/2011	$106.94
	ANDERSON NAPA AUTO PARTS	11/22/2011	$78.97
	ANDERSON NAPA AUTO PARTS	11/22/2011	$91.06
	CYCLESORB	11/23/2011	$286.20
	TRADO SUPPLIES INC	11/23/2011	$464.28
	ANDERSON NAPA AUTO PARTS	11/23/2011	$90.61
	ANDERSON NAPA AUTO PARTS	11/23/2011	$84.46
	ACE HARDWARE	11/28/2011	$2.16
	LEE TRANSPORT EQUIPMENT	11/28/2011	$398.86
	NOR NORTHERN TOOL	11/28/2011	$827.56
	ZEP SALES AND SERVICE	11/29/2011	$185.78
	RICHARD KAY AUTOMOTIVE	11/28/2011	$1,816.65
	ANDERSON FORD PARTS/SERV	11/29/2011	$96.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$21,371.78
JOHN T. DANIELS	GREENWOOD EQUIPMENT & REP	10/31/2011	$210.18
	US DITCHER, INC	11/01/2011	$981.68
	CARQUEST AUTO SUPPLY	11/02/2011	$140.61
	CARQUEST AUTO SUPPLY	11/02/2011	$12.01
	A1 TIRE & ALIGNMENT CTR	11/03/2011	$214.79
	A1 TIRE & ALIGNMENT CTR	11/03/2011	$65.12
	DERRICK EQUIPMENT INC	11/03/2011	$262.28
	CARQUEST AUTO SUPPLY	11/08/2011	$163.57
	DOUGHERTY EQUIPMENT CO	11/04/2011	$284.31
	WHITE'S SERVICE CENTER	11/08/2011	$165.00
	CARQUEST AUTO SUPPLY	11/09/2011	$45.46
	CARQUEST AUTO SUPPLY	11/09/2011	$45.94
	CARQUEST AUTO SUPPLY	11/10/2011	$286.16
	GAINES W HARRISON01 OF 01	11/10/2011	$491.18
	CARQUEST AUTO SUPPLY	11/14/2011	$23.43
	CARQUEST AUTO SUPPLY	11/15/2011	$251.40
	WHITE'S SERVICE CENTER	11/18/2011	$20.00
	QUALITY CHRYSLER OF GREEN	11/17/2011	$192.60
	CARQUEST AUTO SUPPLY	11/22/2011	$5.67
	A1 TIRE & ALIGNMENT CTR	11/22/2011	$378.52
	BEARING DISTRIBUTORS INC	11/28/2011	$43.70
	LINDER INDSTRL-COLUMBIA	11/29/2011	$138.07
			$4,421.68
JOHN W. FULTON JR.	BATTERY PRICE	11/01/2011	$83.38
			$83.38
JOHN W. LYBRAND IV	HOOVER FENCE CO.	11/17/2011	$781.73
	LOWES #00518	11/22/2011	$28.93
	LOWES #00518	11/22/2011	$211.28
	LOWES #00518	11/23/2011	$132.65
	LOWES #00518	11/23/2011	$26.91
	HODGES CONCRETE PRODUCTS	11/22/2011	$322.37
	LOWES #00518	11/29/2011	$223.24
			$1,727.11
JOHNETTA R REID	ATLANTIC COAST AUTO	11/03/2011	$64.74
	ATLANTIC COAST AUTO	11/07/2011	$90.59
	ATLANTIC COAST AUTO	11/08/2011	$35.58
	AIRGAS NAT WELDERS #15	11/16/2011	$70.83
	ATLANTIC COAST AUTO	11/15/2011	$83.69
	FASTENAL COMPANY01	11/16/2011	$1.14
	ATLANTIC COAST AUTO	11/21/2011	$24.98
			$371.55
JOHNETTA R. REID	ATLANTIC COAST AUTO	11/02/2011	$43.37
	FLEET CONCEPTS OF CHAR	11/04/2011	$69.10
	ATLANTIC COAST AUTO	11/04/2011	$22.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	CHARLESTON RUBBER AND	11/04/2011	$30.56
	ATLANTIC COAST AUTO	11/04/2011	$29.39
	FASTENAL COMPANY01	11/08/2011	$12.54
	PARKS AUTO PARTS-MC	11/08/2011	$97.02
	CHARLESTON RUBBER AND	11/08/2011	$73.74
	GCR TIRE CENTER #429	11/14/2011	$40.00
	FLEET CONCEPTS OF CHAR	11/15/2011	$12.66
	PARKS AUTO PARTS-MC	11/15/2011	$67.45
	DICK SMITH CHEVROLET	11/15/2011	$20.14
	ATLANTIC COAST AUTO	11/14/2011	$126.53
	ATLANTIC COAST AUTO	11/14/2011	$34.31
	ATLANTIC COAST AUTO	11/14/2011	$225.90
	ATLANTIC COAST AUTO	11/14/2011	$125.27
	LEE TRANSPORT EQUIPMENT	11/15/2011	$152.80
	BLANCHARD MACHINERY	11/15/2011	$41.44
	CENTRAL TRUE VALUE	11/15/2011	$19.79
	ATLANTIC COAST AUTO	11/15/2011	$43.78
	ATLANTIC COAST AUTO	11/15/2011	$6.96
	ATLANTIC COAST AUTO	11/15/2011	$36.24
	ATLANTIC COAST AUTO	11/15/2011	$13.86
	ATLANTIC COAST AUTO	11/15/2011	$22.70
	LOVE CHEVROLET PARTS AND	11/15/2011	$20.51
	PARKS AUTO PARTS-MC	11/16/2011	$133.59
	CHARLESTON FRAME & WHEEL	11/15/2011	$135.00
	CHARLESTON FRAME & WHEEL	11/15/2011	$571.89
	ATLANTIC COAST AUTO	11/15/2011	$23.94
	FRASIER TIRE S62800032	11/16/2011	$325.46
	TRIPLE T	11/17/2011	$23.36
	ATLANTIC COAST AUTO	11/16/2011	$43.65
	ATLANTIC COAST AUTO	11/17/2011	$102.15
	ATLANTIC COAST AUTO	11/17/2011	$46.68
	ATLANTIC COAST AUTO	11/17/2011	$9.62
	ATLANTIC COAST AUTO	11/17/2011	$17.75
	ATLANTIC COAST AUTO	11/17/2011	$10.78
	BLANCHARD MACHINERY	11/21/2011	$91.41
	GCR TIRE CENTER #429	11/21/2011	$574.56
	GCR TIRE CENTER #429	11/21/2011	$101.33
	ATLANTIC COAST AUTO	11/21/2011	$10.04
	ATLANTIC COAST AUTO	11/21/2011	$14.03
	ATLANTIC COAST AUTO	11/21/2011	$5.17
	FRASIER TIRE S62800032	11/23/2011	$861.72
	FLEET CONCEPTS OF CHAR	11/28/2011	$14.95
	JET-VAC SEWER EQUIPMENT	11/28/2011	$1,444.50
	GCR TIRE CENTER #429	11/28/2011	$50.00
	TRIPLE T	11/28/2011	$5.61
	CHARLESTON RUBBER AND	11/28/2011	$95.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	11/28/2011	$105.20
	ATLANTIC COAST AUTO	11/28/2011	$107.55
			$6,313.56
JOHNNIE J HAWKINS	HAMM HARDWARE CO.	11/01/2011	$100.00
	FORMS AND SUPPLY - AOPD	11/04/2011	$15.41
	FORMS AND SUPPLY - AOPD	11/09/2011	$191.27
	FORMS AND SUPPLY - AOPD	11/10/2011	$38.20
	LOWES #02520	11/16/2011	$817.42
			$1,162.30
JON K PRIESTER	THE OFFICE PAL	11/08/2011	$330.51
			$330.51
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	11/08/2011	$96.23
	OUTDOOR EQUIPMENT PLUS LL	11/10/2011	$75.61
	OUTDOOR EQUIPMENT PLUS LL	11/15/2011	$68.52
	OUTDOOR EQUIPMENT PLUS LL	11/16/2011	$36.35
			$276.71
JOSEPH A TURNER	NAPA AUTO PARTS	10/31/2011	$64.22
	NAPA AUTO PARTS	10/31/2011	$194.99
	KING CADILLAC OLDS GMC TR	10/31/2011	$1,103.61
	CAROLINA RIM & WHEEL CO	10/31/2011	$347.95
	AMERICAN STAINLESS AND SU	10/31/2011	$419.80
	SMITH MANUFACTURING	11/02/2011	$51.48
	DILMAR OIL COMPANY - FLO	11/02/2011	$229.07
	NAPA AUTO PARTS	11/02/2011	$73.13
	DILMAR OIL COMPANY - FLO	11/03/2011	$76.36
	FASTENAL COMPANY01	11/03/2011	$1,676.03
	LEE TRANSPORT EQUIPMENT	11/03/2011	$164.60
	COLE'S SHEETMETAL	11/03/2011	$491.66
	FLORENCE HYDRAULICS	11/02/2011	$58.04
	KING CADILLAC OLDS GMC TR	11/03/2011	$36.60
	SNAP ON TOOLS	11/02/2011	$69.06
	YARBOROUGH AUTO PARTS INC	11/03/2011	$197.42
	KING CADILLAC OLDS GMC TR	11/03/2011	$159.47
	NAPA AUTO PARTS	11/03/2011	$18.10
	YARBOROUGH AUTO PARTS INC	11/03/2011	$32.10
	AGRI SOUTH INC	11/02/2011	$19.95
	YARBOROUGH AUTO PARTS INC	11/03/2011	$4.86
	MIKE REICHENBACH FORD LI	11/04/2011	$107.59
	NAPA AUTO PARTS	11/07/2011	$5.22
	SHEPPARDS TRUCK REBUILDER	11/07/2011	$225.59
	NAPA AUTO PARTS	11/07/2011	$14.13
	NAPA AUTO PARTS	11/07/2011	$23.40
	AGRI SOUTH INC	11/07/2011	$911.29
	FLORENCE HYDRAULICS	11/07/2011	$59.83
	YARBOROUGH AUTO PARTS INC	11/07/2011	$4.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS INC	11/07/2011	$10.48
	YARBOROUGH AUTO PARTS INC	11/07/2011	$34.55
	FLORENCE HYDRAULICS	11/07/2011	$297.37
	ARROW EQUIPMENT 2	11/09/2011	$219.61
	KING CADILLAC OLDS GMC TR	11/08/2011	$40.13
	LINDER INDSTRL-COLUMBIA	11/09/2011	$496.26
	FASTENAL COMPANY01	11/09/2011	$703.87
	FLORENCE TRUCK CENTER	11/09/2011	$16.23
	KING CADILLAC OLDS GMC TR	11/08/2011	$267.20
	INDUSTRIAL MACHINE AND F	11/09/2011	$50.00
	SYX GLOBALINDUSTRIALEQ	11/10/2011	$1,332.78
	YARBOROUGH AUTO PARTS INC	11/09/2011	$77.11
	MIDLANDS MACHINER01 OF 01	11/08/2011	$57.17
	URQUHART PLUMBING CO INC	11/09/2011	$250.00
	YARBOROUGH AUTO PARTS INC	11/09/2011	$33.46
	YARBOROUGH AUTO PARTS INC	11/10/2011	$6.98
	BLANCHARD MACHINERY	11/10/2011	$300.38
	MOTION INDUSTRIES SC16	11/11/2011	$114.42
	NAPA AUTO PARTS	11/10/2011	$3.83
	SNAP ON TOOLS	11/09/2011	$60.26
	NAPA AUTO PARTS	11/10/2011	$260.93
	BLANCHARD MACHINERY	11/10/2011	$247.89
	SHEPPARDS TRUCK REBUILDER	11/14/2011	$35.27
	NAPA AUTO PARTS	11/14/2011	$14.71
	WM SUPERCENTER	11/15/2011	$91.80
	PALMETTO HARDWARE INC	11/15/2011	$6.78
	PROFESSIONAL HYDRAULICS	11/15/2011	$321.81
	FLORENCE HYDRAULICS	11/14/2011	$11.18
	NAPA AUTO PARTS	11/14/2011	$265.55
	NAPA AUTO PARTS	11/14/2011	$172.56
	AGRI SOUTH INC	11/14/2011	$17.66
	NAPA AUTO PARTS	11/15/2011	$19.05
	COLE'S SHEETMETAL	11/15/2011	$616.74
	ARROW EQUIPMENT 2	11/15/2011	$96.46
	TRUCK SUPPLY COMPANY O	11/14/2011	$42.77
	CAROLINA INTL TRUCKS	11/15/2011	$110.94
	MIKE REICHENBACH FORD LI	11/15/2011	$76.53
	ARROW EQUIPMENT 2	11/15/2011	$85.38
	SHEPPARDS TRUCK REBUILDER	11/15/2011	$61.91
	AMICK EQUIPMENT CO	11/16/2011	$319.62
	KING CADILLAC OLDS GMC TR	11/15/2011	$81.31
	KING CADILLAC OLDS GMC TR	11/15/2011	$959.60
	KING CADILLAC OLDS GMC TR	11/15/2011	$128.21
	YARBOROUGH AUTO PARTS INC	11/15/2011	$18.01
	NAPA AUTO PARTS	11/17/2011	$108.50
	NAPA AUTO PARTS	11/16/2011	$3.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA AUTO PARTS	11/15/2011	$13.58
	BLANCHARD MACHINERY	11/17/2011	$313.26
	AIRGAS NAT WELDERS #7	11/17/2011	$70.31
	NAPA AUTO PARTS	11/17/2011	$50.75
	NAPA AUTO PARTS	11/16/2011	$30.95
	KING CADILLAC OLDS GMC TR	11/16/2011	$149.74
	NAPA AUTO PARTS	11/16/2011	$88.30
	YARBOROUGH AUTO PARTS INC	11/17/2011	$81.00
	YARBOROUGH AUTO PARTS INC	11/17/2011	$14.46
	YARBOROUGH AUTO PARTS INC	11/17/2011	$43.84
	AGRI SOUTH INC	11/17/2011	$301.26
	YARBOROUGH AUTO PARTS INC	11/17/2011	$77.50
	NAPA AUTO PARTS	11/21/2011	$3.83
	NAPA AUTO PARTS	11/21/2011	$38.87
	YARBOROUGH AUTO PARTS INC	11/21/2011	$10.34
	AIRGAS NAT WELDERS #7	11/22/2011	$126.15
	ALTMAN TRACTOR & EQUIPME	11/21/2011	$107.98
	FLORENCE HYDRAULICS	11/21/2011	$261.85
	YARBOROUGH AUTO PARTS INC	11/21/2011	$4.10
	NAPA AUTO PARTS	11/23/2011	$59.39
	NAPA AUTO PARTS	11/22/2011	$18.25
	NAPA AUTO PARTS	11/23/2011	$90.30
	YARBOROUGH AUTO PARTS INC	11/23/2011	$33.69
	YARBOROUGH AUTO PARTS INC	11/23/2011	$16.70
	YARBOROUGH AUTO PARTS INC	11/23/2011	$18.08
	NAPA AUTO PARTS	11/23/2011	$70.02
	TYLER BROTHERS	11/23/2011	$100.00
	NAPA AUTO PARTS	11/23/2011	$61.83
	NAPA AUTO PARTS	11/22/2011	$36.63
	AGRI SOUTH INC	11/22/2011	$283.39
	NAPA AUTO PARTS	11/28/2011	$14.14
	CAROLINA SUPPLY HOUSE	11/28/2011	$276.72
	MURRAYS CARQUEST AUTO PAR	11/28/2011	$189.11
			$18,443.50
JOSEPH D. TIDWELL	US DITCHER, INC	11/07/2011	$1,497.84
			$1,497.84
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	10/31/2011	$10.77
	CYCLESORB	11/02/2011	$288.90
	BLANCHARD EQUIPMENT HAMPT	11/04/2011	$291.31
	AUTO SUPPLY AND SERVICE I	11/04/2011	$12.43
	AUTO SUPPLY AND SERVICE I	11/04/2011	$14.26
	AUTO SUPPLY AND SERVICE I	11/08/2011	$9.62
	WM SUPERCENTER	11/08/2011	$37.18
	AUTO SUPPLY AND SERVICE I	11/09/2011	$54.33
	AUTO SUPPLY AND SERVICE I	11/09/2011	$24.73
	PALMETTO BUILDING SUPPLY	11/14/2011	$1.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	DENMARK WHOLESALE	11/15/2011	$354.29
	AUTO SUPPLY AND SERVICE I	11/15/2011	$5.26
	AUTO SUPPLY AND SERVICE I	11/16/2011	$11.99
	DENMARK WHOLESALE	11/17/2011	$432.56
	AUTO SUPPLY AND SERVICE I	11/18/2011	$14.10
	AUTO SUPPLY AND SERVICE I	11/18/2011	$40.60
	PALMETTO BUILDING SUPPLY	11/28/2011	$47.14
	PALMETTO BUILDING SUPPLY	11/29/2011	$7.66
	AUTO SUPPLY AND SERVICE I	11/29/2011	$33.51
			$1,692.13
JOSEPH H TOOLEY	BAKER DIST CO 540	11/18/2011	$880.82
	LOWES #00518	11/21/2011	$46.41
	CRESCENT SUPPLY COMP INC	11/22/2011	$220.82
	RAI PRODUCTS	11/22/2011	$147.57
			$1,295.62
JOYCE R GARDNER	USPS 45362502729803095	11/09/2011	$5.59
			$5.59
JUANITA H ABERCROMBIE	USPS 45158008332307795	11/02/2011	$37.36
	USPS 45158008332307795	11/09/2011	$2.56
			$39.92
JUDY A JONES	CAR QUEST AUTO PARTS GEOR	10/31/2011	$3.73
	GEORGETOWN AUTO PARTS	11/03/2011	$13.95
	CAR QUEST AUTO PARTS GEOR	11/03/2011	$3.73
	GEORGETOWN AUTO PARTS	11/07/2011	$75.90
	GEORGETOWN AUTO PARTS	11/07/2011	$4.09
	GEORGETOWN AUTO PARTS	11/07/2011	$100.68
	GEORGETOWN AUTO PARTS	11/07/2011	$50.29
	GEORGETOWN AUTO PARTS	11/08/2011	$10.91
	CAR QUEST AUTO PARTS GEOR	11/07/2011	$10.36
	GEORGETOWN AUTO PARTS	11/08/2011	$31.21
	GEORGETOWN AUTO PARTS	11/08/2011	$71.80
	GENERAL DIESEL	11/14/2011	$78.99
	HYDRAULIC	11/15/2011	$470.31
	CAROLINA INTL TRUCKS	11/16/2011	$240.17
	GEORGETOWN AUTO PARTS	11/16/2011	$58.71
	GEORGETOWN AUTO PARTS	11/17/2011	$162.18
	GEORGETOWN AUTO PARTS	11/21/2011	$42.59
	GEORGETOWN AUTO PARTS	11/21/2011	$33.25
	CAR QUEST AUTO PARTS GEOR	11/21/2011	$9.21
	CAR QUEST AUTO PARTS GEOR	11/21/2011	$15.43
	TERMINAL TIRE	11/22/2011	$30.00
			$1,517.49
JUDY JONES	AIRGAS NAT WELDERS #31	11/07/2011	$9.86
	PALMETTO SPECIALITY	11/07/2011	$234.46
	GEORGETOWN AUTO PARTS	11/08/2011	$27.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY JONES	CYCLESORB	11/15/2011	$286.20
			$558.38
JUDY L. GRAHAM	THE HOME DEPOT 1112	11/02/2011	$19.97
	FORMS AND SUPPLY - AOPD	11/07/2011	$64.95
	FORMS AND SUPPLY - AOPD	11/08/2011	$10.76
			$95.68
JULIE DEESE	PALMETTO SPECIALITY	11/07/2011	$1,237.62
			$1,237.62
JULIE M DOUGLAS	FORMS AND SUPPLY-AOPD	11/29/2011	$55.64
			$55.64
JULIE P SMOAK	GILSON COMPANY, INC.	11/15/2011	$85.00
			$85.00
JULIE YOUNG	VERIZON WRLS 423101	11/17/2011	$29.98
			$29.98
K F HEARN	DOUGHERTY EQUIPMENT CO	10/28/2011	$186.19
	AUTO SUPPLY AND SERVICE I	10/31/2011	$6.67
	DOUGHERTY EQUIPMENT CO	10/28/2011	$157.11
	CLASSIC FORD OF COLUMBIA	11/02/2011	$141.66
	AUTO SUPPLY AND SERVICE I	11/02/2011	$31.83
	STROBEL TIRE -BW	11/02/2011	$488.65
	ASC VOLVO COLUMBIA	11/02/2011	$214.14
	HALL MANUFACTURING, LL	11/03/2011	$425.65
	AUTO SUPPLY AND SERVICE I	11/09/2011	$32.31
	AUTO SUPPLY AND SERVICE I	11/10/2011	$4.69
	FRASIER TIRE S62800032	11/09/2011	$181.20
	AUTO SUPPLY AND SERVICE I	11/10/2011	$19.09
	AUTO SUPPLY AND SERVICE I	11/10/2011	$41.27
	AUTO SUPPLY AND SERVICE I	11/15/2011	$9.27
	AUTO SUPPLY AND SERVICE I	11/16/2011	$82.63
	PALMETTO BUILDING SUPPLY	11/16/2011	$4.80
	AUTO SUPPLY AND SERVICE I	11/21/2011	$206.27
	CLASSIC FORD OF COLUMBIA	11/22/2011	$522.99
	DOUGHERTY EQUIPMENT CO	11/18/2011	$118.92
	AUTO SUPPLY AND SERVICE I	11/23/2011	$4.75
			$2,880.09
KAREN BROOKS	FORMS AND SUPPLY - AOPD	11/09/2011	$82.26
	TYLER BROTHERS	11/19/2011	$100.00
			$182.26
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	11/17/2011	$95.65
	FORMS AND SUPPLY - AOPD	11/21/2011	$27.96
			$123.61
KATHY S ADDY	FORMS AND SUPPLY - AOPD	10/31/2011	$140.26
	USPS 45782001329816386	11/01/2011	$37.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY S ADDY	SC.GOV	11/04/2011	$51.00
	THE HARDWARE STORE	11/04/2011	$5.42
	SALUDA COMMISSION OF P	11/18/2011	$22.53
	FORMS AND SUPPLY - AOPD	11/22/2011	$128.37
			$385.18
KATHY V PARTAIN	SIMPLEX GRINNELL WEB P	11/01/2011	$393.00
	FORMS AND SUPPLY - AOPD	11/07/2011	$180.30
	REID GAS INC	11/09/2011	$20.16
	ACTION BOLT AND SUPPLY IN	11/10/2011	$1,369.60
	FORMS AND SUPPLY - AOPD	11/18/2011	$127.61
	DOAN'S PLUMBING SERVICE	11/17/2011	$1,025.00
	FOURMAN`S REPAIR SHOP	11/29/2011	$59.06
			$3,174.73
KAY HEARN	WM SUPERCENTER	11/02/2011	$9.67
	LABSAFE 1018134566	11/10/2011	$93.68
			$103.35
KAY S THOMPSON	FIRMIN FORD INC.	10/31/2011	$139.27
	KEVIN WHITAKER CHEVROLET	10/31/2011	$278.51
	FIRMIN FORD INC.	11/01/2011	$33.92
	CLINE HOSE & HYDRAULICS L	10/31/2011	$267.18
	BISHOP TIRES	11/01/2011	$982.76
	BISHOP TIRES	11/02/2011	$78.77
	BISHOP TIRES	11/02/2011	$80.94
	THE HOLLOWAY CO INC	11/02/2011	$146.76
	CARQUEST AUTO PARTS	11/04/2011	$13.50
	OREILLY AUTO 00014464	11/04/2011	$19.62
	BISHOP TIRES	11/03/2011	$578.26
	BISHOP TIRES	11/07/2011	$622.52
	TUMBLIN AUTOMOTIVE	11/09/2011	$764.12
	LEE TRANSPORT EQUIPMENT	11/10/2011	$38.52
	BISHOP TIRES	11/09/2011	$267.94
	LEE TRANSPORT EQUIPMENT	11/14/2011	$59.44
	SMITH CHEVROLET CADI	11/17/2011	$7.53
	BISHOP TIRES	11/22/2011	$263.69
	CARQUEST AUTO PARTS	11/22/2011	$37.62
	CYCLESORB	11/28/2011	$470.43
	BISHOP TIRES	11/28/2011	$783.50
			$5,934.80
KEISHA Y MOORE	BLANCHARD MACHINERY	11/01/2011	$1,172.52
	GOODLETT EQUIPMENT INC	10/31/2011	$1,282.74
	FASTENAL COMPANY01	11/02/2011	$28.92
	LR HOOK TIRE C86280021	11/02/2011	$248.68
	GOODLETT EQUIPMENT INC	11/02/2011	$1,808.41
	CARQUEST 01013754	11/03/2011	$7.52
	FASTENAL COMPANY01	11/04/2011	$134.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	NAPA STORE 1015010	11/07/2011	$13.31
	CENTURY GLASS	11/07/2011	$207.79
	V AND O TIRE AND AUTO	11/10/2011	$36.00
	NORTHERN TOOL EQUIP SC	11/10/2011	$85.59
	S & S WELDING AND FABRICA	11/14/2011	$500.25
	CARQUEST 01013754	11/14/2011	$5.86
	CARQUEST 01013754	11/14/2011	$54.75
	GOODYEAR ASC #2348	11/15/2011	$301.05
	NATIONAL SIGNAL INC.	11/15/2011	$116.37
	LOVE CHEVROLET 2 PARTS S	11/15/2011	$348.12
	DURACO, INC	11/17/2011	$227.42
	HERNDON CHEVROLET	11/17/2011	$24.02
	FRASIER TIRE S62800024	11/17/2011	$510.20
	FRASIER TIRE S62800024	11/17/2011	$503.86
	NAPA STORE 1015010	11/17/2011	$112.74
	FLUID POWER SERVICES I	11/17/2011	$107.90
	FLUID POWER SERVICES I	11/15/2011	$364.34
	NAPA STORE 1015010	11/17/2011	$17.95
	LR HOOK TIRE C86280021	11/21/2011	$317.29
	LR HOOK TIRE C86280021	11/21/2011	$161.10
	STANDARD DISTRIBUTORS, I	11/21/2011	$247.64
	CARQUEST 01013754	11/21/2011	$37.43
	CARQUEST 01013754	11/21/2011	$35.29
	DOUGHERTY EQUIPMENT CO	11/18/2011	$445.31
	NAPA STORE 1015010	11/21/2011	$17.95
	STANDARD DISTRIBUTORS, I	11/28/2011	$6.64
	HARBOR FREIGHT TOOLS 103	11/29/2011	$132.66
			$9,622.28
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	11/01/2011	$23.37
	THOM CHEM INC	11/02/2011	$2,412.85
	WM SUPERCENTER	11/04/2011	$8.06
	NORTHEAST WORKWEAR LLC	11/04/2011	$100.00
	ASPHALT ZIPPER INC	11/04/2011	$517.50
	NORTHEAST WORKWEAR LLC	11/04/2011	$100.00
	NORTHEAST WORKWEAR LLC	11/04/2011	$100.00
	NORTHEAST WORKWEAR LLC	11/04/2011	$100.00
	NORTHEAST WORKWEAR LLC	11/04/2011	$100.00
	NORTHEAST WORKWEAR LLC	11/04/2011	$100.00
	NORTHEAST WORKWEAR LLC	11/04/2011	$100.00
	VULCAN INC	11/07/2011	$187.25
	LOWES #00433	11/09/2011	$27.76
	KORMAN SIGNS INC	11/10/2011	$358.80
	KORMAN SIGNS INC	11/18/2011	$385.80
	AMERICAST INC	11/22/2011	$428.00
			$5,049.39
KEN S NICHOLS	WW GRAINGER	11/02/2011	$25.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEN S NICHOLS	RED WING SHOE STORE #1	11/03/2011	$100.00
	WRIGHT JOHNSTON UNIFORMS	11/03/2011	$192.39
	HD SUPPLY ELEC. #5G	11/10/2011	$18.71
	WW GRAINGER	11/17/2011	$47.59
	WM SUPERCENTER	11/22/2011	$12.03
	WW GRAINGER	11/22/2011	$51.59
			$448.11
KENNETH D COGLEY	WM SUPERCENTER	11/10/2011	$52.88
	WM SUPERCENTER	11/10/2011	$52.88
			$105.76
KENNETH L HAYES	THE OFFICE PAL	11/13/2011	$530.53
			$530.53
KENNETH R HARDEE	TEMPLE INC	10/31/2011	$588.50
	ADVANCE AUTO PARTS #5420	11/10/2011	$35.94
			$624.44
KENNETH R JONES	HELMLY BROTHERS ACE HD	11/02/2011	$4.59
	HELMLY BROTHERS ACE HD	11/02/2011	$72.56
	HELMLY BROTHERS ACE HD	11/15/2011	$88.56
			$165.71
KENNETH W BRYANT	OREILLY AUTO 00014423	11/01/2011	$116.89
	ADVANCE AUTO PARTS 5690	10/31/2011	$20.48
	HWY 28 FARM AND GARDEN	11/01/2011	$26.36
	A1 TIRE & ALIGNMENT CTR	11/01/2011	$314.59
	OREILLY AUTO 00014423	11/02/2011	$12.83
	MIKE'S AUTO AND TR	11/04/2011	$80.00
	A1 TIRE & ALIGNMENT CTR	11/03/2011	$139.35
	SONNY S AUTO PARTS AND GA	11/07/2011	$76.38
	FASTENAL COMPANY01	11/08/2011	$184.18
	ADVANCE AUTO PARTS 5690	11/08/2011	$3.29
	NEWTON CROUCH INC	11/09/2011	$188.19
	FASTENAL COMPANY01	11/09/2011	$580.48
	SONNY S AUTO PARTS AND GA	11/09/2011	$14.51
	A1 TIRE & ALIGNMENT CTR	11/09/2011	$15.00
	WW GRAINGER	11/10/2011	$570.58
	ADVANCE AUTO PARTS 5690	11/16/2011	$63.32
	LATHAMS HARDWARE L	11/16/2011	$21.22
	HWY 28 FARM AND GARDEN	11/17/2011	$51.91
	NANCE LAWN MOWER &	11/17/2011	$240.75
	OREILLY AUTO 00014423	11/18/2011	$25.95
	SONNY S AUTO PARTS AND GA	11/18/2011	$51.71
	LATHAMS HARDWARE L	11/21/2011	$49.79
	LATHAMS HARDWARE L	11/21/2011	$1.74
	OREILLY AUTO 00014423	11/22/2011	$15.03
	STOLL TRAILER SALES INC	11/23/2011	$23.43
	A1 TIRE & ALIGNMENT CTR	11/22/2011	$572.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	LOWES #00518	11/23/2011	$80.72
	GREENSOUTH EQ WILLIAMSTON	11/28/2011	$359.56
	DURACO, INC	11/28/2011	$343.22
	OREILLY AUTO 00014423	11/29/2011	$36.29
	OREILLY AUTO 00014423	11/29/2011	$8.56
			$4,288.61
KERRY M MCBRAYER	WALKER BROTHERS INC	10/31/2011	$189.40
			$189.40
KEVIN B. POSTON	COWARD HARDWARE	11/04/2011	$22.00
	WM SUPERCENTER	11/15/2011	$214.88
			$236.88
KEVIN WILLIAMS	DAWKINS CONCRETE PRODUCTS	10/31/2011	$1,077.30
	ORANGE PRODUCTS LLC	11/07/2011	$2,350.00
			$3,427.30
KIESHA Y. MOORE	DIVERSIFIED RECYCL	11/04/2011	$1,803.00
	DILMAR OIL COMPANY-COLUM	11/11/2011	$1,297.80
	NAPA STORE 1015010	11/10/2011	$29.40
	AIRGAS NAT WELDERS #5	11/14/2011	$26.54
	MAINTENANCE PRODUCTS, INC	11/14/2011	$106.02
	DYNA	11/16/2011	$528.90
	SAFETY KLEEN SYSTEMS INC	11/17/2011	$157.88
	NAPA STORE 1015010	11/17/2011	$12.29
	JIM HUDSON FORD PARTS AND	11/17/2011	$49.95
	NAPA STORE 1015010	11/22/2011	$12.29
	WW GRAINGER	11/23/2011	$712.20
	DYNA	11/29/2011	$48.82
			$4,785.09
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	11/21/2011	$123.60
			$123.60
L BLACKWOOD	DR. TIRE INC	11/01/2011	$357.56
	ALLENDALE AUTO PARTS	11/02/2011	$12.63
	ALLENDALE AUTO PARTS	11/04/2011	$68.03
	AUTO SUPPLY AND SERVICE I	11/07/2011	$75.21
	ALLENDALE AUTO PARTS	11/14/2011	$31.84
	AUTO SUPPLY AND SERVICE I	11/29/2011	$291.09
	BLANCHARD EQUIPMENT HAMPT	11/29/2011	$267.24
			$1,103.60
L DASH	LOWES #00559	10/31/2011	$53.34
	JOHNSON LOCKSMITH LLC	10/31/2011	$89.45
	MOMAR INC.	11/02/2011	$698.34
	CMC REBAR CAROLINAS	11/07/2011	$2,197.78
	ATLAS BUILDING MAINTENANC	11/07/2011	$350.00
	PALMETTO SPECIALITY	11/07/2011	$1,077.88
	PALMETTO OFFICE SUPPLY	11/09/2011	$42.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	TUCKER OIL COMPANY	11/09/2011	$144.05
	AMERICAN DYNAMICS	11/10/2011	$2,054.54
	SUNSHINE STEEL & SUPPLY	11/09/2011	$17.42
	GRESSETTE PEST CONTROL	11/09/2011	$66.00
	PALMETTO OFFICE SUPPLY	11/15/2011	$251.82
	MOREHOUSE HUBER INC	11/17/2011	$27.88
	SHULARS SMALL ENGINE	11/18/2011	$53.50
	AMERICAN DYNAMICS	11/29/2011	$1,093.27
			$8,217.54
LARRY D ORR	WALSH HEATING AND AI	10/31/2011	$11.32
	WALSH HEATING AND AI	10/31/2011	$4.91
	BRUNSON BUILDING SUPPLY	11/16/2011	$34.23
			$50.46
LARRY E KYZER	SUPERIOR DIESEL INC	11/02/2011	$627.76
	KUNKLE TIRE & SERVIC	11/01/2011	$185.97
	W. W. WILLIAMS	11/08/2011	$87.78
	DERRICK EQUIPMENT INC	11/08/2011	$60.00
			$961.51
LARRY V. JOHNSON	LOVE CHEVROLET 2 PARTS S	11/02/2011	$565.64
	JONES CHEVROLET CO. INC.	11/04/2011	$107.40
	TRUCK SUPPLY COMPANY O	11/04/2011	$56.91
	JONES CHEVROLET CO. INC.	11/07/2011	$110.18
	JARED'S HARDWARE	11/08/2011	$7.62
	TRUCK SUPPLY COMPANY O	11/10/2011	$59.35
	TRUCK SUPPLY COMPANY O	11/10/2011	$821.84
	NAPA AUTO PARTS	11/14/2011	$17.27
	ASC VOLVO COLUMBIA	11/15/2011	$80.66
	NAPA AUTO PARTS	11/14/2011	$36.85
	SPARROW AND KENNEDY TR	11/14/2011	$24.81
	AGRI SOUTH INC	11/15/2011	$38.84
	ALTMAN TRACTOR & EQUIPME	11/15/2011	$149.48
			$2,076.85
LATASHA CRUMPTON	THE GREENVILLE NEWS-CIRC	11/03/2011	$153.12
	FORMS AND SUPPLY - AOPD	11/08/2011	$28.02
	FORMS AND SUPPLY - AOPD	11/14/2011	$97.47
			$278.61
LAURA BEAVER	SOUTHERN PUMP &TANK	11/02/2011	$177.10
	INDUSTRIAL SOLUTIONS AND	11/03/2011	$390.84
	FORMS AND SUPPLY - AOPD	11/07/2011	$94.52
	AIRGAS NAT WELDERS #7	11/10/2011	$16.58
	FORMS AND SUPPLY - AOPD	11/16/2011	$29.02
			$708.06
LAURA BOYD	FORMS AND SUPPLY - AOPD	11/17/2011	$450.37
			$450.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	OREILLY AUTO 00014423	11/03/2011	$40.96
	SONNY S AUTO PARTS AND GA	11/04/2011	$172.41
	GEORGE BALLENTINE FORD	11/08/2011	$75.01
	CYCLESORB	11/10/2011	$775.91
	GREENSOUTH EQ WILLIAMSTON	11/10/2011	$54.68
	CRESCENT SUPPLY COMP INC	11/15/2011	$4.11
	OREILLY AUTO 00014423	11/15/2011	$16.03
	NANCE LAWN MOWER &	11/14/2011	$74.10
	GREENSOUTH EQ WILLIAMSTON	11/17/2011	$35.66
	TRACTOR-SUPPLY-CO #0471	11/17/2011	$64.16
	CAROLINA TOOL CO INC	11/17/2011	$13.79
	QUARLES SUPPLY CO INC	11/17/2011	$24.60
	H D PAYNE AND COMPANY	11/18/2011	$60.40
	THE HOLLOWAY CO INC	11/21/2011	$232.04
	TRACTOR-SUPPLY-CO #0471	11/21/2011	$22.00
	US DITCHER, INC	11/21/2011	$1,449.56
	LATHAMS HARDWARE L	11/22/2011	$2.63
			$3,118.05
LAWRENCE N CALVERT	LOWES #02595	11/02/2011	$39.11
	CAROLINA INTL TRUCKS	11/03/2011	$29.15
	SC.GOV	11/04/2011	$51.00
	AIRGAS NAT WELDERS #881	11/14/2011	$27.55
	WELDORS SUPPLY HOUSE INC	11/14/2011	$30.21
	SEABER & AIKEN INC	11/16/2011	$1,339.64
	CARSON'S NUT-BOLT & TO	11/17/2011	$175.85
	AIRGAS NAT WELDERS #881	11/22/2011	$13.14
			$1,705.65
LEON BROCK JR.	SIMPSON MANNING HDWE I	11/02/2011	$130.57
	CLARENDON AUTO PARTS	11/02/2011	$24.19
	M AND M ENTERPRISES	11/07/2011	$39.42
	THOMAS CONCRETE	11/08/2011	$11.88
	SIMPSON MANNING HDWE I	11/09/2011	$14.56
	SIMPSON MANNING HDWE I	11/21/2011	$38.37
	THOMAS CONCRETE	11/22/2011	$11.88
			$270.87
LEROY MCELVEEN JR	SAF-GARD SAFETY SHOE CO #	11/10/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	11/10/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	11/10/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	11/10/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	11/16/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	11/18/2011	$100.00
			$600.00
LESLIE BROWN	LOWES #02358	11/07/2011	$76.85
	ZEP SALES AND SERVICE	11/09/2011	$173.17
	AIRGAS NAT WELDERS #881	11/22/2011	$13.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE BROWN	LAWSON PRODUCTS	11/29/2011	$32.23
	LAWSON PRODUCTS	11/29/2011	$227.40
			$523.04
LESLIE N BROWN	GAFFNEY AUTO PARTS	10/31/2011	$4.04
	GAFFNEY AUTO PARTS	11/01/2011	$15.10
	GAFFNEY AUTO PARTS	11/01/2011	$14.41
	MOTION INDUSTRIES SC20	11/03/2011	$285.83
	GAFFNEY AUTO PARTS	11/08/2011	$180.64
	TRACTOR SUPPLY #1389	11/14/2011	$431.99
	GAFFNEY AUTO PARTS	11/28/2011	$18.69
	TRACTOR SUPPLY #1389	11/29/2011	$21.59
	ROWLAND RADIATOR	11/28/2011	$945.10
			$1,917.39
LEVERNE WILLIAMSON	SAF-GARD SAFETY SHOE CO #	11/07/2011	$100.00
			$100.00
LEWIS D. BASS	WM T MILLER LUMBER CO	11/09/2011	$13.32
	WM T MILLER LUMBER CO	11/15/2011	$32.05
	LOWES #01751	11/29/2011	$179.63
			$225.00
LIANE WHITE	LOWES #00499	10/31/2011	$1.90
	RAI PRODUCTS	11/03/2011	$492.64
	NOR NORTHERN TOOL	11/29/2011	$985.52
			$1,480.06
LILLIE A CAIN	USPS 45558001029800448	11/03/2011	$4.45
	WM SUPERCENTER	11/04/2011	$34.13
	SIMPSON MANNING HDWE I	11/10/2011	$8.62
	SIMPSON MANNING HDWE I	11/17/2011	$12.95
			$60.15
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	11/14/2011	$109.14
	OFFICEMAX CT IN#458845	11/17/2011	$311.96
			$421.10
LINDA M ROWLAND	STAPLES 00103234	11/03/2011	$181.49
	HUMBOLDT MANUFACTURING	11/08/2011	$274.84
	TARGET 00019232	11/23/2011	$28.89
			$485.22
LINDA S RAINES	ALAMO SALES CORP	11/01/2011	$54.29
	CLINE HOSE & HYDRAULICS L	11/01/2011	$726.10
	ROBBINS TIRE SERVI	11/03/2011	$14.73
	CARQUEST AUTO PARTS	11/04/2011	$25.72
	NAPA AUTO PARTS OF	11/03/2011	$98.13
	GREENSOUTH EQ WILLIAMSTON	11/04/2011	$81.66
	OREILLY AUTO 00017848	11/07/2011	$2.13
	CARQUEST AUTO PARTS	11/07/2011	$14.41
	DOUGHERTY EQUIPMENT CO	11/03/2011	$47.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	11/07/2011	$6.72
	NAPA AUTO PARTS OF	11/08/2011	$20.18
	ACE AUTO PARTS	11/09/2011	$56.41
	CARQUEST AUTO PARTS	11/08/2011	$57.27
	ACE AUTO PARTS	11/09/2011	$24.42
	ROBBINS TIRE SERVI	11/09/2011	$327.64
	ACE AUTO PARTS	11/09/2011	$4.00
	CARQUEST AUTO PARTS	11/08/2011	$35.51
	ACE AUTO PARTS	11/09/2011	$41.83
	CARQUEST AUTO PARTS	11/09/2011	$90.20
	GCR TIRE CENTER #437	11/10/2011	$272.90
	NAPA AUTO PARTS OF	11/10/2011	$41.34
	MARION DAVIS	11/10/2011	$1.52
	ALAMO SALES CORP	11/14/2011	$106.60
	NAPA AUTO PARTS OF	11/14/2011	$113.41
	CARQUEST AUTO PARTS	11/14/2011	$74.50
	ACE AUTO PARTS	11/15/2011	$21.29
	ACE AUTO PARTS	11/15/2011	$23.98
	NAPA AUTO PARTS OF	11/14/2011	$35.30
	CARQUEST AUTO PARTS	11/15/2011	$171.61
	NAPA AUTO PARTS OF	11/15/2011	$106.99
	ROBBINS TIRE SERVI	11/17/2011	$559.74
	ROBBINS TIRE SERVI	11/17/2011	$272.84
	ROBBINS TIRE SERVI	11/17/2011	$272.84
	NAPA AUTO PARTS OF	11/16/2011	$28.07
	CARQUEST AUTO PARTS	11/17/2011	$99.68
	BENSON FORD MERCURY INC	11/18/2011	$37.42
	ROBBINS TIRE SERVI	11/18/2011	$546.68
	LITTLECOLLC	11/21/2011	$104.90
	NAPA AUTO PARTS OF	11/22/2011	$36.47
			$4,656.91
LISA L VINING	FORMS AND SUPPLY - AOPD	11/07/2011	$5.63
	A3 COMMUNICATIONS, INC	11/07/2011	$361.79
	FORMS AND SUPPLY - AOPD	11/16/2011	$41.30
			$408.72
LORI E. ELDER	SUNRISE AUTO SUPP01 OF 01	10/31/2011	$101.32
	ALAMO SALES CORP	11/01/2011	$203.30
	LOWES #02520	11/02/2011	$96.81
	DURACO, INC	11/02/2011	$253.88
	DERRICK EQUIPMENT INC	11/02/2011	$48.77
	FRASIER TIRE S62800032	11/02/2011	$315.88
	OLD STONE TRACTOR CO INC	11/02/2011	$160.48
	NAPA AUTO PARTS-NEWBERRY	11/04/2011	$41.60
	HALL MANUFACTURING, LL	11/03/2011	$28.11
	SUNRISE AUTO SUPPLY INC	11/04/2011	$249.87
	SUNRISE AUTO SUPPLY INC	11/04/2011	$19.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	11/03/2011	$147.47
	SUNRISE AUTO SUPPLY INC	11/03/2011	$346.02
	ALAMO SALES CORP	11/04/2011	$43.53
	LOWES #02520	11/07/2011	$7.28
	SUNRISE AUTO SUPPLY INC	11/07/2011	$17.82
	SUNRISE AUTO SUPP01 OF 01	11/07/2011	$31.55
	EPTING AUTOMOTIVE SERVICE	11/07/2011	$7.76
	SUNRISE AUTO SUPPLY INC	11/08/2011	$37.12
	NEWBERRY HDWE INC	11/09/2011	$48.14
	SUNRISE AUTO SUPP01 OF 01	11/08/2011	$37.12
	SOUTHERN PUMP &TANK	11/10/2011	$599.74
	OLD STONE TRACTOR CO INC	11/10/2011	$548.01
	FASTENAL COMPANY01	11/14/2011	$26.47
	SUNRISE AUTO SUPPLY INC	11/14/2011	$31.76
	SUNRISE AUTO SUPPLY INC	11/14/2011	$11.88
	SUNRISE AUTO SUPP01 OF 01	11/14/2011	$103.53
	KIMBALL MIDWEST	11/14/2011	$87.63
	TRACTOR-SUPPLY-CO #0453	11/16/2011	$127.47
	SUNRISE AUTO SUPPLY INC	11/15/2011	$21.28
	SUNRISE AUTO SUPPLY INC	11/15/2011	$36.64
	EPTING AUTOMOTIVE SERVICE	11/16/2011	$125.55
	SUNRISE AUTO SUPP01 OF 01	11/17/2011	$106.63
	ALAMO SALES CORP	11/18/2011	$43.53
	ALAMO SALES CORP	11/18/2011	$203.30
	SUNRISE AUTO SUPPLY INC	11/17/2011	$62.43
	SUNRISE AUTO SUPPLY INC	11/23/2011	$71.19
	SUNRISE AUTO SUPP01 OF 01	11/28/2011	$25.81
	SUNRISE AUTO SUPP01 OF 01	11/28/2011	$89.45
	NEWBERRY HDWE INC	11/29/2011	$80.52
	SUNRISE AUTO SUPP01 OF 01	11/28/2011	$42.24
	SAFETY KLEEN SYSTEMS INC	11/30/2011	$164.70
			$4,852.83
LORRAINE BOUKNIGHT-DAVIS	STANDARD DISTRIBUTORS, I	10/31/2011	$41.20
	CARQUEST 01013119	10/31/2011	$7.47
	SNIDER TIRE #163	11/01/2011	$710.78
	OREILLY AUTO 00016287	11/02/2011	$4.27
	TIRE KINGDOM 248	11/01/2011	$633.69
	MANN TOOL & SUPPLY	11/01/2011	$30.73
	W. W. WILLIAMS	11/02/2011	$226.00
	SNIDER TIRE #163	11/02/2011	$1,347.48
	MANN TOOL & SUPPLY	11/01/2011	$42.95
	MANN TOOL & SUPPLY	11/01/2011	$44.60
	MANN TOOL & SUPPLY	11/01/2011	$36.47
	HOSEPOWER USA	11/03/2011	$32.91
	ASC VOLVO COLUMBIA	11/03/2011	$101.34
	LOVE CHEVROLET 2 PARTS S	11/02/2011	$1,004.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	ASC VOLVO COLUMBIA	11/03/2011	$202.68
	ASC VOLVO COLUMBIA	11/03/2011	$405.36
	PRECISION DOOR SERVICE	11/02/2011	$250.00
	CARQUEST 01013119	11/04/2011	$4.07
	LOVE CHEVROLET PARTS AND	11/04/2011	$39.40
	CARQUEST 01013119	11/04/2011	$13.17
	CARQUEST 01013119	11/04/2011	$11.17
	CARQUEST 01013119	11/02/2011	$14.95
	CARQUEST 01013119	11/07/2011	$6.13
	CARQUEST 01013119	11/07/2011	$3.69
	OREILLY AUTO 00016287	11/08/2011	$8.77
	DURACO, INC	11/08/2011	$524.27
	OREILLY AUTO 00016287	11/08/2011	$19.26
	NAPA STORE 1015002	11/08/2011	$17.01
	NAPA STORE 1015002	11/08/2011	$10.37
	CARQUEST 01013119	11/08/2011	$7.69
	LOVE CHEVROLET PARTS AND	11/08/2011	$208.02
	LOVE CHEVROLET PARTS AND	11/09/2011	$86.55
	CARQUEST 01013119	11/09/2011	$3.99
	NAPA STORE 1015002	11/09/2011	$3.81
	CARQUEST 01013119	11/09/2011	$25.95
	SHEPPARD`S GLASS	11/10/2011	$16.05
	NAPA STORE 1015002	11/09/2011	$3.63
	CARQUEST 01013119	11/10/2011	$103.32
	NAPA STORE 1015002	11/10/2011	$18.33
	LEE TRANSPORT EQUIPMENT	11/14/2011	$51.36
	LEE TRANSPORT EQUIPMENT	11/14/2011	$27.82
	OREILLY AUTO 00016287	11/14/2011	$10.05
	OREILLY AUTO 00016287	11/14/2011	$5.33
	CAROLINA INTL TRUCKS	11/15/2011	$24.35
	CARQUEST 01013119	11/14/2011	$30.63
	CARQUEST 01013119	11/14/2011	$53.80
	WW GRAINGER	11/15/2011	$91.44
	LOVE CHEVROLET PARTS AND	11/15/2011	$38.95
	IBS OF SC	11/16/2011	$213.72
	CARQUEST 01013119	11/15/2011	$29.09
	WW GRAINGER	11/16/2011	$492.57
	CARQUEST 01013119	11/16/2011	$15.73
	CLASSIC FORD OF COLUMBIA	11/17/2011	$90.72
	STAPLS7079654363000001	11/17/2011	$259.05
	LOVE CHEVROLET PARTS AND	11/17/2011	$30.43
	NEWTON TRUCK PARTS INC	11/17/2011	$56.77
	CARQUEST 01013119	11/17/2011	$15.99
	LOVE CHEVROLET PARTS AND	11/18/2011	$54.51
	NEWTON TRUCK PARTS INC	11/17/2011	$23.38
	LOVE CHEVROLET PARTS AND	11/18/2011	$50.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	NAPA STORE 1015002	11/17/2011	$37.44
	CARQUEST 01013119	11/17/2011	$106.06
	OREILLY AUTO 00016287	11/22/2011	$6.25
	ATD 40	11/28/2011	$79.03
	KUT KWICK	11/29/2011	$181.62
	LOVE CHEVROLET 2 PARTS S	11/28/2011	$1,320.68
	CARQUEST 01013119	11/28/2011	$9.30
	CARQUEST 01013119	11/28/2011	$9.00
			$9,687.69
LOU O GILLEY	CHERAW GAS CO INC	11/09/2011	$28.08
	NSC NORTHERN SAFETY CO	11/10/2011	$51.17
	PALMETTO SPECIALITY	11/28/2011	$836.60
			$915.85
LYNN B FULMER	FORMS AND SUPPLY - AOPD	10/31/2011	$127.33
	FORMS AND SUPPLY - AOPD	11/22/2011	$407.43
			$534.76
M R BIRT	SANTEE AUTO PARTS	10/31/2011	$4.07
	SANTEE AUTO PARTS	11/02/2011	$16.05
	SANTEE AUTO PARTS	11/02/2011	$40.66
	SANTEE AUTO PARTS	11/02/2011	$17.61
	SANTEE AUTO PARTS	11/02/2011	$766.12
	FRASIER TIRE S62800032	11/02/2011	$1,333.67
	TIRE REPAIR CENTER	11/03/2011	$56.83
	TIRE REPAIR CENTER	11/03/2011	$112.86
	SANTEE AUTO PARTS	11/07/2011	$3.77
	SANTEE AUTO PARTS	11/07/2011	$183.70
	SANTEE AUTO PARTS	11/07/2011	$88.38
	SANTEE AUTO PARTS	11/07/2011	$21.59
	SANTEE AUTO PARTS	11/07/2011	$122.92
	SANTEE AUTO PARTS	11/07/2011	$4.07
	SANTEE AUTO PARTS	11/07/2011	$88.29
	SANTEE AUTO PARTS	11/07/2011	$84.53
	SANTEE AUTO PARTS	11/14/2011	$71.22
	SANTEE AUTO PARTS	11/16/2011	$42.69
	FRASIER TIRE S62800032	11/16/2011	$639.19
	FRASIER TIRE S62800032	11/16/2011	$181.20
	DORCHESTER TRACTOR COMPAN	11/16/2011	$325.39
	DORCHESTER TRACTOR COMPAN	11/17/2011	$25.65
	TIRE REPAIR CENTER	11/17/2011	$133.53
	TIRE REPAIR CENTER	11/17/2011	$28.22
	AUTO PARTS INC	11/23/2011	$5.45
	DOVER HYDRAULICS	11/25/2011	$36.27
	DORCHESTER TRACTOR COMPAN	11/23/2011	$79.45
	SANTEE AUTO PARTS	11/28/2011	$88.24
			$4,601.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	10/31/2011	$148.46
	LITTLECOLLC	11/01/2011	$240.41
	HUGHES AUTO PARTS INC	11/02/2011	$23.79
	BAMBERG AUTO PARTS INC	11/01/2011	$10.31
	HUGHES AUTO PARTS INC	11/03/2011	$52.01
	FRASIER TIRE S62800024	11/03/2011	$710.09
	FRASIER TIRE S62800024	11/03/2011	$61.36
	HALL MANUFACTURING, LL	11/07/2011	$35.16
	ASC VOLVO COLUMBIA	11/07/2011	$2,457.86
	BLANCHARD MACHINERY CO.	11/07/2011	$90.56
	HUGHES AUTO PARTS INC	11/08/2011	$20.70
	BAMBERG AUTO PARTS INC	11/08/2011	$317.54
	FRASIER TIRE S62800032	11/09/2011	$333.93
	HUGHES AUTO PARTS INC	11/10/2011	$23.52
	CAROLINA RIM & WHEEL CO	11/10/2011	$41.13
	TESTMASTER OF AUGUSTA	11/15/2011	$342.67
	LEE TRANSPORT EQUIPMENT	11/15/2011	$510.76
	BAMBERG AUTO PARTS INC	11/14/2011	$16.82
	TESTMASTER OF AUGUSTA	11/15/2011	$143.84
	HUGHES AUTO PARTS INC	11/15/2011	$333.57
	HUGHES AUTO PARTS INC	11/16/2011	$96.90
	ZEIGLER CHEVROLET OF BAMB	11/16/2011	$3.58
	CONTINENTAL ENGINE	11/15/2011	$355.62
	LOVE CHEVROLET PARTS AND	11/15/2011	$21.59
	FRASIER TIRE S62800032	11/16/2011	$594.71
	FRASIER TIRE S62800032	11/16/2011	$179.91
	DENMARK WHOLESALE	11/17/2011	$69.10
	BAMBERG AUTO PARTS INC	11/16/2011	$94.95
	BAMBERG AUTO PARTS INC	11/17/2011	$220.59
	LITTLECOLLC	11/22/2011	$230.31
	LITTLECOLLC	11/22/2011	$125.00
	ARROW EQUIPMENT 2	11/22/2011	$64.36
	JAI JEGS 190 AUTOPARTS	11/25/2011	$50.48
	HALL MANUFACTURING, LLC	11/28/2011	$502.92
	HUGHES AUTO PARTS INC	11/28/2011	$215.73
	DONS AUTO ELECTRIC	11/28/2011	$139.06
	CONTINENTAL ENGINE	11/28/2011	$13.97
	HUGHES AUTO PARTS INC	11/29/2011	$135.01
	BAMBERG AUTO PARTS INC	11/28/2011	$141.30
			$9,169.58
MACK D. SUGGS	FASTENAL COMPANY01	10/31/2011	$11.35
	H AND S OIL CO INC ANDREW	10/31/2011	$56.07
	CONWAY AUTO PARTS	10/31/2011	$48.37
	CONWAY AUTO PARTS	10/31/2011	$132.71
	TYLER EQUIPMENT CO INC	10/31/2011	$77.22
	H AND S OIL CO INC ANDREW	10/31/2011	$56.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	ALTMAN TRACTOR CO OF CON	10/31/2011	$318.17
	CONWAY AUTO PARTS	11/01/2011	$57.65
	CONWAY AUTO PARTS	11/01/2011	$50.74
	BTS #9	10/31/2011	$86.24
	AIRGAS NAT WELDERS #31	11/02/2011	$22.41
	AIRGAS NAT WELDERS #31	11/02/2011	$4.62
	LITTLE RIVER ALTERNATOR	11/01/2011	$59.40
	LITTLE RIVER ALTERNATOR	11/01/2011	$151.20
	CONWAY AUTO PARTS	11/02/2011	$31.18
	S E FARM EQUIP CO	11/02/2011	$34.57
	CONWAY AUTO PARTS	11/02/2011	$64.07
	CONWAY FORD SERVICE #1	11/02/2011	$380.09
	SAFETY KLEEN SYSTEMS INC	11/04/2011	$114.48
	CONWAY AUTO PARTS	11/07/2011	$11.77
	ICE PEE DEE INC.	11/07/2011	$246.24
	CYCLESORB	11/08/2011	$291.60
	PALMETTO CHEVROLET	11/07/2011	$21.91
	CONWAY AUTO PARTS	11/08/2011	$21.93
	CONWAY FORD SERVICE #1	11/07/2011	$1,303.92
	CONWAY AUTO PARTS	11/08/2011	$5.10
	PARTS AUTOMOTIVE LLC	11/07/2011	$22.56
	TIRE TOWN OF CONWAY	11/09/2011	$178.20
	CONWAY AUTO PARTS	11/09/2011	$16.61
	CONWAY AUTO PARTS	11/10/2011	$20.64
	PARTS AUTOMOTIVE LLC	11/09/2011	$20.54
	CONWAY FORD PARTS	11/09/2011	$8.60
	CONWAY FORD PARTS	11/09/2011	$125.28
	PARTS AUTOMOTIVE LLC	11/10/2011	$17.28
	PARTS AUTOMOTIVE LLC	11/10/2011	$54.00
	SAFETY KLEEN SYSTEMS INC	11/11/2011	$114.48
	MIDLANDS MACHINER01 OF 01	11/09/2011	$2,052.22
	PARTS AUTOMOTIVE LLC	11/10/2011	$15.40
	CONWAY AUTO PARTS	11/14/2011	$36.12
	LINDER INDSTRL-N. CHARLES	11/14/2011	$587.20
	MIDLANDS SPECIALTY	11/14/2011	$1,004.51
	CONWAY AUTO PARTS	11/14/2011	$18.34
	CONWAY AUTO PARTS	11/14/2011	$47.49
	S E FARM EQUIP CO	11/14/2011	$308.99
	WW GRAINGER	11/15/2011	$22.60
	PARTS AUTOMOTIVE LLC	11/14/2011	$35.91
	PARTS AUTOMOTIVE LLC	11/14/2011	$35.91
	PALMETTO CHEVROLET	11/14/2011	$59.95
	PARTS AUTOMOTIVE LLC	11/14/2011	$54.00
	CYCLESORB	11/15/2011	$315.10
	WW GRAINGER	11/15/2011	$206.98
	CONWAY AUTO PARTS	11/15/2011	$289.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	WW GRAINGER	11/15/2011	$67.79
	CONWAY AUTO PARTS	11/15/2011	$25.79
	PARTS AUTOMOTIVE LLC	11/15/2011	$22.51
	TODD'S AUTO PARTS	11/15/2011	$52.93
	TYLER EQUIPMENT CO INC	11/16/2011	$6.22
	PARTS AUTOMOTIVE LLC	11/16/2011	$22.51
	BTS #9	11/16/2011	$10.90
	BLANCHARD MACHINERY	11/16/2011	$215.80
	CONWAY FORD PARTS	11/16/2011	$4.30
	PARTS AUTOMOTIVE LLC	11/17/2011	$5.73
	PARTS AUTOMOTIVE LLC	11/17/2011	$24.66
	DILLON SUPPLY	11/17/2011	$539.46
	PALMETTO CHEVROLET	11/17/2011	$24.12
	PARTS AUTOMOTIVE LLC	11/17/2011	$120.41
	PARTS AUTOMOTIVE LLC	11/21/2011	$29.83
	PARTS AUTOMOTIVE LLC	11/22/2011	$55.02
	ALAMO SALES CORP	11/23/2011	$190.49
	DOUGHERTY EQUIPMENT CO	11/22/2011	$217.67
	SAFETY KLEEN SYSTEMS INC	11/24/2011	$841.10
	CONWAY AUTO PARTS	11/23/2011	$83.02
	DOUGHERTY EQUIPMENT CO	11/22/2011	$584.18
	SAFETY KLEEN SYSTEMS INC	11/24/2011	$173.34
	CONWAY AUTO PARTS	11/28/2011	$75.58
	CONWAY AUTO PARTS	11/28/2011	$15.54
	PARTS AUTOMOTIVE LLC	11/28/2011	$20.62
	PARTS AUTOMOTIVE LLC	11/28/2011	$100.79
	USPS 45186005229805983	11/29/2011	$20.75
			$12,878.68
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	11/14/2011	$122.73
	BCT SOUTH CAROLINA	11/21/2011	$53.13
			$175.86
MARCIA BIRT	WESTBURY'S HARDWARE ST	10/31/2011	$12.78
	POOSER PLUMBING LLC	11/02/2011	$125.00
	CYCLESORB	11/04/2011	$288.90
	FORMS AND SUPPLY - AOPD	11/04/2011	$321.10
	KEENAN ENERGY	11/07/2011	$2,094.00
	SETON NAME PLATE COMPANY	11/10/2011	$337.25
	DEXSIL COPORATION	11/15/2011	$108.52
	WESTBURY'S HARDWARE ST	11/15/2011	$12.82
	PRO CHEM INC	11/16/2011	$720.77
	SETON NAME PLATE COMPANY	11/17/2011	$311.15
	FORMS AND SUPPLY - AOPD	11/16/2011	$151.69
	PALMETTO SPECIALITY	11/28/2011	$211.51
			$4,695.49
MARGARET C CHEEK	RS MEANS CO INC	11/02/2011	$1.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1.00
MARGARET R HARRINGTON	CABBAGE'S TIRE	11/01/2011	$32.22
	HANCOCK AND SONS INC	11/04/2011	$278.20
	DOUGHERTY EQUIPMENT CO	11/16/2011	$346.75
	CARQUEST	11/28/2011	$96.25
			$753.42
MARIE B STARKS	STAPLS7079456849000001	11/10/2011	$77.82
			$77.82
MARIE C ANDERSON	ACE HRDWR OF CAYCE LLC	11/07/2011	$27.81
			$27.81
MARION E. CRAIG	WILSON CHEVROLET OLDSMOBI	11/01/2011	$328.25
	WILSON CHEVROLET OLDSMOBI	11/01/2011	$20.51
	PIEDMONT AUTO PARTS	11/08/2011	$248.16
	WILSON CHEVROLET OLDSMOBI	11/08/2011	$20.51
	PIEDMONT AUTO PARTS	11/10/2011	$1,058.59
	WILSON CHEVROLET OLDSMOBI	11/09/2011	$1,676.55
	WILSON CHEVROLET OLDSMOBI	11/15/2011	$962.11
	PIEDMONT AUTO PARTS	11/21/2011	$17.30
	PIEDMONT AUTO PARTS	11/21/2011	$46.42
	PIEDMONT AUTO PARTS	11/21/2011	$48.06
	PIEDMONT AUTO PARTS	11/21/2011	$19.25
	PIEDMONT AUTO PARTS	11/21/2011	$31.38
	PIEDMONT AUTO PARTS	11/22/2011	$9.88
	PALMETTO TIRE 00098400	11/21/2011	$174.75
	CITY TRUE VALUE HARDWARE	11/22/2011	$4.84
	CAROLINA INTL TRUCKS	11/22/2011	$47.10
	PIEDMONT AUTO PARTS	11/22/2011	$14.97
	JRC ROCK HILL	11/22/2011	$9.78
	BALDWINS GARAGE AND WRECK	11/21/2011	$172.00
	WILSON CHEVROLET OLDSMOBI	11/22/2011	$24.56
	CARQUEST OF CHESTER, I	11/23/2011	$91.32
	EZELL HARDWARE INC	11/22/2011	$4.51
	WILSON CHEVROLET OLDSMOBI	11/22/2011	$357.72
	PIEDMONT AUTO PARTS	11/23/2011	$24.03
	FORT MILL FORD	11/28/2011	$68.66
	PIEDMONT AUTO PARTS	11/28/2011	$4.83
	ADVANCE AUTO PARTS #5800	11/28/2011	$18.35
	PIEDMONT AUTO PARTS	11/29/2011	$32.82
	WILSON CHEVROLET OLDSMOBI	11/28/2011	$11.13
	WILSON CHEVROLET OLDSMOBI	11/28/2011	$119.05
			$5,667.39
MARK A BYRD	ELLIOTT GIN AND LUMBER	11/15/2011	$387.51
			$387.51
MARK A. FELDER	NAPA AUTO PARTS	11/22/2011	$26.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	NAPA AUTO PARTS	11/22/2011	$51.58
	NAPA AUTO PARTS	11/23/2011	$114.78
	NAPA AUTO PARTS	11/23/2011	$9.34
	STILLENGER BODY SHOP, INC	11/23/2011	$235.40
			$437.70
MARK D WEATHERFORD	SPORTSMANS WAREHOUSE 155	10/31/2011	$74.89
	ST MATTHEWS DMV 09	11/02/2011	$34.00
	CALHOUN SUPPLY COMPANY	11/02/2011	$12.44
	ST MATTHEWS DMV 09	11/07/2011	$25.00
	CALHOUN SUPPLY COMPANY	11/21/2011	$10.56
	CAROLINA POWER EQUIPMENT	11/22/2011	$90.50
	CALHOUN SUPPLY COMPANY	11/28/2011	$15.60
			$262.99
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	11/02/2011	$95.25
	BOOTJACK	11/18/2011	$100.00
	BARRONS DEPARTMENT STORE	11/18/2011	$71.28
			$266.53
MARTIN P HANS	HUBBARDS HARDWARE	11/02/2011	$18.18
	Best Buy 00008268	11/03/2011	$32.37
	MARATHON PETRO093252	11/09/2011	$91.00
	CAUSEY HOME CENTER FLO	11/09/2011	$11.13
	USPS 45058005129805728	11/14/2011	$100.00
	HAMER DOOR	11/15/2011	$686.88
	BRAMLETTS SMALL ENGINE	11/16/2011	$108.00
	CAUSEY HOME CENTER FLO	11/17/2011	$101.91
	CITY OF BENNETTSVILLE	11/17/2011	$520.00
	SSC BENNETTSVILLE SERV	11/17/2011	$196.45
	HAMER DOOR	11/28/2011	$129.60
			$1,995.52
MARTY W WOOTEN	COLUMBIA WINAIR CO	11/04/2011	$71.90
	SOUTHEASTERN PAPER GROUP	11/10/2011	$161.37
	NORTHEAST WORKWEAR LLC	11/10/2011	$100.00
	SOUTHEASTERN PAPER GROUP	11/17/2011	$113.46
	NORTHEAST WORKWEAR LLC	11/18/2011	$94.15
			$540.88
MARVIN SMITH	WEBSTERS	10/31/2011	$134.02
	SHEFFIELD OIL CO,	11/16/2011	$142.51
	AUTO PARTS OF RIDGELAN	11/21/2011	$19.43
	AUTO PARTS OF RIDGELAN	11/21/2011	$19.43
			$315.39
MARY BLACKWOOD	ALLENDALE AUTO PARTS	11/02/2011	$32.79
	DENMARK WHOLESALE	11/02/2011	$29.19
	CINTAS #219	11/09/2011	$191.07
	FAIRFAX HARDWARE	11/14/2011	$59.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	11/29/2011	$16.00
			$328.47
MARY ELLEN PETERSON	FRANKLIN D PLUMBING	11/01/2011	$1,100.00
	STAPLES 00103234	11/22/2011	$139.65
			$1,239.65
MARY J STEPRO	THE POST AND COURIER	11/01/2011	$80.22
	FORMS AND SUPPLY - AOPD	11/02/2011	$146.45
	FORMS AND SUPPLY - AOPD	11/02/2011	$153.33
	FORMS AND SUPPLY - AOPD	11/04/2011	$240.75
	THE STATE NEWSPAPER	11/08/2011	$342.36
	THE POST AND COURIER	11/09/2011	$160.44
	FORMS AND SUPPLY - AOPD	11/18/2011	$7.81
	FORMS AND SUPPLY - AOPD	11/17/2011	$49.07
	FORMS AND SUPPLY - AOPD	11/17/2011	$18.62
			$1,199.05
MARY J. DAVIS	MT PLEASANT WATERWORKS	11/08/2011	$15.12
	OFFICE MAX	11/23/2011	$274.83
			$289.95
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	11/22/2011	$416.23
			$416.23
MATTHEW S. PELTON	THE HOME DEPOT 1112	11/01/2011	$26.72
	GRAYBAR ELECTRIC	11/03/2011	$108.43
	NORTHERN TOOL EQUIP SC	11/07/2011	$74.88
	CABLE & CONNECTIONS INC	11/14/2011	$177.62
	LOWES #00499	11/16/2011	$11.79
			$399.44
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	11/10/2011	$138.77
			$138.77
MELISSA A HAMPTON	CAROL MARKING DEVICES	11/14/2011	$29.24
	FORMS AND SUPPLY - AOPD	11/22/2011	$123.32
			$152.56
MELISSA BRANHAM	CARQUEST 01013895	10/31/2011	$88.08
	THE HOME DEPOT #8913	10/31/2011	$11.79
	CARQUEST 01013895	10/31/2011	$752.14
	CARQUEST 01013895	10/31/2011	$49.01
	CARQUEST 01013895	11/01/2011	$10.78
	MACK OF ROCK HILL	10/31/2011	$450.94
	FORMS AND SUPPLY - AOPD	11/03/2011	$44.73
	WW GRAINGER	11/07/2011	$287.15
	CARQUEST 01013895	11/07/2011	$231.47
	CARQUEST 01013895	11/07/2011	$55.80
	CARQUEST 01013895	11/07/2011	$16.39
	CARQUEST 01013895	11/08/2011	$61.45
	FLEETPRIDE 308	11/08/2011	$116.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	11/09/2011	$68.88
	SIGMON AUTO GLASS	11/14/2011	$120.00
	JRC ROCK HILL	11/16/2011	$618.91
	CARQUEST 01013895	11/16/2011	$79.20
	FORMS AND SUPPLY - AOPD	11/18/2011	$128.49
	CARQUEST 01013895	11/21/2011	$51.80
	CARQUEST 01013895	11/21/2011	$133.62
	CARQUEST 01013895	11/22/2011	$130.86
	SOUTHERN MUNICIPAL EQUIPM	11/29/2011	$868.22
			$4,376.03
MELISSA F POOLE	PYE BARKER - N CHARLEST	11/03/2011	$1,659.35
			$1,659.35
MICHAEL A ROWELL	MCKENZIES PARTS & EQUIPME	11/07/2011	$11.84
			$11.84
MICHAEL J QUEEN	BOOTJACK	11/02/2011	$100.00
			$100.00
MICHAEL J. SMITH	MORGAN CONCRETE	11/01/2011	$299.45
	DOLLAR GENERAL #10773	11/15/2011	$19.08
	WM SUPERCENTER	11/16/2011	$45.80
			$364.33
MICHAEL L. FOWLER	MCI SUPPLY-EASLY INC	11/03/2011	$107.62
	LEE TRANSPORT EQUIPMENT	11/07/2011	$304.24
	NAPA AUTO PARTS OF	11/07/2011	$12.47
	NAPA AUTO PARTS OF	11/08/2011	$23.33
	NAPA AUTO PARTS OF	11/08/2011	$143.36
	NUECO 95	11/16/2011	$730.53
	LITTLECOLLC	11/16/2011	$1,001.98
	NAPA AUTO PARTS OF	11/15/2011	$85.66
	NAPA AUTO PARTS OF	11/17/2011	$31.09
	APPLIED IND TECH 0220	11/29/2011	$328.98
			$2,769.26
MICHAEL MILLS	CHERAW GAS CO INC	11/02/2011	$45.63
	CHERAW GAS CO INC	11/02/2011	$45.63
	CHERAW GAS CO INC	11/16/2011	$42.12
	LOWES #02803	11/29/2011	$175.13
			$308.51
MICHAEL W HARDEMAN	NEW SOUTH SUPPLY #1	10/31/2011	$486.85
	IRMO LOCK CO.INC.	11/04/2011	$6.00
	CENTRAL GARDEN PET COMPAN	11/08/2011	$25.15
	H & H MACHINE CO INC	11/08/2011	$397.83
	PHOENIX TAPE & SUPPLY	11/08/2011	$125.83
	ACE HRDWR OF CAYCE LLC	11/10/2011	$13.90
	ACE HRDWR OF CAYCE LLC	11/17/2011	$19.45
	WW GRAINGER	11/23/2011	$53.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W HARDEMAN	TRACTOR SUPPLY # 1365	11/29/2011	$86.48
			$1,214.69
MICHAEL W TODD II	FASTENAL COMPANY01	11/10/2011	$15.37
			$15.37
MICHELLE C SKEEN	DENTSVILLE PROPANE GAS	11/21/2011	$150.97
			$150.97
MICHELLE S MULLINAX	WW GRAINGER	11/07/2011	$131.60
	ACADEMY SPORTS #215	11/18/2011	$100.00
	ACADEMY SPORTS #215	11/18/2011	$74.19
			$305.79
MICHELLE W. WALKER	SC.GOV	11/04/2011	$531.00
			$531.00
MICHELLE WALKER	Amazon.com	11/15/2011	$284.49
			$284.49
MILTON RHODES	AIRGAS NAT WELDERS #5	11/01/2011	$11.11
	CYCLESORB	11/02/2011	$141.51
	BAMBERG AUTO PARTS INC	11/08/2011	$90.94
	SANDERS SUPPLY CO INC	11/09/2011	$8.14
	HERITAGE CRYSTAL CLEAN	11/11/2011	$191.83
	HUGHES AUTO PARTS INC	11/17/2011	$170.98
	JAI JEGS 190 AUTOPARTS	11/25/2011	$32.49
			$647.00
MITCHELL O. LEE	SHAW LUMBER CO	11/17/2011	$16.33
	LOWES #01075	11/28/2011	$46.66
	LOWES #01120	11/29/2011	$125.33
	LOWES #01075	11/29/2011	$124.14
			$312.46
NATHANIEL PETERSON	ANDREWS SMALL ENGINES	11/02/2011	$115.51
			$115.51
NICKOLAS T WAITES	HARRISON'S WORKWEAR	11/16/2011	$100.00
			$100.00
ORINE Y WILSON	Staples Contra00710004	11/08/2011	$67.31
	GEORGETOWN SMALL ENGIN	11/17/2011	$87.72
			$155.03
PAMELA T BELL	DADE PAPER & BAG - ATLA	11/09/2011	$665.54
	BCT SOUTH CAROLINA	11/21/2011	$87.39
			$752.93
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	10/31/2011	$15.67
	AIKEN DISCOUNT TIRE INC	11/01/2011	$21.40
	DOUGHERTY EQUIPMENT CO	11/01/2011	$17.71
	TRIANGLE DODGE, INC	11/02/2011	$254.23
	ASC VOLVO COLUMBIA	11/03/2011	$786.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	TYLER TIRE AND AUTO CENTE	11/02/2011	$486.03
	TRUCK PARTS SPECIALISTS	11/03/2011	$67.35
	SATCHER MOTOR COMPANY	11/04/2011	$136.47
	TYLER TIRE AND AUTO CENTE	11/04/2011	$382.08
	B & B INDUSTRIAL SALES	11/03/2011	$111.18
	AIKEN DISCOUNT TIRE INC	11/04/2011	$2,469.90
	BOBBY JONES FORD INC	11/08/2011	$126.47
	NAPA AUTO PARTS	11/07/2011	$433.82
	NAPA AUTO PARTS	11/07/2011	$15.72
	ABSTANCE ENTERPRISES	11/10/2011	$677.23
	HARLEY'S AUTO PARTS	11/10/2011	$376.45
	BEARING DISTRIBUTORS INC	11/15/2011	$110.81
	B & B INDUSTRIAL SALES	11/15/2011	$232.57
	MASTER CHEVROLET CADIL	11/15/2011	$1,989.75
	SATCHER MOTOR COMPANY	11/29/2011	$18.82
			$8,730.08
PATRICIA B GAITHER	PORTER GAS SERVICE INC	11/01/2011	$14.79
	WW GRAINGER	11/02/2011	$422.60
	DIVERSIFIED RECYCL	11/04/2011	$320.00
	FORMS AND SUPPLY - AOPD	11/04/2011	$53.11
	NORTHEAST WORKWEAR LLC	11/07/2011	$100.00
	NORTHEAST WORKWEAR LLC	11/07/2011	$100.00
	MIDLANDS MACHINER01 OF 01	11/07/2011	$403.49
	HOUSE OF THREADS-KNOX	11/09/2011	$95.82
	FORMS AND SUPPLY - AOPD	11/08/2011	$9.53
	FORMS AND SUPPLY - AOPD	11/09/2011	$8.42
	WINNSBORO BUILDERS SUPPLY	11/09/2011	$14.42
	TOSCO INDUSTRIAL SUPPL	11/10/2011	$108.43
	WM SUPERCENTER	11/15/2011	$42.67
	NORTHEAST WORKWEAR LLC	11/17/2011	$100.00
	OFFICE DEPOT #1214	11/23/2011	$126.37
			$1,919.65
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	11/07/2011	$44.17
			$44.17
PAUL BELTON	COLUMBIA VACUUM CENTER IN	11/09/2011	$160.50
	WAPER INC	11/15/2011	$116.63
	JANPAK 4	11/16/2011	$1,535.40
	SOUTHEASTERN PAPER GROUP	11/17/2011	$868.33
	PRO CHEM INC	11/22/2011	$111.59
			$2,792.45
PAUL W DRIGGERS	WHITTON RADIATORS	11/01/2011	$1,833.60
	JES EQUIPMENT SERVIC	11/03/2011	$80.75
	CARQUEST AUTO SUPPLY	11/07/2011	$310.29
	LOWES #00518	11/07/2011	$68.35
	CARQUEST AUTO SUPPLY	11/07/2011	$38.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	AIRGAS NAT WELDERS #23	11/07/2011	$8.05
	TESTMASTER OF AUGUSTA	11/08/2011	$209.69
	DILLON SUPPLY	11/07/2011	$561.83
	NATIONAL WELDERS #82	11/08/2011	$412.59
	LEE TRANSPORT EQUIPMENT	11/15/2011	$159.55
	SAFETY KLEEN SYSTEMS INC	11/15/2011	$264.96
	DILLON SUPPLY	11/17/2011	$21.40
	CARQUEST AUTO SUPPLY	11/18/2011	$330.88
	DILLON SUPPLY	11/17/2011	$481.54
	CARQUEST AUTO SUPPLY	11/18/2011	$78.33
	LINDER INDSTRL-COLUMBIA	11/28/2011	$270.74
	A1 TIRE & ALIGNMENT CTR	11/28/2011	$1,269.16
			$6,400.23
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	11/09/2011	$33.85
			$33.85
PETER J. GOSNELL	CAROL MARKING DEVICES	11/01/2011	$54.54
	ENGINEERED SYSTEMS 1-800-	11/01/2011	$760.00
	FASTENAL COMPANY01	11/16/2011	$39.16
	Staples Contra00710004	11/22/2011	$455.55
			$1,309.25
PHILLIP C CANADY	LOWES #00410	11/10/2011	$9.40
	WW GRAINGER	11/15/2011	$1,069.18
			$1,078.58
PHILLIP C HINSON	WM SUPERCENTER	11/03/2011	$63.43
			$63.43
PHILLIP G SMITH	AGRI SOUTH INC	11/01/2011	$14.02
	LOWES #01075	11/28/2011	$64.77
			$78.79
PHRONSIA H HUNTER	ELAN PUBLISHING CO	11/03/2011	$64.21
			$64.21
PRESTON M. TURNER	WW GRAINGER	11/03/2011	$112.46
	CONWAY AUTO PARTS	11/03/2011	$589.74
	TYLER EQUIPMENT CO INC	11/03/2011	$19.16
	CONWAY AUTO PARTS	11/03/2011	$599.94
	ZEP SALES AND SERVICE	11/04/2011	$356.68
	PARTS AUTOMOTIVE LLC	11/03/2011	$22.97
	PARTS AUTOMOTIVE LLC	11/03/2011	$31.00
	S E FARM EQUIP CO	11/05/2011	$495.13
	PARTS AUTOMOTIVE LLC	11/03/2011	$2.69
	HYDRAULIC	11/03/2011	$200.00
	CONWAY AUTO PARTS	11/07/2011	$6.47
	CONWAY AUTO PARTS	11/07/2011	$15.11
	ALTMAN TRACTOR CO OF CON	11/07/2011	$41.79
	TIM WILSONS GLASS SERV	11/16/2011	$55.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	LINDER INDSTRL-N. CHARLES	11/18/2011	$163.65
	CONWAY AUTO PARTS	11/18/2011	$60.88
	SHELL SMALL ENGINE INC	11/18/2011	$12.95
	LITTLE RIVER WELDING	11/18/2011	$255.29
	LITTLE RIVER ALTERNATOR	11/18/2011	$86.40
			$3,127.31
R E SMOAK	FASTENAL COMPANY01	11/04/2011	$64.50
	NAPA AUTO PARTS	11/08/2011	$45.21
	HALL MANUFACTURING, LL	11/14/2011	$1,878.92
			$1,988.63
R L CRIDER	PALMETTO SPECIALITY	11/02/2011	$350.07
			$350.07
RANDALL L. RUSSELL	LOWES #01635	11/17/2011	$407.27
			$407.27
RAYMOND H RAST	1140 PERRY MANN	11/03/2011	$61.72
	ADVANCE AUTO PARTS #5353	11/04/2011	$4.27
	GRAYBAR ELECTRIC COMPANY	11/04/2011	$406.60
	GRAYBAR ELECTRIC COMPANY	11/04/2011	$540.56
	CES-SC-0025	11/04/2011	$858.52
	CABLE & CONNECTIONS INC	11/08/2011	$535.00
	1140 PERRY MANN	11/16/2011	$551.34
	YOUNG'S TRUE VALUE	11/17/2011	$6.90
	CES-SC-0025	11/21/2011	$639.97
			$3,604.88
REBECCA BRYANT	BTS #12	11/14/2011	$211.24
	AIRGAS NAT WELDERS #7	11/17/2011	$16.74
	LOWES #01120	11/17/2011	$160.92
	AIRGAS NAT WELDERS #7	11/21/2011	$9.22
	BTS #12	11/28/2011	$1,336.43
			$1,734.55
REBECCA MITCHELL	USPS 45012006535305259	11/02/2011	$44.00
	WW GRAINGER	11/03/2011	$184.97
	SUPPLY SERVICE CO	11/02/2011	$715.64
	CVS PHARMACY #5529 Q03	11/02/2011	$6.84
	WW GRAINGER	11/04/2011	$187.79
	TYLER BROTHERS	11/08/2011	$107.99
	SPARROW AND KENNEDY TR	11/09/2011	$35.26
	SPARROW AND KENNEDY TR	11/09/2011	$1,536.03
	LOWES #00639	11/14/2011	$160.59
	STAPLES 00108449	11/16/2011	$131.90
	SOUTHEASTERN CONCRETE PRO	11/29/2011	$507.83
	COUNTRY BOY FARM AND YARD	11/29/2011	$81.00
			$3,699.84
RICHARD A LIVINGSTON JR	KINGSTREE POWER EQUIPM	10/31/2011	$91.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	WILLIAMSBURG FEED & TA	11/02/2011	$100.00
	Staples Contra00710004	11/02/2011	$210.38
	Staples Contra00710004	11/09/2011	$44.96
	SAF-GARD SAFETY SHOE CO #	11/16/2011	$100.00
	CARQUEST	11/18/2011	$124.10
			$670.77
RICHARD A POPE	GEORGETOWN SMALL ENGIN	11/02/2011	$214.58
	FIRST CHOICE MARINE	11/10/2011	$183.60
	EMED CO INC	11/11/2011	$519.73
	ORANGE PRODUCTS LLC	11/18/2011	$2,051.40
	GRAND STRAND RENTAL	11/18/2011	$98.58
			$3,067.89
RICKY B HUGHES	ALAMO SALES CORP	11/01/2011	$2,163.67
	WW GRAINGER	11/15/2011	$128.71
	TRACTOR SUPPLY #213	11/16/2011	$100.00
	WW GRAINGER	11/21/2011	$80.67
	DILLON SUPPLY	11/28/2011	$360.61
	TRACTOR SUPPLY #213	11/29/2011	$57.55
			$2,891.21
RICKY D HORNE	WORKBOOT PLUS	11/02/2011	$100.00
	CAROLINA LAWN EQUIPMENT I	11/08/2011	$21.60
	CAROLINA LAWN EQUIPMENT I	11/16/2011	$152.44
	LOWES #02358	11/28/2011	$5.38
			$279.42
ROBERT A FOSTER	MCKINNEY LUMBER & HARDWA	11/23/2011	$63.59
	WW GRAINGER	11/23/2011	$41.72
			$105.31
ROBERT A. PATTERSON	LOWES #01983	11/10/2011	$60.61
			$60.61
ROBERT BURR	CEDAR LANE SUPPLY INC	11/08/2011	$25.27
	DOUGLAS MACHINE SHOP INC	11/08/2011	$371.52
	SEABER & AIKEN INC	11/14/2011	$304.81
	CEDAR LANE SUPPLY INC	11/17/2011	$8.10
			$709.70
ROBERT D LORICK	WM SUPERCENTER	11/02/2011	$15.56
	DOUGHERTY EQUIPMENT CO	11/23/2011	$506.10
			$521.66
ROBERT D MCCOLLUM	CITY TRUE VALUE HARDWARE	11/10/2011	$31.40
	ACTION BOLT AND SUPPLY IN	11/14/2011	$29.89
	RAI PRODUCTS	11/15/2011	$240.00
	HAGEMEYER NA #M3	11/25/2011	$96.71
			$398.00
ROBERT E. TYNDALL	WW GRAINGER	11/02/2011	$1,021.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E. TYNDALL	WW GRAINGER	11/02/2011	$943.45
	ECK SUPPLY CO 21	11/09/2011	$14.28
	OFFICE MAX	11/15/2011	$216.98
			$2,195.74
ROBERT J BURDETTE	HAGEMEYER NA #M3	11/01/2011	$34.24
	HAGEMEYER NA #M3	11/14/2011	$83.46
			$117.70
ROBERT W. FULGHUM JR.	WILLIAMSBURG FEED & TA	11/15/2011	$100.00
	WILLIAMSBURG FEED & TA	11/15/2011	$100.00
	PEE DEE HARDWARE & SUPPLY	11/28/2011	$51.89
			$251.89
ROBERT WILKES JR	USC BUSINESS PARTNER FOU	11/22/2011	$55.00
			$55.00
RODGERS MAC GASKIN	SCHOFIELD HARDWARE INC	11/08/2011	$100.00
	WILLIAMSBURG FEED & TA	11/17/2011	$100.00
	SCHOFIELD HARDWARE INC	11/22/2011	$100.00
	SCHOFIELD HARDWARE INC	11/22/2011	$100.00
	SCHOFIELD HARDWARE INC	11/22/2011	$100.00
			$500.00
ROGER D. MCCALL	TRACTOR-SUPPLY-CO #0474	10/31/2011	$92.18
	NORRIS SUPPLY	11/01/2011	$209.35
	TRACTOR SUPPLY CO #1541	11/15/2011	$119.20
	CELLULAR SALES NC-HA	11/15/2011	$31.75
	USPS 45362602729803251	11/15/2011	$5.59
	HARRISON'S WORKWEAR	11/16/2011	$100.00
	THE HOME DEPOT #1124	11/16/2011	$389.15
	CARSON'S NUT-BOLT & TO	11/16/2011	$671.49
	EPPS LAWN & GARDEN	11/16/2011	$237.34
	HARRISON'S WORKWEAR	11/17/2011	$100.00
	NORRIS SUPPLY	11/18/2011	$568.69
	GREENVILLE INDUSTRIAL	11/17/2011	$158.92
	BC CANNON CO INC	11/18/2011	$161.12
	USPS 45362602729803251	11/22/2011	$5.59
	THE HOME DEPOT 1127	11/23/2011	$118.16
	JARRARD HARDWARE	11/23/2011	$19.06
	BEREA HARDWARE	11/23/2011	$230.52
	EPPS LAWN & GARDEN	11/29/2011	$195.89
			$3,414.00
RONALD A BURGESS	LOWES #00469	10/31/2011	$83.95
	LOWES #00469	11/01/2011	$152.80
	EXXONMOBIL 47825047	11/02/2011	$100.00
	BROCK'S	11/10/2011	$100.00
	LOWES #00469	11/14/2011	$66.47
	LOWES #00469	11/16/2011	$10.23

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	11/16/2011	$125.25
	LOWES #00469	11/17/2011	$171.23
	LOWES #00469	11/17/2011	$76.65
	LOWES #00469	11/29/2011	$152.74
	LOWES #00469	11/29/2011	$183.71
			$1,223.03
RONALD A GARNER	NAPA AUTO PARTS-UNION	10/31/2011	$51.78
	WARREN TRUCK EQUIPMENT	11/04/2011	$65.72
	JORDANS ACE HDWE	11/07/2011	$18.01
	NAPA AUTO PARTS-UNION	11/07/2011	$25.65
	DOUGHERTY EQUIPMENT CO	11/03/2011	$589.67
	NAPA AUTO PARTS-UNION	11/07/2011	$79.67
	NAPA AUTO PARTS-UNION	11/07/2011	$178.33
	BLANCHARD MACHINERY	11/09/2011	$204.62
	EXPRESS HYDRAULICS	11/09/2011	$506.74
	EXPRESS HYDRAULICS	11/09/2011	$1,856.03
	EXPRESS HYDRAULICS	11/07/2011	$41.15
	DOUGHERTY EQUIPMENT CO	11/09/2011	$18.33
	JORDANS ACE HDWE	11/10/2011	$54.55
	NAPA AUTO PARTS-UNION	11/10/2011	$7.08
	NAPA AUTO PARTS-UNION	11/10/2011	$77.31
	NAPA AUTO PARTS-UNION	11/10/2011	$99.89
	FLINT EQUIP CO W COLUMB	11/14/2011	$70.33
	SNIDER TIRE #243	11/14/2011	$132.74
	NAPA AUTO PARTS-UNION	11/14/2011	$61.82
	NAPA AUTO PARTS-UNION	11/14/2011	$7.82
	NAPA AUTO PARTS-UNION	11/14/2011	$188.67
	NAPA AUTO PARTS-UNION	11/15/2011	$38.15
	CHENNERY'S AUTO ELECTRIC,	11/16/2011	$104.52
	NAPA AUTO PARTS-UNION	11/15/2011	$55.94
	NAPA AUTO PARTS-UNION	11/15/2011	$3.81
	NAPA AUTO PARTS-UNION	11/16/2011	$49.54
	NAPA AUTO PARTS-UNION	11/17/2011	$2.75
	EXPRESS HYDRAULICS	11/17/2011	$239.57
	NAPA AUTO PARTS-UNION	11/17/2011	$13.59
	JORDANS ACE HDWE	11/22/2011	$27.55
	NAPA AUTO PARTS-UNION	11/21/2011	$54.98
	JORDANS ACE HDWE	11/22/2011	$60.17
	NAPA AUTO PARTS-UNION	11/22/2011	$29.42
	NAPA AUTO PARTS-UNION	11/28/2011	$10.56
	NAPA AUTO PARTS-UNION	11/28/2011	$133.73
	EXPRESS HYDRAULICS	11/28/2011	$55.08
	NAPA AUTO PARTS-UNION	11/28/2011	$26.01
			$5,241.28
RONNIE B. WASHINGTON	SANTEE DO IT BEST	11/01/2011	$1.71
	DANNY'S SMALL ENGI	11/01/2011	$94.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE B. WASHINGTON	SANTEE DO IT BEST	11/01/2011	$2.76
	SANTEE AUTO PARTS	11/01/2011	$5.61
	SANTEE AUTO PARTS	11/09/2011	$24.50
	SANTEE DO IT BEST	11/09/2011	$3.73
	HELMLY BROTHERS ACE HD	11/16/2011	$32.09
	HELMLY BROTHERS ACE HD	11/17/2011	$12.83
	SANTEE DO IT BEST	11/22/2011	$27.58
	HELMLY BROTHERS ACE HD	11/23/2011	$288.87
			$494.05
RONNIE BENENHALEY	SIMPSON ACE HDWE	11/01/2011	$36.98
	SIMPSON ACE HDWE	11/03/2011	$106.07
	INFINGER UNLIMITED	11/07/2011	$151.63
	HYMAN PAPER & CHEMICAL	11/16/2011	$489.57
	ROCHESTER IMPORTS INC	11/15/2011	$344.52
	INFINGER UNLIMITED	11/15/2011	$264.86
	LOWES #00626	11/29/2011	$57.43
			$1,451.06
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	11/01/2011	$200.00
	WESTBURY'S HARDWARE ST	11/07/2011	$32.09
	WESTBURY'S HARDWARE ST	11/22/2011	$39.58
			$271.67
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	11/18/2011	$21.89
	FORMS AND SUPPLY - AOPD	11/17/2011	$385.50
			$407.39
RUDY A GERALD	WM SUPERCENTER	11/15/2011	$13.78
	OFFICEMAX CT IN#735450	11/16/2011	$9.29
	OFFICEMAX CT IN#443653	11/16/2011	$49.10
	THE OFFICE PAL	11/20/2011	$170.31
			$242.48
RUSSELL MONTGOMERY	BEST CHEVROLET	10/31/2011	$41.99
	ROBBINS TIRE SERVI	11/01/2011	$26.00
	TRUCKPRO INC 022	11/01/2011	$6.23
	W. W. WILLIAMS	11/02/2011	$134.14
	NAPA AUTO PARTS OF	11/01/2011	$12.38
	LONG TRAILER & BODY SERVI	11/02/2011	$51.87
	INTERSTATE BATTERIES O	11/02/2011	$400.16
	CLINE HOSE & HYDRAULICS	11/02/2011	$99.38
	BLANCHARD MACHINERY	11/02/2011	$268.41
	ROBBINS TIRE SERVI	11/07/2011	$306.37
	NAPA AUTO PARTS OF	11/07/2011	$89.63
	CLINE HOSE & HYDRAULICS	11/07/2011	$213.04
	LONG TRAILER & BODY SERVI	11/08/2011	$8.61
	CAROLINA INTL TRUCKS	11/08/2011	$220.02
	MR. ALTERNATOR	11/09/2011	$110.19
	NAPA AUTO PARTS OF	11/08/2011	$319.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRUCKPRO INC 022	11/09/2011	$15.64
	BENSON FORD MERCURY INC	11/08/2011	$195.15
	CAMPBELL BROWN INC	11/08/2011	$177.97
	BENSON FORD MERCURY INC	11/08/2011	$33.24
	ADVANCE AUTO PARTS #5500	11/09/2011	$38.79
	ROBBINS TIRE SERVI	11/14/2011	$533.45
	AAA FASTENER AND SUPPLY L	11/15/2011	$10.34
	NAPA AUTO PARTS OF	11/14/2011	$81.31
	BENSON FORD MERCURY INC	11/14/2011	$37.59
	INTERSTATE BATTERIES O	11/14/2011	$142.93
	CAMPBELL BROWN INC	11/15/2011	$200.42
	NAPA AUTO PARTS OF	11/15/2011	$144.87
	ROBBINS TIRE SERVI	11/17/2011	$1,998.78
	BENSON FORD MERCURY INC	11/16/2011	$59.31
	LONG TRAILER & BODY SERVI	11/17/2011	$17.00
	ROBBINS TIRE SERVI	11/17/2011	$21.49
	VERMEER MID ATLANTIC SI	11/16/2011	$1,074.66
	NAPA AUTO PARTS OF	11/17/2011	$207.99
	CAMPBELL BROWN INC	11/17/2011	$146.32
	BENSON FORD MERCURY INC	11/17/2011	$398.43
	KBR AUTO DIESEL REPAIR	11/17/2011	$661.60
	VISSAGE AUTO PARTS CO	11/21/2011	$63.70
	MR. ALTERNATOR	11/21/2011	$107.06
	BENSON FORD MERCURY INC	11/21/2011	$86.82
	CLINE HOSE & HYDRAULICS	11/21/2011	$206.39
	BOGGS TRACTOR CO INC	11/22/2011	$469.24
	MIKE WILLIMON TOWING &	11/22/2011	$45.00
	NAPA AUTO PARTS OF	11/22/2011	$21.09
	NAPA AUTO PARTS OF	11/22/2011	$404.68
	NAPA AUTO PARTS OF	11/23/2011	$93.94
	ALAMO SALES CORP	11/29/2011	$263.35
			$10,266.55
RYAN D. MILLER	TRACTOR SUPPLY #1210	11/04/2011	$63.58
	THE HOME DEPOT #1130	11/14/2011	$14.82
			$78.40
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	11/03/2011	$14.55
			$14.55
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	11/09/2011	$287.55
			$287.55
SAMUEL G COLLINS	THE HOME DEPOT 1122	11/14/2011	$126.16
			$126.16
SAMUEL L. GRAVELY	WM SUPERCENTER	11/04/2011	$35.17
			$35.17
SANDRA A KIZER	ORANGE PRODUCTS LLC	10/31/2011	$2,350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	SITEWORK SUPPLIERS LLC	11/01/2011	$48.83
	HUTTO ACE HARDWARE	11/03/2011	$3.52
	BOOTJACK	11/04/2011	$82.99
	MACS TRUE VALUE	11/03/2011	$382.97
	KIMBALL MIDWEST	11/03/2011	$799.16
	BOOTJACK	11/04/2011	$100.00
	BOOTJACK	11/04/2011	$100.00
	MSC	11/08/2011	$292.28
	BCT SOUTH CAROLINA	11/16/2011	$53.13
	STAPLES 00108282	11/16/2011	$33.23
	MACS TRUE VALUE	11/18/2011	$254.11
	KORMAN SIGNS INC	11/21/2011	$10.68
	HUTTO ACE HARDWARE	11/22/2011	$33.54
	ABC PROPANE	11/28/2011	$85.80
			$4,630.24
SANDRA C RILEY	ADVANCE AUTO PARTS #5212	11/02/2011	$10.67
	ADVANCE AUTO PARTS #5212	11/02/2011	$0.67
	LOWES #00433	11/29/2011	$32.04
			$43.38
SANDRA T SAPP	TYLER BROTHERS	11/12/2011	$485.60
			$485.60
SARAH PAYNE	GRAYCO - LADYS ISLAND	11/07/2011	$100.00
	STAPLS7079400984000001	11/09/2011	$547.85
	PEOPLES GAS-BURTON	11/10/2011	$42.30
	OFFICEMAX CT IN#380583	11/14/2011	$37.15
	OFFICEMAX CT IN#660359	11/14/2011	$130.14
	DENNYS APPLIANCE SERVICE	11/16/2011	$70.00
	ORANGE PRODUCTS LLC	11/18/2011	$2,350.00
	LOWES #01521	11/23/2011	$220.97
	BG CHEMICAL LP	11/23/2011	$1,140.00
			$4,638.41
SCOTT A MEETZE	LOWES #00499	11/02/2011	$85.70
	ICL TELECON IC	11/03/2011	$3.56
			$89.26
SCOTT FAULKENBERRY	CARQUEST 01013895	11/01/2011	$28.70
	CARQUEST 01013895	11/03/2011	$31.63
	LEE TRANSPORT EQUIPMENT	11/08/2011	$165.24
	OREILLY AUTO 00022426	11/10/2011	$355.89
	CARQUEST 01013895	11/10/2011	$114.20
	CATAWBA TIRE CO.	11/14/2011	$60.00
	CONSOLIDATED PIPE&SUPP	11/16/2011	$5.35
	LANCASTER AUTO ELECTRIC	11/21/2011	$290.70
	OREILLY AUTO 00022426	11/22/2011	$111.01
	CARQUEST 01013895	11/21/2011	$230.40
	CARQUEST 01013895	11/22/2011	$43.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	11/28/2011	$84.88
			$1,521.32
SEBASTIAN R. ANDERSON	AGRI SOUTH INC	11/09/2011	$67.38
	HARBOR FREIGHT TOOLS 264	11/10/2011	$259.19
			$326.57
SHARON K RHOADES	NAPA STORE 1017221	10/31/2011	$6.13
	AUTO PARTS OF BEAUFORT	10/31/2011	$35.99
	NAPA STORE 1017221	10/31/2011	$6.41
	AUTO PARTS OF BEAUFORT	10/31/2011	$96.29
	ZIPPY LUBE, INC.	11/01/2011	$33.30
	AUTO PARTS OF BEAUFORT	10/31/2011	$13.90
	AUTO PARTS OF BEAUFORT	10/31/2011	$8.12
	AUTO PARTS OF BEAUFORT	11/01/2011	$27.81
	ALCAM	11/01/2011	$72.24
	AUTO PARTS OF BEAUFORT	11/01/2011	$7.05
	NAPA STORE 1017221	11/02/2011	$23.20
	AUTO PARTS OF BEAUFORT	11/02/2011	$32.09
	NAPA STORE 1017221	11/02/2011	$20.75
	AUTO PARTS OF BEAUFORT	11/02/2011	$7.92
	PEACH STATE TRUCK	11/03/2011	$89.45
	AUTO PARTS OF BEAUFORT	11/02/2011	$8.12
	HI LINE ELECTRIC CO	11/03/2011	$139.74
	J.C LEWIS FORD	11/04/2011	$32.89
	AUTO PARTS OF BEAUFORT	11/04/2011	$17.63
	AUTO PARTS OF BEAUFORT	11/03/2011	$97.32
	VADEN OF BEAUFORT	11/04/2011	$29.26
	LEE TRANSPORT EQUIPMENT	11/04/2011	$168.15
	BARNARD TIRE CO INC	11/07/2011	$134.54
	AUTO PARTS OF BEAUFORT	11/07/2011	$7.69
	AUTO PARTS OF BEAUFORT	11/07/2011	$4.07
	NAPA STORE 1017221	11/07/2011	$22.14
	NAPA STORE 1017221	11/07/2011	$17.86
	AUTO PARTS OF BEAUFORT	11/08/2011	$3.77
	AUTO PARTS OF BEAUFORT	11/08/2011	$4.07
	BARNARD TIRE CO INC	11/09/2011	$114.71
	NAPA STORE 1017221	11/08/2011	$17.63
	AUTO PARTS OF BEAUFORT	11/08/2011	$21.39
	NAPA STORE 1017221	11/09/2011	$23.22
	Randels Lawnmower Equipme	11/15/2011	$29.91
	Randels Lawnmower Equipme	11/15/2011	$25.66
	AUTO PARTS OF BEAUFORT	11/16/2011	$9.62
	BARNARD TIRE CO INC	11/17/2011	$91.88
	AUTO PARTS OF BEAUFORT	11/16/2011	$64.97
	ROBERTS INTERNATIONAL	11/17/2011	$30.88
	SAFETY KLEEN SYSTEMS INC	11/18/2011	$461.61
	AUTO PARTS OF BEAUFORT	11/18/2011	$3.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	TRACTOR SUPPLY COMPANY #	11/18/2011	$7.04
	AUTO PARTS OF BEAUFORT	11/17/2011	$10.59
	AUTO PARTS OF BEAUFORT	11/17/2011	$8.98
	NAPA STORE 1017221	11/28/2011	$39.40
	AUTO PARTS OF BEAUFORT	11/28/2011	$7.61
	NAPA STORE 1017221	11/28/2011	$25.67
			$2,162.44
SHARON L HAMPTON	CLARENDON AUTO PARTS	10/31/2011	$615.49
	HALL MANUFACTURING, LL	11/01/2011	$66.09
	ASC VOLVO COLUMBIA	11/03/2011	$48.02
	SPARROW AND KENNEDY TR	11/02/2011	$271.65
	CLARENDON AUTO PARTS	11/02/2011	$118.61
	ERVIN'S	11/03/2011	$101.20
	WALKER TIRE	11/03/2011	$50.47
	HALL MANUFACTURING, LL	11/03/2011	$655.08
	CLARENDON AUTO PARTS	11/03/2011	$132.86
	WALKER TIRE	11/03/2011	$12.00
	W. W. WILLIAMS	11/07/2011	$2,424.89
	CLARENDON AUTO PARTS	11/08/2011	$29.07
	ERVIN'S	11/09/2011	$48.32
	ERVIN'S	11/09/2011	$52.65
	STOKES CRAVEN FORD CHRYSL	11/10/2011	$96.17
	CLARENDON AUTO PARTS	11/10/2011	$226.54
	WALKER TIRE	11/10/2011	$14.00
	HALL MANUFACTURING, LL	11/14/2011	$488.26
	ASC VOLVO COLUMBIA	11/15/2011	$135.83
	SPARROW AND KENNEDY TR	11/14/2011	$127.72
	CLARENDON AUTO PARTS	11/15/2011	$362.51
	WALKER TIRE	11/15/2011	$31.48
	SPARROW AND KENNEDY TR	11/15/2011	$62.31
	FRASIER TIRE S62800032	11/16/2011	$90.86
	WALKER TIRE	11/17/2011	$122.90
	CLARENDON AUTO PARTS	11/17/2011	$129.59
	ERVIN'S	11/18/2011	$15.00
	SPARROW AND KENNEDY TR	11/18/2011	$1,213.42
	ASC VOLVO COLUMBIA	11/21/2011	$189.74
	CLARENDON AUTO PARTS	11/21/2011	$55.54
	CLARENDON AUTO PARTS	11/28/2011	$37.26
	STOKES CRAVEN FORD CHRYSL	11/29/2011	$21.06
	AIRGAS NAT WELDERS #75	11/02/2011	$39.53
	CYCLESORB	11/03/2011	$288.90
	CLARENDON AUTO PARTS	11/03/2011	$17.24
	CLARENDON AUTO PARTS	11/10/2011	$21.38
	CLARENDON AUTO PARTS	11/15/2011	$28.03
			$8,441.67
SHAUN M. STARGEL	LOWES #00499	11/08/2011	$31.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$31.58
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	11/01/2011	$19.62
	PARKS AUTO PARTS-W'BORO	11/02/2011	$86.65
	CARQUEST 01013036	11/01/2011	$50.70
	CARQUEST 01013036	11/02/2011	$13.65
	CARQUEST 01013036	11/04/2011	$8.97
	CARQUEST 01013036	11/04/2011	$8.22
	LOVE CHEVROLET PARTS AND	11/04/2011	$55.00
	CARQUEST 01013036	11/04/2011	$22.08
	CARQUEST 01013036	11/03/2011	$64.22
	CARQUEST 01013036	11/03/2011	$78.40
	CARQUEST 01013036	11/04/2011	$35.37
	CARQUEST 01013036	11/03/2011	$96.67
	KIMBALL MIDWEST	11/03/2011	$163.20
	ALLEN AND WEBB, INC.	11/07/2011	$132.50
	PARKS AUTO PARTS-W'BORO	11/08/2011	$12.68
	CARQUEST 01013036	11/07/2011	$55.70
	CARQUEST 01013036	11/07/2011	$83.91
	CARQUEST 01013036	11/08/2011	$12.56
	CARQUEST 01013036	11/08/2011	$2.56
	TIDEWATER EQUIPMENT CO	11/09/2011	$102.12
	ALLEN AND WEBB, INC.	11/08/2011	$354.35
	PARKS AUTO PARTS-W'BORO	11/09/2011	$16.00
	CARQUEST 01013036	11/09/2011	$5.71
	CARQUEST 01013036	11/09/2011	$14.27
	ALLEN AND WEBB, INC.	11/09/2011	$103.88
	ALLEN AND WEBB, INC.	11/09/2011	$75.94
	HILL TIRE CENTER	11/09/2011	$1,732.16
	LEE TRANSPORT EQUIPMENT	11/10/2011	$162.94
	CARQUEST 01013036	11/09/2011	$20.65
	HILL TIRE CENTER	11/09/2011	$266.28
	BMK DISTRIBUTORS, INC	10/27/2011	$32.75
	NAPA AUTO 0030273	11/11/2011	$55.09
	CARQUEST 01013036	11/10/2011	$241.01
	CARQUEST 01013036	11/10/2011	$543.69
	CARQUEST 01013036	11/10/2011	$8.85
	ALAMO SALES CORP	11/14/2011	$461.93
	CARQUEST 01013036	11/14/2011	$31.01
	CARQUEST 01013036	11/14/2011	$101.79
	CARQUEST 01013036	11/14/2011	$22.53
	NAPA AUTO 0030273	11/15/2011	$356.35
	CARQUEST 01013036	11/15/2011	$17.62
	NAPA AUTO 0030273	11/15/2011	$18.19
	CARQUEST 01013036	11/15/2011	$11.24
	BOBOCAT OF CHARLESTON	11/15/2011	$85.49
	CARQUEST 01013036	11/15/2011	$721.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	11/16/2011	$9.10
	KEYSTONE AUTOMOTIVE	11/18/2011	$376.38
	CAROLINA RIM & WHEEL CO	11/16/2011	$51.42
	CARQUEST 01013036	11/16/2011	$399.78
	ASC VOLVO N CHARLES	11/17/2011	$75.37
	CARQUEST 01013036	11/17/2011	$9.61
	CARQUEST 01013036	11/17/2011	$39.37
	NAPA AUTO 0030273	11/18/2011	$55.09
	OLD STONE TRACTOR CO INC	11/17/2011	$87.56
	CARQUEST 01013036	11/18/2011	$34.41
	CARQUEST 01013036	11/17/2011	$35.98
	LOVE CHEVROLET PARTS AND	11/17/2011	$50.59
	NAPA AUTO 0030273	11/18/2011	$15.01
	BMK DISTRIBUTORS, INC	11/18/2011	$15.64
	PARKS AUTO PARTS-W'BORO	11/21/2011	$29.31
	CARQUEST 01013036	11/21/2011	$39.57
	CARQUEST 01013036	11/23/2011	$4.48
	ALCAM	11/22/2011	$406.90
	CARQUEST 01013036	11/22/2011	$62.78
	WALTERBORO RENTAL EQUIP	11/23/2011	$94.13
	PUBLIC WORKS EQUIPMENT	11/29/2011	$833.41
	CARQUEST 01013036	11/28/2011	$257.25
	CARQUEST 01013036	11/28/2011	$7.78
	BLANCHARD MACH WALTERBORO	11/29/2011	$358.40
			$9,915.77
SHERRI L. MCCLARY	OFFICE MAX	10/31/2011	$25.74
	GILSON COMPANY, INC.	11/04/2011	$496.71
	QUARLES SUPPLY CO INC	11/16/2011	$100.00
			$622.45
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	11/02/2011	$40.04
			$40.04
SHERYL G MAHONEY	AAROENGINE803-776-6700	11/21/2011	$139.88
			$139.88
SHIRLEY D. COTTERELL	DMI DELL K-12/GOVT	11/19/2011	$532.82
			$532.82
SILAS C CRAVEN JR	CARQUEST 01013036	10/31/2011	$7.15
	CARQUEST 01013036	11/01/2011	$29.09
	ROADSNAP, LLC	11/03/2011	$707.76
	JCB OF GEORGIA - POOLER	11/03/2011	$810.85
	FASTENAL COMPANY01	11/08/2011	$11.87
	FEC	11/08/2011	$97.13
	SWEAT IMP INC	11/09/2011	$239.15
	FEC	11/09/2011	$277.74
	BLANCHARD MACHINERY	11/14/2011	$105.43
	LOVE CHEVROLET PARTS AND	11/14/2011	$2.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	UNIVERSAL STEEL SPLY INC	11/16/2011	$204.70
	CARQUEST 01013036	11/17/2011	$4.78
	TI-HIGHWAY SAFETY	11/21/2011	$1,020.00
	JET-VAC SEWER EQUIPMENT	11/22/2011	$520.41
	JCB OF GEORGIA - POOLER	11/21/2011	$56.31
	WESTBURY ACE HARDWARE	11/23/2011	$9.70
	BLANCHARD MACHINERY	11/23/2011	$58.26
	SWEAT IMP INC	11/22/2011	$522.70
	ALCAM	11/25/2011	$275.47
	JCB OF GEORGIA - POOLER	11/28/2011	$351.01
			$5,312.32
STACY M. FREEMAN	A MOBILE STORAGE	11/03/2011	$108.43
	GLASSCOCK	11/14/2011	$1,479.92
	PROFESSIONAL HEATING/COO	11/14/2011	$345.00
	GLASSCOCK	11/14/2011	$1,067.04
	GLASSCOCK	11/14/2011	$280.80
	EMED CO INC	11/15/2011	$876.91
	EMED CO INC	11/15/2011	$325.62
	ARROW EQUIPMENT LLC	11/15/2011	$1,642.50
	RC RICOH CORP	11/15/2011	$142.02
	SOUTH CAROLINA SAFETY CO	11/15/2011	$1,387.71
	USPS 45852001529800778	11/18/2011	$7.03
			$7,662.98
STANLEY E SHEALY	PUBLIX #656	10/31/2011	$2.50
	PUBLIX #656	11/01/2011	$2.50
	PUBLIX #656	11/02/2011	$2.50
	PUBLIX #656	11/03/2011	$2.50
	PUBLIX #656	11/07/2011	$2.50
	PUBLIX #656	11/08/2011	$2.50
	PUBLIX #656	11/09/2011	$2.50
	PUBLIX #656	11/10/2011	$2.50
	PUBLIX #656	11/14/2011	$2.50
	PUBLIX #656	11/15/2011	$2.50
	PUBLIX #656	11/16/2011	$2.50
	PUBLIX #656	11/21/2011	$2.50
	PUBLIX #656	11/22/2011	$2.50
	PUBLIX #656	11/23/2011	$2.50
	PUBLIX #656	11/28/2011	$2.50
	PUBLIX #656	11/29/2011	$2.50
			$40.00
STANLEY MARTIN	WM SUPERCENTER	11/10/2011	$7.97
	TRI-COUNTY ACE BLDRS S	11/11/2011	$20.64
	STAPLES 00111807	11/14/2011	$20.37
	TRI-COUNTY ACE BLDRS S	11/15/2011	$18.18
	THE HOME DEPOT #1130	11/21/2011	$20.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$87.25
STEPHANIE D BROWN	TARGET 00011981	11/03/2011	$43.30
	NEWTON SHOES	11/09/2011	$200.00
	NEWTON SHOES	11/09/2011	$478.15
	Staples Tech Soln	11/23/2011	$587.50
	WM SUPERCENTER	11/29/2011	$24.52
	FORMS AND SUPPLY-AOPD	11/29/2011	$400.32
			$1,733.79
STEPHEN V. ELLIS	CENTRAL GARDEN PET COMPAN	11/04/2011	$20.00
	CENTRAL GARDEN PET COMPAN	11/04/2011	$654.48
	TRACTOR SUPPLY #1389	11/14/2011	$32.37
	TRACTOR SUPPLY #1389	11/21/2011	$294.78
	CAROLINA CHAIN & CABLE DU	11/22/2011	$510.80
	LOWES #02358	11/22/2011	$85.17
	CHEROKEE OUTFITTERS	11/23/2011	$100.00
	CHEROKEE OUTFITTERS	11/23/2011	$100.00
	PRO CHEM INC	11/29/2011	$1,329.69
			$3,127.29
STEVE A WAITERS	LOWES #02803	11/09/2011	$11.51
	WM SUPERCENTER	11/22/2011	$52.88
	HARTSVILLE OUTDOOR EQUIPM	11/22/2011	$205.20
			$269.59
STEVEN C HENDERSON	WW GRAINGER	11/14/2011	$209.47
	BATTERIES PLUS #39	11/18/2011	$33.69
	GOT SIGNAL	11/18/2011	$42.78
	LOWES #00469	11/18/2011	$119.85
	SAFE INDUSTRIES	11/28/2011	$225.78
			$631.57
STEVEN FLOYD	BARRYS OUTDOOR POWER EQUI	11/04/2011	$95.88
			$95.88
STEVEN L. LITTLEJOHN	FEDEX 862718035554	11/03/2011	$68.64
	IBS OF SC	11/09/2011	$1,946.33
			$2,014.97
SUSAN MORRIS	WAL-MART	11/03/2011	$72.45
	FORESTRY SUPPLIERS	11/09/2011	$86.63
	SEWING MACHINE SALES & SE	11/10/2011	$86.24
			$245.32
SUSIE DAVIS	WALTERBORO DO IT B	10/31/2011	$9.19
	WALTERBORO DO IT B	10/31/2011	$4.60
	WALTERBORO DO IT B	10/31/2011	$21.39
	W.W. WILLIAMS	11/01/2011	$868.04
	CARQUEST 01013036	10/31/2011	$108.29
	CARQUEST 01013036	10/31/2011	$17.82
	CARQUEST 01013036	10/31/2011	$5.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	JCB OF GEORGIA - POOLER	10/31/2011	$57.86
	CARQUEST 01013036	10/31/2011	$54.50
	CARQUEST 01013036	10/31/2011	$6.40
	CARQUEST 01013036	11/01/2011	$29.09
	CARQUEST 01013036	11/01/2011	$20.84
	LABSAFE 1018102280	11/03/2011	$191.77
	CARQUEST 01013036	11/02/2011	$18.16
	CARQUEST 01013036	11/02/2011	$8.54
	WESTBURY ACE HARDWARE	11/07/2011	$416.20
	WESTBURY ACE HARDWARE	11/08/2011	$200.36
	WM SUPERCENTER	11/08/2011	$31.33
	CAROLINA TEXTILE RECYCLIN	11/09/2011	$120.00
	HILL TIRE CENTER	11/08/2011	$165.66
	WESTBURY ACE HARDWARE	11/14/2011	$100.00
	WESTBURY ACE HARDWARE	11/15/2011	$125.98
	FEC	11/15/2011	$33.71
	CARQUEST 01013036	11/15/2011	$48.33
	CAROLINA RIM & WHEEL CO	11/21/2011	$45.23
	HILL TIRE CENTER	11/21/2011	$19.15
	FEC	11/22/2011	$237.10
	CARQUEST 01013036	11/22/2011	$13.88
	TRIPLE T	11/23/2011	$968.91
	CARQUEST 01013036	11/22/2011	$54.97
	NAPA AUTO 0030273	11/22/2011	$19.19
	CARQUEST 01013036	11/22/2011	$5.32
	WESTBURY ACE HARDWARE	11/28/2011	$12.81
	DIXIE AUTO PARTS OF WALTE	11/28/2011	$54.44
	ORANGE PRODUCTS LLC	11/29/2011	$523.52
			$4,618.10
TABITHA GARDNER	WW GRAINGER	11/07/2011	$110.52
	PALMETTO SPECIALITY	11/07/2011	$155.71
	REA CONTRACTING 73041	11/08/2011	$1,070.00
	STAPLS3141372503000	11/08/2011	$64.77
	WW GRAINGER	11/09/2011	$271.03
	GENE'S HEATING & AIR, LLC	11/14/2011	$304.66
	MOMAR INC.	11/29/2011	$264.02
	PALMETTO SPECIALITY	11/28/2011	$374.40
			$2,615.11
TABITHA W GARDNER	STAPLS3141349266000	11/03/2011	$100.96
	STAPLS3141393085000	11/10/2011	$118.76
			$219.72
TAMMY T KITCHINGS	FORMS AND SUPPLY-AOPD	11/02/2011	$2.25
	FORMS AND SUPPLY-AOPD	11/02/2011	$179.81
	FORMS AND SUPPLY - AOPD	11/15/2011	$53.20
	FORMS AND SUPPLY - AOPD	11/18/2011	$5.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$240.78
TARA M CONNER	STAPLES 00106567	10/31/2011	$211.55
	AIR FILTER SERVICE CO	11/10/2011	$1,020.00
			$1,231.55
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	10/31/2011	$181.35
			$181.35
TENESHALA D CUNNINGHAM	THE OUTPOST INC	11/01/2011	$375.80
	BC CANNON CO INC	11/04/2011	$791.56
	ORANGE PRODUCTS LLC	11/18/2011	$2,350.00
	PROCTOR'S SMALL ENGINE	11/22/2011	$137.22
	AAA TRI COUNTY LOCK INC	11/23/2011	$435.00
			$4,089.58
TERESA E LANGSTON	FORMS AND SUPPLY - AOPD	10/31/2011	$89.32
	KORMAN SIGNS INC	11/03/2011	$520.59
	FORMS AND SUPPLY - AOPD	11/03/2011	$321.93
	WW GRAINGER	11/07/2011	$140.49
	FORMS AND SUPPLY - AOPD	11/10/2011	$252.42
	ASC VOLVO PIEDMONT	11/11/2011	$2,124.78
	FORMS AND SUPPLY - AOPD	11/14/2011	$34.52
	UNITED RENTALS	11/23/2011	$1,595.12
	UNITED RENTALS	11/23/2011	$127.80
	FORMS AND SUPPLY - AOPD	11/23/2011	$92.13
	WM SUPERCENTER	11/28/2011	$73.13
	WW GRAINGER	11/28/2011	$38.80
			$5,411.03
TERESA L TUCKER	KMART 07616	10/31/2011	$10.69
	NSCS (COLUMBIA)	11/02/2011	$195.81
	NSC NORTHERN SAFETY CO	11/08/2011	$373.59
	CENTRAL GARDEN PET COMPAN	11/08/2011	$200.63
	LOWES #01066	11/18/2011	$47.62
	DOLLAR-GENERAL #4620	11/22/2011	$26.75
	DILLON SUPPLY	11/22/2011	$327.81
	WESTERN AUTO	11/23/2011	$98.01
	DILLON SUPPLY	11/23/2011	$66.26
	FLINT EQUIP CO W COLUMB	11/28/2011	$610.28
	PALMETTO SPECIALITY	11/28/2011	$366.28
			$2,323.73
TERESA M. CODY	THE TREE DRLLC	11/02/2011	$1,800.00
	LOWES #01776	11/15/2011	$59.86
	FARMERS EXCHANGE	11/16/2011	$36.33
	MSC WATERWORKS-ROCK HILL	11/16/2011	$66.02
	NORTHERN TOOL EQUIP-SC	11/16/2011	$80.22
			$2,042.43
TERRELL H BAXLEY	CLASSIC FORD OF COLUMBIA	11/01/2011	$270.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	CYCLESORB	11/02/2011	$199.96
	ALLENDALE AUTO PARTS	11/04/2011	$14.01
	DIVERSIFIED RECYCL	11/04/2011	$320.00
	LEE TRANSPORT EQUIPMENT	11/07/2011	$77.54
	SOUTHEAST TRACTOR PARTS	11/07/2011	$454.00
	LABSAFE 1018120964	11/08/2011	$90.89
	AUTO SUPPLY AND SERVICE I	11/10/2011	$33.16
	FRASIER TIRE S62800032	11/09/2011	$258.97
	AUTO SUPPLY AND SERVICE I	11/10/2011	$130.69
	HALL MANUFACTURING, LL	11/14/2011	$439.04
	ALLENDALE AUTO PARTS	11/15/2011	$31.84
	BATTERIES PLUS #17	11/16/2011	$22.46
	ALLENDALE AUTO PARTS	11/16/2011	$239.76
	AUTO SUPPLY AND SERVICE I	11/16/2011	$115.15
	AUTO SUPPLY AND SERVICE I	11/16/2011	$43.67
	DENMARK WHOLESALE	11/16/2011	$18.49
	DIVERSIFIED RECYCL	11/16/2011	$7.50
	ALAMO SALES CORP	11/18/2011	$108.68
	CREECH AUTO ELECTRIC SERV	11/18/2011	$224.70
	ALTMAN TRACTOR & EQUIPME	11/17/2011	$38.01
	AUTO SUPPLY AND SERVICE I	11/21/2011	$311.71
	AUTO SUPPLY AND SERVICE I	11/21/2011	$26.15
	AUTO SUPPLY AND SERVICE I	11/21/2011	$103.40
	TERMINAL SUPPLY, INC.	11/22/2011	$162.61
	DR. TIRE INC	11/22/2011	$310.57
	DR. TIRE INC	11/23/2011	$261.50
	FRASIER TIRE S62800032	11/23/2011	$449.91
	AUTO SUPPLY AND SERVICE I	11/23/2011	$49.50
			$4,813.92
TERRY A FALKOWSKI	BERKELEY FORD PARTS	10/31/2011	$13.02
	GCR TIRE CENTER #429	11/01/2011	$125.19
	ATLANTIC COAST AUTO	10/31/2011	$8.09
	ATLANTIC COAST AUTO	10/31/2011	$4.64
	HOODS WELDING	10/31/2011	$125.00
	ATLANTIC COAST AUTO	10/31/2011	$4.64
	MILLENNIUM BATTERY EXPRES	10/31/2011	$153.15
	ATLANTIC COAST AUTO	11/01/2011	$19.65
	CUMMINS ATLANTIC #7	11/02/2011	$111.65
	PARKS AUTO PARTS-MC	11/03/2011	$50.14
	PARKS AUTO PARTS-MC	11/03/2011	$74.06
	DEAN'S SANDBLASTING	11/03/2011	$878.00
	ATLANTIC COAST AUTO	11/03/2011	$85.74
	ATLANTIC COAST AUTO	11/03/2011	$114.50
	ATLANTIC COAST AUTO	11/03/2011	$228.72
	HOODS WELDING	11/03/2011	$566.00
	BLANCHARD MACHINERY	11/03/2011	$949.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	11/03/2011	$16.66
	ATLANTIC COAST AUTO	11/03/2011	$69.39
	HOODS WELDING	11/03/2011	$566.00
	ATLANTIC COAST AUTO	11/03/2011	$28.80
	JIFFY LUBE #128	11/07/2011	$31.19
	GCR TIRE CENTER #429	11/07/2011	$266.56
	DOUGHERTY EQUIPMENT CO	11/03/2011	$471.48
	BLANCHARD MACHINERY	11/08/2011	$164.15
	ATLANTIC COAST AUTO	11/07/2011	$89.08
	ATLANTIC COAST AUTO	11/07/2011	$12.94
	CAROLINA INDUSTRIAL EQUIP	11/07/2011	$526.55
	BLANCHARD MACHINERY	11/08/2011	$451.38
	GCR TIRE CENTER #429	11/08/2011	$266.56
	FORKLIFTS INC	11/07/2011	$797.45
	ATLANTIC COAST AUTO	11/07/2011	$17.14
	ATLANTIC COAST AUTO	11/07/2011	$7.86
	ATLANTIC COAST AUTO	11/08/2011	$107.57
	CAROLINA INTL TRUCKS	11/09/2011	$338.42
	ATLANTIC COAST AUTO	11/08/2011	$40.49
	FLEET CONCEPTS OF CHAR	11/09/2011	$26.75
	ATLANTIC COAST AUTO	11/08/2011	$13.59
	AIRGAS NAT WELDERS #15	11/09/2011	$27.82
	PARKS AUTO PARTS-MC	11/09/2011	$17.52
	ATLANTIC COAST AUTO	11/09/2011	$106.91
	MAX'S GLASS, INC	11/09/2011	$75.00
	PARKS AUTO PARTS-MC	11/10/2011	$8.34
	ATLANTIC COAST AUTO	11/09/2011	$33.46
	FRASIER TIRE S62800032	11/09/2011	$1,882.33
	ATLANTIC COAST AUTO	11/09/2011	$16.23
	ATLANTIC COAST AUTO	11/09/2011	$19.53
	ATLANTIC COAST AUTO	11/10/2011	$8.36
	HALL MANUFACTURING, LL	11/16/2011	$315.87
			$10,333.09
TERRY W. BULLARD	THE HOLLOWAY CO INC	11/09/2011	$10.46
	GARY RUSS CHEVROLET INC	11/17/2011	$61.38
	OREILLY AUTO 00014746	11/18/2011	$96.41
			$168.25
THOMAS G. BRELAND JR.	VERIZON WRLS P3405-01	11/02/2011	$67.47
			$67.47
THOMAS JENNINGS	DENTSVILLE PROPANE GAS	10/31/2011	$36.60
	WW GRAINGER	11/16/2011	$43.68
	NORTHEAST WORKWEAR LLC	11/16/2011	$100.00
			$180.28
THOMAS W WOOD JR	LAWSON OUTFITTERS	10/31/2011	$69.55
	LAURENS LUMBER CO.	10/31/2011	$19.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	LAWSON OUTFITTERS	10/31/2011	$64.19
	WW GRAINGER	11/01/2011	$92.38
	US DITCHER, INC	11/01/2011	$119.03
	LOGISTICAL SERVICES INTER	11/01/2011	$150.91
	ROBERTSON'S ACE HARDWA	11/01/2011	$109.22
	KINGS OUTDOOR POWER EQUIP	11/01/2011	$53.39
	PIEDMONT FIRE EXTINGUISHE	11/03/2011	$1,068.66
	LAURENS LUMBER CO.	11/07/2011	$18.83
	HALL MANUFACTURING, LL	11/07/2011	$503.07
	LAURENS LUMBER CO.	11/08/2011	$53.38
	ROBERTSON'S ACE HARDWA	11/08/2011	$8.55
	ROBERTSON'S ACE HARDWA	11/09/2011	$5.34
	CAROLINA CHAIN AND CABLE	11/08/2011	$535.62
	LAURENS LUMBER CO.	11/09/2011	$26.44
	LAURENS LUMBER CO.	11/09/2011	$38.25
	LAURENS LUMBER CO.	11/14/2011	$8.29
	LAURENS LUMBER CO.	11/14/2011	$1.48
	ROBERTSON'S ACE HARDWA	11/15/2011	$5.56
	ROBERTSON'S ACE HARDWA	11/15/2011	$29.91
	CAROLINA CHAIN AND CABLE	11/14/2011	$1,370.26
	LAURENS LUMBER CO.	11/15/2011	$12.04
	VERDINS FARM & GARDEN CEN	11/15/2011	$21.00
	CLINTON TRUE VALUE HDW	11/16/2011	$225.83
	BLUE EAGLE EQUIPMENT	11/17/2011	$120.24
	LAURENS LUMBER CO.	11/21/2011	$316.09
	PIEDMONT FIRE EXTINGUISHE	11/28/2011	$468.66
	ROBERTSON'S ACE HARDWA	11/28/2011	$44.92
	CLINTON TRUE VALUE HDW	11/29/2011	$6.74
	HUSQVARNA FOREST & GAR	11/28/2011	$821.67
			$6,388.51
TIMOTHY B CALLENBACK	HARRISON'S WORKWEAR	11/07/2011	$100.00
			$100.00
TIMOTHY B HONEA	PHANTOM PRODUCTS INC.	10/31/2011	$593.40
	LAWSON PRODUCTS	11/01/2011	$248.02
	LOWES #01635	11/02/2011	$17.68
	BEST LITTER RECEPTACLES	11/01/2011	$454.59
	DURACO, INC	11/03/2011	$554.85
	RENE PATTERSON SNAP ON	11/05/2011	$42.94
	THE HOME DEPOT #1130	11/08/2011	$113.62
	LONG TRAILER & BODY SERVI	11/09/2011	$51.10
	MASTER LOCK OUTLET	11/08/2011	$484.19
	WW GRAINGER	11/10/2011	$118.26
	NORTHERN TOOL EQUIPMNT	11/09/2011	$222.58
	EQUIPMENT TECHNOLOGY I	11/09/2011	$1,778.00
	NORTHERN TOOL EQUIPMNT	11/09/2011	$95.28
	BOGGS TRACTOR COMPANY INC	11/09/2011	$107.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	AIRGAS NAT WELDERS #8	11/14/2011	$23.00
	VICKERYS OUTDOOR POWRE	11/15/2011	$61.37
	OLD STONE TRACTOR CO INC	11/16/2011	$559.48
	WAYTEK	11/18/2011	$422.46
	SALT AWAY PRODUCTS	11/18/2011	$610.03
	AIRGAS NAT WELDERS #8	11/22/2011	$340.86
	AIRGAS NAT WELDERS #8	11/23/2011	$340.86
	CLEMSON 4 WHEEL CE	11/23/2011	$406.70
	JAMAR TECHNOLOGIES INC	11/23/2011	$391.99
			$8,038.82
TIMOTHY G LISENBY	WM SUPERCENTER	11/01/2011	$44.06
	LOWES #01120	11/01/2011	$46.98
	HARBOR FREIGHT TOOLS 120	11/03/2011	$14.55
	PALMETTO GLOVE & SAFETY L	11/10/2011	$97.84
	AGRI SOUTH INC	11/10/2011	$463.26
	MSC	11/17/2011	$169.24
	NSC NORTHERN SAFETY CO	11/22/2011	$114.20
	AGRI SOUTH INC	11/22/2011	$388.48
			$1,338.61
TIMOTHY HOUCK	BURNS AUTO PARTS INC	10/31/2011	$26.24
	CARQUEST 01013028	11/01/2011	$44.79
	MONROES POWER EQUIPMENT	11/01/2011	$47.86
	HILTONS POWER EQUIPMENT	11/03/2011	$6.93
	DILMAR OIL COMPANY-COLUM	11/07/2011	$263.14
	CLASSIC FORD OF COLUMBIA	11/14/2011	$73.33
	CENTRAL MINE EQUIPMENT	11/16/2011	$44.44
	CONSOLIDATED PIPE&SUPP	11/14/2011	$14.75
	HAVIRD TIRE COMPANY IN	11/16/2011	$303.95
	IBS OF SC	11/18/2011	$219.79
	CARQUEST 01013119	11/17/2011	$26.16
	CLASSIC FORD OF COLUMBIA	11/22/2011	$27.53
	CLASSIC FORD OF COLUMBIA	11/22/2011	$68.82
	IBS OF SC	11/22/2011	$79.04
	GALEANA CHRYSLER PARTS	11/22/2011	$4.01
	IBS OF SC	11/28/2011	$163.86
	CAROLINA INTL TRUCKS	11/29/2011	$27.11
			$1,441.75
TIMOTHY W DAVIDSON	WM SUPERCENTER	11/09/2011	$96.11
	SECOM SYSTEMS INC	11/22/2011	$474.01
	LOWES #01064	11/29/2011	$705.85
			$1,275.97
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	11/09/2011	$121.45
			$121.45
TINA V WALKER	TRACTOR SUPPLY #1502	11/28/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
TODD C HUGGINS	HARTSVILLE ARMY NAVY	11/22/2011	$100.00
			$100.00
TOMMIE L PARKER	PIEDMONT T.V. SERV	11/01/2011	$131.48
	QUARLES SUPPLY CO INC	11/10/2011	$94.37
	QUARLES SUPPLY CO INC	11/10/2011	$100.00
	ACADEMY SPORTS #191	11/15/2011	$100.00
	ACADEMY SPORTS #191	11/15/2011	$278.17
	CARQUEST AUTO SUPPLY	11/17/2011	$58.57
	GREENWOOD COOPERATIV	11/18/2011	$441.91
	NORRIS SUPPLY	11/21/2011	$400.68
			$1,605.18
TOMMY E WILBANKS	GREENSOUTH EQ WILLIAMSTON	11/02/2011	$330.77
	FASTENAL COMPANY01	11/03/2011	$830.12
	BOGGS TRACTOR COMPANY INC	11/02/2011	$77.28
	FASTENAL COMPANY01	11/03/2011	$403.26
	SENECA NAPA AUTO PARTS	11/03/2011	$56.06
	SUMMIT COMMERCIAL SUPP	11/08/2011	$155.82
	TRI STAR IMPORTS INC	11/08/2011	$236.85
	ATCO MANUFACTURING COMPAN	11/08/2011	$173.23
	SENECA NAPA AUTO PARTS	11/09/2011	$6.36
	OLD STONE TRACTOR CO INC	11/09/2011	$357.22
	SENECA NAPA AUTO PARTS	11/10/2011	$41.32
	SOUTHERN EAGLE MANUFAC	11/15/2011	$100.00
	PARKWAY CAMPERS, INC.	11/16/2011	$66.06
	SENECA NAPA AUTO PARTS	11/16/2011	$6.43
	BOGGS TRACTOR COMPANY INC	11/16/2011	$49.24
	BOGGS TRACTOR COMPANY INC	11/16/2011	$194.09
	SENECA NAPA AUTO PARTS	11/17/2011	$8.13
	HENRY'S BODY SHOP	11/22/2011	$2,456.24
	SENECA NAPA AUTO PARTS	11/21/2011	$3.54
	CYCLESORB	11/23/2011	$522.53
	SENECA NAPA AUTO PARTS	11/23/2011	$42.95
	SUMMIT COMMERCIAL SUPP	11/28/2011	$25.44
	FASTENAL COMPANY01	11/29/2011	$1.22
	BOGGS TRACTOR COMPANY INC	11/28/2011	$91.16
	BOGGS TRACTOR COMPANY INC	11/28/2011	$47.73
			$6,283.05
TONY N THOMPSON	ATLANTIC SUPPLY ALABAMA	11/08/2011	$448.52
	FORMS AND SUPPLY - AOPD	11/17/2011	$96.68
			$545.20
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	11/17/2011	$824.83
			$824.83
TRAVIS PATRICK	G P SALES INC	10/31/2011	$465.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS PATRICK	USPS 45186005229805983	11/03/2011	$11.18
	Best Buy 00008557	11/08/2011	$98.09
	THE UPS STORE 2633	11/16/2011	$83.52
	TIGER SUPPLIES	11/29/2011	$929.86
			$1,587.65
TRINA TAYLOR	SNIDER TIRE #133	10/31/2011	$179.78
	CLASSIC FORD OF COLUMBIA	10/31/2011	$27.92
	CLASSIC FORD OF COLUMBIA	10/31/2011	$340.00
	TRUCK SUPPLY COMPANY O	11/01/2011	$17.03
	TRUCK SUPPLY COMPANY O	11/01/2011	$84.93
	ARROW EQUIPMENT 2	11/02/2011	$321.00
	CARQUEST 01013028	11/01/2011	$29.90
	CARQUEST 01013028	11/01/2011	$9.30
	LEE TRANSPORT EQUIPMENT	11/02/2011	$411.95
	CARQUEST 01013028	11/01/2011	$133.25
	HILTONS POWER EQUIPMENT	11/02/2011	$868.47
	LEE TRANSPORT EQUIPMENT	11/03/2011	$227.92
	ATCO MANUFACTURING COMPAN	11/02/2011	$429.44
	CAROLINA INTL TRUCKS	11/03/2011	$2,167.30
	LOVE CHEVROLET 2 PARTS S	11/02/2011	$266.16
	GAINES W HARRISON01 OF 01	11/03/2011	$176.55
	CARQUEST 01013028	11/03/2011	$134.41
	CLASSIC FORD OF COLUMBIA	11/07/2011	$54.61
	TRUCK SUPPLY COMPANY O	11/07/2011	$6.71
	ALLENS COMPRESSOR SERVICE	11/07/2011	$70.00
	FRASIER TIRE S62800024	11/07/2011	$20.14
	TRUCK SUPPLY COMPANY O	11/08/2011	$213.33
	FRASIER TIRE S62800024	11/08/2011	$108.53
	INDUSTRIAL ALIGNMENT & FR	11/09/2011	$1,712.64
	TRUCK SUPPLY COMPANY O	11/09/2011	$19.23
	CAMPBELL'S GARAGE	11/07/2011	$250.00
	YOUNG'S TRUE VALUE	11/09/2011	$65.79
	CAMPBELL'S GARAGE	11/01/2011	$250.00
	CAMPBELL'S GARAGE	11/02/2011	$225.00
	TRUCK SUPPLY COMPANY O	11/09/2011	$7.28
	FRASIER TIRE S62800024	11/08/2011	$428.63
	FRASIER TIRE S62800024	11/09/2011	$759.67
	TRUCK SUPPLY COMPANY O	11/10/2011	$39.12
	TRUCK SUPPLY COMPANY O	11/10/2011	$9.41
	TRUCK SUPPLY COMPANY O	11/10/2011	$11.47
	BLANCHARD MACHINERY	11/10/2011	$424.79
	CAMPBELL'S GARAGE	11/09/2011	$250.00
	BROAD RIVER AUTO ELECT	11/10/2011	$139.05
	LOVE CHEVROLET PARTS AND	11/10/2011	$60.53
	MSC	11/15/2011	$478.85
	TRUCK SUPPLY COMPANY O	11/21/2011	$40.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	ASC VOLVO COLUMBIA	11/21/2011	$372.37
	GAINES W HARRISON01 OF 01	11/21/2011	$1.64
	AIRGAS NAT WELDERS #5	11/22/2011	$42.08
	CARQUEST 01013028	11/21/2011	$3.18
	TRUCK SUPPLY COMPANY O	11/23/2011	$26.34
	DYNA	11/23/2011	$815.18
	DYNA	11/28/2011	$11.71
	TRUCK SUPPLY COMPANY O	11/28/2011	$39.03
	RICHLAND INDUSTRIAL	11/28/2011	$11.68
	CAMPBELL'S GARAGE	11/28/2011	$250.00
	FRASIER TIRE S62800024	11/28/2011	$190.69
	CAMPBELL'S GARAGE	11/28/2011	$85.00
	CAMPBELL'S GARAGE	11/28/2011	$200.00
	CAMPBELL'S GARAGE	11/28/2011	$250.00
	TRUCK SUPPLY COMPANY O	11/29/2011	$278.61
	CAMPBELL'S GARAGE	11/28/2011	$250.00
			$14,297.87
VAN B FORREST JR	CABLE & CONNECTIONS INC	10/31/2011	$187.25
	INTERSTATE ALLBATTERY CT	11/08/2011	$236.47
			$423.72
VEOLA C GLOVER	NAPA STORE 1015010	10/31/2011	$16.04
	CARQUEST 01013754	10/31/2011	$68.22
	NAPA STORE 1015010	10/31/2011	$4.84
	LEE TRANSPORT EQUIPMENT	11/03/2011	$101.65
	LEE TRANSPORT EQUIPMENT	11/03/2011	$25.68
	FLEETPRIDE 310	11/02/2011	$21.38
	A-Z LAWNMOWER PARTS	11/03/2011	$33.39
	FIRESTONE 03268539	11/04/2011	$602.13
	FRASIER TIRE S62800024	11/04/2011	$52.92
	LEE TRANSPORT EQUIPMENT	11/08/2011	$123.05
	HOSEPOWER USA	11/08/2011	$5.60
	V AND O TIRE AND AUTO	11/08/2011	$49.61
	LEE TRANSPORT EQUIPMENT	11/09/2011	$21.40
	EVANS STEEL SERVICE INC	11/08/2011	$45.83
	CARQUEST 01013754	11/08/2011	$12.06
	CLASSIC FORD OF COLUMBIA	11/10/2011	$202.75
	CARQUEST 01013754	11/10/2011	$63.52
	NAPA STORE 1015010	11/10/2011	$5.34
	CARQUEST 01013754	11/10/2011	$9.59
	NAPA STORE 1015010	11/10/2011	$36.80
	LR HOOK TIRE C86280021	11/14/2011	$64.95
	NAPA STORE 1015010	11/14/2011	$36.56
	HERNDON CHEVROLET	11/18/2011	$342.84
	NAPA STORE 1015010	11/17/2011	$17.95
	CARQUEST 01013754	11/18/2011	$49.19
	NAPA STORE 1015010	11/17/2011	$424.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	11/18/2011	$424.75
	JIM HUDSON FORD PARTS AND	11/18/2011	$5.61
	FRASIER TIRE S62800024	11/18/2011	$127.77
			$2,996.17
VEOLA GLOVER	NAPA STORE 1015010	10/31/2011	$12.48
	CARQUEST 01013754	10/31/2011	$22.43
	NAPA STORE 1015010	10/31/2011	$8.01
	CARQUEST 01013754	11/08/2011	$38.39
	NAPA STORE 1015010	11/15/2011	$2.77
	KIMBALL MIDWEST	11/18/2011	$80.38
			$164.46
VERMELL K ABRAHAM	PEOPLES GAS-BURTON	10/31/2011	$195.50
	MANER BUILDERS SUPPLY CO	10/31/2011	$662.39
	CHARLESTON RUBBER AND	11/01/2011	$375.24
	HD SUPPLY WHITE CAP #257	11/03/2011	$374.06
	BOOTJACK	11/15/2011	$100.00
	BOOTJACK	11/17/2011	$100.00
	BIOSYSTEMS INC	11/21/2011	$1,353.50
	LOWES #00497	11/28/2011	$91.58
	BOOTJACK	11/28/2011	$97.64
	BLACKWELL TVHDW	11/29/2011	$12.48
			$3,362.39
VERNELL COOPER	ALAMO SALES CORP	11/01/2011	$540.92
	DURACO, INC	11/02/2011	$228.86
	FRASIER TIRE S62800032	11/01/2011	$1,274.10
	FAIRFIELD MOTOR PA	11/07/2011	$22.89
	FAIRFIELD MOTOR PA	11/08/2011	$25.73
	FAIRFIELD MOTOR PA	11/09/2011	$18.13
	FRASIER TIRE S62800032	11/22/2011	$1,236.09
			$3,346.72
VERNELLE J ALSTON	BCT SOUTH CAROLINA	10/31/2011	$17.71
	DENTSVILLE PROPANE GAS	10/31/2011	$143.84
	NORTHEAST WORKWEAR LLC	11/02/2011	$100.00
	FORMS AND SUPPLY - AOPD	11/03/2011	$282.61
	FORMS AND SUPPLY - AOPD	11/09/2011	$2.12
	LABSAFE 1018134541	11/10/2011	$110.62
	LABSAFE 1018140784	11/11/2011	$172.06
	FORMS AND SUPPLY - AOPD	11/23/2011	$6.91
			$835.87
VICKIE L WILLIS	DOUGHERTY EQUIPMENT CO	10/28/2011	$535.65
	TYLER TIRE AND AUTO CENTE	10/31/2011	$217.12
	SATCHER MOTOR COMPANY	11/01/2011	$81.30
	BARTON RADIATOR & ELECTRI	10/31/2011	$96.90
	TRACTOR & EQUIPMENT CO	11/01/2011	$1,181.26
	NAPA AUTO PARTS	11/01/2011	$116.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	NAPA AUTO PARTS	11/01/2011	$46.09
	ASC VOLVO COLUMBIA	11/03/2011	$315.39
	ASC VOLVO COLUMBIA	11/03/2011	$57.75
	SATCHER MOTOR COMPANY	11/07/2011	$19.92
	FLINT EQUIP CO W COLUMB	11/08/2011	$261.58
	BOBBY JONES FORD INC	11/08/2011	$126.47
	TRUCK PARTS SPECIALISTS	11/09/2011	$60.21
	SATCHER MOTOR COMPANY	11/09/2011	$18.82
	TYLER TIRE AND AUTO CENTE	11/09/2011	$691.44
	AIKEN DISCOUNT TIRE INC	11/09/2011	$1,972.47
	FLINT EQUIP CO W COLUMB	11/09/2011	$219.44
	AIKEN DISCOUNT TIRE INC	11/10/2011	$34.24
	ABSTANCE ENTERPRISES	11/14/2011	$709.41
	SATCHER MOTOR COMPANY	11/15/2011	$430.15
	ALTEC CORPORATE 2	11/16/2011	$270.63
	WW GRAINGER	11/16/2011	$190.67
	SATCHER MOTOR COMPANY	11/16/2011	$81.30
	ALTEC CORPORATE 2	11/17/2011	$16.37
	ABSTANCE ENTERPRISES	11/17/2011	$1,064.12
	Fleetcare Commercial Truc	11/18/2011	$73.16
	HI TECH POWER SYSTEM	11/18/2011	$275.00
	ABSTANCE ENTERPRISES	11/22/2011	$271.97
	DOUGHERTY EQUIPMENT CO	11/21/2011	$75.97
	SATCHER MOTOR COMPANY	11/23/2011	$135.57
	AIKEN DISCOUNT TIRE INC	11/23/2011	$23.43
	DERRICKS EQUIPMENT	11/22/2011	$191.51
	BOBBY JONES FORD INC	11/28/2011	$125.39
			$9,987.32
VINCENT E JORDAN	TYLER BROTHERS	11/10/2011	$288.87
			$288.87
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	11/04/2011	$530.29
	BLAKE & FORD INC	11/08/2011	$34.87
			$565.16
W. GLADDEN SMOKE III	WORKBOOT PLUS	11/04/2011	$100.00
	FASTENAL COMPANY01	11/23/2011	$171.73
	EXCELL ENTERPRISES	11/23/2011	$495.14
	TRACTOR SUPPLY #1389	11/23/2011	$114.46
			$881.33
WALTER L FULLER	HELMLY BROTHERS ACE HD	11/10/2011	$100.00
	HELMLY BROTHERS ACE HD	11/10/2011	$109.99
	AUTO PARTS INC	11/14/2011	$102.17
	AUTO PARTS INC	11/16/2011	$59.91
			$372.07
WALTER L HOLLADAY	AAROENGINE803-776-6700	10/31/2011	$48.14
	THE KEY SHOP INC	10/31/2011	$17.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	MSC	11/03/2011	$1,709.17
	GATEWAY SUPPLY CP	11/03/2011	$14.81
	ACTION BOLT AND SUPPLY IN	11/03/2011	$201.29
	MSC	11/04/2011	$770.44
	AAROENGINE803-776-6700	11/03/2011	$29.85
	AAROENGINE803-776-6700	11/08/2011	$262.63
	WALMART.COM 8009666546	11/08/2011	$674.61
	ACTION BOLT AND SUPPLY IN	11/09/2011	$1,062.14
	WALMART.COM 8009666546	11/10/2011	$674.61
	HAGEMEYER NA #57	11/10/2011	$12.75
	AAROENGINE803-776-6700	11/14/2011	$114.83
	WALMART.COM 8009666546	11/16/2011	$674.61
	W.P.LAW, INC	11/16/2011	$55.11
	NOR NORTHERN TOOL	11/17/2011	$1,669.14
	OFFICE MAX	11/17/2011	$17.11
	KORMAN SIGNS INC	11/17/2011	$487.32
	SOX FENCE & SUPPLY	11/17/2011	$311.47
	W.P.LAW, INC	11/22/2011	$24.56
	W.P.LAW, INC	11/22/2011	$428.21
	ACTION BOLT AND SUPPLY IN	11/28/2011	$168.27
	W.P.LAW, INC	11/28/2011	$43.51
			$9,472.56
WANDA HARRELSON	FORMS AND SUPPLY - AOPD	11/02/2011	$147.93
	FORMS AND SUPPLY - AOPD	11/03/2011	$10.06
	HERITAGE CRYSTAL CLEAN	11/04/2011	$371.29
	FORMS AND SUPPLY - AOPD	11/04/2011	$19.00
	INDUSTRIAL SOLUTIONS AND	11/10/2011	$191.16
	NAPA AUTO PARTS	11/14/2011	$9.15
	MIDLANDS SPECIALTY	11/14/2011	$1,352.74
	MAC TOOLS	11/14/2011	$248.38
	NAPA AUTO PARTS	11/22/2011	$39.68
	NAPA AUTO PARTS	11/23/2011	$173.34
	MAC TOOLS	11/25/2011	$237.59
	MAC TOOLS	11/25/2011	$129.57
	NAPA AUTO PARTS	11/28/2011	$318.30
			$3,248.19
WANDA K HARRELSON	NAPA AUTO PARTS	11/01/2011	$107.85
	GAPWAY TIRE SERVICE	10/31/2011	$19.61
	NAPA AUTO PARTS	11/01/2011	$107.85
	PROFESSIONAL HYDRAULICS	11/02/2011	$86.50
	NAPA AUTO PARTS	11/03/2011	$108.32
	LARRYS AUTO PARTS &	11/02/2011	$44.38
	NAPA AUTO PARTS	11/07/2011	$3.63
	GRANT'S WRECKER EQUIPM	11/07/2011	$641.00
	NAPA AUTO PARTS	11/07/2011	$92.44
	GRANT'S WRECKER EQUIPM	11/07/2011	$165.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	GAPWAY TIRE SERVICE	11/10/2011	$217.26
	GAPWAY TIRE SERVICE	11/10/2011	$23.75
	NAPA AUTO PARTS	11/16/2011	$64.07
	NAPA AUTO PARTS	11/21/2011	$7.90
	NAPA AUTO PARTS	11/21/2011	$55.16
	NAPA AUTO PARTS	11/21/2011	$10.79
	NAPA AUTO PARTS	11/22/2011	$40.65
	NAPA AUTO PARTS	11/22/2011	$17.31
	GRANT'S WRECKER EQUIPM	11/21/2011	$300.00
	GAPWAY TIRE SERVICE	11/22/2011	$11.61
	GAPWAY TIRE SERVICE	11/22/2011	$16.00
	PALMETTO CHEVROLET	11/23/2011	$627.41
			$2,768.49
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	11/23/2011	$101.40
			$101.40
WILLIAM AMMONS	SOUTHERN PUMP &TANK	11/14/2011	$110.00
	KORMAN SIGNS INC	11/22/2011	$2,418.90
			$2,528.90
WILLIAM B DOMINICK	DYNATEST CONSULTING	11/08/2011	$2,221.88
			$2,221.88
WILLIAM CROSS	SAN GLO CAROLINA	11/01/2011	$258.68
	LOWES #01075	11/07/2011	$70.77
	AGRI SOUTH INC	11/08/2011	$115.57
	WW GRAINGER	11/09/2011	$153.83
	PALMETTO SPECIALITY	11/18/2011	$443.05
	FASTENAL COMPANY01	11/21/2011	$79.65
	CHROMATE INDUSTRIAL CORP	11/23/2011	$476.95
	MIDLANDS SPECIALTY	11/27/2011	$645.89
			$2,244.39
WILLIAM G TREVATHAN	WW GRAINGER	11/08/2011	$2.39
	SIMPLEX GRINNELL WEB P	11/14/2011	$1,999.11
	FRANKLIN D PLUMBING	11/15/2011	$606.50
	WW GRAINGER	11/16/2011	$67.95
	FLUID FLOW	11/17/2011	$345.77
	BARLOWORLD #301	11/16/2011	$20.74
	LOWES #00433	11/28/2011	$14.77
	CTC SUPPLIES	11/28/2011	$166.00
			$3,223.23
WILLIAM G. BRADSHER III	WESTBURY HDWE AND	11/09/2011	$36.27
	SIMPLEX GRINNELL WEB P	11/17/2011	$518.92
			$555.19
WILLIAM H CROSS	BTS #12	11/02/2011	$834.68
	BLANCHARD MACHINERY	11/02/2011	$200.30
	FASTENAL COMPANY01	11/03/2011	$15.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	DARLINGTON AUTO PARTS	11/03/2011	$24.67
	AUDDIE BROWN CHEVROLET	11/04/2011	$703.29
	RACEWAY FORD	11/04/2011	$67.07
	DARLINGTON AUTO PARTS	11/04/2011	$232.39
	BLANCHARD MACHINERY	11/09/2011	$180.63
	DARLINGTON AUTO PARTS	11/09/2011	$40.26
	RICHBURGS AUTO ELECTRIC	11/09/2011	$258.39
	CAROLINA INTL TRUCKS	11/10/2011	$15.01
	LITTLECOLLC	11/15/2011	$723.46
	EVANS PARTS COMPANY INC	11/15/2011	$2,380.00
	LITTLECOLLC	11/15/2011	$486.36
	HARTSVILLE STEEL C	11/16/2011	$120.96
	RACEWAY FORD	11/17/2011	$50.32
	CAROLINA INTL TRUCKS	11/17/2011	$70.78
	DURACO, INC	11/18/2011	$486.32
	TRUCK SUPPLY COMPANY O	11/22/2011	$156.90
	LITTLECOLLC	11/29/2011	$439.45
	LINDER INDSTRL-COLUMBIA	11/29/2011	$208.33
			$7,695.10
WILLIAM I MCBRAYER	SAMS HOME CENTER	10/31/2011	$53.24
	SAMS HOME CENTER	10/31/2011	$56.73
	PORTER PAINTS 9245	11/01/2011	$113.33
	CARDINAL RUBBER & SEAL IN	11/01/2011	$319.06
	NATIONAL WELDERS #R9	11/01/2011	$39.74
	NATIONAL WELDERS #R9	11/01/2011	$28.22
	EZELL HARDWARE INC	11/02/2011	$513.86
	CMC BUILDING SUPPLY	11/08/2011	$31.72
	WW GRAINGER	11/10/2011	$98.69
	Catawba Tackle and Marine	11/23/2011	$100.00
	WORKBOOT PLUS	11/23/2011	$100.00
	CAROLINA'S RIGGING	11/29/2011	$439.74
			$1,894.33
WILLIAM L CLAXTON	BLACKWELL TVHDW	10/31/2011	$2.70
	BEARING DISTRIBUTORS INC	10/31/2011	$29.30
	NAPA AUTO 0031250	10/31/2011	$15.30
	COASTAL HYDRAULICS	11/01/2011	$36.89
	COASTAL HYDRAULICS	11/01/2011	$23.01
	CHARLESTON RUBBER AND	10/31/2011	$8.68
	FLEET CONCEPTS OF CHAR	11/01/2011	$45.46
	NAPA AUTO 0031250	11/01/2011	$184.46
	NAPA AUTO 0031250	11/01/2011	$99.28
	NAPA AUTO 0031250	11/01/2011	$28.43
	RICK HENDRICK JEEP	11/02/2011	$436.00
	PARKS AUTO PARTS INC	11/02/2011	$13.82
	NAPA AUTO 0031250	11/01/2011	$10.58
	NAPA AUTO 0031250	11/02/2011	$47.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BLACKWELL TVHDW	11/03/2011	$3.77
	AIRGAS NAT WELDERS #15	11/03/2011	$33.43
	NAPA AUTO 0031250	11/02/2011	$10.39
	FERGUSON ENT #23	11/03/2011	$12.39
	RICK HENDRICK JEEP CHYSLR	11/04/2011	$78.36
	NAPA AUTO 0031250	11/04/2011	$76.48
	NAPA AUTO 0031250	11/03/2011	$40.13
	NAPA AUTO 0031250	11/04/2011	$36.47
	WILLIAMS TRUCK TIR	11/04/2011	$390.34
	NAPA AUTO 0031250	11/04/2011	$7.68
	NAPA AUTO 0031250	11/04/2011	$6.63
	NAPA AUTO 0031250	11/03/2011	$116.01
	STILLINGER BROTHERS BODY	11/04/2011	$545.00
	SPARROW & KENNEDY TRACTOR	11/03/2011	$814.58
	CREWS CHEVROLET	11/03/2011	$27.23
	NAPA AUTO 0031250	11/04/2011	$38.28
	CAROLINA INTL TRUCKS	11/04/2011	$76.13
	NAPA AUTO 0031250	11/04/2011	$58.90
	CREWS CHEVROLET	11/04/2011	$43.10
	FRASIER TIRE S62800040	11/04/2011	$85.38
	NAPA AUTO 0031250	11/04/2011	$30.56
	NAPA AUTO 0031250	11/04/2011	$34.11
	FRASIER TIRE S62800040	11/03/2011	$178.29
	NAPA AUTO 0031250	11/07/2011	$121.74
	NAPA AUTO 0031250	11/07/2011	$5.66
	FLEET CONCEPTS OF CHAR	11/08/2011	$567.03
	NAPA AUTO 0031250	11/07/2011	$65.03
	NAPA AUTO 0031250	11/07/2011	$8.88
	JONES FORD, INC.	11/08/2011	$42.32
	FERGUSON ENT #23	11/08/2011	$89.22
	NAPA AUTO 0031250	11/07/2011	$144.77
	CREWS CHEVROLET	11/07/2011	$10.46
	JONES FORD, INC.	11/09/2011	$30.62
	ELITE TOWING LLC	11/08/2011	$525.00
	INTERSTATE BATTERY	11/08/2011	$88.74
	NAPA AUTO 0031250	11/08/2011	$8.61
	NAPA AUTO 0031250	11/08/2011	$67.26
	FRASIER TIRE S62800040	11/08/2011	$422.15
	INTERSTATE BATTERY	11/09/2011	$728.22
	FERGUSON ENT #23	11/10/2011	$3.32
	WILLIAMS TIRE & AU	11/10/2011	$126.67
	NAPA AUTO 0031250	11/09/2011	$52.06
	BLACKWELL TVHDW	11/10/2011	$3.23
	MAP ENTERPRISES	11/11/2011	$464.19
	NAPA AUTO 0031250	11/10/2011	$31.82
	RUMPH'S SERVICES, LLC	11/11/2011	$959.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	JONES FORD, INC.	11/15/2011	$99.95
	BEARING DISTRIBUTORS INC	11/15/2011	$82.29
	JONES FORD, INC.	11/15/2011	$74.06
	NAPA AUTO 0031250	11/14/2011	$8.88
	SWEAT IMP INC	11/15/2011	$191.56
	NAPA AUTO 0031250	11/15/2011	$65.03
	EQUIPMENT TECHNOLOGY I	11/15/2011	$451.18
	NAPA AUTO 0031250	11/15/2011	$4.44
	NAPA AUTO 0031250	11/15/2011	$98.09
	NAPA AUTO 0031250	11/15/2011	$53.15
	COASTAL HYDRAULICS	11/16/2011	$217.00
	COASTAL HYDRAULICS	11/17/2011	$658.50
	FLEET CONCEPTS OF CHAR	11/17/2011	$129.17
	EQUIPMENT TECHNOLOGY I	11/16/2011	$125.06
	FRASIER TIRE S62800040	11/16/2011	$132.14
	COASTAL HYDRAULICS	11/17/2011	$831.50
	STEEN ENTERPRISES	11/17/2011	$72.64
	CHARLESTON RUBBER AND	11/18/2011	$22.71
	EQUIPMENT TECHNOLOGY I	11/17/2011	$432.65
	GYRO-TRAC CORPORATION	11/18/2011	$23.57
	NAPA AUTO 0031250	11/18/2011	$84.92
	STEEN ENTERPRISES	11/18/2011	$155.94
	NAPA AUTO 0031250	11/17/2011	$67.37
	FRASIER TIRE S62800040	11/18/2011	$74.29
	INTERSTATE BATTERY	11/17/2011	$182.05
	NUECO 95	11/21/2011	$84.53
	LEWISGOETZCO INC	11/22/2011	$8.30
	NAPA AUTO 0031250	11/21/2011	$11.47
	COASTAL HYDRAULICS	11/22/2011	$105.94
	NAPA AUTO 0031250	11/21/2011	$106.44
	INTERSTATE BATTERY	11/21/2011	$88.74
	JONES FORD, INC.	11/23/2011	$1,028.19
	ALLEN AND WEBB, INC.	11/22/2011	$72.76
	NAPA AUTO 0031250	11/23/2011	$40.32
	NAPA AUTO 0031250	11/23/2011	$18.95
	JONES FORD, INC.	11/23/2011	$22.22
	NAPA AUTO 0031250	11/22/2011	$33.85
	NAPA AUTO 0031250	11/23/2011	$67.26
	NAPA AUTO 0031250	11/23/2011	$48.83
	FRASIER TIRE S62800040	11/23/2011	$178.29
	FRASIER TIRE S62800040	11/23/2011	$456.40
	NAPA AUTO 0031250	11/22/2011	$20.18
	NAPA AUTO 0031250	11/22/2011	$112.73
	INTERSTATE BATTERY	11/22/2011	$88.74
	NAPA AUTO 0031250	11/28/2011	$21.83
	NAPA AUTO 0031250	11/28/2011	$6.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$15,251.83
WILLIAM L GARDNER	DIXIE AUTO PARTS INC	11/02/2011	$93.63
	WESTBURY'S HARDWARE ST	11/04/2011	$100.00
	HARRIS MACHINING	11/03/2011	$140.00
	JCB OF GEORGIA - POOLER	11/04/2011	$49.77
	ALTMAN TRACTOR & EQUIPME	11/07/2011	$958.19
	BEARING DISTRIBUTORS INC	11/08/2011	$235.97
	SPARROW AND KENNEDY TR	11/07/2011	$385.45
	MCLAUGHLIN MOTORS INC	11/10/2011	$41.79
	SIMPSON MANNING HDWE I	11/18/2011	$7.01
	HALL MANUFACTURING, LLC	11/21/2011	$706.04
	SIMPSON MANNING HDWE I	11/22/2011	$4.31
	HARRIS MACHINING	11/22/2011	$378.00
			$3,100.16
WILLIAM R THOMPSON	DIXIE TROPHIES	11/04/2011	$23.54
			$23.54
WILLIAM S COLEMAN	OFFICE MAX	11/07/2011	$16.26
	USPS 45364006429832128	11/09/2011	$35.20
	WM SUPERCENTER	11/09/2011	$32.17
	SNEAD PAPER COMPANY IN	11/10/2011	$18.06
			$101.69
WILLIAM SHANNON	FASTENAL COMPANY01	10/31/2011	$55.58
	ALTMAN TRACTOR CO OF CON	11/01/2011	$129.50
	TERMINAL TIRE	11/02/2011	$30.00
	CAR QUEST AUTO PARTS GEOR	11/03/2011	$17.47
	PALMETTO CHEVROLET	11/03/2011	$395.51
	GEORGETOWN AUTO PARTS	11/09/2011	$7.93
	CAR QUEST AUTO PARTS GEOR	11/08/2011	$23.28
	CAR QUEST AUTO PARTS GEOR	11/08/2011	$18.85
	NAPA AUTO PARTS ANDREWS	11/08/2011	$57.76
	CAR QUEST AUTO PARTS GEOR	11/09/2011	$15.87
	CAR QUEST AUTO PARTS GEOR	11/10/2011	$6.84
	CAR QUEST AUTO PARTS GEOR	11/10/2011	$64.72
	FASTENAL COMPANY01	11/15/2011	$37.27
	FASTENAL COMPANY01	11/15/2011	$294.64
	GEORGETOWN AUTO PARTS	11/15/2011	$10.58
	FASTENAL COMPANY01	11/15/2011	$72.61
	ALTMAN TRACTOR CO OF CON	11/15/2011	$61.11
	W.W. WILLIAMS	11/16/2011	$467.95
	CAR QUEST AUTO PARTS GEOR	11/16/2011	$15.90
	CAR QUEST AUTO PARTS GEOR	11/16/2011	$23.15
	TIDELANDS FORD LINCOLN	11/21/2011	$8.98
	GEORGETOWN AUTO PARTS	11/21/2011	$26.38
	CAR QUEST AUTO PARTS GEOR	11/21/2011	$102.80
	CAR QUEST AUTO PARTS GEOR	11/21/2011	$10.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	11/23/2011	$4.27
	CAR QUEST AUTO PARTS GEOR	11/22/2011	$9.43
	GEORGETOWN AUTO PARTS	11/23/2011	$8.95
	CAR QUEST AUTO PARTS GEOR	11/22/2011	$40.30
	CAR QUEST AUTO PARTS GEOR	11/23/2011	$53.80
	FASTENAL COMPANY01	11/29/2011	$79.47
	GEORGETOWN AUTO PARTS	11/29/2011	$13.99
	FASTENAL COMPANY01	11/29/2011	$120.65
			$2,285.93
WILLIAM T FORREST	HERITAGE HARDWARE &	10/31/2011	$157.55
	SEABER & AIKEN INC	11/02/2011	$1,133.88
	SALUDA HARDWARE & SU	11/02/2011	$16.02
	3MStPau TP17403 VERBAL	11/03/2011	$82.88
	GREENWOOD EQUIPMENT & REP	11/03/2011	$129.20
	THE HARDWARE STORE	11/07/2011	$14.98
	THE HARDWARE STORE	11/09/2011	$93.50
	SEABER & AIKEN INC	11/10/2011	$1,478.31
	THE HARDWARE STORE	11/14/2011	$133.61
	SALUDA HARDWARE & SU	11/16/2011	$174.37
	THE HARDWARE STORE	11/17/2011	$10.68
	THE HARDWARE STORE	11/21/2011	$74.90
	THE HARDWARE STORE	11/28/2011	$5.64
			$3,505.52
WILLIE CALDWELL	WM SUPERCENTER	11/10/2011	$96.94
			$96.94
WILLIE G THOMPKINS	BAYBORO CLOVER FARMS	11/02/2011	$192.00
	AYNOR BUILDING SUPPLY	11/09/2011	$462.64
	AYNOR BUILDING SUPPLY	11/10/2011	$542.17
			$1,196.81
WILLIE J. WOODS	CARQUEST	11/02/2011	$21.18
	CARQUEST	11/02/2011	$227.69
	CARQUEST	11/04/2011	$138.34
	FRASIER TIRE S62800032	11/04/2011	$456.54
	PALMETTO CHEVROLET	11/03/2011	$550.93
	LOWES #01075	11/07/2011	$53.92
	SHEPPARDS TRUCK REBUILDER	11/07/2011	$1,223.58
	CARQUEST	11/08/2011	$39.37
	MICHAEL WARD'S LOCKSMI	11/08/2011	$18.29
	MIKE COX MACHINE SHOP	11/08/2011	$20.00
	CARQUEST	11/09/2011	$77.58
	CARQUEST	11/09/2011	$105.90
	CARQUEST	11/09/2011	$201.30
	CARQUEST	11/10/2011	$393.12
	REARDON'S GARAGE, INC	11/09/2011	$69.25
	STUCKEY AUTO PARTS #14	11/09/2011	$109.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	POWELL AUTO PARTS	11/10/2011	$15.81
	WATFORD INDUSTRY INC	11/10/2011	$445.74
	CARQUEST	11/14/2011	$97.24
	CARQUEST	11/14/2011	$43.01
	CARQUEST	11/14/2011	$62.77
	CUMBEES TIRE SERVICE INC	11/14/2011	$50.00
	LITTLECOLLC	11/15/2011	$465.51
	CARQUEST	11/15/2011	$246.09
	SPARROW AND KENNEDY TR	11/14/2011	$159.88
	LITTLECOLLC	11/15/2011	$1,238.12
	CARQUEST	11/15/2011	$133.60
	CARQUEST	11/17/2011	$269.20
	FLORENCE HYDRAULICS	11/16/2011	$252.70
	DOUGHERTY EQUIPMENT CO	11/16/2011	$238.92
	CARQUEST	11/18/2011	$63.64
	HASELDEN BROTHERS FORD	11/21/2011	$84.42
	CARQUEST	11/21/2011	$200.51
	LOWES #01075	11/22/2011	$66.86
	CARQUEST	11/22/2011	$57.59
	COX BROTHERS INC	11/22/2011	$152.00
	SPARROW AND KENNEDY TR	11/22/2011	$88.38
	CARQUEST	11/23/2011	$17.72
	AGRI SOUTH INC	11/22/2011	$51.25
	SPARROW AND KENNEDY TR	11/22/2011	$271.57
	CARQUEST	11/29/2011	$21.54
	CARQUEST	11/29/2011	$16.34
			$8,516.88
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	11/09/2011	$67.09
	CAROLINA POWER EQUIPMENT	11/18/2011	$116.92
			$184.01
WILMA R JOHNSON	DANA SAFETY SUPPLY	10/31/2011	$629.16
	HARBOR FREIGHT TOOLS 264	11/02/2011	$32.82
	LOWMAN COMMUNICATIONS	11/15/2011	$258.00
	CONWAY COOLING & HEATING	11/14/2011	$102.75
	RICHBURGS AUTO ELECTRIC	11/22/2011	$412.56
			$1,435.29
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	11/03/2011	$39.43
	USPS 45306009332309510	11/05/2011	$1.08
	OFFICEMAX CT IN#471673	11/18/2011	$311.12
			$351.63
ZEDDIE DARBY	SAMS HOME CENTER	11/02/2011	$62.18
	SAMS HOME CENTER	11/22/2011	$1,393.91
			$1,456.09
ZOE R. COOK	MICHAELS #2113	11/16/2011	$21.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$21.38

Total for DEPARTMENT OF TRANSPORTATION: $1,043,039.58

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	FOOD LION #2506	11/03/2011	$84.50
	FOOD LION #2506	11/10/2011	$29.89
	STAPLES 00103911	11/21/2011	$64.18
			$178.57

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $178.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	11/22/2011	$47.15
	WM SUPERCENTER	11/22/2011	$12.52
	WM SUPERCENTER	11/22/2011	$64.14
	WM SUPERCENTER	11/22/2011	$45.11
	WM SUPERCENTER	11/22/2011	$51.32
			$220.24
ANDREW G. JACKSON	AUTOZONE #0250	11/17/2011	$13.14
	THE KEY SHOP INC	11/23/2011	$11.49
			$24.63
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	11/09/2011	$15.95
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SADLER HUGHES APOTHECARY	11/15/2011	$15.95
	SADLER HUGHES APOTHECARY	11/16/2011	$22.90
	SADLER HUGHES APOTHECARY	11/22/2011	$18.95
			$148.75
ANNA LEE SAMPSON	WM SUPERCENTER	11/01/2011	$113.55
			$113.55
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	11/01/2011	$47.08
			$47.08
BARBARA KENNEDY	WAPER INC	11/21/2011	$484.24
			$484.24
BECKY DAVIS	FAMILY DOLLAR #132	10/31/2011	$2.04
	WM SUPERCENTER	11/01/2011	$112.00
	PIGGLY WIGGLY 056	11/07/2011	$5.32
	PIGGLY WIGGLY 056	11/10/2011	$8.97
	PIGGLY WIGGLY 056	11/14/2011	$5.18
	WM SUPERCENTER	11/17/2011	$105.36
	PIGGLY WIGGLY 056	11/23/2011	$4.37
			$243.24
BENJAMIN ELLISON	BABYWUV.COM	10/31/2011	$219.80
	CLINTON TRUE VALUE HDW	11/01/2011	$14.00
	BI-LO 46	11/03/2011	$21.74
	ECOLAB CENTER	11/05/2011	$425.26
	INGLES MARKET #68	11/03/2011	$4.04
	BABYWUV.COM	11/09/2011	$539.97
	BI-LO 46	11/10/2011	$26.47
	BABYWUV.COM	11/14/2011	$219.80
	BI-LO 46	11/23/2011	$13.68
	OREILLY AUTO 00019505	11/28/2011	$8.55
	BI-LO 46	11/28/2011	$3.32
			$1,496.63
BRENDA ASHLEY KINARDS	WM SUPERCENTER	11/01/2011	$13.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WM SUPERCENTER	11/01/2011	$73.54
	School Tools	11/08/2011	$327.19
	WM SUPERCENTER	11/08/2011	$86.68
	WM SUPERCENTER	11/15/2011	$22.41
	WM SUPERCENTER	11/15/2011	$202.54
	FREDS 00012385	11/15/2011	$64.33
	WM SUPERCENTER	11/18/2011	$26.71
	THE HIPSAVER COMPANY INC	11/18/2011	$387.94
	WM SUPERCENTER	11/18/2011	$151.14
	WM SUPERCENTER	11/18/2011	$8.47
			$1,364.80
BRENDA HARRIS	WM SUPERCENTER	11/18/2011	$136.05
			$136.05
CAROLYN CORNELIUS	USPS 45840001408216871	11/23/2011	$7.92
			$7.92
CATHERINE BRAYFORD	WM SUPERCENTER	11/01/2011	$71.13
	FAMILY DOLLAR #7847	11/01/2011	$8.68
			$79.81
CECIL L. STEVENS	LOWES #01075	11/02/2011	$54.93
	CE FLORENCE	11/02/2011	$77.93
	LOWES #01075	11/07/2011	$146.98
	LOWES #01075	11/09/2011	$48.47
	LOWES #01075	11/09/2011	$48.54
	LOWES #01075	11/09/2011	$21.87
	AIRGAS NAT WELDERS #7	11/15/2011	$25.86
	CAROLINA SUPPLY HOUSE	11/16/2011	$82.68
	COLE'S SHEETMETAL	11/18/2011	$183.68
	LOWES #01075	11/21/2011	$59.58
	AIRGAS NAT WELDERS #7	11/28/2011	$37.28
	AGRI SOUTH INC	11/28/2011	$21.60
			$809.40
CHAD HUBER	THE TRANE COMPANY	11/03/2011	$411.48
	TALK ISLAM ONLINE STORE	11/15/2011	$99.81
	W W GRAINGER 916	11/16/2011	$79.60
	C C DICKSON CO 1077	11/18/2011	$504.11
	NORTHERN TOOL EQUIP	11/18/2011	$206.14
			$1,301.14
CHARLENE T. NANCE	L & L OFFICE SUPPLY	10/31/2011	$16.05
	PARTYCITY.COM	11/02/2011	$419.32
	STAPLS7079148612000001	11/02/2011	$255.64
	TARGET.COM	11/04/2011	$245.06
	ACTION SPORTS - GR	11/04/2011	$41.24
	DANMAR PRODUCTS INC	11/04/2011	$716.91
	STAPLS7078994082000003	11/08/2011	$130.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	EASYKEYS.COM, INC	11/09/2011	$36.80
	XEROX DIRECT XEROXCORP	11/11/2011	$690.12
	MAC PAPERS INC	11/14/2011	$1,369.60
	ARJO	11/07/2011	$572.54
	STAPLS7079348774000001	11/15/2011	$399.89
	STAPLS7079441744000001	11/15/2011	$254.64
	STAPLS7079580744000001	11/16/2011	$146.78
	CROMERS	11/18/2011	$180.65
	PEDORS SHOES	11/23/2011	$49.00
			$5,524.77
CLAUDINE HART	Best Buy 00008268	11/17/2011	$264.58
			$264.58
COLLIE FEEMSTER	OFFICE DEPOT #200	10/31/2011	$140.14
	TARGET 00013490	11/07/2011	$9.57
	OFFICE DEPOT #200	11/22/2011	$96.38
			$246.09
CONNIE S WELLS	SMITH RUBBER STAMP & SEAL	11/22/2011	$77.04
			$77.04
CORNELIUS STAPLES	LASER PRINT SERVICE, INC	10/31/2011	$75.00
	STAPLES 00103234	11/02/2011	$81.07
	STAPLES 00103234	11/03/2011	$80.23
	OFFICE DEPOT #2127	11/03/2011	$160.49
	Best Buy 00002709	11/04/2011	$26.74
	AMAZON MKTPLACE PMTS	11/08/2011	$70.85
	LAPTOPKEY	11/11/2011	$16.15
	BATTERIES PLUS	11/15/2011	$36.35
	Best Buy 00002709	11/16/2011	$160.49
	LASER PRINT SERVICE, INC	11/18/2011	$285.80
	Best Buy 00002709	11/29/2011	$216.12
			$1,209.29
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	11/04/2011	$324.00
	WM SUPERCENTER	11/17/2011	$116.54
	MOSELEY OUTDOOR POWER	11/18/2011	$119.42
	PEE DEE WINNELSON CO	11/17/2011	$415.80
	SOUTH FLORENCE UPHOLSTERY	11/23/2011	$550.80
	COASTAL SANITARY SUPPLY	11/23/2011	$61.77
	AGRI SOUTH INC	11/28/2011	$50.19
			$1,638.52
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	11/15/2011	$25.00
	OFFICE DEPOT #336	11/18/2011	$137.12
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	OFFICE DEPOT #336	11/28/2011	$190.05
			$552.17
DAISY WASHINGTON	PCI SAMMONS PRESTON	11/22/2011	$119.66
	PCI SAMMONS PRESTON	11/22/2011	$14.97
			$134.63
DANIEL M. BOOZER	OREILLY AUTO 00019505	11/07/2011	$28.88
	L & L OFFICE SUPPLY	11/28/2011	$64.09
			$92.97
DAVEZELLA YOUNG	WM SUPERCENTER	10/31/2011	$48.24
	WM SUPERCENTER	11/17/2011	$24.58
	LOWES #00497	11/18/2011	$53.17
	TARGET 00018291	11/18/2011	$238.63
	WM SUPERCENTER	11/22/2011	$39.96
	THE HOME DEPOT 1103	11/26/2011	$64.84
	ANNAS LINENS 613	11/26/2011	$195.21
	BED BATH & BEYOND #572	11/27/2011	$146.39
	WM SUPERCENTER	11/29/2011	$176.96
			$987.98
DEBORAH S. DETROIA	NATIONAL PEN	11/03/2011	$71.01
	NATIONAL PEN	11/03/2011	$124.09
	FORMS AND SUPPLY - AOPD	11/07/2011	$1,076.36
	FLAGHOUSE INC	11/07/2011	$735.75
	FLAGHOUSE INC	11/07/2011	$209.95
	STACK FOLD CHURCH4LESS	11/11/2011	$795.02
	THE DIGITAL JEWELRY	11/14/2011	$163.39
	FLAGHOUSE INC	11/15/2011	$84.95
	LANYARDS	11/29/2011	$555.00
			$3,815.52
DENNIS WILLIAMS	WW GRAINGER	11/08/2011	$333.51
	BATTERIES PLUS	11/15/2011	$691.51
	DRIGGERS SMALL ENGINE	11/23/2011	$195.21
			$1,220.23
DEREK L GLENN	US FOODSERVICE 5D	10/31/2011	$309.28
	STAPLS7079110823000001	11/01/2011	$107.86
	BCT SOUTH CAROLINA	11/01/2011	$50.40
	STAPLS7079115154000002	11/02/2011	$18.83
	OFFICEMAX CT IN#164989	11/02/2011	$54.49
	STAPLS7079115154000001	11/02/2011	$183.51
	CORRUGATED CONTAINERS INC	11/03/2011	$24.65
	XEROX SUPPLY TEXAS	11/05/2011	$379.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEREK L GLENN	STAPLS7079240641000001	11/04/2011	$9.61
	STAPLS7079240641000002	11/04/2011	$1.61
	STAPLS7079357735000001	11/08/2011	$104.44
	FORMS AND SUPPLY - AOPD	11/07/2011	$417.84
	STAPLS7079458873000001	11/10/2011	$148.60
	STAPLS7079459847000001	11/10/2011	$118.05
	FORMS AND SUPPLY - AOPD	11/09/2011	$135.34
	STAPLS7079458873000002	11/10/2011	$3.80
	LASER PRINT SERVICE, INC	11/11/2011	$1,328.94
	GRAYBAR ELECTRIC COMPANY	11/24/2011	$115.99
			$3,513.09
DIANE A HAMEL	STAPLES 00103234	11/04/2011	$90.23
			$90.23
DONNISHIA PARKER	WM SUPERCENTER	10/31/2011	$11.45
	WM SUPERCENTER	10/31/2011	$148.37
	WM SUPERCENTER	11/08/2011	$147.06
	WM SUPERCENTER	11/08/2011	$11.45
	WM SUPERCENTER	11/17/2011	$7.63
	WM SUPERCENTER	11/17/2011	$139.20
			$465.16
EVELYN WATTS	KMART 04319	11/14/2011	$30.47
			$30.47
FELECIA CAIN	WM SUPERCENTER	10/31/2011	$276.44
	OFFICE DEPOT #336	11/02/2011	$403.96
			$680.40
FELECIA T. TUCKER	LOGO D SPORTSWEAR	11/29/2011	$213.07
			$213.07
FRANCES CORNELIUS	KMART 04319	11/16/2011	$65.39
	KMART 04319	11/17/2011	$8.55
	KMART 04319	11/22/2011	$5.35
			$79.29
GEORGE A. MASON	GOOGLE Zoro Tools Inc	10/31/2011	$83.31
	VB ENCOMPASS 3	11/04/2011	$70.47
	CITY ELECTRIC REPAIR INC	11/09/2011	$186.93
			$340.71
HETTIE HOPKINS	BI-LO 408	11/06/2011	$205.21
	BI-LO 408	11/12/2011	$204.93
	BI-LO 408	11/19/2011	$102.17
	BI-LO 408	11/26/2011	$182.06
			$694.37
INGRID THOMAS	FOOTSMART	11/02/2011	$199.98
	ORTHOFEET	11/03/2011	$85.78
	ORTHOFEET	11/23/2011	$239.61

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INGRID THOMAS	FOOTSMART	11/23/2011	$82.97
			$608.34
JAMES E SPORTIELLO	LOWES #02803	11/01/2011	$53.30
	LOWES #02803	11/02/2011	$21.00
	HENDERSON SUPPLY CO. I	11/03/2011	$8.63
	MEDICAL ARTS PHARMACY INC	11/02/2011	$62.50
	CENTRAL EQUIPMENT CO	11/03/2011	$190.06
	CENTRAL EQUIPMENT CO	11/03/2011	$23.07
	CENTRAL EQUIPMENT CO	11/08/2011	$30.64
	GATEWAY SPLY HARTSVILLE	11/10/2011	$4.79
	PROFESSIONAL HYDRAULICS	11/10/2011	$168.03
	HENDERSON SUPPLY CO. I	11/10/2011	$21.23
	FLORENCE ELECTRIC & RE	11/10/2011	$60.00
	GATEWAY SPLY HARTSVILLE	11/14/2011	$7.04
	HENDERSON SUPPLY CO. I	11/15/2011	$65.62
	OREILLY AUTO 00018184	11/16/2011	$19.42
	LOWES #02803	11/17/2011	$5.38
	GATEWAY SPLY HARTSVILLE	11/17/2011	$5.27
	MEDICAL ARTS PHARMACY INC	11/17/2011	$36.28
	WM SUPERCENTER	11/18/2011	$18.32
	HENDERSON SUPPLY CO. I	11/22/2011	$33.65
	MEDICAL ARTS PHARMACY INC	11/23/2011	$20.00
	LOWES #02803	11/28/2011	$71.66
	OREILLY AUTO 00018184	11/28/2011	$23.74
	CARDINAL SCALE MFG CO	11/28/2011	$389.65
	WHALEY FOODSERVICE	11/28/2011	$553.58
	MAXSON AND ASSOCIATES INC	11/29/2011	$240.00
	HENDERSON SUPPLY CO. I	11/29/2011	$2.47
			$2,135.33
JAMES Q CECIL	PRINTERTECHS.COM	10/31/2011	$209.00
	BATTERIES PLUS	11/01/2011	$42.78
	Amazon.com	11/14/2011	$220.68
	LASER PRINT SERVICE, INC	11/15/2011	$333.95
			$806.41
JANA DEMATTEIS	TRACTOR SUPPLY #1444	11/23/2011	$26.70
	WM SUPERCENTER	11/23/2011	$217.52
	L & L OFFICE SUPPLY	11/28/2011	$40.13
			$284.35
JANET D HUGHES	HANCOCK FABRICS 1450	11/14/2011	$37.75
	HANCOCK FABRICS ONLINE	11/18/2011	$202.85
	WM SUPERCENTER	11/21/2011	$8.86
			$249.46
JASON KING	KINGS OUTDOOR POWER EQUIP	10/31/2011	$105.61
	KINGS OUTDOOR POWER EQUIP	11/02/2011	$488.19
	NAPA AUTO PARTS-CLINTON	11/02/2011	$115.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	KINGS OUTDOOR POWER EQUIP	11/03/2011	$118.45
	KINGS OUTDOOR POWER EQUIP	11/09/2011	$56.01
	KINGS OUTDOOR POWER EQUIP	11/21/2011	$37.34
			$921.13
JENNY RICHBURG	STAPLS7079084673000001	11/01/2011	$62.35
	WM SUPERCENTER	11/03/2011	$6.48
	FORMS AND SUPPLY - AOPD	11/03/2011	$165.76
	WM SUPERCENTER	11/08/2011	$8.38
	FORMS AND SUPPLY - AOPD	11/07/2011	$140.22
	FORMS AND SUPPLY - AOPD	11/10/2011	$45.85
	FORMS AND SUPPLY - AOPD	11/10/2011	$102.57
	WM SUPERCENTER	11/14/2011	$274.67
	E CAMERA-365 WHOLESALE	11/15/2011	$22.44
	FORMS AND SUPPLY - AOPD	11/16/2011	$8.88
	FORMS AND SUPPLY - AOPD	11/16/2011	$8.38
	FORMS AND SUPPLY - AOPD	11/17/2011	$54.05
			$900.03
JEROME HAYNES	ACE HARDWARE OF SUMMER	11/10/2011	$24.59
	FLOWERTOWN GARDEN CENT	11/14/2011	$85.60
	DRIGGERS SMALL ENGINE	11/22/2011	$267.94
	DRIGGERS SMALL ENGINE	11/22/2011	$387.50
			$765.63
JIMMIE PARLER	AII UZ ENGINEERED PROD	11/18/2011	$129.13
			$129.13
KATIE HAMILTON	DOLRTREE 1307 00013078	11/28/2011	$130.54
			$130.54
KIMBERLY S BROWN	LONGS DRUGS GATEWAY COMMO	11/28/2011	$11.87
			$11.87
KNORPHE BYRD	OFFICE DEPOT #336	11/03/2011	$490.04
	BATTERIES PLUS 178	11/08/2011	$317.44
	OFFICE DEPOT #336	11/17/2011	$154.19
	BATTERIES PLUS 178	11/21/2011	$215.91
	OFFICE DEPOT #336	11/28/2011	$295.49
			$1,473.07
KRISTIE N. BARTON	STAPLES 00108282	11/04/2011	$365.52
			$365.52
LAURA CORLEY	TODD & MOORE	11/16/2011	$77.03
	KMART 04319	11/16/2011	$213.69
	KMART 04319	11/16/2011	$142.43
			$433.15
LENORA R WATTS	MICHAELS #2859	10/31/2011	$55.89
	DOLRTREE 463 00004630	10/31/2011	$8.56
	BARNETTE'S WALLCOVERINGS	11/05/2011	$21.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LENORA R WATTS	BI-LO 218	11/22/2011	$41.02
			$126.87
LESLIE JAMES MACK	C AND S PAINT CENTER	11/17/2011	$179.97
	THE HOME DEPOT #8580	11/17/2011	$95.62
			$275.59
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	11/16/2011	$106.08
	BERLIN MYERS LUMBER CORP	11/16/2011	$56.90
			$162.98
LINDA I TAYLOR	PARTY CITY #215	11/21/2011	$131.30
			$131.30
LISA HANCOCK	WM SUPERCENTER	10/31/2011	$43.88
	RADIOSHACK COR00125237	10/31/2011	$49.66
	MEDICAL ARTS PHARMACY INC	11/04/2011	$27.78
	BI-LO 32	11/07/2011	$1.50
	WM SUPERCENTER	11/28/2011	$12.92
	MEDICAL ARTS PHARMACY INC	11/28/2011	$7.66
			$143.40
LOUIS BRODY	SIP STATEINDUSTRIAL US	10/31/2011	$290.28
	FRS FLORENCE	11/10/2011	$57.15
	AMERICAN DYNAMICS	11/18/2011	$390.00
	PRO CHEM INC	11/28/2011	$711.86
			$1,449.29
LOURENDA M. DIXON	RUGGED WEARHOUSE-FLORE	11/29/2011	$69.08
			$69.08
LUKE ROLAND	UNITED REFRIG BR #U2	11/02/2011	$366.35
	1140 PERRY MANN	11/17/2011	$65.70
	LOWES #00433	11/28/2011	$96.29
			$528.34
LYNNETTE CASH	WM SUPERCENTER	11/11/2011	$248.51
			$248.51
MARJORIE A NASH	XP MEDICAL	11/01/2011	$218.31
	XP MEDICAL	11/01/2011	$151.90
	LASER PRINT SERVICE, INC	11/02/2011	$235.40
	LASER PRINT SERVICE, INC	11/02/2011	$252.52
	WM SUPERCENTER	11/03/2011	$63.30
	HAVERTYS	11/03/2011	$2,407.45
	FORMS AND SUPPLY - AOPD	11/03/2011	$497.83
	STAPLS7079393992000001	11/09/2011	$1,508.98
	STAPLS7079393992000002	11/09/2011	$152.07
	STAPLS7079393992000003	11/09/2011	$126.28
	JCPENNEY STORE 2873	11/18/2011	$697.44
	JCPENNEY CATLG 9811	11/21/2011	$74.88
	DT DULUTH TRADING CO	11/21/2011	$59.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NASH	JCPENNEY CATLG 9826	11/23/2011	$27.80
			$6,473.66
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	11/01/2011	$14.95
	CLINTON TRUE VALUE HDW	11/07/2011	$14.96
	NAPA AUTO PARTS-CLINTON	11/07/2011	$78.78
	NAPA AUTO PARTS-CLINTON	11/09/2011	$141.11
	CLINTON TRUE VALUE HDW	11/10/2011	$22.09
	CLINTON TRUE VALUE HDW	11/14/2011	$19.23
	NAPA AUTO PARTS-CLINTON	11/18/2011	$29.94
	NEWBERRY SUPPLY & EQUIPME	11/28/2011	$202.93
	CLINTON TRUE VALUE HDW	11/29/2011	$10.27
			$534.26
MARTHA TELENCIO	STAPLS9220976032000	11/01/2011	$187.18
	STAPLS9221648926000	11/22/2011	$509.28
			$696.46
MARY C GILLIAM	SSI SCHOOL SPECIALTY	11/08/2011	$115.68
	KOHL'S #1014	11/20/2011	$22.01
			$137.69
MARY E SMITH	CVS PHARMACY #3533 Q03	11/17/2011	$21.38
			$21.38
MIKE SMITH	AUTOZONE #0453	11/02/2011	$4.31
	LOWES #01075	11/04/2011	$48.54
	SCHOFIELD HARDWARE INC	11/15/2011	$26.33
			$79.18
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	11/15/2011	$7.60
	WM SUPERCENTER	11/15/2011	$194.82
	liberty fire protection i	11/21/2011	$35.00
	WM SUPERCENTER	11/29/2011	$14.90
	WM SUPERCENTER	11/29/2011	$14.63
			$266.95
PATSY POLITE	PUBLIX #483	11/07/2011	$6.70
	WM SUPERCENTER	11/10/2011	$252.20
	WM SUPERCENTER	11/28/2011	$75.91
			$334.81
PAUL SEXTON	AUTOZONE #3830	11/03/2011	$125.87
	SHERWIN WILLIAMS #2560	11/14/2011	$497.84
	DEWEYS SERVICE COMPANY	11/23/2011	$32.10
			$655.81
RACHEL WILLIAMS	BI-LO 408	11/02/2011	$173.36
	BI-LO 408	11/09/2011	$140.61
	BI-LO 408	11/16/2011	$149.03
			$463.00
RANDY DAVIS	WM SUPERCENTER	11/17/2011	$60.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$60.89
RANDY H WILKES	CAROLINA SUPPLY HOUSE	11/10/2011	$28.38
	LOWES #01075	11/14/2011	$19.31
			$47.69
RICHARD NICKLESS	WM SUPERCENTER	11/22/2011	$153.83
	BECKY DORNER & ASSOCIATE	11/28/2011	$56.46
			$210.29
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	11/02/2011	$90.25
	THE TRACTOR MART	11/07/2011	$32.50
	HILTONS POWER EQUIPMENT	11/15/2011	$61.99
	CARQUEST 01013028	11/15/2011	$2.14
	CARQUEST 01013028	11/15/2011	$99.50
	BIG LOTS #011700011783	11/28/2011	$28.84
			$315.22
ROBERT L FOGEL	TUPPERWAY TIRE & SERVI	11/04/2011	$42.50
	CES-SC-0018	11/07/2011	$133.01
	CES-SC-0018	11/07/2011	$33.71
	SUMMERVILLE FORD MERCURY	11/16/2011	$13.29
	TUPPERWAY TIRE & SERVI	11/17/2011	$26.16
			$248.67
ROBIN SENN	JAMES M PLEASANTS	10/31/2011	$1,207.76
	TMS SOUTH	10/31/2011	$24.96
	C C DICKSON CO 1086	11/02/2011	$155.90
	W W GRAINGER 916	11/01/2011	$151.22
	W W GRAINGER 916	11/01/2011	$94.27
	EMPIRE EQUIPMENT DIST	11/02/2011	$94.19
	W W GRAINGER 916	11/02/2011	$149.97
	SHEALY ELECT 803-227-0599	11/04/2011	$155.28
	CASHWELL APPLIANCE PARTS	11/03/2011	$39.26
	SHEALY ELECT 803-227-0599	11/04/2011	$182.64
	SHEALY ELECT 803-227-0599	11/04/2011	$185.12
	PORTER PAINTS 9250	11/07/2011	$490.36
	SHEALY ELECT 803-227-0599	11/09/2011	$36.62
	W W GRAINGER 916	11/09/2011	$64.86
	ADVANCED DOOR SYSTEMS	11/10/2011	$720.09
	W W GRAINGER 916	11/10/2011	$164.27
	ADVANCED DOOR SYSTEMS	11/11/2011	$676.92
	TMS SOUTH	11/10/2011	$325.94
	W W GRAINGER 916	11/15/2011	$141.60
	WM SUPERCENTER	11/16/2011	$13.73
	C C DICKSON CO 1086	11/17/2011	$431.49
	CASHWELL APPLIANCE PARTS	11/16/2011	$69.30
	W W GRAINGER 916	11/17/2011	$31.50
	SOUTHERN CULTURED MARBLE,	11/21/2011	$310.30
	PELLA WINDOW AND DOOR	11/21/2011	$283.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	PELLA WINDOW AND DOOR	11/21/2011	$297.46
	W W GRAINGER 916	11/22/2011	$104.00
	CASHWELL APPLIANCES-COUNT	11/22/2011	$14.00
	C C DICKSON CO 1086	11/28/2011	$700.20
			$7,317.19
RONALD CHILDS	PUBLIX #587	10/31/2011	$3.73
	ALL MEDICAL INC	11/07/2011	$154.88
	EMERGENCY MEDICAL PROD	11/16/2011	$153.69
			$312.30
ROSALIND COLEMAN	BI-LO 638	11/10/2011	$13.90
	PUBLIX #656	11/16/2011	$8.56
			$22.46
ROSALYN MCDANIEL	WM SUPERCENTER	11/18/2011	$52.09
	WM SUPERCENTER	11/18/2011	$144.34
	WM SUPERCENTER	11/23/2011	$40.63
			$237.06
SANDRA DELANEY	USAIRWAYS 0372451439688	11/14/2011	$25.00
	USAIRWAYS 0372451899763	11/18/2011	$25.00
			$50.00
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	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
			$651.00
SHARON GURLEY	RADIOSHACK COR00187427	11/16/2011	$32.39
	WM SUPERCENTER	11/16/2011	$54.54
			$86.93
SHIRLEY J STUCKEY	WM SUPERCENTER	11/29/2011	$261.30
			$261.30
SHONTEL EVANS	WM SUPERCENTER	11/17/2011	$32.17
	WM SUPERCENTER	11/17/2011	$303.13
	WM SUPERCENTER	11/18/2011	$157.33
			$492.63
SONIA GADSDEN	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	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	11/28/2011	$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	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
			$751.00
SONYA WASHINGTON	WM SUPERCENTER	11/08/2011	$126.46
	PUBLIX #1145	11/08/2011	$11.55
	WM SUPERCENTER	11/29/2011	$7.27
	WM SUPERCENTER	11/29/2011	$131.29
			$276.57
STEVE LADSON	STAPLS7079120919000001	11/02/2011	$157.83
	STAPLS7079277298000001	11/05/2011	$106.29
	WM SUPERCENTER	11/09/2011	$51.36
	W W GRAINGER 916	11/09/2011	$105.72
	W W GRAINGER 916	11/14/2011	$117.45
	AMERICAN DYNAMICS	11/16/2011	$399.87
	W W GRAINGER 916	11/15/2011	$39.91
			$978.43
SUSAN ROGERS	GUITAR CENTER #735	11/09/2011	$325.49
	LOWES #00358	11/16/2011	$498.66
			$824.15
TERRY BRUCE	D&L APPLIANCE PRTS CO#07	10/31/2011	$187.79
	LOWES #01075	11/01/2011	$21.56
	LOWES #01075	11/01/2011	$21.56
	LOWES #01075	11/04/2011	$36.88
	LOWES #01075	11/07/2011	$26.73
	CAROLINA SUPPLY HOUSE	11/09/2011	$24.42
	LOWES #00626	11/09/2011	$12.92
	PALMETTO GLASS INC	11/08/2011	$164.28
	LOWES #01075	11/15/2011	$35.85
	SHERWIN WILLIAMS #2368	11/15/2011	$24.86
	LOWES #01705	11/16/2011	$94.35
	SHERWIN WILLIAMS #2368	11/16/2011	$17.59
	ELLIOTT GIN AND LUMBER	11/17/2011	$82.92
	PALMETTO GLASS INC	11/16/2011	$154.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRUCE	HARBOR FREIGHT TOOLS 264	11/28/2011	$31.29
	FLORENCE CARPET AND TI	11/29/2011	$119.49
	AUTOZONE #0453	11/29/2011	$64.76
			$1,122.00
TIMOTHY HARWELL	LESLIES POOLMART	11/03/2011	$337.72
			$337.72
TIMOTHY S DERBY	SHERWIN WILLIAMS #2560	11/09/2011	$79.09
			$79.09
TONDA W DAVIS	INGLES #45	11/11/2011	$35.68
			$35.68
TONI ELVIS	STAPLS7079311230000001	11/05/2011	$98.84
	STAPLS7079278348000001	11/05/2011	$274.18
	NATIONAL BUSINESS SUPPLY	11/09/2011	$77.14
	STAPLS7079769462000001	11/19/2011	$67.61
	APPLIED MEDICAL TECH	11/28/2011	$152.09
	ENABLEMART	11/29/2011	$132.99
			$802.85
TOYA YOUNG	WM SUPERCENTER	11/03/2011	$47.10
	WALMART.COM 8009666546	11/03/2011	$230.54
	WM SUPERCENTER	11/03/2011	$26.59
	WM SUPERCENTER	11/03/2011	$97.94
	WM SUPERCENTER	11/03/2011	$17.72
	WM SUPERCENTER	11/03/2011	$211.86
	WM SUPERCENTER	11/03/2011	$100.52
	DOLLAR-GENERAL #7771	11/03/2011	$61.26
	FREDS 00012385	11/07/2011	$13.38
	ACADEMY.COM	11/11/2011	$85.56
	WM SUPERCENTER	11/15/2011	$32.06
	WM SUPERCENTER	11/15/2011	$80.39
	FREDS 00017038	11/21/2011	$24.08
	DOLLAR-GENERAL #7771	11/21/2011	$90.95
			$1,119.95
TRACYE COOKE	BI-LO 218	11/10/2011	$476.13
			$476.13
TYWAN GOODSON	WM SUPERCENTER	11/08/2011	$75.47
			$75.47
VALERIE L WIGGINS	PUBLIX #483	11/07/2011	$14.82
	WM SUPERCENTER	11/28/2011	$52.00
			$66.82
VERA P GLOVER	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
			$275.00
VESCO FAULKS JR.	SEARS COM INTERNET	11/28/2011	$508.23
			$508.23
WADE PRATHER	CLINTON TRUE VALUE HDW	11/04/2011	$7.48
	LOWES #02520	11/09/2011	$155.78
	LOWES #02520	11/09/2011	$180.96
	CLINTON TRUE VALUE HDW	11/29/2011	$25.43
			$369.65
WILLIAM A JACKSON	WOLF CAMERA #1599	11/02/2011	$25.44
	WOLF CAMERA #1599	11/08/2011	$3.41
	RITZ CAMERA #30	11/09/2011	$64.18
	WOLF CAMERA #1599	11/10/2011	$29.81
			$122.84

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $68,895.79

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$350.00
CHANDRA COLLINGTON	DOVE DATA PRODUCTS INC	11/21/2011	$162.00
			$162.00
CYNTHIA ORNER	USPS 45752009132308371	11/18/2011	$42.50
			$42.50
GAIL DELLINGER	USPS 45322003429803905	11/02/2011	$2.50
	USPS 45322003429803905	11/22/2011	$4.50
			$7.00
JIMMY HAMPTON	USPS 45180402029801271	11/01/2011	$77.50
	USPS 45840001408216871	11/03/2011	$17.50
	PITNEY BOWES TELEMRKTG	11/10/2011	$70.02
			$165.02
KIZIAH GOODWIN	USPS 45254000408230484	11/15/2011	$44.00
			$44.00
LEON HINES	FEDEX OFFICE #1502	11/02/2011	$97.82
	FEDEXOFFICE 00015024	11/08/2011	$13.03
	FEDEXOFFICE 00015024	11/21/2011	$29.85
			$140.70
PROCUREMENT SERVICES	ISTOCK INTERNATIONAL	11/01/2011	$800.00
	USGOVT PRINT OFC 32	11/07/2011	$281.00
	Amazon.com	11/08/2011	$64.99
	USGOVT PRINT OFC 32	11/09/2011	$351.00
	Amazon.com	11/10/2011	$252.00
	Amazon.com	11/11/2011	$159.80
	Amazon.com	11/10/2011	$87.30
	Amazon.com	11/10/2011	$319.00
	Amazon.com	11/11/2011	$223.72
	Amazon.com	11/11/2011	$726.70
	Amazon.com	11/13/2011	$168.68
	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	WM SUPERCENTER	11/15/2011	$19.92
	D J WSJ.COM/BARRON.COM	11/16/2011	$207.48
	HEALTH AFFAIRS	11/23/2011	$158.00
	SYM SECURE SITE SSL	11/24/2011	$995.00
	OFFICE DEPOT #2349	11/28/2011	$288.74
			$5,113.28
TEANGELA WALLACE	USPS 45158008332307795	11/22/2011	$1.20
			$1.20

Total for DEPT OF HEALTH & HUMAN SERVICES: $6,025.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	11/15/2011	$90.14
			$90.14
ANGELA M BOYD	BI-LO 442	11/03/2011	$76.29
	BI-LO 442	11/28/2011	$186.51
			$262.80
CHARLIE HUTTO	THE HOME DEPOT 1120	11/03/2011	$185.63
	CLEANING SOLUTIONS & SUPP	11/03/2011	$316.25
	SHEALY ELECT 803-227-0599	11/04/2011	$138.87
	CHEMEX SUPPLY INC	11/04/2011	$63.70
	LOWES #00358	11/10/2011	$43.90
	GRAYBAR ELECTRIC COMPANY	11/11/2011	$121.98
	VAUGHAN'S INC.	11/14/2011	$12.28
	CENTRAL EQUIPMENT CO	11/14/2011	$252.41
	STAPLES 00108282	11/15/2011	$256.76
	C C DICKSON CO 1077	11/18/2011	$213.05
	THE TRANE COMPANY	11/19/2011	$386.43
	ASSOCIATED BAG COMPANY	11/21/2011	$453.72
	LOWES #00358	11/28/2011	$58.09
	SHEALY ELECT 803-227-0599	11/28/2011	$81.86
			$2,584.93
CURTIS GOODWIN III	CARROLL EMERSON	10/31/2011	$85.95
	CARPENTERS TIME SYSTEMS	11/22/2011	$47.88
			$133.83
DAVID DRU KENNEDY	LOWES #00385	10/31/2011	$74.99
	BLANCHARD MACHINERY CO.	11/01/2011	$108.42
	RNJ ELECTRONICS	11/01/2011	$1,129.24
	LOWES #00385	11/17/2011	$9.54
	RNJ ELECTRONICS	11/18/2011	$428.84
	RNJ ELECTRONICS	11/29/2011	$375.00
			$2,126.03
DENNIS LOOBY	PROJECTORQUEST.COM	11/02/2011	$139.00
	W W GRAINGER 916	11/01/2011	$309.87
	LOWES #00385	11/03/2011	$29.90
	CAM CAMPMOR MAILORDER	11/09/2011	$399.83
	NOR NORTHERN TOOL	11/10/2011	$1,020.21
			$1,898.81
FLOYD WENDELL CLOSE	LOWES #00385	11/09/2011	$32.01
	LOWES #00385	11/17/2011	$286.79
	LOWES #00385	11/21/2011	$36.10
			$354.90
HAMP LIVINGSTON	DILLON SUPPLY	11/02/2011	$67.49
	HARBOR FREIGHT TOOLS 103	11/04/2011	$69.49
	WHOLESALE INDUSTRIAL ELEC	11/16/2011	$209.83
	Best Buy 00002642	11/16/2011	$40.64

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$387.45
JOHN MILTON BREWER	LOWES #00385	11/28/2011	$18.49
			$18.49
JUTTA YOUNG	USPS 45181402129801685	11/10/2011	$79.20
			$79.20
MARK CAPRON	NORTHERN TOOL EQUIP SC	11/17/2011	$155.13
			$155.13
MARY HAMMOND	FORMS AND SUPPLY - AOPD	11/10/2011	$35.19
	FORMS AND SUPPLY - AOPD	11/10/2011	$68.30
	IDC UPHOLSTERY INC	11/14/2011	$342.00
	LOWES #00385	11/14/2011	$25.64
	LOWES #00385	11/23/2011	$470.90
			$942.03
MICHAEL H. HOGAN	WM SUPERCENTER	11/08/2011	$92.24
	APPLIED VIDEO SYSTEMS INC	11/21/2011	$369.78
	RADIO SHACK OF UNION	11/22/2011	$24.36
	JORDANS ACE HDWE	11/22/2011	$445.92
	WICK'S LOCKSMITH	11/22/2011	$126.28
	FLAGHOUSE INC	11/22/2011	$105.48
	WM SUPERCENTER	11/28/2011	$17.11
			$1,181.17
PAMELA CHILDRESS ALTMAN	Amazon.com	11/16/2011	$68.15
			$68.15
SAM SOLTIS	AMAZON MKTPLACE PMTS	11/07/2011	$39.93
	WM SUPERCENTER	11/12/2011	$11.21
			$51.14
SANDRA BROCK	Amazon.com	11/02/2011	$24.64
	FORMS AND SUPPLY - AOPD	11/02/2011	$11.94
	SMITH RUBBER STAMP & SEAL	11/04/2011	$16.20
	CRYSTAL PRODUCTIONS	11/08/2011	$136.85
	FORMS AND SUPPLY - AOPD	11/14/2011	$16.52
	NEARI	11/18/2011	$12.12
	OFFICEMAX CT IN#547760	11/23/2011	$10.65
	OFFICE MAX	11/22/2011	$34.47
			$263.39
SYLVIA MURRAY	PALMETTO FRAMING SUPPLIES	11/08/2011	$277.72
	PALMETTO FRAMING SUPPLIES	11/10/2011	$130.71
	AIRGAS NAT WELDERS #5	11/29/2011	$200.58
			$609.01
TOM DELOACH	APC	10/28/2011	$572.49
	WWW.NEWEGG.COM	11/03/2011	$40.98
	STAPLS9220153987001	11/10/2011	$32.09
	FORMS AND SUPPLY-AOPD	11/11/2011	$437.63

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,083.19

Total for DEPT OF JUVENILE JUSTICE: $12,289.79

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLS7079191063000001	11/03/2011	$93.10
	IRMO TROPHY COMPANY	11/22/2011	$47.15
	STAPLS7079860866000001	11/23/2011	$33.13
			$173.38
AMY WILLIAMSON	STAPLS7078766240000002	11/04/2011	$15.97
	USPS.COM CLICK66100611	11/05/2011	$4.75
	USPS.COM CLICK66100611	11/09/2011	$4.75
	USPS.COM CLICK66100611	11/16/2011	$10.50
	USPS.COM CLICK66100611	11/22/2011	$10.50
	USPS.COM CLICK66100611	11/29/2011	$4.75
			$51.22
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	HP DIRECT-PUBLICSECTOR	11/03/2011	$340.26
	NPDB NPDB-HIPDB.HRSA.GOV	11/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/17/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/17/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/17/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/17/2011	$4.75
	THOMPSN PUBL/800-677-3789	11/18/2011	$428.50
	HIPDB NPDB-HIPDB.HRSA.GOV	11/29/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/29/2011	$4.75
			$825.76
B DUANE CASSIDY	OFFICE DEPOT #336	11/08/2011	$187.44
	USPS 45294005029805496	11/29/2011	$88.00
			$275.44
BERNARD SMALLEY	OFFICE DEPOT #1214	11/11/2011	$53.76
	OFFICE DEPOT #5910	11/11/2011	$105.92
			$159.68
BILLY ROBERTS	NAPA STORE 1015007	11/01/2011	$275.82
	FASTENAL COMPANY01	11/02/2011	$281.06
	NAPA STORE 1015007	11/04/2011	$78.60
	FASTENAL COMPANY01	11/09/2011	$210.69
	WM SUPERCENTER	11/10/2011	$40.03
	FASTENAL COMPANY01	11/15/2011	$153.67
	NAPA STORE 1015007	11/15/2011	$24.35
	FASTENAL COMPANY01	11/21/2011	$440.15
	MOMAR INC.	11/23/2011	$812.44
	CAROLINA RIM & WHEEL CO	11/28/2011	$458.02
			$2,774.83
CAREN CANUP	USPS.COM CLICK66100611	11/02/2011	$5.81

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	USPS.COM CLICK66100611	11/02/2011	$5.81
	USPS.COM CLICK66100611	11/03/2011	$5.16
	USPS.COM CLICK66100611	11/03/2011	$5.16
	USPS.COM CLICK66100611	11/03/2011	$5.16
	BI-LO 550	11/04/2011	$59.00
	USPS.COM CLICK66100611	11/16/2011	$5.16
	USPS.COM CLICK66100611	11/21/2011	$6.81
	USPS.COM CLICK66100611	11/28/2011	$4.97
	USPS POSTAL ST66100207	11/28/2011	$114.60
	USPS.COM CLICK66100611	11/28/2011	$5.16
	USPS.COM CLICK66100611	11/29/2011	$4.97
	OFFICE DEPOT #1214	11/28/2011	$201.90
			$429.67
CAROL BAKER	PUBLIX #205	11/02/2011	$11.67
	BI-LO 12	11/02/2011	$3.49
	BI-LO 12	11/02/2011	$19.33
	USPS 45362302729802758	11/08/2011	$8.75
	USPS 45362302729802758	11/14/2011	$148.00
	OFFICEMAX CT IN#704830	11/15/2011	$10.38
	OFFICEMAX CT IN#425814	11/15/2011	$10.38
	OFFICEMAX CT IN#425630	11/15/2011	$236.69
	OFFICE DEPOT #479	11/17/2011	$32.17
	WM SUPERCENTER	11/21/2011	$17.89
			$498.75
CAROLYN COATS	FORMS AND SUPPLY - AOPD	11/09/2011	$76.78
			$76.78
CHARLES C COMBS JR	WWW.NEWEGG.COM	11/21/2011	$107.80
	WWW.NEWEGG.COM	11/21/2011	$46.99
			$154.79
CHRISTOPHER J GROWLEY	AC MOORE STR 77	11/02/2011	$38.48
	SIGN A RAMA	11/02/2011	$67.41
			$105.89
CINDY BRAZELL	RASIX COMPUTER CENTER	11/01/2011	$153.11
	STAPLS7079231456000001	11/04/2011	$411.70
	OFFICEMAX CT IN#229227	11/04/2011	$852.60
	OFFICEMAX CT IN#242286	11/08/2011	$27.82
	STAPLS7079583312000001	11/15/2011	$65.26
	STAYWELL - KRAMES	11/14/2011	$2,526.57
	OFFICE DEPOT #1214	11/16/2011	$158.27
			$4,195.33
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	11/03/2011	$250.18
	AMAZON MKTPLACE PMTS	11/07/2011	$94.72
	FORMS AND SUPPLY - AOPD	11/14/2011	$42.34
	FORMS AND SUPPLY - AOPD	11/14/2011	$97.82

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$485.06
DANIEL MCMANUS	NAPA STORE 1015006	11/03/2011	$81.21
	NAPA STORE 1015002	11/15/2011	$20.83
	NAPA STORE 1015006	11/16/2011	$40.07
	ULINE SHIP SUPPLIES	11/18/2011	$364.45
	US PATRIOT	11/17/2011	$355.78
			$862.34
DAVID J PARKER	WWW.NEWEGG.COM	11/03/2011	$46.99
	JM GRACE	11/15/2011	$414.33
			$461.32
DEBRA LEBAR	TIME WARNER CABLE CDB	11/06/2011	$134.53
	DTV DIRECTV SERVICE	11/08/2011	$105.99
	HNS HughesNet.com	11/12/2011	$96.29
	TIME WARNER CABLE CDB	11/15/2011	$373.78
			$710.59
DEBRA WADE	THE OFFICE PAL	11/02/2011	$154.08
	FORMS AND SUPPLY - AOPD	11/03/2011	$23.78
	FORMS AND SUPPLY - AOPD	11/16/2011	$135.97
	THE OFFICE PAL	11/20/2011	$278.52
	FORMS AND SUPPLY - AOPD	11/22/2011	$35.76
			$628.11
DOROTHY M BUCHANAN	OFFICEMAX CT IN#169311	11/02/2011	$157.45
	OFFICEMAX CT IN#492025	11/18/2011	$195.17
	OFFICEMAX CT IN#493200	11/18/2011	$24.46
			$377.08
ED ROPER	Best Buy 00002642	11/04/2011	$181.89
			$181.89
GREGORY GERBER	POSEIDON FIRE-RESCUE-E	11/21/2011	$227.88
			$227.88
JAMES KNIGHT	Amazon.com	11/13/2011	$49.99
	SIMPLEMICRO.COM	11/29/2011	$85.75
			$135.74
JANICE BELL	VERIZON WRLS 09196-01	11/08/2011	$69.53
	VERIZON WRLS 09196-01	11/09/2011	$106.99
	VERIZON WRLS 09196-01	11/21/2011	$267.46
			$443.98
JANICE THOMAS	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	10/31/2011	$8.00
	SC LAW ENFORCEMENT	11/01/2011	$8.00
	SC LAW ENFORCEMENT	11/01/2011	$8.00
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	SC LAW ENFORCEMENT	11/01/2011	$8.00
	SC LAW ENFORCEMENT	11/02/2011	$8.00
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	SC LAW ENFORCEMENT	11/04/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/07/2011	$8.00
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	SC LAW ENFORCEMENT	11/07/2011	$8.00
	SC LAW ENFORCEMENT	11/08/2011	$8.00
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	SC LAW ENFORCEMENT	11/14/2011	$8.00
	SC LAW ENFORCEMENT	11/14/2011	$8.00
	SC LAW ENFORCEMENT	11/14/2011	$8.00
	SC LAW ENFORCEMENT	11/14/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/15/2011	$8.00
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	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/15/2011	$8.00
	SC LAW ENFORCEMENT	11/16/2011	$8.00
	SC LAW ENFORCEMENT	11/16/2011	$8.00
	SC LAW ENFORCEMENT	11/16/2011	$8.00
	SC LAW ENFORCEMENT	11/16/2011	$8.00
	SC LAW ENFORCEMENT	11/16/2011	$8.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$374.89
	SC LAW ENFORCEMENT	11/18/2011	$8.00
	SC LAW ENFORCEMENT	11/18/2011	$8.00
	SC LAW ENFORCEMENT	11/18/2011	$8.00
	SC LAW ENFORCEMENT	11/18/2011	$8.00
	SC LAW ENFORCEMENT	11/18/2011	$8.00
	SC LAW ENFORCEMENT	11/18/2011	$8.00
	SC LAW ENFORCEMENT	11/18/2011	$8.00
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	SC LAW ENFORCEMENT	11/23/2011	$8.00
	SC LAW ENFORCEMENT	11/23/2011	$8.00
	SC LAW ENFORCEMENT	11/23/2011	$8.00
	SC LAW ENFORCEMENT	11/23/2011	$8.00
	SC LAW ENFORCEMENT	11/23/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/28/2011	$8.00
	SC LAW ENFORCEMENT	11/28/2011	$8.00
	SC LAW ENFORCEMENT	11/28/2011	$8.00
	SC LAW ENFORCEMENT	11/28/2011	$8.00
	SC LAW ENFORCEMENT	11/28/2011	$8.00
	SC LAW ENFORCEMENT	11/28/2011	$8.00
	SC LAW ENFORCEMENT	11/28/2011	$8.00
	SC LAW ENFORCEMENT	11/28/2011	$8.00
	SC LAW ENFORCEMENT	11/29/2011	$8.00
	SC LAW ENFORCEMENT	11/29/2011	$8.00
	SC LAW ENFORCEMENT	11/29/2011	$8.00
	SC LAW ENFORCEMENT	11/29/2011	$8.00
	SC LAW ENFORCEMENT	11/29/2011	$8.00
	SC LAW ENFORCEMENT	11/29/2011	$8.00
	SC LAW ENFORCEMENT	11/29/2011	$8.00
	SC LAW ENFORCEMENT	11/29/2011	$8.00
			$1,654.89
JENNIFER E COOPER	OFFICEMAX CT IN#499343	11/18/2011	$214.56
	OFFICEMAX CT IN#789963	11/18/2011	$5.75
	Staples Tech Soln	11/24/2011	$389.82
			$610.13
JIM MARTIN	STAPLES 00106567	11/15/2011	$149.20
			$149.20
JOHN KESTOR	NOR NORTHERN TOOL	11/09/2011	$320.98
	MCMASTER-CARR	11/08/2011	$99.64
	LOWES #00385	11/14/2011	$144.29
	NORTHERN TOOL EQUIP SC	11/14/2011	$66.31
	GRAYBAR ELECTRIC	11/15/2011	$23.67
	CABLE & CONNECTIONS INC	11/14/2011	$220.51
	LOWES #00499	11/16/2011	$217.86
	DYSON LIMITED	11/17/2011	$42.92
			$1,136.18
JUNARA R MEADE	STAPLS9220973221000	11/01/2011	$73.95
	STAPLS9221538860000	11/18/2011	$94.12
			$168.07
KEITH VAN RYN	WWW.NEWEGG.COM	11/01/2011	$59.94
	WWW.NEWEGG.COM	11/04/2011	$114.98
	AMAZON MKTPLACE PMTS	11/08/2011	$57.94
	B & H PHOTO-VIDEO.COM	11/08/2011	$340.00
	B & H PHOTO-VIDEO.COM	11/08/2011	$62.40
	CHIPCO COMPUTER	11/09/2011	$254.66
	OFFICE DEPOT #332	11/09/2011	$6.41
	STAPLES 00106567	11/09/2011	$181.88
	WWW.NEWEGG.COM	11/14/2011	$181.86
	CHIPCO COMPUTER	11/16/2011	$33.59

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	NEWARK US 00000109	11/16/2011	$13.34
	OFFICE DEPOT #332	11/15/2011	$55.62
	B & H PHOTO-VIDEO.COM	11/16/2011	$104.95
	GEMINICOMPUTERS.COM	11/16/2011	$89.99
	WWW.NEWEGG.COM	11/18/2011	$22.97
	DMI DELL K-12/GOVT	11/18/2011	$305.83
	WWW.NEWEGG.COM	11/29/2011	$82.46
			$1,968.82
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
			$9.95
LYNNDA NILES	Staples Tech Soln	11/05/2011	$142.74
	PARTY CITY #233	11/07/2011	$18.18
	OFFICEMAX CT IN#283618	11/09/2011	$214.24
	Staples Tech Soln	11/19/2011	$399.18
	OFFICE DEPOT #1214	11/21/2011	$56.19
			$830.53
MAGDALENE MOTON	RASIX COMPUTER CENTER	11/21/2011	$217.95
			$217.95
MARILYN CROUCH	STAPLS7079323654000001	11/08/2011	$287.40
	OFFICE DEPOT #1214	11/08/2011	$40.03
			$327.43
MATT FAILE	CBI CLEVERBRIDGE INC	11/17/2011	$199.00
	IDM COMPUTER SOLUTIONS	11/17/2011	$79.95
	BATTERYSHARKS.COM	11/18/2011	$1,285.16
	PLIMUS	11/22/2011	$44.95
			$1,609.06
MICHAEL TEAGUE	WM SUPERCENTER	11/02/2011	$38.49
	FORMS AND SUPPLY - AOPD	11/01/2011	$226.03
	FORMS AND SUPPLY - AOPD	11/04/2011	$8.68
	SMITH RUBBER STAMP & SEAL	11/17/2011	$9.49
	PALMETTO MICROFILM SYSTEM	11/22/2011	$162.64
			$445.33
OLINDA MACK	OFFICE MAX	11/02/2011	$96.24
	STAPLS7079184456000001	11/03/2011	$42.78
	OFFICE DEPOT #1214	11/10/2011	$25.67
	OFFICE MAX	11/23/2011	$609.79
			$774.48
PAUL WESSINGER	GRAHL ELECTRIC SUPPLY CO	11/02/2011	$156.49
	MAYER ELECTRIC SUPPLY 710	11/02/2011	$49.89
	CATOES POWER EQUIPMENT	11/02/2011	$34.14
			$240.52
PERRY BAILEY	FIREFIGHTERS BOOKSTORE IN	11/03/2011	$483.66
	US DEPT TRANS PUB	11/10/2011	$62.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAILEY	W W GRAINGER 916	11/15/2011	$402.17
	W W GRAINGER 916	11/16/2011	$402.17
	Amazon.com	11/22/2011	$63.49
	Amazon.com	11/24/2011	$47.83
	Amazon.com	11/24/2011	$434.06
			$1,895.88
PHILLIP G RUSSELL II	CES-SC-0030	11/11/2011	$1,188.00
	WRIGHT JOHNSTON UNIFORMS	11/14/2011	$994.35
			$2,182.35
PHYLLIS W GLENN	STAPLS7079171590000001	11/03/2011	$1,862.11
	STAPLS7079171590000002	11/03/2011	$6.94
	FORMS AND SUPPLY - AOPD	11/04/2011	$475.65
	FORMS AND SUPPLY - AOPD	11/07/2011	$424.24
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	STAPLS7079627385000001	11/16/2011	$210.88
	STAPLS7079627385000002	11/16/2011	$82.75
	STAPLS7079627385000003	11/16/2011	$118.34
	STAPLS7079858393000001	11/23/2011	$290.30
			$3,496.21
RALPH L BUSBY	HYDRADYNE FLUID AIR 590	11/10/2011	$263.33
	WM SUPERCENTER	11/14/2011	$49.57
	SANTA FE DISTRIBUTING	11/14/2011	$1,919.25
	SUNBELT RENTALS #009	11/15/2011	$1,067.48
	FASTENAL COMPANY01	11/15/2011	$500.49
	FLSBANNERS COM	11/16/2011	$85.97
	FASTENAL COMPANY01	11/21/2011	$500.49
			$4,386.58
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	10/31/2011	$35.95
	KASON VINYL PRODUCTS	11/02/2011	$207.26
	JOHNSTONES SUPPLY OF COLU	11/07/2011	$306.96
	HOBART CORP COLUMBIA	11/09/2011	$78.09
	JOHNSTONE SUPPLY OF COLUM	11/15/2011	$35.74
	JOHNSTONE SUPPLY OF COLUM	11/18/2011	$209.58
	JOHNSTONE SUPPLY OF COLUM	11/18/2011	$335.38
			$1,208.96
ROGER C MOORE	RADIATOR EXPRESS WAREHOUS	11/01/2011	$117.00
	MID-CAROLINA STEEL AND	11/01/2011	$143.77
	ORANGEBURG AUTO PAINT	11/02/2011	$140.50
	LOWES #00385	11/04/2011	$127.33
	MID-CAROLINA STEEL AND	11/08/2011	$456.33
	BROAD RIVER AUTO ELECT	11/10/2011	$112.35
	ACTION BOLT AND SUPPLY IN	11/15/2011	$17.39
	TRUCK SUPPLY COMPANY O	11/15/2011	$203.00
	CATOES POWER EQUIPMENT	11/15/2011	$37.40
	GAUGE MEDIA GROUP, INC.	11/16/2011	$40.04

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	IRMO OUTDOOR EQUIPMENT	11/17/2011	$256.80
	TRUCK SUPPLY COMPANY O	11/21/2011	$72.29
			$1,724.20
RONALD ADAMS	SUPERMEDIASTORE.COM	11/01/2011	$19.80
	Staples Tech Soln	11/02/2011	$92.96
	STAPLS7079183013000002	11/03/2011	$137.53
	STAPLS7079451527000001	11/10/2011	$62.92
	SUPERMEDIASTORE.COM	11/17/2011	$47.70
	JM GRACE	11/09/2011	$14.87
	DELTA AIR 0062363853898	11/22/2011	$481.80
	STAPLS7079183013000001	11/23/2011	$36.37
	OFFICE DEPOT #1214	11/28/2011	$97.53
			$991.48
SAMUEL R FRIAR	PAYPAL CLASSROOMRE	11/28/2011	$291.66
			$291.66
SEAN DAVIS	SANTA FE DISTRIBUTING	11/01/2011	$269.19
	RADIOSHACK COR00187211	11/14/2011	$5.87
			$275.06
SHELIAH A JONES	STAPLS7079340650000001	11/08/2011	$56.57
			$56.57
STANLEY WILLIAMS	HH-GREGG-SANDHILL #0027	11/01/2011	$192.58
	WM SUPERCENTER	11/03/2011	$24.70
	BLUESTEIN WHOLESALE COMPA	11/08/2011	$434.63
	WM SUPERCENTER	11/10/2011	$25.58
	BLUESTEIN WHOLESALE COMPA	11/09/2011	$376.64
	JANPAK 4	11/17/2011	$347.58
	JANPAK 4	11/17/2011	$355.79
	ROSE TALBERT PAINT CO	11/22/2011	$170.98
			$1,928.48
SUSAN DUNCAN	NFPA NATL FIRE PROTECT	11/14/2011	$996.70
			$996.70
TERRELL BROWN	RICHLAND INDUSTRIAL	11/09/2011	$175.80
	NORTHERN TOOL EQUIP SC	11/09/2011	$192.59
	DESIGN LAB COLUMBIA	11/18/2011	$181.85
	LOWES #00385	11/29/2011	$138.35
			$688.59
THEODORE A MARTIN	OFFICE MAX	11/23/2011	$11.00
			$11.00
TONY FERREIRA	CES-SC-0030	11/17/2011	$2,376.00
			$2,376.00
WILLIAM J STROHECKER	OFFICE DEPOT #332	11/04/2011	$82.36
			$82.36

Total for DEPT OF LABOR,LICENSING,& REGULATION: $46,970.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	LOWES #02520	11/01/2011	$152.76
	MR. LUBE #2	11/07/2011	$75.45
	LOWES #02520	11/14/2011	$66.99
	WM SUPERCENTER	11/24/2011	$58.22
	WM SUPERCENTER	11/24/2011	$58.22
	LOWES #02520	11/28/2011	$14.92
	TRACTOR-SUPPLY-CO #0453	11/29/2011	$49.01
			$475.57
ADRIAN PRIESTER	BRUNSON BUILDING SUPPLY	11/16/2011	$81.29
			$81.29
AL CROSBY	CENTRAL TRUE VALUE	11/01/2011	$13.26
	NAPA AUTO PARTS	11/04/2011	$8.62
	WM SUPERCENTER	11/07/2011	$6.98
	NAPA AUTO PARTS	11/07/2011	$19.17
	FAMILY DOLLAR #6404	11/14/2011	$4.05
	NAPA AUTO PARTS	11/21/2011	$13.25
	WM SUPERCENTER	11/21/2011	$6.45
			$71.78
ALAN FOSTER	HILL TIRE CENTER	11/21/2011	$195.33
			$195.33
ALBERT SEGARS	LOWES #01521	11/14/2011	$24.95
	LOWES #01521	11/23/2011	$24.59
			$49.54
ALLAN HAZEL	WEST MARINE 1264	11/03/2011	$121.01
	WEST MARINE 1258	11/10/2011	$113.81
			$234.82
ALLEN BRIDGMAN	Voss Signs	10/31/2011	$1,705.00
	MOSELEY OUTDOOR POWER	11/21/2011	$59.13
	OFFICE DEPOT #2127	11/23/2011	$132.40
	QUALITY TIRE SALES AND	11/22/2011	$10.00
			$1,906.53
ALLISON KREUTZER	LOWES #00655	11/01/2011	$99.71
	LOWES #00661	11/02/2011	$27.10
	LOWES #00661	11/02/2011	$26.83
	WAL-MART	11/17/2011	$41.88
			$195.52
ALVIN STOKES	WM SUPERCENTER	11/01/2011	$85.10
	HARGRAY COMMUNICATIONS	10/31/2011	$344.04
	LOWES #01533	11/03/2011	$24.46
	THE HOME DEPOT 1115	11/04/2011	$39.58
	AIRGAS NAT WELDERS #192	11/07/2011	$9.95
	DEGLER WASTE SERVICES, IN	11/08/2011	$128.40
	LOWES #01533	11/13/2011	$20.84
	THE HOME DEPOT 1115	11/13/2011	$42.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$695.04
AMANDA FORNAL	YSI INCORPORATED	11/04/2011	$1,390.00
	LOWES #00661	11/04/2011	$16.01
	WEST MARINE 1264	11/07/2011	$17.64
	VWR INTERNATIONAL INC	11/09/2011	$280.77
	DUNCAN PARNELL CHARLESTON	11/28/2011	$272.16
			$1,976.58
AMANDA STROUD	FACEBOOK.COM 7U8G322GM	10/31/2011	$25.39
	FACEBOOK.COM FLAG322GM	11/01/2011	$25.75
	FACEBOOK.COM MYEG322GM	11/03/2011	$47.71
	FACEBOOK.COM T2HG322GM	11/04/2011	$25.85
	FACEBOOK.COM 59KG322GM	11/05/2011	$28.66
	FACEBOOK.COM ULPG322GM	11/07/2011	$46.97
	FACEBOOK.COM BJTG322GM	11/09/2011	$47.90
	FACEBOOK.COM M44H322GM	11/13/2011	$46.37
	FACEBOOK.COM YRXG322GM	11/11/2011	$47.24
	FACEBOOK.COM 7D6H322GM	11/14/2011	$26.86
	FACEBOOK.COM Z4AH322GM	11/16/2011	$49.03
	FACEBOOK.COM HTJH322GM	11/20/2011	$45.47
	FACEBOOK.COM RAEH322GM	11/18/2011	$47.28
	FACEBOOK.COM V6PH322GM	11/22/2011	$45.45
	FACEBOOK.COM 3KTH322GM	11/24/2011	$44.24
	FACEBOOK.COM TFYH322GM	11/26/2011	$44.12
	FACEBOOK.COM FW4J322GM	11/28/2011	$44.78
			$689.07
AMY BREEDLOVE	FISHER SCI ATL	11/05/2011	$317.91
	FORESTRY SUPPLIERS	11/07/2011	$83.94
	STRICKLAND MARINE CENTER	11/09/2011	$106.98
	FISHER SCI ATL	11/10/2011	$822.34
	THE UPS STORE 3497	11/17/2011	$14.25
			$1,345.42
AMY DUKES	FORMS AND SUPPLY - AOPD	11/03/2011	$182.12
	FORMS AND SUPPLY - AOPD	11/08/2011	$16.26
			$198.38
AMY STATON	STAPLES 00108688	10/30/2011	$5.83
	AUTOZONE #1010	11/12/2011	$21.18
	POWERSPORTS OF GREENVILLE	11/12/2011	$259.34
	BLUE RIDGE AUTOMOTIVE	11/17/2011	$281.29
	ACADEMY SPORTS #215	11/21/2011	$144.12
			$711.76
ANDRE THOMPSON	WM SUPERCENTER	11/07/2011	$53.36
	DILLON OIL SERVICE INC	11/22/2011	$42.99
			$96.35
APRIL GRAVES	REID'S #2167	10/31/2011	$32.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL GRAVES	STAPLS9220956900000	11/01/2011	$170.06
	WIGGINS & SON	10/31/2011	$55.85
	REID'S #2167	11/07/2011	$30.03
	TUTEN'S IGA	11/09/2011	$730.48
	REID'S #2167	11/14/2011	$26.20
	USPS 45328007213238993	11/16/2011	$18.15
	BLU JOHN OF SAVANNAH INC	11/17/2011	$1,162.80
	REID'S #2167	11/21/2011	$23.18
	REID'S #2167	11/28/2011	$24.69
			$2,273.48
APRIL SMITH	CLARENDON AUTO PARTS	11/07/2011	$1.83
	XPRESS LUBE	11/16/2011	$36.79
			$38.62
BARBARA HASTY	FORESTRY SUPPLIERS	11/04/2011	$37.89
			$37.89
BEN DYAR	LMC TSA TWIC	10/31/2011	$132.50
	FORMS AND SUPPLY - AOPD	10/31/2011	$12.10
	LOWES #00661	11/04/2011	$62.86
	LOWES #00661	11/08/2011	$420.23
	WEST MARINE 1264	11/07/2011	$33.95
	ALL SEASONS TRUE VALUE	11/09/2011	$73.70
	WEST MARINE 1264	11/18/2011	$58.72
			$794.06
BEN GRAHAM	HILL TIRE CENTER	11/08/2011	$726.03
	HILL TIRE CENTER	11/16/2011	$40.29
			$766.32
BENJAMIN BYERS	BATTERIES PLUS 178	11/02/2011	$75.58
			$75.58
BENJAMIN STONE	LOWES #00661	11/07/2011	$47.25
	WAL-MART	11/15/2011	$5.38
	SEARS COM INTERNET	11/15/2011	$32.50
			$85.13
BRAD FLOYD	HADDRELL'S POINT CHARLEST	11/10/2011	$162.75
			$162.75
BRADLEY MILLER	VALVOLINE INSTANT OIL CHA	11/15/2011	$58.35
			$58.35
BRANDON ELEBY	WM SUPERCENTER	11/29/2011	$38.98
			$38.98
BRANT ELLIOTT	AGRI SOUTH INC	11/01/2011	$70.73
	ALTMAN TRACTOR & EQUIPME	11/07/2011	$71.82
	AGRI SOUTH INC	11/07/2011	$83.05
	STUCKEY BROTHERS PARTS	11/07/2011	$112.32
	COX BROTHERS INC	11/15/2011	$15.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$352.92
BRENDA HOCKENSMITH	LOWES #00655	11/14/2011	$24.23
			$24.23
BRETT MOULE	THE KEY SHOP INC	11/08/2011	$13.80
			$13.80
BRIAN CORBETT	SHELL RAPID LUBE	11/04/2011	$33.00
			$33.00
BRIAN CRAWFORD	THE SHOP	11/10/2011	$291.89
	BERKELEY OUTDOORS MARINE	11/18/2011	$502.58
			$794.47
BRIAN KAMINSKAS	TAILWALKER MARINE	11/07/2011	$173.56
			$173.56
BRIAN LONG	CAROLINA POWER EQUIPMENT	11/11/2011	$82.39
	LOWES #00385	11/11/2011	$204.78
	LOWES #00661	11/18/2011	$126.77
			$413.94
BRIAN WELCH	BROOKSHIRE SERVICE CTR, I	11/17/2011	$245.48
	BROOKSHIRE COLLISION	11/17/2011	$622.20
			$867.68
BROCK RENKAS	WEST MARINE 1264	11/02/2011	$31.88
			$31.88
BRYAN FRAZIER	PIGGLY WIGGLY 026	11/06/2011	$497.59
	PIGGLY WIGGLY 026	11/06/2011	$18.97
	PIGGLY WIGGLY 026	11/13/2011	$303.98
			$820.54
BRYAN GROOMS	DOLLAR GENERAL #11507	11/04/2011	$24.30
	CENTRAL TRUE VALUE	11/28/2011	$118.00
	CENTRAL TRUE VALUE	11/29/2011	$20.02
			$162.32
BRYAN KYZER	TROY GROUP, INC.	11/03/2011	$1,900.00
	TROY GROUP, INC.	11/03/2011	$42.59
	USPS 45180402029801016	11/04/2011	$110.00
	MAC PAPERS INC	11/07/2011	$552.07
	FORMS AND SUPPLY - AOPD	11/08/2011	$225.51
	FORMS AND SUPPLY - AOPD	11/09/2011	$578.38
	ALL AMERICAN TROPHY	11/10/2011	$13.52
	ALL AMERICAN TROPHY	11/17/2011	$13.52
	OFFICE DEPOT #1214	11/22/2011	$153.98
			$3,589.57
BRYAN REECE	THOMAS SUPPLY COMPANY INC	11/01/2011	$47.37
			$47.37
CARY ROBINSON	WM SUPERCENTER	11/12/2011	$5.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY ROBINSON	AYNOR TIRE MART & WRECKER	11/14/2011	$61.08
			$66.08
CATHY BAZZEL	HILL TIRE CENTER	11/18/2011	$505.74
	HILL TIRE CENTER	11/21/2011	$638.40
			$1,144.14
CATHY COOK	CUSTOM FABRICATION	11/02/2011	$45.00
	SWEAT IMP INC	11/01/2011	$41.94
	RUFFIN FARM SUPPLY	11/09/2011	$960.00
	NAPA AUTO 0030273	11/09/2011	$89.00
	LOW COUNTRY MARINE INC	11/16/2011	$68.37
	WM SUPERCENTER	11/16/2011	$152.36
	LOW COUNTRY MARINE INC	11/18/2011	$298.53
	WESTBURY ACE HARDWARE	11/18/2011	$63.40
	WESTBURY ACE HARDWARE	11/21/2011	$106.23
			$1,824.83
CATHY MARION	XPRESS LUBE AND CAR WASH	11/04/2011	$7.00
			$7.00
CHARLES CALDWELL	COMPLETE TIRE & AUTO	11/07/2011	$29.06
	PAGELAND LASERWASH	11/10/2011	$8.00
			$37.06
CHARLES RUTH	PNEU-DART INC	11/18/2011	$616.44
			$616.44
CHARLOTTE HOPE	LOWES #00661	11/08/2011	$90.70
	LOWES #00661	11/10/2011	$8.46
	PIGGLY WIGGLY 026	11/10/2011	$126.75
	LOWES #00661	11/10/2011	$489.82
			$715.73
CHARLOTTE MAYHUGH	WM SUPERCENTER	11/06/2011	$14.45
	ABBOTTS AUTO CARE	11/15/2011	$500.37
	LAWMENS SAFETY SUPPLY INC	11/15/2011	$131.91
	ADVANCE AUTO PARTS #6451	11/16/2011	$16.03
	MOTOROLA, INC. - ONLINE	11/17/2011	$155.06
			$817.82
CHISOLM FRAMPTON	SHERWIN WILLIAMS #2293	11/23/2011	$53.58
	EXXONMOBIL 47418561	11/22/2011	$50.00
			$103.58
CHRIS GREGORY	FLINT EQUIP CO W COLUMB	11/16/2011	$365.99
	LEE TRANSPORT EQUIPMENT	11/28/2011	$153.01
	NAPA AUTO PARTS-UNION	11/28/2011	$107.12
	JORDANS ACE HDWE	11/29/2011	$22.86
			$648.98
CHRIS HEINTZE	LOWES #03071	11/15/2011	$117.57
	WM SUPERCENTER	11/16/2011	$72.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HEINTZE	ADVANCE AUTO PARTS #5840	11/21/2011	$6.35
			$196.46
CHRIS MANGUM	NORTHERN TOOL EQUIP SC	11/03/2011	$271.59
			$271.59
CHRIS THOMASON	BLACK RIVER MARINE	11/04/2011	$85.55
	WADES REPAIR SERVICE I	11/14/2011	$125.00
	ADVANCE AUTO PARTS #5300	11/16/2011	$12.91
	WM SUPERCENTER	11/18/2011	$41.48
	T & T TRACTOR CO - ORANG	11/28/2011	$202.52
			$467.46
CHRISTINE HAND	USPS 45402004429822061	11/01/2011	$17.60
	HILL TIRE CENTER	11/21/2011	$692.48
	WM SUPERCENTER	11/28/2011	$28.93
			$739.01
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	11/05/2011	$47.89
			$47.89
CHRISTOPHER GARNER	SPEE DEE OIL CHANGE & TU	10/31/2011	$38.68
	AUTO GLASS MECHANIX, INC	11/03/2011	$310.75
	WM SUPERCENTER	11/28/2011	$11.79
			$361.22
CLIFFORD DERIENZO	FRANK'S DISCOUNT TIRE-LE	11/18/2011	$75.96
			$75.96
CODY BRITT	AGRI SOUTH INC	11/09/2011	$3.77
	GAPWAY BRAKE & ALIGNME	11/11/2011	$36.07
			$39.84
CORBETT NORWOOD	LOWES #00661	11/02/2011	$42.67
	SEELS OUTBOARD WEST ASHLE	11/02/2011	$107.25
	WEST MARINE 1264	11/03/2011	$108.73
	WEST MARINE 1264	11/14/2011	$7.77
	WEST MARINE 1264	11/14/2011	$39.39
			$305.81
CORY DRENNAN	HELENA CHEM CO 31161	11/07/2011	$2,056.01
	TRACTOR-SUPPLY-CO #0471	11/07/2011	$71.37
	LOWES #00518	11/07/2011	$92.66
			$2,220.04
DAN PEEPLES	KCT SUPPLY	11/07/2011	$1,518.00
	CASTAWAY FEEDERS	11/08/2011	$945.72
	WIGGINS & SON	11/10/2011	$5.11
	KCT SUPPLY	11/10/2011	$541.42
	LOVETT HARDWARE & SUPPLY	11/16/2011	$324.93
	TRACTOR SUPPLY #1200	11/23/2011	$155.62
	LOVETT HARDWARE & SUPPLY	11/23/2011	$379.86
	WIGGINS & SON	11/28/2011	$502.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,373.19
DAN RANKIN	XPRESS LUBE OF SENECA	11/16/2011	$33.67
			$33.67
DANIEL BAKER	MR. LUBE #3	11/04/2011	$34.32
			$34.32
DANIEL BARRINEAU	MIKES MARINE REPAIR INC	11/01/2011	$213.93
	MIKES MARINE REPAIR INC	11/07/2011	$13.16
	WM SUPERCENTER	11/29/2011	$16.56
			$243.65
DANIEL BEACH	NAPA AUTO 0030273	11/03/2011	$61.14
	HILL TIRE CENTER	11/05/2011	$131.81
			$192.95
DANIEL DUPRE	PETSMART INC 1089	11/29/2011	$48.71
			$48.71
DANIEL HOOD	JIFFY LUBE #104	10/31/2011	$188.97
	WOODS & WATER OUTDOOR SPY	11/03/2011	$71.34
	LOWES #00626	11/07/2011	$136.41
	LOWES #01751	11/09/2011	$24.01
	HORSE + GARDEN ACE HRDWR	11/14/2011	$38.48
	WM SUPERCENTER	11/14/2011	$11.77
	SIMPSONS ACE HARDWARE	11/15/2011	$13.46
	WM SUPERCENTER	11/28/2011	$12.17
			$496.61
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CENTE	11/22/2011	$38.00
			$38.00
DANIEL RUSS	LOWES #00661	11/16/2011	$60.35
	ALL SEASONS TRUE VALUE	11/17/2011	$43.56
	EVERLAST EPOXY	11/18/2011	$1,449.20
			$1,553.11
DAVID LAMBERT	ST MATTHEWS SUPPLY	11/08/2011	$5.98
	FRASIER TIRE S62800032	11/16/2011	$32.17
			$38.15
DAVID LONG	GERALD'S ALIGNMENT	11/07/2011	$72.25
	HILL TIRE CENTER	11/07/2011	$96.35
			$168.60
DAVID LUCAS	POWERS SOLUTIONS	11/04/2011	$483.41
	OFFICE DEPOT #2349	11/09/2011	$56.70
			$540.11
DAVID TANT	CPS 2010-2025-2030-2041	11/03/2011	$350.00
	BLANCHARD EQUIPMENT HAMPT	11/03/2011	$503.01
	WIGGINS & SON	11/09/2011	$57.84
			$910.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ULRATH	NAPA AUTO PARTS KERSHAW	11/07/2011	$114.32
	AIRGAS NAT WELDERS #72	11/14/2011	$10.12
	THE HOME DEPOT #8913	11/28/2011	$149.72
			$274.16
DEAN HARRIGAL	Staples Tech Soln	11/02/2011	$147.23
	FORESTRY SUPPLIERS	11/09/2011	$219.89
	TRACTOR SUPPLY COMPANY #	11/11/2011	$304.77
	WM SUPERCENTER	11/17/2011	$141.76
	PALMETTO PARCELS PLUS	11/17/2011	$42.08
	FORESTRY SUPPLIERS	11/21/2011	$101.00
			$956.73
DEANNA RUTH	PARSONS AUTO AND RADIATOR	10/31/2011	$79.38
	GEORGETOWN AUTO GLASS	10/31/2011	$438.48
	ELVIS SERVICE COMPANY	11/07/2011	$76.80
	SOUTHWESTSCALESCOM	11/30/2011	$91.26
			$685.92
DEBORAH MILLER WINSLOW	TIME WARNER CABLE CDB	11/06/2011	$74.90
	OFFICE DEPOT #332	11/08/2011	$57.21
	IF ITS PAPER	11/09/2011	$17.43
	ARC SERVICES/TRAINING	11/11/2011	$351.00
	JM GRACE	11/10/2011	$312.27
			$812.81
DELIAH ARRINGTON	HACH COMPANY	11/04/2011	$170.48
	AGP AMERIGASPAYMENT	11/16/2011	$1,707.39
			$1,877.87
DENISE C RICE	USAIRWAYS 0378720840886	10/31/2011	$347.41
	WM SUPERCENTER SE2	11/01/2011	$21.48
	MANAGEMENT CONCEPTS INC	11/01/2011	$1,119.00
	FEDEX 060704330396766	11/02/2011	$7.78
	USA MOBILITY WIRELE	11/06/2011	$57.69
	FEDEX 854431451026	11/13/2011	$29.24
	FEDEX 854431451059	11/13/2011	$47.16
	FEDEX 854431451037	11/16/2011	$25.70
	FEDEX 854431451048	11/16/2011	$38.82
	FEDEX 854431451060	11/26/2011	$17.98
			$1,712.26
DENISE FROEHLE	MICHAELS #2859	11/20/2011	$44.91
			$44.91
DENISE FROST	VISTAPR VISTAPRINT.COM	11/04/2011	$27.51
	FORMS AND SUPPLY - AOPD	11/18/2011	$51.71
			$79.22
DENTIS RILEY	WALGREENS #11769	11/15/2011	$10.57
	THE GUN SHOP INC	11/26/2011	$48.35
	JESSIE'S TIRE & LUBE	11/25/2011	$35.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$94.18
DERRELL SHIPES	FORMS AND SUPPLY - AOPD	11/03/2011	$291.03
			$291.03
DEWAYNE PATTERSON	DILLON SUPPLY	11/16/2011	$370.62
			$370.62
DON MILES	GATE 0325 Q80	10/31/2011	$2.81
	USPS 45181695519801448	11/01/2011	$39.60
	NORTHERN TOOL EQUIP SC	11/03/2011	$363.66
	MONROES POWER EQUIPMENT	11/08/2011	$178.84
	TRACTOR SUPPLY #104	11/11/2011	$21.39
	LONNIE ROBERTS01760016	11/21/2011	$999.58
			$1,605.88
DONNA MAPLES	DESIGN LAB	11/02/2011	$228.04
			$228.04
DOUG COOKE	POINT FOUR SYSTEMS INC	11/03/2011	$222.08
	CENTRAL TRUE VALUE	11/14/2011	$42.45
	GCR TIRE CENTER #429	11/28/2011	$20.00
			$284.53
DREW ROBB	ACE HRDWR OF CAYCE LLC	11/28/2011	$33.66
	HYDRADYNE FLUID AIR 590	11/28/2011	$44.62
			$78.28
DUBOSE GRIFFIN	ALL AMERICAN AWARDS	11/09/2011	$182.28
	LOWES #00661	11/10/2011	$30.36
	LOWES #00661	11/17/2011	$65.12
	HARBOR FREIGHT CATALOG	11/18/2011	$53.73
	CUSTOM CAR STEREO OF CHAR	11/17/2011	$108.45
	DECADE PRODUCTS	11/18/2011	$450.38
	CUSTOM CAR STEREO OF CHAR	11/17/2011	$93.11
	CVS PHARMACY #483	11/23/2011	$33.11
	LOWES #00661	11/23/2011	$97.12
	LOWES #00661	11/28/2011	$54.23
	HARBOR FREIGHT TOOLS 129	11/28/2011	$173.86
	WAL-MART	11/28/2011	$74.14
	LOWES #00661	11/29/2011	$17.44
	ALL SEASONS TRUE VALUE	11/29/2011	$2.71
	OREILLY AUTO 00019802	11/29/2011	$7.24
			$1,443.28
DUDLEY BRITT	BATTERIES PLUS	11/03/2011	$40.08
	MY MECHANICS AUTO CENTER	11/26/2011	$82.07
			$122.15
EDDIE LEE	AUTO GLASS WORKS	11/17/2011	$44.67
			$44.67
EDWIN OTT	LAKE GREENWOOD MARINE	11/09/2011	$404.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	WHITE HARDWARE 35	11/18/2011	$8.34
			$413.16
ELIZABETH BRADLEY	FEDEX 185160536	11/01/2011	$107.60
	AUTHORIZENET	11/01/2011	$47.46
	LOWES #00433	11/07/2011	$126.24
	FEDEX 185551991	11/08/2011	$123.71
	FORMS AND SUPPLY - AOPD	11/07/2011	$128.03
	LOWES #00433	11/09/2011	$6.37
	FEDEX 185933719	11/15/2011	$105.86
	FEDEX 186181753	11/18/2011	$30.13
	FEDEX 186322332	11/22/2011	$529.84
	FEDEX 186512493	11/24/2011	$30.51
	FEDEX 186653400	11/29/2011	$667.43
			$1,903.18
ELIZABETH MILLER	WAL-MART	11/16/2011	$25.97
			$25.97
ELLIOT SHULER	HILL TIRE CENTER	11/04/2011	$77.72
	AUTO PARTS INC	11/08/2011	$222.10
	NAPA AUTO PARTS	11/29/2011	$87.88
			$387.70
EMILY COPE	DESIGN LAB COLUMBIA	11/14/2011	$48.15
	IRMO TROPHY COMPANY	11/14/2011	$44.72
			$92.87
ERIC GANTT	HARBOR FREIGHT TOOLS 129	11/18/2011	$23.84
	MC DOWELL-EVANS ACE HD	11/29/2011	$18.88
			$42.72
ERIC QUINN	PERFORMANCE AU48700025	11/15/2011	$43.87
			$43.87
ERIC RICHARDSON	GOODYEAR A.S.C. 2346	10/31/2011	$40.83
	GERALD'S TIRES # 6	11/09/2011	$707.77
			$748.60
ERIC VAUGHN	BURTON CENTER AUTO	11/18/2011	$21.95
			$21.95
ERNEST BROWN	RAVENEL FORD	11/02/2011	$59.11
	WAR EAGLE WEAR	11/09/2011	$225.70
	GERALD'S TIRES # 1	11/15/2011	$420.35
	BUTLER MARINE CHARLESTON	11/16/2011	$198.52
	BUTLER MARINE CHARLESTON	11/23/2011	$195.99
	WAL-MART	11/27/2011	$9.27
	DONOVAN MARINE	11/29/2011	$189.05
			$1,297.99
EZRA ARNOLD	BTS #23	11/03/2011	$33.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$33.79
FELICIA SANDERS	USPS 45546004508222556	10/31/2011	$8.80
	SHOEBUY.COM	11/22/2011	$69.56
			$78.36
FORREST SESSIONS	MARATHON PETRO116541	11/04/2011	$50.00
	CENTRAL TRUE VALUE	11/18/2011	$19.43
			$69.43
FRANCIS MITCHUM	FORMS AND SUPPLY-AOPD	11/08/2011	$411.76
			$411.76
FRANK SIMS	GEORGETOWN AUTO PARTS	11/01/2011	$36.07
	GEORGETOWN AUTO PARTS	11/01/2011	$68.89
	1 GEORGETOWN MILL SUPP	10/31/2011	$59.15
	HILL TIRE CENTER	11/01/2011	$429.89
	WM SUPERCENTER	11/03/2011	$44.36
	GEORGETOWN AUTO PARTS	11/07/2011	$178.41
	THOMAS SUPPLY COMPANY INC	11/07/2011	$78.21
	DAWSON LUMBER COMPANY	11/07/2011	$87.93
	SOUTHERN MACHINE AND TOOL	11/09/2011	$243.80
	GEORGETOWN AUTO PARTS	11/09/2011	$94.86
	1 GEORGETOWN MILL SUPP	11/09/2011	$36.34
	THOMAS SUPPLY COMPANY INC	11/09/2011	$6.13
	FASTENAL COMPANY01	11/14/2011	$26.85
	HILL TIRE CENTER	11/15/2011	$729.01
	USPS 45332004429804572	11/16/2011	$9.61
	GEORGETOWN AUTO PARTS	11/17/2011	$48.84
	THOMAS SUPPLY COMPANY INC	11/16/2011	$31.97
	FASTENAL COMPANY01	11/18/2011	$18.97
	1 GEORGETOWN MILL SUPP	11/17/2011	$39.52
	GEORGETOWN AUTO PARTS	11/22/2011	$86.47
			$2,355.28
GABRIEL GILMORE	WM SUPERCENTER	11/11/2011	$43.30
	WEST MARINE 1258	11/16/2011	$25.51
	WEST MARINE 1258	11/28/2011	$45.56
			$114.37
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	11/01/2011	$5.44
	FORMS AND SUPPLY - AOPD	11/14/2011	$15.48
	STAPLES 00108282	11/21/2011	$118.75
			$139.67
GARY STEPHENS	DOLLAR GENERAL #12568	11/03/2011	$8.56
	USPS 45440003508219271	11/08/2011	$2.48
	CLINTON TRUE VALUE HDW	11/08/2011	$16.04
	EPTING TURF & TRACTOR INC	11/07/2011	$494.77
			$521.85
GARY WILSON JR	BRADY'S FRAME AND ALIG	11/11/2011	$65.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$65.42
GENTRY THAMES	WM SUPERCENTER	11/23/2011	$59.34
			$59.34
GEORGE BANNISTER	ROBERTS STATION	10/30/2011	$8.11
	WM SUPERCENTER	11/08/2011	$31.97
	WM SUPERCENTER	11/14/2011	$93.29
	TRACTOR-SUPPLY-CO #0453	11/19/2011	$175.18
	MURPHY6552ATWALMRT	11/24/2011	$18.17
			$326.72
GEORGE DUKES IV	MY MECHANICS AUTO CENTER	11/07/2011	$110.74
	Staples Tech Soln	11/16/2011	$399.20
	LEE TRANSPORT EQUIPMENT	11/16/2011	$231.12
	LEE TRANSPORT EQUIPMENT	11/21/2011	$282.48
			$1,023.54
GERALD MOORE	ROBERTSON'S ACE HARDWA	11/10/2011	$19.60
	K & W AG CENTER	11/10/2011	$1,037.90
	DERRICK EQUIPMENT INC	11/10/2011	$190.66
	UNION POWER EQUIPMENT CO	11/10/2011	$35.94
	NAPA AUTO PARTS-UNION	11/10/2011	$292.20
	BURDETTE GRADING INC	11/17/2011	$2,500.00
			$4,076.30
GILBERT ALLEN	CABELA'S.COM INC	11/09/2011	$479.94
	CABELA'S.COM INC	11/09/2011	$288.89
	MARINE SERVICE CENTER	11/14/2011	$1,949.05
	WILCO MANUFACTURING LLC	11/22/2011	$1,030.25
			$3,748.13
GLENN GARDNER	LEDET TRAINING	11/15/2011	$895.00
			$895.00
GREG HUDSON	HUTTO ACE HARDWARE	11/28/2011	$17.10
			$17.10
GREG LUCAS	WM SUPERCENTER	10/31/2011	$55.50
	BI-LO 566	11/09/2011	$49.84
	LEXINGTON PRINTING	11/21/2011	$200.09
	USPS 45252095519800861	11/29/2011	$45.80
			$351.23
GREG LYNCH	W W GRAINGER 916	11/03/2011	$314.90
	W W GRAINGER 916	11/03/2011	$470.16
	WM SUPERCENTER	11/28/2011	$54.81
	GEORGETOWN AUTO PARTS	11/29/2011	$401.52
	THE BOAT SHED SALES AND S	11/29/2011	$1,590.00
	TRACTOR SUPPLY #1457	11/29/2011	$153.65
			$2,985.04
H LYNWOOD KEARSE	SHOOTER'S CHOICE	11/04/2011	$240.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
H LYNWOOD KEARSE	LOWES #00499	11/09/2011	$50.01
	OFFICE DEPOT #2196	11/09/2011	$107.70
	TAYLOR AUTO SERVICE LLC	11/15/2011	$26.80
			$425.23
HAL BEARD	ADVANCE AUTO PARTS #8411	11/07/2011	$59.86
	SHELL OIL 57542561501	11/15/2011	$45.00
			$104.86
HAROLD HARKEN	HD SUPPLY ELEC. #5H	11/17/2011	$27.75
	FERGUSON ENT #23	11/17/2011	$64.99
	METRO TOOL & SUPPLY	11/17/2011	$15.12
			$107.86
HAROLD ROBINSON III	TOWN AND COUNTRY SERVICES	11/18/2011	$109.79
	TOWN AND COUNTRY SERVICES	11/18/2011	$104.05
			$213.84
HARVIN BROCK	JIFFY LUBE #104	10/31/2011	$47.88
	PIGGLY WIGGLY 063	11/08/2011	$14.70
	OFFICE DEPOT #332	11/08/2011	$10.69
	WC MANUFACTURING	11/22/2011	$15.49
			$88.76
HENRY MCCLELLAN	ANGLER SPORTING GOODS	11/19/2011	$65.87
			$65.87
HENRY STACKHOUSE	JIFFY LUBE #2459	11/07/2011	$60.07
	US NIGHT VISION	11/14/2011	$175.45
	ADVANCE AUTO PARTS #5730	11/18/2011	$16.26
			$251.78
HERBERT REED	FORMS AND SUPPLY - AOPD	11/04/2011	$95.37
	PARKS AUTO PARTS-JIS	11/18/2011	$73.49
			$168.86
HOPE MIZZELL	THE HERALD CLASSIFIEDS	11/07/2011	$34.70
	THE UPS STORE 3770	11/08/2011	$19.46
	THE TIMES AND DEMOCRAT	11/08/2011	$17.71
	THE ISLAND PACKET	11/08/2011	$47.67
	AIKEN STANDARD	11/08/2011	$35.44
	THE INDEX JOURNAL -	11/09/2011	$113.28
	THE STATE NEWSPAPER	11/16/2011	$80.76
	ITEM,THE	11/21/2011	$31.20
	ANDERSON INDEPENDENT	11/23/2011	$108.00
	THE GREENVILLE NEWS	11/29/2011	$21.78
			$510.00
HOWARD BEATTY	SEARS ROEBUCK 2855	11/08/2011	$186.54
	WEST MARINE 1264	11/08/2011	$52.20
	HI-TEK FLOORS SUPPLY	11/09/2011	$34.46
	SC DHEC/BUREAU OF F	11/22/2011	$90.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$363.20
HUGH HOLLIDAY	BRADY'S FRAME AND ALIG	11/17/2011	$115.87
			$115.87
IRA RAINWATER IV	LAWMENS SAFETY SUPPLY INC	11/04/2011	$131.60
	GAL GALLS INC	11/06/2011	$56.47
	GOODYEAR AUTO SVS CT 2323	11/23/2011	$40.09
			$228.16
JACOB BARNETT	FINCH'S ALIGNMENT SERVICE	11/14/2011	$391.28
	SENECA NAPA AUTO PARTS	11/18/2011	$15.44
			$406.72
JACOB HIERS	SEASES VHC AUTOMOTIVE	10/31/2011	$20.50
			$20.50
JACOB RICHARDSON	WM SUPERCENTER	11/01/2011	$61.24
			$61.24
JAMES COATES JR	WM SUPERCENTER	11/08/2011	$24.20
			$24.20
JAMES KINSEY	SHEPPARDS PROPELLER &	11/03/2011	$203.89
	JIM BILTON FORD INC	11/03/2011	$24.61
	WM SUPERCENTER	11/08/2011	$45.45
	LARRY HARDEE'S AUTOMOTIVE	11/21/2011	$41.46
			$315.41
JAMES MAXWELL	HOLDENS MARINE CENTER INC	11/23/2011	$4.23
	NORTHERN TOOL EQUIP	11/23/2011	$54.56
	VALVOLINE EXPRESS CA	11/28/2011	$49.51
	CARQUEST AUTO PARTS	11/28/2011	$19.24
			$127.54
JAMES R LANDRUM	PERFORMANCE TI00030197	11/01/2011	$23.90
	BCT SOUTH CAROLINA	11/21/2011	$66.56
	NICHOLS AUTOMO00232025	11/23/2011	$694.33
	STAPLES 00118976	11/28/2011	$27.55
			$812.34
JAMES SHELTON	WM SUPERCENTER	11/03/2011	$6.68
	GERALD'S TIRES # 1	11/11/2011	$410.73
	MERCURY MARINE CREDIT	11/17/2011	$43.52
	BUTLER MARINE CHARLESTON	11/22/2011	$345.59
	MERCURY MARINE CREDIT	11/22/2011	$130.37
	CHAMPION HONDA	11/29/2011	$120.38
			$1,057.27
JAMIE DOZIER	HNS HughesNet.com	11/02/2011	$91.10
	WM EZPAY	11/05/2011	$582.39
	HARBORWALK BOOKS	11/11/2011	$50.78
	SANTEE ELECTRIC COOPERAT	11/22/2011	$138.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$862.49
JARRETT GIBBONS	HILL TIRE CENTER	10/31/2011	$185.69
	LOWES #02464	11/06/2011	$486.92
			$672.61
JASON BETTINGER	FORMS AND SUPPLY - AOPD	11/11/2011	$135.90
			$135.90
JASON MARSIK	NAPA AUTO PARTS	11/08/2011	$36.58
	AVINS MARINE	11/18/2011	$97.26
			$133.84
JASON SMITH	VALVOLINE INSTANT OIL CHA	11/02/2011	$91.30
	WALKER TIRE	11/18/2011	$140.57
	L AND S MARINE	11/18/2011	$58.63
			$290.50
JAY BUTFILOSKI	TARGET 00019372	11/25/2011	$10.58
			$10.58
JEAN LEITNER	LINDE GAS N.A. LLC	11/10/2011	$17.39
	LINDE GAS N.A. LLC	11/11/2011	$17.39
			$34.78
JEANNE BOYLAN	DOLLAR GENERAL #11215	11/15/2011	$47.33
			$47.33
JEFF WITT	NORTHSIDE FEED & SEED	11/08/2011	$223.25
	NORTHSIDE FEED & SEED	11/14/2011	$75.00
	NORTHSIDE FEED & SEED	11/14/2011	$150.00
	WM SUPERCENTER	11/16/2011	$17.89
	FAIRFIELD MOTOR PA	11/18/2011	$13.98
	WINNSBORO BUILDERS SUPPLY	11/18/2011	$34.23
			$514.35
JEFFERY BRUNSON	UOFA VET SCIENCE DIAGNOST	11/16/2011	$140.00
	AIRGAS NAT WELDERS #192	11/17/2011	$478.36
	GLASSCAGES.COM	11/17/2011	$1,800.00
			$2,418.36
JEFFREY BOYER	CITY OF COLUMBIA INSPECTI	11/14/2011	$10.00
	TPM COLUMBIA	11/14/2011	$25.68
			$35.68
JEFFREY DERRICK	MIKES AUTOMOTIVE INC	11/17/2011	$131.50
			$131.50
JEFFREY GINN	PERFORMANCE TI00030197	11/21/2011	$23.90
			$23.90
JEFFREY JACOBS	LOWES #00661	10/31/2011	$18.95
	KMART 03080	10/30/2011	$108.06
	SXM SIRIUSXM.COM/ACCT	11/02/2011	$32.39
	WAL-MART	11/02/2011	$43.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	LOWES #00661	11/07/2011	$24.45
	PAXTON COMPANY	11/07/2011	$82.64
	PIGGLY WIGGLY 026	11/08/2011	$493.37
	LOWES #00661	11/08/2011	$46.37
	PAXTON COMPANY	11/07/2011	$18.63
	PAXTON COMPANY	11/08/2011	$45.50
	PAXTON COMPANY	11/16/2011	$6.05
			$919.63
JEFFREY VISSAGE	PALMETTO TIRE 00098400	10/31/2011	$534.24
	QUACKT GLASS LLC	11/25/2011	$345.36
			$879.60
JENNI CHRISLIP	WM SUPERCENTER	11/14/2011	$47.00
	GREGORY PEST SOLUTIONS	11/16/2011	$70.00
	GREGORY PEST SOLUTIONS	11/16/2011	$60.00
	TOWE 24 HOUR TOWING	11/16/2011	$165.00
	D-SIGN	11/16/2011	$190.80
			$532.80
JENNIFER COLEMAN	DANA SAFETY SUPPLY	10/31/2011	$1,765.50
	SPORTSMANS WAREHOUSE 155	11/02/2011	$317.06
	DANA SAFETY SUPPLY	11/03/2011	$100.58
	WRIGHT JOHNSTON UNIFORMS	11/02/2011	$70.30
	RED WING SHOE STORE #1	11/10/2011	$162.64
	DANA SAFETY SUPPLY	11/17/2011	$90.95
	DANNER WEB	11/18/2011	$7.20
	DANNER WEB	11/18/2011	$165.00
	US PATRIOT LLC	11/17/2011	$159.80
			$2,839.03
JEREMY COOPER	ANGLERTREK MARINE, LLC	11/07/2011	$1,431.84
	GOODYEAR AUTO SVS CT 2324	11/22/2011	$34.41
			$1,466.25
JERRY MARTIN	CAROLINA EASTERN AIKEN	11/01/2011	$1,298.43
	DERRICKS EQUIPMENT	11/03/2011	$426.41
	BenMeds 1018109962	11/05/2011	$116.40
	DERRICKS EQUIPMENT	11/03/2011	$1,152.75
	OFFICE DEPOT #440	11/08/2011	$224.59
			$3,218.58
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	10/31/2011	$76.46
	BCT SOUTH CAROLINA	11/02/2011	$50.40
	SMITH RUBBER STAMP & SEAL	11/07/2011	$82.39
	FORMS AND SUPPLY - AOPD	11/10/2011	$111.67
	WM SUPERCENTER	11/11/2011	$18.16
	FORMS AND SUPPLY - AOPD	11/22/2011	$238.74
			$577.82
JIM BULAK	WM SUPERCENTER	11/13/2011	$10.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM BULAK	FRANK'S EXPRESS CAR WASH	11/16/2011	$5.00
			$15.57
JIM LEE	TRACTOR SUPPLY #1457	11/03/2011	$188.63
	DAWSON LUMBER COMPANY	11/03/2011	$110.03
	WM EZPAY	11/05/2011	$157.95
	Best Buy 00008557	11/07/2011	$544.98
	OFFICE DEPOT #2149	11/07/2011	$582.99
	AMAZON MKTPLACE PMTS	11/08/2011	$61.99
	OFFICE DEPOT #2149	11/07/2011	$259.88
	AMAZON MKTPLACE PMTS	11/09/2011	$17.55
	THE BOAT SHED SALES AND S	11/10/2011	$525.76
	PARSONS AUTO AND RADIATOR	11/10/2011	$261.24
	PARSONS AUTO AND RADIATOR	11/10/2011	$906.16
	SEARS DEALER 3785	11/14/2011	$95.39
	PARSONS AUTO AND RADIATOR	11/15/2011	$448.30
	WM SUPERCENTER	11/17/2011	$149.17
	CABELA'S PROMOTIONS INC	11/21/2011	$271.96
	TRACTOR SUPPLY #1457	11/22/2011	$42.72
			$4,624.70
JIM SCURRY	CHIPCO COMPUTER	11/02/2011	$294.86
	CHIPCO COMPUTER	11/07/2011	$35.31
	PARTS HERE	11/09/2011	$397.71
	CORRUGATED CONTAINERS INC	11/11/2011	$150.87
	COMCO INC	11/21/2011	$180.00
			$1,058.75
JOE ARD	AYNOR TIRE MART & WRECKER	11/03/2011	$43.38
			$43.38
JOE CARTEE II	BOGANS POWER LUBE & TIRE	11/01/2011	$68.95
			$68.95
JOE KOCH	LOWES #00385	11/03/2011	$29.90
	WOOD TRUE VALUE HARDWARE	11/28/2011	$5.50
	WOOD TRUE VALUE HARDWARE	11/28/2011	$5.50
			$40.90
JOEY COBB	FOUNTAIN CORNER STORE	11/09/2011	$10.19
	BTS #12	11/09/2011	$20.00
	WILSON CHEVROLET OLDSMOBI	11/18/2011	$200.00
			$230.19
JOEY LINDLER	KNEECE'S CAR CARE	11/07/2011	$37.98
	WILSON MARINE	11/07/2011	$36.40
	ELLETT BROTHERS	11/15/2011	$378.89
	NORTHERN TOOL EQUIP SC	11/15/2011	$52.36
			$505.63
JOHN BASSARD	CAROLINA BOATWORKS OF	11/04/2011	$150.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
JOHN DOWNER II	BOAT ED	11/01/2011	$166.96
	HSS	10/31/2011	$513.80
	USPTO	11/10/2011	$650.00
	NATIONAL ARCHERY	11/11/2011	$2,000.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$22.30
	USPTO	11/14/2011	$650.00
	FRASIER TIRE S62800032	11/15/2011	$34.87
	NICHOLS STORE INC	11/29/2011	$1,691.99
			$5,729.92
JOHN FRAMPTON	Best Buy 00002642	11/22/2011	$106.99
			$106.99
JOHN HARVEY	CARQUEST AUTO SUPPLY	11/14/2011	$22.02
	CLEMSON 4 WHEEL CE	11/15/2011	$100.32
	PROFESSIONAL AUTOMOTIVE S	11/18/2011	$899.33
	TRACTOR-SUPPLY-CO #0471	11/29/2011	$147.54
	OREILLY AUTO 00014746	11/29/2011	$21.37
			$1,190.58
JOHN HILLIAN	BTS #12	11/03/2011	$1,429.41
	S AND D AUTO PARTS	11/07/2011	$53.23
			$1,482.64
JOHN JONES	CVS PHARMACY #3585 Q03	11/08/2011	$33.79
			$33.79
JOHN MCCRAW	WM SUPERCENTER	11/16/2011	$31.19
			$31.19
JOHN PARDUE	AYNOR TIRE MART & WRECKER	11/07/2011	$69.21
	INTERSTATE BATTERY SYSTEM	11/08/2011	$144.90
			$214.11
JOHNNIE BEACHAM III	WM SUPERCENTER	11/27/2011	$19.59
			$19.59
JONATHAN ANDERS	FAIRWAY FORD INC	10/31/2011	$29.44
	STEVE'S TIRE AND SERVICE	11/01/2011	$786.57
	POWERSPORTS OF GREENVILLE	11/23/2011	$239.02
			$1,055.03
JOSEPH CANTRELL	SHEFFIELD OIL CO,	11/16/2011	$944.58
	THE OUTPOST INC	11/16/2011	$14.03
	DOLLAR-GENERAL #3635	11/16/2011	$28.08
	WMH TOOLGROUP INC	11/21/2011	$431.97
			$1,418.66
JOSEPH SMOAK JR	HANCKEL MARINE LLC	11/21/2011	$77.47
			$77.47
JOSHUA WALTERS	DILLON OIL SERVICE INC	11/18/2011	$406.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WALTERS	DILLON OIL SERVICE INC	11/23/2011	$424.05
			$830.13
JUSTIN YOST	ONSET COMPUTER CORPORATIO	11/01/2011	$1,325.00
	YSI INCORPORATED	11/03/2011	$491.75
	ALL SEASONS TRUE VALUE	11/08/2011	$3.12
	YSI INCORPORATED	11/09/2011	$603.00
	WEST MARINE 1264	11/18/2011	$122.20
	HAY TIRE	11/18/2011	$202.05
			$2,747.12
KAREN SWINK	STAPLES 00108449	11/08/2011	$7.22
			$7.22
KEARY MULL	KOLDROK WATERS & COFFEE	11/01/2011	$94.87
	TRACTOR SUPPLY #213	11/03/2011	$1,045.39
	PARSONS AUTO AND RADIATOR	11/10/2011	$912.86
	THE BOAT SHED SALES AND S	11/11/2011	$303.75
	GEORGETOWN AUTO PARTS	11/15/2011	$58.84
	REDLINE POWERSPORTS	11/16/2011	$131.64
	S E FARM EQUIP CO	11/17/2011	$37.43
	DSI METALS	11/21/2011	$742.34
	CONWAY AUTO PARTS	11/21/2011	$24.83
	CONWAY AUTO PARTS	11/21/2011	$4.30
	TRACTOR SUPPLY #213	11/22/2011	$77.63
	BLANCHARD MACHINERY	11/22/2011	$1,640.40
	SOUTHERN MACHINE AND TOOL	11/28/2011	$2,173.00
			$7,247.28
KELL FITTS	ALTMAN TRACTOR & EQUIPME	10/31/2011	$1,038.35
	RACEWAY FORD	11/08/2011	$1,488.33
	AGRI SOUTH INC	11/09/2011	$11.18
	SSC FLORENCE SERV	11/18/2011	$64.78
	YARBOROUGH AUTO PARTS INC	11/18/2011	$227.51
	ALTMAN TRACTOR & EQUIPME	11/17/2011	$80.52
	EAST CLARENDON AUTOLLC	11/21/2011	$104.00
			$3,014.67
KENDRICK COPE	BATTERIES PLUS	11/15/2011	$40.65
			$40.65
KENNETH FLEMING	ADVANCE AUTO PARTS #5310	11/01/2011	$65.96
	FARMERS EXCHANGE	11/03/2011	$44.92
	LOWES #01776	11/16/2011	$185.59
	WM SUPERCENTER	11/16/2011	$30.10
	COMER EQUIPMENT COMPANY	11/18/2011	$113.99
	LOWES #01776	11/22/2011	$16.05
	CITY TRUE VALUE HARDWARE	11/23/2011	$0.30
	CITY TRUE VALUE HARDWARE	11/23/2011	$41.28
			$498.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	DO IT YOURSELF PEST CONTR	11/08/2011	$39.17
	TRACTOR SUPPLY #747	11/29/2011	$52.17
			$91.34
KENNETH PARSONS	PEE DEE HARDWARE & SUPPLY	11/01/2011	$746.50
	GEORGETOWN AUTO PARTS	11/07/2011	$144.98
	PARSONS AUTO AND RADIATOR	11/07/2011	$906.16
	FASTENAL COMPANY01	11/15/2011	$20.53
	LOWES #01004	11/15/2011	$145.03
	CAROLINA EASTERN PAMPLICO	11/21/2011	$560.00
			$2,523.20
KEVIN COLLINS	AUTO GLASS WORKS	11/28/2011	$44.67
			$44.67
KEVIN KOLB	JIFFY LUBE #3377	11/08/2011	$240.83
	BRYANS AUTOMOTIVE	11/07/2011	$88.00
	CAROLINA POWER EQUIPMENT	11/08/2011	$36.27
	CAROLINA POWER EQUIPMENT	11/18/2011	$239.96
			$605.06
KEVIN KOLMOS	FISHER SCI ATL	11/11/2011	$698.04
	FISHER SCI ATL	11/26/2011	$366.73
			$1,064.77
KEVIN KUBACH	TRI-COUNTY ACE BLDRS S	11/09/2011	$53.37
	STAPLS7079605031000001	11/18/2011	$82.04
			$135.41
KEVIN SMITH	WYNN ENTERPRISES, LLC	11/04/2011	$112.08
	CITY TIRE AND LUBE	11/16/2011	$52.00
	CAROLINA COLLISION	11/23/2011	$331.10
			$495.18
KIM HUGHES	DOLLAR GENERAL #11507	11/09/2011	$12.96
	NORTHERN TOOL EQUIP	11/14/2011	$423.14
	Staples Contra00710004	11/28/2011	$315.13
			$751.23
KIMBERLY LEVERICH	WM SUPERCENTER	11/05/2011	$13.50
			$13.50
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	11/18/2011	$47.06
	KMART 07058	11/23/2011	$52.39
			$99.45
LANE HITE	W.P.LAW, INC	10/31/2011	$161.84
	ADVANCE AUTO PARTS #8411	11/04/2011	$60.98
	AQUATIC	11/17/2011	$327.07
	WAPER INC	11/17/2011	$105.13
	HOUSENEEDS	11/17/2011	$57.70
	JIFFY LUBE #104	11/17/2011	$81.21
	MEMPHIS NET & TWINE CO.	11/17/2011	$313.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,107.75
LANE PETERS	REPUBLIC SERVICES TRASH	11/02/2011	$93.41
	WM SUPERCENTER	11/03/2011	$225.62
	TRACTOR SUPPLY #1457	11/03/2011	$21.58
	EMPIRE EQUIPMENT DIST	11/04/2011	$303.57
	FORMS AND SUPPLY-AOPD	11/08/2011	$72.62
	FORMS AND SUPPLY-AOPD	11/08/2011	$175.02
	FORMS AND SUPPLY - AOPD	11/08/2011	$355.53
	BCT SOUTH CAROLINA	11/10/2011	$16.64
	WM SUPERCENTER	11/15/2011	$269.56
	FORMS AND SUPPLY - AOPD	11/14/2011	$564.86
	DOLLAR GENERAL #11559	11/15/2011	$40.63
	OILCHANGESTICKERS COM	11/21/2011	$45.00
	BASS PRO ONLINE	11/21/2011	$290.18
	SHANNON OUTDOOR INC	11/21/2011	$95.95
	US PATRIOT	11/23/2011	$130.54
			$2,700.71
LARISSA MASON BROCK	VWR INTERNATIONAL INC	11/05/2011	$407.50
	VWR INTERNATIONAL INC	11/09/2011	$245.14
	FISHER SCI ATL	11/09/2011	$317.69
	LOWES #00661	11/10/2011	$62.02
			$1,032.35
LARRY MANUEL	LOW COUNTRY LU00702027	11/17/2011	$38.24
			$38.24
LARRY PRITCHER JR	DINKINS AUTO SERVICE, INC	11/28/2011	$56.61
			$56.61
LARRY ROGERS	AUTOMOTIVE SERVICE AND PE	11/23/2011	$33.16
			$33.16
LEE ELLIS	TURKY S AUTO AND TOWING	11/01/2011	$75.00
	DONOVAN MARINE	11/03/2011	$125.31
	OREILLY AUTO 00021774	11/22/2011	$26.73
	CARVER INDUSTRIES	11/28/2011	$1,894.96
			$2,122.00
LEE TAYLOR	BUTLER MARINE CHARLESTON	11/15/2011	$239.05
			$239.05
LEO ROSE	FORMS AND SUPPLY - AOPD	11/01/2011	$22.76
	STAPLES 00103911	11/07/2011	$21.39
	LOWES #00385	11/17/2011	$109.95
	WM SUPERCENTER	11/21/2011	$16.05
			$170.15
LEONA FORBES	US PLASTICS/USP HOME	11/03/2011	$133.84
			$133.84
LISA WALTERS	DUNCAN PARNELL CHARLESTON	11/03/2011	$65.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$65.82
LORIANNE RIGGIN	PROFESSIONAL PRIN01 OF 01	11/08/2011	$235.40
	TPP THATPETPLACE	11/16/2011	$483.81
	FISHY BUSINESS	11/15/2011	$445.12
	LOWES #00728	11/29/2011	$6.32
			$1,170.65
LUKE PARRISH	WM SUPERCENTER	11/14/2011	$81.58
	USPS 45492000729830635	11/21/2011	$6.43
			$88.01
LYNN QUATTRO	GOODYEAR AUTO SVS CT 2323	11/29/2011	$227.19
			$227.19
MARCUS SMITH	QUALITY LLC	11/03/2011	$18.62
			$18.62
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	11/29/2011	$241.12
			$241.12
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	11/01/2011	$33.16
			$33.16
MARK HALL	BUDDYS CHAIN SAW	11/03/2011	$72.06
	TRI-COUNTY ACE BLDRS S	11/11/2011	$7.48
	EXXONMOBIL 97115810	11/10/2011	$35.87
	HARRIS HDWE & FARM SPL	11/15/2011	$9.06
			$124.47
MARK SPINKS	TRACTOR SUPPLY #1457	11/15/2011	$28.60
	PALMETTO PAINT & DESIG	11/15/2011	$17.07
	PALMETTO ACE AND HOME	11/18/2011	$38.11
	THE BOAT SHED SALES AND S	11/28/2011	$85.00
			$168.78
MARTIN HARKINS	CLOTHING WORLD INC	11/29/2011	$213.98
			$213.98
MARY BUNCH	TRI-COUNTY ACE BLDRS S	11/01/2011	$5.87
	LOFTIS PRINTING CO INC	11/09/2011	$92.28
	GRIFF'S FARM AND H	11/10/2011	$32.79
	TRI-COUNTY ACE BLDRS S	11/24/2011	$4.59
	TRI-COUNTY ACE BLDRS S	11/29/2011	$7.48
			$143.01
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	11/03/2011	$136.22
	FORMS AND SUPPLY - AOPD	11/04/2011	$9.77
	Staples Tech Soln	11/09/2011	$285.69
	LOWES #00661	11/09/2011	$140.18
	RASIX COMPUTER CENTER	11/09/2011	$815.76
	RASIX COMPUTER CENTER	11/10/2011	$1,208.98
	FORMS AND SUPPLY - AOPD	11/11/2011	$296.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	Staples Tech Soln	11/17/2011	$47.85
			$2,940.49
MARY MARTIN	USPS 45084004308221152	11/01/2011	$7.80
	WEST MARINE #134	11/04/2011	$18.75
	WM SUPERCENTER	11/09/2011	$8.53
	AIRGAS NAT WELDERS #15	11/09/2011	$30.37
	CENTRAL TRUE VALUE	11/29/2011	$30.92
			$96.37
MATT SMOAK	WESTBURY ACE HARDWARE	10/31/2011	$159.40
	WALTERBORO MOTOR SALES	10/31/2011	$54.29
	RIZER CHEVROLE07780018	11/02/2011	$979.79
			$1,193.48
MATTHEW BROWN	LOWES #01533	11/08/2011	$120.21
	RESORT APPLIANCE	11/22/2011	$7.15
	APPLIED IND TECH 0294	11/22/2011	$171.94
	THE HOME DEPOT 1115	11/28/2011	$146.48
			$445.78
MATTHEW PERKINSON	ALL SEASONS TRUE VALUE	11/02/2011	$8.22
	WEST MARINE 1264	11/02/2011	$84.86
	ALL SEASONS TRUE VALUE	11/08/2011	$11.92
	SEELS OUTBOARD WEST ASHLE	11/18/2011	$1,633.50
	HADDRELL'S POINT CHARLEST	11/21/2011	$33.83
			$1,772.33
MICHAEL DAVID	ADVANCE AUTO PARTS #5200	11/11/2011	$24.06
			$24.06
MICHAEL DAVIS	BRUNSON BUILDING SUPPLY	10/31/2011	$29.18
	CVS PHARMACY #3861 Q03	10/31/2011	$21.38
			$50.56
MICHAEL ECLE	Amazon.com	11/03/2011	$225.39
	PARKS AUTO PARTS-JIS	11/03/2011	$8.96
	PARKS AUTO PARTS-JIS	11/07/2011	$52.01
	PARKS AUTO PARTS-JIS	11/07/2011	$108.74
	PARKS AUTO PARTS-JIS	11/08/2011	$29.19
	PARKS AUTO PARTS-JIS	11/08/2011	$145.99
	PARKS AUTO PARTS-JIS	11/08/2011	$77.85
	PARKS AUTO PARTS-JIS	11/09/2011	$2.80
	PARKS AUTO PARTS-JIS	11/10/2011	$28.82
	PARKS AUTO PARTS-JIS	11/14/2011	$31.38
	PARKS AUTO PARTS-JIS	11/15/2011	$3.66
	PARKS AUTO PARTS-JIS	11/15/2011	$31.47
	PARKS AUTO PARTS-JIS	11/16/2011	$110.66
	PALMETTO SPECIALTY T	11/15/2011	$362.59
	CREWS CHEVROLET	11/17/2011	$117.66
	PARKS AUTO PARTS-JIS	11/21/2011	$17.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/21/2011	$14.77
	PARKS AUTO PARTS-JIS	11/21/2011	$8.75
	PARKS AUTO PARTS-JIS	11/22/2011	$23.34
	PARKS AUTO PARTS-JIS	11/22/2011	$21.06
	MTD CUB CADET	11/24/2011	$7.11
	PARKS AUTO PARTS-JIS	11/28/2011	$11.87
	PARKS AUTO PARTS-JIS	11/28/2011	$6.91
	PARKS AUTO PARTS-JIS	11/28/2011	$17.85
	PARKS AUTO PARTS-JIS	11/29/2011	$19.00
	PARKS AUTO PARTS-JIS	11/29/2011	$30.53
			$1,515.87
MICHAEL HODGES	CACTUS CAR WASH - SAVA	11/15/2011	$7.58
	CAROLINA CRAWLER & EQUIP	11/17/2011	$221.16
	HAY TIRE	11/21/2011	$106.68
	SEELS OUTBOARD WEST ASHLE	11/21/2011	$21.16
	WEST MARINE 1264	11/28/2011	$147.65
			$504.23
MICHAEL HOOK	CLOTHING WORLD INC	10/31/2011	$192.59
	LOWES #00499	11/14/2011	$10.67
	SPORTSMANS WAREHOUSE 155	11/14/2011	$159.38
	OFFICE DEPOT #332	11/14/2011	$85.42
			$448.06
MICHAEL PARKER	FASTENAL COMPANY01	10/31/2011	$55.62
	LOWES #00358	10/31/2011	$25.41
	LOWES #00358	10/31/2011	$74.16
	CENTRAL TRUE VALUE	11/04/2011	$83.14
	NAPA AUTO PARTS	11/07/2011	$178.98
	FEC	11/07/2011	$475.02
	DOLLAR-GENERAL #8064	11/07/2011	$29.70
	HILL TIRE CENTER	11/14/2011	$61.44
	HILL TIRE CENTER	11/14/2011	$1,126.71
	VEREENS FERTILIZER	11/17/2011	$1,666.00
	NAPA AUTO PARTS	11/29/2011	$225.60
	NAPA AUTO PARTS	11/29/2011	$825.87
			$4,827.65
MICHAEL PROSSER	AYNOR TIRE MART & WRECKER	11/04/2011	$63.38
			$63.38
MICHAEL RAWL	EDISTO TRUE VALUE	10/31/2011	$62.89
	J AND J AUTO REPAIR AND T	11/01/2011	$784.66
	EDISTO TRUE VALUE	11/08/2011	$65.08
	CAROLINA EASTERN MOLONY	11/10/2011	$2,254.50
	RAVENEL FORD	11/22/2011	$154.50
	RAVENEL FORD	11/22/2011	$330.99
			$3,652.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	MIKES MARINE REPAIR INC	11/01/2011	$1,445.21
	MIKES MARINE REPAIR INC	11/01/2011	$633.60
	STAPLES 00108696	11/06/2011	$74.89
			$2,153.70
MIKE CAUDELL	JACK ROGERS TIRE INC	11/15/2011	$44.40
			$44.40
MIKE CHAPMAN	JACK ROGERS TIRE INC	11/02/2011	$69.31
	TRACTOR SUPPLY #724	11/16/2011	$68.44
	AIKEN COUNTY FARM SUPPL	11/16/2011	$914.85
	CAROLINA EASTERN AIKEN	11/23/2011	$1,923.54
			$2,976.14
MIKE SHEALY	NAPA AUTO PARTS	11/07/2011	$88.54
	CENTRAL TRUE VALUE	11/07/2011	$46.33
	WILLIAMS FARM SUPPLY	11/28/2011	$1,438.56
			$1,573.43
MIKE VAUGHN	CENTRAL TRUE VALUE	11/04/2011	$63.54
	WM SUPERCENTER	11/04/2011	$44.01
	MCCLELLANVILLE FEED & SEE	11/10/2011	$195.30
	WM SUPERCENTER	11/15/2011	$69.87
			$372.72
MIKE WILSON	LOWES #00518	11/10/2011	$58.10
	BHC TRUCKING	11/10/2011	$871.12
	REPUBLIC SERVICES TRASH	11/14/2011	$78.71
			$1,007.93
MOLLY PRICE	FORMS AND SUPPLY - AOPD	11/16/2011	$281.88
	SC BAR CLE	11/22/2011	$69.55
			$351.43
MONA RHODEN	JM GRACE	10/25/2011	$260.08
	SMITH RUBBER STAMP & SEAL	11/08/2011	$4.82
	Staples Tech Soln	11/10/2011	$132.40
	JM GRACE	11/17/2011	$84.15
			$481.45
NATHAN BROOKING	JESSIE'S TIRE & LUBE	11/02/2011	$431.44
	JESSIE'S TIRE & LUBE	11/01/2011	$782.40
			$1,213.84
NOVALLIS MEARS	HILL TIRE CENTER	11/03/2011	$766.88
	LOW COUNTRY MARINE INC	11/09/2011	$116.63
	GERALD'S ALIGNMENT	11/09/2011	$69.03
			$952.54
OTIS ALLEN JR	WALLYS FIRE AND SAFETY	11/18/2011	$1,017.84
	WATEREE DIVING CENTER	11/21/2011	$342.19
			$1,360.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OWEN BARKER JR	TARGET 00019232	11/01/2011	$14.97
			$14.97
PAMELA CORWIN	USPS 45084004308221152	10/31/2011	$4.40
	CENTRAL TRUE VALUE	11/02/2011	$43.19
	USPS 45586004629805074	11/15/2011	$8.80
			$56.39
PATRICK BIONDO	VWR INTERNATIONAL INC	11/08/2011	$13.14
			$13.14
PATTY CASTINE	OFFICE DEPOT #332	11/18/2011	$80.67
	FREEDOM PRINTING INC	11/22/2011	$240.75
	LEXINGTON PRINTING	11/21/2011	$202.23
			$523.65
PAUL MCCURDY	DILLON OIL SERVICE INC	11/02/2011	$42.99
	LEROYS SERVICE STATION	11/04/2011	$496.82
			$539.81
PRISCILLA WENDT	STAPLES 00115832	10/31/2011	$32.54
	DIAMOND SPRINGS WATER	11/22/2011	$10.80
	DIAMOND SPRINGS WATER	11/22/2011	$27.41
			$70.75
RHETT BARWICK	JESSIE'S TIRE & LUBE	11/15/2011	$35.26
	BATTERIES PLUS #39	11/18/2011	$101.64
	JESSIE'S TIRE & LUBE	11/21/2011	$88.60
			$225.50
RHETT BICKLEY	WM SUPERCENTER	11/02/2011	$25.55
	WM SUPERCENTER	11/08/2011	$42.29
	WM SUPERCENTER	11/23/2011	$31.94
			$99.78
RICHARD BASSETT	CMC BUILDING SUPPLY	10/31/2011	$154.06
			$154.06
RICHARD COVINGTON	NOLANS SERVICE STATION	10/31/2011	$40.69
	BTS #12	11/02/2011	$134.77
			$175.46
RICHARD MORTON	GRIFF'S FARM AND H	11/02/2011	$125.28
	LOWES #01635	11/04/2011	$34.88
	CAROLINA PLUMBING SUPPLY	11/04/2011	$213.68
	LOWES #01635	11/08/2011	$278.77
	DWIGHTS	11/14/2011	$318.00
	LOWES #03071	11/28/2011	$248.26
	GRIFF'S FARM AND H	11/29/2011	$51.37
			$1,270.24
RICHARD P DYE JR	AUTOZONE #0244	11/02/2011	$137.95
	NORTHERN TOOL EQUIP SC	11/02/2011	$278.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD P DYE JR	LOWES #00499	11/09/2011	$208.56
			$624.69
RICHARD STEVENS	MARSHALL`S MARINE, INC.	11/04/2011	$386.37
	FLORENCE HONDA	11/18/2011	$300.00
	LEROYS SERVICE STATION	11/23/2011	$44.00
			$730.37
RICHIE EVITT	HARRIS TEETER #0028	11/08/2011	$117.50
	VWR INTERNATIONAL INC	11/09/2011	$802.43
	VWR INTERNATIONAL INC	11/09/2011	$238.21
	PIGGLY WIGGLY 026	11/10/2011	$9.30
	VWR INTERNATIONAL INC	11/10/2011	$92.77
	VWR INTERNATIONAL INC	11/12/2011	$42.28
	SEELS OUTBOARD WEST ASHLE	11/23/2011	$261.59
	WAL-MART	11/26/2011	$16.08
	WEST MARINE 1264	11/23/2011	$61.83
			$1,641.99
RICK SLACK	NELSON AND SONS	10/31/2011	$513.45
	US PATRIOT	11/09/2011	$261.08
	LOWES #02803	11/17/2011	$186.13
	DUSTYS CAR WASH	11/17/2011	$8.00
	CMC BUILDING SUPPLY	11/18/2011	$60.36
	PEE DEE FARM SUPPLY	11/28/2011	$475.00
			$1,504.02
ROB HARRISON	ROGERS OUTDOOR EQUIPMENT	11/02/2011	$14.89
	TRI-COUNTY ACE BLDRS S	11/08/2011	$37.16
	TRI-COUNTY ACE BLDRS S	11/10/2011	$31.79
	CANNON & SONS, INC.	11/16/2011	$67.73
	GRIFF'S FARM AND H	11/17/2011	$28.62
	TRACTOR-SUPPLY-CO #0440	11/22/2011	$19.11
	GRIFF'S FARM AND H	11/22/2011	$11.12
			$210.42
ROBBIE SMITH	WEST MARINE EXPRESS 5547	11/12/2011	$146.91
	MIKES MARINE REPAIR INC	11/16/2011	$227.78
	CVS PHARMACY #3826 Q03	11/17/2011	$12.03
			$386.72
ROBERT DAVIS	TRI-COUNTY ACE BLDRS S	11/08/2011	$31.04
	WM SUPERCENTER	11/14/2011	$46.39
	GRADY'S GREAT OUTD	11/14/2011	$105.99
	TRI STAR IMPORTS INC	11/14/2011	$22.23
	LOWES #01635	11/16/2011	$104.17
	SUPER SERVICE TIRE & ALI	11/16/2011	$158.88
	ADVANCE AUTO PARTS #5680	11/17/2011	$92.09
	LOWES #01635	11/22/2011	$256.14
	EDWARDS AUTO	11/23/2011	$993.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	LOWES #01635	11/28/2011	$237.73
			$2,048.13
ROBERT F LOWERY	SKYCASTERS, LLC	11/22/2011	$324.30
			$324.30
ROBERT GILBERT	DON'S INC	11/10/2011	$57.58
			$57.58
ROBERT M LOWERY	LOWES #01635	11/16/2011	$118.99
	WM SUPERCENTER	11/16/2011	$43.83
	TRACTOR SUPPLY #1210	11/16/2011	$16.94
	DOLLAR GENERAL #12796	11/16/2011	$5.30
	XPRESS LUBE OF SENECA	11/16/2011	$40.39
			$225.45
ROBERT MCCULLOUGH	LOVE CHEVROLET PARTS AND	10/31/2011	$39.72
	GOODYEAR AUTO SVS CT 2323	11/02/2011	$43.81
	LAWMENS SAFETY SUPPLY INC	11/03/2011	$103.22
	AIA CRP	11/08/2011	$556.29
	APPTBIZCARDEXPRESS	11/09/2011	$153.01
			$896.05
ROBERT MEYER	WAL-MART	11/01/2011	$168.18
	WAL-MART	11/01/2011	$19.40
	JAMES ISLAND PUBLIC SERV	11/08/2011	$7,704.00
			$7,891.58
ROBERT MILLER	POWELL BROS TRACTOR AND E	11/03/2011	$131.93
			$131.93
ROBERT ROURK	DDM POWER TOOLS	11/29/2011	$756.63
			$756.63
ROBERT STROUD	THE HOME DEPOT 1114	11/14/2011	$15.25
	USPS 45752009132308454	11/22/2011	$10.50
	FARMERS EXCHANGE	11/22/2011	$54.51
	FARMERS EXCHANGE	11/28/2011	$61.38
			$141.64
ROBERT VAN DOLAH	AAAS SCIENCE/AAAS	11/15/2011	$425.00
			$425.00
RONNIE WINEGARD JR	MCLEAN MARINE INC	11/21/2011	$266.49
			$266.49
ROSS CATTERTON	WALTERBORO RENTAL EQUIP	11/14/2011	$35.31
			$35.31
ROSS SELF	DELTA AIR 0062362458561	11/06/2011	$325.30
	TOYOTA CENTER	11/14/2011	$371.27
			$696.57
RUSSELL MONNET	HILL TIRE CENTER	11/07/2011	$872.44
	HILL TIRE CENTER	11/14/2011	$82.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONNET	BERKELEY OUTDOORS MARINE	11/18/2011	$471.54
			$1,426.13
RYAN BASS	WM SUPERCENTER	11/02/2011	$7.96
	LOWES #00728	11/13/2011	$569.10
	ADVANCE AUTO PARTS #5720	11/22/2011	$8.54
	TRI-COUNTY ACE BLDRS S	11/29/2011	$29.89
			$615.49
SAM CHAPPELEAR	STAPLES 00115832	10/31/2011	$106.29
	LOWES #00497	11/02/2011	$15.02
	STAPLES 00115832	11/15/2011	$16.25
	AGRI SOUTH INC	11/17/2011	$178.96
			$316.52
SAM STOKES JR	LOWES #01075	10/31/2011	$97.15
	RENTAL UNIFORM SERVICE	11/02/2011	$18.36
	RENTAL UNIFORM SERVICE	11/09/2011	$18.36
	GOODSONS PURE	11/09/2011	$41.00
	RENTAL UNIFORM SERVICE	11/16/2011	$18.36
	RENTAL UNIFORM SERVICE	11/22/2011	$18.36
	US PATRIOT	11/23/2011	$130.54
			$342.13
SANDY RUCKER	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	THE DIGITAL JEWELRY	11/04/2011	$473.85
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	OFFICEMAX CT IN#283362	11/08/2011	$125.96
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	THE POST AND COURIER CIRC	11/09/2011	$428.12
	FORMS AND SUPPLY - AOPD	11/09/2011	$173.64
	MICHAELS #2113	11/09/2011	$32.09
	THE GREENVILLE NEWS-CIRC	11/14/2011	$14.95
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/22/2011	$291.60
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$1,840.21
SANDY YOUNG	STAPLS7079709688000001	11/18/2011	$62.62
			$62.62
SARAH GOLDMAN	UNITED REFRIG BR #91	11/02/2011	$1,086.74
			$1,086.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAMPRECHT	WM SUPERCENTER	11/22/2011	$10.67
			$10.67
SCOTT MEISTER	STAPLES 00115832	11/02/2011	$260.38
			$260.38
SEAN TAYLOR	THE HOME DEPOT 1112	10/31/2011	$69.13
	KEIM MINERAL COATINGS OF	11/02/2011	$525.39
	Best Buy 00002709	11/07/2011	$322.00
	CATOES POWER EQUIPMENT	11/07/2011	$36.27
	THE HOME DEPOT 1112	11/09/2011	$57.58
	LOWES #01064	11/11/2011	$14.53
	CATOES POWER EQUIPMENT	11/10/2011	$534.78
	SHUMAN OWENS SUPPLY CO	11/16/2011	$158.11
	SHUMAN OWENS SUPPLY	11/17/2011	$31.29
			$1,749.08
SHAWN HANNA	MAGIC TOUCH CAR WASH	10/31/2011	$13.00
	WM SUPERCENTER	11/29/2011	$31.85
			$44.85
SHIRLEY RABON	BEST GOLF CARSMYRTLE	11/15/2011	$142.51
	BEST GOLF CARSMYRTLE	11/28/2011	$110.36
			$252.87
SIRION GIBSON	FRASIER TIRE S62800032	11/28/2011	$496.00
			$496.00
SPENCER DRIGGERS	BATTERIES PLUS 178	11/17/2011	$189.99
			$189.99
STEPHANIE BROWN	WM SUPERCENTER	11/01/2011	$7.96
			$7.96
STEPHANIE WALKER-WEAVER	BCT SOUTH CAROLINA	10/31/2011	$16.88
			$16.88
STEPHEN BURNS	LOWES #00655	11/10/2011	$19.48
			$19.48
STEPHEN CZWARTACKI	SC DHEC/BUREAU OF F	11/22/2011	$18.00
			$18.00
STEPHEN LONG	WAL-MART	11/01/2011	$15.06
	ALL SEASONS TRUE VALUE	11/01/2011	$8.53
	FISHER SCI CHI	11/01/2011	$313.38
	BUEHLER LTD	10/27/2011	$934.19
	LOWES #00661	11/07/2011	$15.15
	VWR INTERNATIONAL INC	11/11/2011	$1,140.20
	WEST MARINE 1264	11/22/2011	$146.48
	ALL SEASONS TRUE VALUE	11/29/2011	$20.37
			$2,593.36
STEPHEN SIMPSON	L & L OFFICE SUPPLY	10/31/2011	$9.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SIMPSON	LOWES #02595	11/14/2011	$524.54
	LOWES #02595	11/15/2011	$181.19
			$715.10
STEVE BENNETT	FORESTRY SUPPLIERS	11/16/2011	$423.08
	WILDLIFE ACOUSTICS INC	11/16/2011	$2,429.18
			$2,852.26
SUSAN JOHNSON	BCT SOUTH CAROLINA	10/31/2011	$33.60
	STAPLES 00103911	11/15/2011	$326.87
			$360.47
TAMMY WACTOR	PERFORMANCE TI00030197	11/02/2011	$49.00
	TRI-COUNTY ACE BLDRS S	11/09/2011	$13.25
	CLEMSON AUTO PARTS	11/10/2011	$77.38
	ACADEMY SPORTS #219	11/28/2011	$416.38
	LOWES #00728	11/29/2011	$51.41
			$607.42
TANYA DARDEN	VWR INTERNATIONAL INC	11/01/2011	$477.40
	STAPLS7064879148002001	11/02/2011	$42.95
	USA SCIENTIFIC, INC.	11/17/2011	$97.86
	FISHER SCI ATL	11/22/2011	$13.20
			$631.41
TERRY BRYANT	FISHER SCI ATL	11/11/2011	$243.18
	WILLINGHAM & SONS BUILDIN	11/16/2011	$199.18
			$442.36
THEODORE RAYMOND	CALHOUN SUPPLY COMPANY	11/08/2011	$8.54
	HELMLY BROTHERS ACE HD	11/21/2011	$13.90
			$22.44
THOMAS LANEY	USPS 45930001608217523	10/31/2011	$17.60
	WALLYS HARDWARE	11/04/2011	$35.05
	FRASIER TIRE S62800032	11/04/2011	$35.00
	C&W AUTO REPAIR	11/04/2011	$191.21
	SPARROW AND KENNEDY TR	11/03/2011	$256.53
	STAPLES 00104042	11/04/2011	$38.25
	SUMTER IGA WESMARK	11/04/2011	$36.66
	TUCKER OIL COMPANY	11/09/2011	$1,744.54
	MCLEAN MARINE INC	11/16/2011	$29.53
	WALLYS HARDWARE	11/17/2011	$21.58
	STAPLES 00104042	11/16/2011	$6.47
	WALLYS HARDWARE	11/17/2011	$261.19
	USPS 45702001208215477	11/17/2011	$22.50
	WALLYS HARDWARE	11/18/2011	$14.19
	WALLYS HARDWARE	11/21/2011	$21.01
	SIMPSONS ACE HARDWARE	11/22/2011	$29.46
	LOWES #00626	11/22/2011	$373.68
	DIXIE AUTO PARTS INC	11/22/2011	$28.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	WM SUPERCENTER	11/28/2011	$27.82
	STAPLES 00104042	11/28/2011	$25.90
	C&W AUTO REPAIR	11/28/2011	$130.51
			$3,347.47
THOMAS LOMBARD	EDWARDS AUTO	11/16/2011	$121.55
			$121.55
THOMAS SALISBURY	WEST MARINE 1264	11/01/2011	$27.70
	LOWES #00661	11/07/2011	$67.18
			$94.88
THOMAS SPANN	HILL TIRE CENTER	11/10/2011	$69.16
			$69.16
THOMAS SWAYNGHAM	MORRIS COMMUNICATIONS	11/10/2011	$9.04
	AGRI SOUTH INC	11/17/2011	$130.02
	XPRESS LUBE OF CLEMSON	11/23/2011	$33.25
			$172.31
TIM IVEY	OFFICE DEPOT #2196	11/05/2011	$89.33
	FORESTRY SUPPLIERS	11/23/2011	$81.85
	STERLINGEQ3526693255	11/28/2011	$685.00
			$856.18
TIMOTHY BAXLEY	DANA SAFETY SUPPLY	10/31/2011	$1,177.00
	BINSWANGER GLASS #502	11/04/2011	$328.62
	PRO LINE MFG CO	11/08/2011	$558.79
	WM SUPERCENTER	11/09/2011	$140.14
			$2,204.55
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	11/01/2011	$293.60
	LOWES #00661	11/01/2011	$37.87
	DMI DELL K-12/GOVT	11/16/2011	$430.09
	DMI DELL K-12/GOVT	11/16/2011	$250.39
	Amazon.com	11/20/2011	$96.06
	WWW.NEWEGG.COM	11/21/2011	$243.22
	ASB IMAGING LLC	11/22/2011	$666.58
	HP HOME STORE	11/22/2011	$288.60
	WWW.NEWEGG.COM	11/28/2011	$183.83
			$2,490.24
TIMOTHY VINSON	ARC 313	10/31/2011	$131.05
	OFFICE DEPOT #332	11/08/2011	$79.17
	FORMS AND SUPPLY - AOPD	11/09/2011	$14.74
	THE POST AND COURIER	11/16/2011	$60.42
	ARC 313	11/18/2011	$35.38
	THE HOME DEPOT 1112	11/22/2011	$4.81
			$325.57
TODD CAMPBELL	LOWES #01776	11/01/2011	$272.29
	LOWES #01776	11/02/2011	$182.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$454.49
TOM HARKINS	CENTRAL TRUE VALUE	11/08/2011	$128.36
	HILL TIRE CENTER	11/15/2011	$15.00
	ATLANTIC COAST AUTO	11/16/2011	$18.87
	CENTRAL TRUE VALUE	11/18/2011	$25.68
	FASTENAL COMPANY01	11/18/2011	$14.81
			$202.72
TREYE BYARS	HORSE + GARDEN ACE HRDWR	11/04/2011	$30.97
	LOWES #01064	11/04/2011	$57.61
	G F S CHEMICALS INC	11/09/2011	$199.13
	BASS PRO SHOPS	11/10/2011	$92.61
	HORSE + GARDEN ACE HRDWR	11/10/2011	$10.12
	BASS PRO ONLINE	11/10/2011	$307.59
	ELECTRON MICROSCOPY SCIEN	11/14/2011	$144.26
	C&W AUTO REPAIR	11/28/2011	$631.24
	SEARS ROEBUCK 2365	11/28/2011	$323.99
			$1,797.52
Undisclosable Name (2)	WM SUPERCENTER	11/03/2011	$95.13
	OREILLY AUTO 00038836	11/03/2011	$85.59
	OFFICE DEPOT #332	11/16/2011	$505.53
			$686.25
Undisclosable Name (3)	WM SUPERCENTER	11/10/2011	$48.78
	WM SUPERCENTER	11/17/2011	$21.34
			$70.12
Undisclosable Name (8)	PENDARVIS CHEVROLET	10/31/2011	$546.90
	FORRESTS TIRE SERVICE INC	11/04/2011	$266.66
	MR. LUBE #3	11/15/2011	$39.64
	WM SUPERCENTER	11/15/2011	$32.73
	TOM HUGHES MARINE, INC	11/16/2011	$220.42
			$1,106.35
VANDY WALLER	TESSCO INCORPORATED	11/18/2011	$857.02
	LOWES #00499	11/18/2011	$62.49
	CABLE & CONNECTIONS INC	11/18/2011	$526.87
	TESSCO INCORPORATED	11/17/2011	$12.81
	SEARS ROEBUCK 1525	11/25/2011	$21.39
			$1,480.58
VICTOR HAYES	AUTOMOTIVE SERVICE AND PE	11/29/2011	$742.99
			$742.99
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	11/14/2011	$64.97
			$64.97
WALTER MEITZEN	BI-LO 723	11/15/2011	$4.59
			$4.59
WALTER POPE JR	WM SUPERCENTER	11/07/2011	$18.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$18.19
WESTON HOUCK	WHITE JONES HARDWARE	11/09/2011	$4.23
	WM SUPERCENTER	11/14/2011	$207.23
			$211.46
WILL CARLISLE	USPS 45084004308221152	11/01/2011	$11.65
	BASS PRO SHOPS	11/07/2011	$708.71
	CENTRAL TRUE VALUE	11/15/2011	$173.26
	QWIK PACK AND SHIP	11/17/2011	$118.78
			$1,012.40
WILL WREN	CENTRAL TRUE VALUE	11/18/2011	$597.77
			$597.77
WILLARD STEWART	THE HOME DEPOT 1114	10/31/2011	$6.37
	TRACTOR-SUPPLY-CO #0470	11/14/2011	$11.00
	BTS #12	11/15/2011	$155.64
			$173.01
WILLIAM DOAR	LOWES #00385	11/01/2011	$32.96
	LOWES #00499	11/03/2011	$224.14
	WM SUPERCENTER	11/14/2011	$33.76
	LOWES #00385	11/23/2011	$235.34
	WM SUPERCENTER	11/29/2011	$15.21
			$541.41
WILLIAM E MATTHEWS	SWPS.COM	11/16/2011	$124.75
	SEARS COM INTERNET	11/16/2011	$354.99
	LOWES #01004	11/19/2011	$99.20
	REALTRUCK COM	11/21/2011	$134.95
	THE HOME DEPOT 1122	11/23/2011	$27.78
	SEARS ROEBUCK 1795	11/26/2011	$467.60
	LOWES #01004	11/28/2011	$550.80
	LOWES #00410	11/28/2011	$381.96
	SHOPTRN UWS Truck Acc	11/28/2011	$322.50
	SEARS ROEBUCK 1795	11/28/2011	$987.27
	LOWES #01004	11/29/2011	$1,169.26
			$4,621.06
WILLIAM HUGGINS	SPORTINGGOODSMARINE	11/15/2011	$563.04
	FOXWORTHS TIRE & AUTO	11/25/2011	$39.42
			$602.46
WILLIAM LADUE	DONOVAN MARINE	11/10/2011	$262.46
	WAL-MART	11/11/2011	$14.24
	DONOVAN MARINE	11/15/2011	$74.30
	SEELS OUTBOARD WEST ASHLE	11/21/2011	$487.47
	WEST MARINE 1264	11/28/2011	$16.10
			$854.57
WILLIAM M ISAACS	XPRESS LUBE OF SENECA	11/23/2011	$40.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$40.39
WILLIAM MATTHEWS	LOWES #00499	11/14/2011	$14.91
			$14.91
WILLIAM POORE	XPRESS LUBE OF SENECA	11/28/2011	$30.83
			$30.83
WILLIAM W POOLE	BTS #12	11/09/2011	$32.97
			$32.97
WILLIE SIMMONS	WM SUPERCENTER	11/04/2011	$139.84
	SPARROW AND KENNEDY TR	11/07/2011	$178.41
	LEXINGTON PRINTING	11/08/2011	$223.63
	PROFESSIONAL PRIN01 OF 01	11/08/2011	$1,207.45
	WM SUPERCENTER	11/10/2011	$80.29
	LOWES #00499	11/10/2011	$100.23
	LOWES #00385	11/15/2011	$29.90
	CAROLINA POWER EQUIPMENT	11/16/2011	$17.15
			$1,976.90
WILLIS BOWERS JR	THE HOME DEPOT 1117	11/16/2011	$7.46
			$7.46
WINSTON PULASKI JR	WM SUPERCENTER	11/09/2011	$44.34
	OFFICE MAX	11/26/2011	$72.62
			$116.96

Total for DEPT OF NATURAL RESOURCES: $239,153.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	GERALD'S ALIGNMENT	11/02/2011	$225.00
	GERALD'S ALIGNMENT	11/03/2011	$325.00
	HUBER SUPPLY CO	11/14/2011	$110.15
	CARQUEST AUTO PARTS	11/14/2011	$23.83
	GLASS MASTER OF HAMPTO	11/16/2011	$160.37
			$844.35
ALAN WENZEL	PARKS AUTO PARTS-17A	10/31/2011	$21.51
	PARKS AUTO PARTS-17A	10/31/2011	$49.10
	PARKS AUTO PARTS-17A	11/01/2011	$27.04
	CAROLINA INTL TRUCKS	11/04/2011	$214.78
	CAROLINA INTL TRUCKS	11/07/2011	$226.86
	CAROLINA INTL TRUCKS	11/05/2011	$46.93
	FASTENAL COMPANY01	11/09/2011	$8.69
	LOWES #00497	11/09/2011	$32.20
	CAROLINA INTL TRUCKS	11/10/2011	$77.90
	CAROLINA INTL TRUCKS	11/10/2011	$709.60
	CAROLINA INTL TRUCKS	11/10/2011	$853.86
	Carolina Mobility Sales S	11/11/2011	$95.78
	CAROLINA INTL TRUCKS	11/11/2011	$353.49
	PARKS AUTO PARTS-17A	11/15/2011	$14.71
	CAROLINA INTL TRUCKS	11/16/2011	$23.13
	CAROLINA INTL TRUCKS	11/17/2011	$499.99
	CAROLINA INTL TRUCKS	11/17/2011	$904.15
	CAROLINA INTL TRUCKS	11/17/2011	$116.04
	CAROLINA CHEMICAL EQUI	11/16/2011	$216.05
	FASTENAL COMPANY01	11/17/2011	$10.88
	CAROLINA INTL TRUCKS	11/18/2011	$556.75
	PARKS AUTO PARTS-17A	11/21/2011	$12.91
	CAROLINA INTL TRUCKS	11/28/2011	$120.36
	CAROLINA INTL TRUCKS	11/29/2011	$46.76
			$5,239.47
AMY ALSBROOK	CAROLINA INTL TRUCKS	10/31/2011	$32.76
	DIXIE AUTO PARTS OF WALTE	10/31/2011	$8.77
	DIXIE AUTO PARTS OF WALTE	10/31/2011	$20.44
	CAROLINA INTL TRUCKS	11/01/2011	$310.49
	DIXIE AUTO PARTS OF WALTE	11/01/2011	$23.54
	CAROLINA INTL TRUCKS	11/02/2011	$57.25
	CAROLINA INTL TRUCKS	11/02/2011	$97.94
	STAPLS9221064307000	11/03/2011	$169.02
	AUTO BODY TOOLMART	11/04/2011	$120.98
	INTERSTATE TRANSPORTATION	11/07/2011	$43.59
	RTC CHARLOTTE PETERBILT	11/07/2011	$276.02
	TOMMIES AUTO AND DIESEL	11/08/2011	$49.51
	INTERSTATE TRANSPORTATION	11/08/2011	$226.63
	INTERSTATE TRANSPORTATION	11/08/2011	$85.34
	INTERSTATE TRANSPORTATION	11/08/2011	$140.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	NAPA AUTO 0030273	11/08/2011	$25.23
	DIXIE AUTO PARTS OF WALTE	11/10/2011	$57.06
	FINISHMASTER INC 141	11/11/2011	$1,334.46
	INTERSTATE TRANSPORTATION	11/11/2011	$86.94
	INTERSTATE TRANSPORTATION	11/11/2011	$30.92
	INTERSTATE TRANSPORTATION	11/11/2011	$48.54
	INTERSTATE TRANSPORTATION	11/14/2011	$303.41
	DIXIE AUTO PARTS OF WALTE	11/15/2011	$128.71
	TRIPLE T	11/16/2011	$279.19
	DIXIE AUTO PARTS OF WALTE	11/17/2011	$149.27
	W.W. WILLIAMS	11/21/2011	$2.95
	CAROLINA RIM & WHEEL CO	11/22/2011	$941.48
	NAPA AUTO 0030273	11/23/2011	$13.58
	TRIPLE T	11/29/2011	$133.33
	INTERSTATE TRANSPORTATION	11/29/2011	$14.55
	CARQUEST 01013036	11/28/2011	$7.27
			$5,219.74
ANDREW GLEASON	PERFORMANCE AUTOMOTIVE AN	10/31/2011	$23.79
	MAKCO DISTRIBUTING LLC	10/31/2011	$269.10
	BENSON FORD MERCURY INC	10/31/2011	$162.00
	MYERS TIRE SUPPLY.COM INC	10/31/2011	$256.31
	CAROLINA INTL TRUCKS	11/03/2011	$276.00
	EASLEY GLASS & MIRROR	11/04/2011	$26.50
	ACE AUTO PARTS	11/04/2011	$132.11
	BLANCHARD MACHINERY	11/08/2011	$402.87
	W. W. WILLIAMS	11/08/2011	$102.27
	BLANCHARD MACHINERY	11/08/2011	$2,085.82
	CAROLINA INTL TRUCKS	11/09/2011	$102.83
	DOVER CYLINDER HEAD	11/08/2011	$432.93
	MAKCO DISTRIBUTING LLC	11/09/2011	$391.38
	CAROLINA INTL TRUCKS	11/11/2011	$134.48
	LOWES #01120	11/16/2011	$55.30
	BIVEN'S HARDWARE	11/18/2011	$29.80
	ADVANCE AUTO PARTS #5480	11/18/2011	$10.09
	BIVEN'S HARDWARE	11/19/2011	$14.71
	ADVANCE AUTO PARTS #5480	11/22/2011	$5.34
	CLINE HOSE & HYDRAULICS	11/23/2011	$23.57
	ADVANCE AUTO PARTS #5480	11/28/2011	$150.31
	ADVANCE AUTO PARTS #5480	11/28/2011	$42.79
	CAROLINA INTL TRUCKS	11/29/2011	$226.90
			$5,357.20
ANGELA WILSON	TRIPLE S GARAGE	10/31/2011	$155.00
	CAROLINA RIM & WHEEL CO	10/31/2011	$388.77
	INTERSTATE TRANSPORTATION	11/03/2011	$17.75
	INTERSTATE TRANSPORTATION	11/08/2011	$215.82
	INTERSTATE TRANSPORTATION	11/08/2011	$106.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	DIXIE TOOL DISTRIBUTORS I	11/09/2011	$566.61
	BLANCHARD MACHINERY CO.	11/10/2011	$150.94
	INTERSTATE TRANSPORTATION	11/11/2011	$28.00
	BLANCHARD MACHINERY CO.	11/11/2011	$15.56
	CAROLINA INTL TRUCKS	11/16/2011	$183.29
	CAROLINA INTL TRUCKS	11/16/2011	$1,021.57
	W. W. WILLIAMS	11/17/2011	$89.82
	CAROLINA INTL TRUCKS	11/17/2011	$594.50
	CAROLINA INTL TRUCKS	11/18/2011	$437.16
	INTERSTATE TRANSPORTATION	11/29/2011	$98.10
			$4,069.21
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	11/02/2011	$322.18
	INTERSTATE TRANSPORTATION	11/02/2011	$132.95
	ADVANCE AUTO PARTS #5420	11/02/2011	$121.70
	DOLLAR-GENERAL #7553	11/02/2011	$8.56
	AUTO GLASS WORKS	11/03/2011	$130.24
	JUMPERS AUTO PARTS INC	11/07/2011	$18.47
	KIMBALL MIDWEST	11/07/2011	$79.72
	DOLLAR-GENERAL #7553	11/07/2011	$11.24
	JUMPERS AUTO PARTS INC	11/07/2011	$16.03
	INTERSTATE TRANSPORTATION	11/09/2011	$108.10
	MSC	11/10/2011	$217.92
	INTERSTATE TRANSPORTATION	11/10/2011	$41.44
	ST MATTHEWS SUPPLY	11/10/2011	$70.60
	INTERSTATE TRANSPORTATION	11/11/2011	$146.42
	CAROLINA INTL TRUCKS	11/11/2011	$116.25
	INTERSTATE TRANSPORTATION	11/14/2011	$67.44
	INTERSTATE TRANSPORTATION	11/14/2011	$101.83
	CAROLINA INTL TRUCKS	11/15/2011	$53.96
	WM SUPERCENTER	11/17/2011	$36.25
	DOLLAR-GENERAL #7553	11/16/2011	$17.12
	FREIGHTLINER	11/16/2011	$35.03
	DIXIE TOOL DISTRIBUTORS I	11/18/2011	$267.93
	CALHOUN SUPPLY COMPANY	11/21/2011	$30.96
	BLANCHARD EQUIPMENT ST MA	11/28/2011	$43.06
	INTERSTATE TRANSPORTATION	11/28/2011	$88.30
	INTERSTATE TRANSPORTATION	11/28/2011	$3.77
	INTERSTATE TRANSPORTATION	11/28/2011	$221.55
	INTERSTATE TRANSPORTATION	11/28/2011	$28.44
			$2,537.46
BARBARA F BLACK	STAPLES 00103234	11/05/2011	$21.39
			$21.39
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	11/01/2011	$39.43
	FORMS AND SUPPLY - AOPD	11/03/2011	$15.76
	FORMS AND SUPPLY - AOPD	11/03/2011	$61.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	11/11/2011	$38.89
			$155.43
BETH MCGARITY	ROWLAND RADIATOR	10/31/2011	$405.00
	CAROLINA RIM & WHEEL CO	10/31/2011	$771.49
	TRUCK SUPPLY COMPANY O	11/01/2011	$210.11
	FAIRFIELD MOTOR PA	11/01/2011	$39.31
	FAIRFIELD MOTOR PA	11/01/2011	$12.82
	CAROLINA RIM & WHEEL CO	11/01/2011	$81.28
	INTERSTATE TRANSPORTATION	11/02/2011	$5.26
	TRUCK SUPPLY COMPANY O	11/02/2011	$14.49
	FAIRFIELD MOTOR PA	11/02/2011	$86.79
	TRANSPORATION ACCESSORIES	11/01/2011	$135.38
	WINNSBORO BUILDERS SUPPLY	11/01/2011	$27.80
	TRANSPORATION ACCESSORIES	11/02/2011	$25.50
	CHEROKEE KENWORTH INC	11/03/2011	$173.33
	INTERSTATE TRANSPORTATION	11/03/2011	$312.42
	TRANSPORATION ACCESSORIES	11/02/2011	$48.86
	CAROLINA INTL TRUCKS	11/04/2011	$83.80
	INTERSTATE TRANSPORTATION	11/04/2011	$12.53
	NAPA STORE 1015011	11/04/2011	$10.69
	FAIRFIELD MOTOR PA	11/07/2011	$10.04
	CAROLINA INTL TRUCKS	11/07/2011	$263.97
	W. W. WILLIAMS	11/08/2011	$13.33
	INTERSTATE TRANSPORTATION	11/08/2011	$25.82
	CAROLINA INTL TRUCKS	11/08/2011	$126.13
	CAROLINA INTL TRUCKS	11/08/2011	$101.31
	INTERSTATE TRANSPORTATION	11/09/2011	$7.96
	INTERSTATE TRANSPORTATION	11/09/2011	$618.25
	FAIRFIELD MOTOR PA	11/09/2011	$17.89
	FAIRFIELD MOTOR PA	11/09/2011	$23.37
	CAROLINA INTL TRUCKS	11/10/2011	$850.65
	FAIRFIELD MOTOR PA	11/11/2011	$59.75
	FAIRFIELD MOTOR PA	11/11/2011	$8.28
	CHEROKEE KENWORTH INC	11/15/2011	$128.31
	CAROLINA INTL TRUCKS	11/15/2011	$5.27
	MILES GARAGE	11/15/2011	$275.00
	CAROLINA INTL TRUCKS	11/16/2011	$72.01
	W. W. WILLIAMS	11/17/2011	$44.91
	TRIPLE S GARAGE	11/18/2011	$2,060.00
	CAROLINA RIM & WHEEL CO	11/17/2011	$186.18
	WILSON CHEVROLET OLDSMOBI	11/18/2011	$60.74
	CAROLINA RIM & WHEEL CO	11/17/2011	$186.18
	CAROLINA RIM & WHEEL CO	11/18/2011	$186.18
	CAROLINA RIM & WHEEL CO	11/22/2011	$372.36
	INTERSTATE TRANSPORTATION	11/28/2011	$957.67
	CAROLINA INTL TRUCKS	11/28/2011	$132.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	11/28/2011	$191.83
	CAROLINA INTL TRUCKS	11/29/2011	$115.37
			$9,558.43
BRUCE TUCKER	AUTO PARTS OF SUMTER, INC	10/31/2011	$31.83
	FASTENAL COMPANY01	10/31/2011	$8.39
	TRUCK SUPPLY COMPANY O	10/31/2011	$61.53
	TRUCK SUPPLY COMPANY O	10/31/2011	$21.34
	TRUCK SUPPLY COMPANY O	10/31/2011	$21.34
	TRUCK SUPPLY COMPANY O	11/01/2011	$161.38
	TRUCK SUPPLY COMPANY O	11/01/2011	$16.48
	THOMPSON INDUSTRIAL SUPPL	11/01/2011	$41.59
	TRUCK SUPPLY COMPANY O	11/02/2011	$74.81
	TRUCK SUPPLY COMPANY O	11/02/2011	$45.36
	FASTENAL COMPANY01	11/03/2011	$311.48
	TRUCK SUPPLY COMPANY O	11/02/2011	$74.22
	TRUCK SUPPLY COMPANY O	11/03/2011	$278.90
	CAROLINA INTL TRUCKS	11/09/2011	$277.51
	CAROLINA INTL TRUCKS	11/17/2011	$36.80
			$1,462.96
CHARLES COX	OREILLY AUTO 00014423	11/07/2011	$51.93
	OREILLY AUTO 00014423	11/16/2011	$30.28
	MOUNTZ GLASS CO	11/16/2011	$55.81
			$138.02
DALE HOLMES	CARQUEST OF CHESTER, I	10/31/2011	$7.04
	SAFETY KLEEN SYSTEMS INC	11/28/2011	$264.21
	OREILLY AUTO 00017426	11/28/2011	$52.77
			$324.02
DANE PENCE	WESTBURY ACE HARDWARE	10/31/2011	$17.10
	WESTBURY ACE HARDWARE	10/31/2011	$17.62
	FASTENAL COMPANY01	10/31/2011	$29.46
	DIXIE AUTO PARTS OF WALTE	11/01/2011	$56.74
	DIXIE AUTO PARTS OF WALTE	11/01/2011	$101.35
	WESTBURY ACE HARDWARE	11/03/2011	$36.36
	TIDEWATER EQUIPMENT CO	11/04/2011	$69.98
	WESTBURY ACE HARDWARE	11/04/2011	$25.96
	MSC	11/05/2011	$96.90
	ZEP SALES AND SERVICE	11/07/2011	$315.31
	BMK DISTRIBUTORS, INC	10/31/2011	$14.28
	DIXIE AUTO PARTS OF WALTE	11/17/2011	$285.80
	NAPA AUTO 0030273	11/18/2011	$10.17
	WESTBURY ACE HARDWARE	11/18/2011	$3.40
	BMK DISTRIBUTORS, INC	11/16/2011	$63.22
	DIXIE AUTO PARTS OF WALTE	11/18/2011	$84.17
	LABSAFE 1018181145	11/22/2011	$860.55
			$2,088.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	10/31/2011	$60.58
	FORMS AND SUPPLY - AOPD	10/31/2011	$220.16
	CAROLINA INTL TRUCKS	11/01/2011	$286.87
	DIXIE TOOL DISTRIBUTORS I	10/31/2011	$35.06
	INTERSTATE TRANSPORTATION	11/01/2011	$34.24
	CAROLINA INTL TRUCKS	11/08/2011	$293.88
	INTERSTATE TRANSPORTATION	11/08/2011	$97.20
	INTERSTATE TRANSPORTATION	11/08/2011	$494.06
	HODGES GARAGE & TOWING	11/07/2011	$125.00
	HODGES GARAGE & TOWING	11/07/2011	$150.00
	HODGES GARAGE & TOWING	11/09/2011	$135.00
	HODGES GARAGE & TOWING	11/11/2011	$125.00
	FASTENAL COMPANY01	11/11/2011	$638.07
	MACK FULBRIGHT DIST. INC.	11/11/2011	$273.26
	INTERSTATE TRANSPORTATION	11/16/2011	$426.61
	INTERSTATE TRANSPORTATION	11/17/2011	$246.84
	FASTENAL COMPANY01	11/18/2011	$226.84
	CAROLINA INTL TRUCKS	11/18/2011	$594.50
	HODGES GARAGE & TOWING	11/21/2011	$135.00
	CAROLINA INTL TRUCKS	11/23/2011	$141.73
	DICKERSON MOTOR	11/28/2011	$80.25
	CAROLINA INTL TRUCKS	11/29/2011	$47.46
	DICKERSON MOTOR	11/29/2011	$53.09
			$4,920.70
DARLENE HEGER	PAYPAL CITYABBEVIL	11/01/2011	$44.75
	CITY HALL	11/01/2011	$602.52
	ATT BILL PAYMENT	11/01/2011	$124.01
	CHARLESTON WATER SYSTEM 3	11/01/2011	$61.18
	BLUE RIDGE ELECTRIC COOP	10/31/2011	$924.58
	ATT BILL PAYMENT	11/01/2011	$87.72
	SC.GOV	11/01/2011	$104.92
	CHESTER CO NATURAL GAS	11/01/2011	$243.25
	WEST CAROLINA RURAL TEL.	11/01/2011	$161.61
	CITY OF UNION	11/01/2011	$518.88
	Lancaster Water & Sewer D	11/02/2011	$42.39
	WSC Windstream PmtFee	11/02/2011	$291.31
	THE CITY OF CONWAY	11/02/2011	$86.52
	GAFFNEY BPW WBP1	11/03/2011	$38.46
	ATT BILL PAYMENT	11/03/2011	$86.36
	SC.GOV	11/02/2011	$20.36
	SANDHILL TEL(JEFFERSON) E	11/03/2011	$0.40
	TOWN OF KINGSTREE	11/04/2011	$31.40
	NORTHLAND CABLE TV HQ	11/04/2011	$84.73
	CITY OF CAMDEN SC WEB PYM	11/07/2011	$371.17
	PIEDMONTNG/SPEEDPAY	11/08/2011	$122.74
	SPEEDPAY:DUKE-ENERGY	11/08/2011	$304.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	EDISTO ELECTRIC COOPERATI	11/07/2011	$413.26
	FORT HILL - WEB PAYMENT	11/07/2011	$174.06
	PRT COMMUNICATIONS	11/07/2011	$132.37
	ATT BILL PAYMENT	11/09/2011	$67.95
	ATT BILL PAYMENT	11/09/2011	$67.95
	ATT BILL PAYMENT	11/09/2011	$198.36
	ATT BILL PAYMENT	11/09/2011	$133.79
	ATT BILL PAYMENT	11/09/2011	$108.93
	ATT BILL PAYMENT	11/09/2011	$73.74
	ATT BILL PAYMENT	11/09/2011	$108.64
	ATT BILL PAYMENT	11/09/2011	$67.95
	ATT BILL PAYMENT	11/09/2011	$67.95
	ATT BILL PAYMENT	11/09/2011	$221.39
	ATT BILL PAYMENT	11/09/2011	$131.36
	ATT BILL PAYMENT	11/09/2011	$67.95
	ATT BILL PAYMENT	11/09/2011	$108.54
	ATT BILL PAYMENT	11/09/2011	$84.94
	ATT BILL PAYMENT	11/09/2011	$213.71
	ATT BILL PAYMENT	11/09/2011	$84.90
	ATT BILL PAYMENT	11/09/2011	$109.04
	ATT BILL PAYMENT	11/09/2011	$3.09
	ATT BILL PAYMENT	11/09/2011	$67.95
	ATT BILL PAYMENT	11/09/2011	$5.45
	ATT BILL PAYMENT	11/09/2011	$81.33
	ATT BILL PAYMENT	11/09/2011	$108.49
	SPIRIT TELECOM	11/10/2011	$9.03
	SPIRIT TELECOM	11/10/2011	$8.84
	SPIRIT TELECOM	11/10/2011	$13.12
	SPIRIT TELECOM	11/10/2011	$14.50
	SPIRIT TELECOM	11/10/2011	$8.51
	SPIRIT TELECOM	11/10/2011	$28.65
	SPIRIT TELECOM	11/10/2011	$6.86
	GREENVILLE WATER SYSTEM	11/10/2011	$89.95
	SPIRIT TELECOM	11/10/2011	$11.22
	SPIRIT TELECOM	11/10/2011	$8.87
	SPIRIT TELECOM	11/10/2011	$27.51
	SPIRIT TELECOM	11/10/2011	$7.85
	SPIRIT TELECOM	11/10/2011	$14.40
	SPIRIT TELECOM	11/10/2011	$18.93
	SPIRIT TELECOM	11/10/2011	$9.09
	SPIRIT TELECOM	11/10/2011	$5.39
	SPIRIT TELECOM	11/10/2011	$15.27
	SPIRIT TELECOM	11/10/2011	$0.95
	SPIRIT TELECOM	11/10/2011	$1.91
	SPIRIT TELECOM	11/10/2011	$0.01
	SPIRIT TELECOM	11/10/2011	$23.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	11/10/2011	$15.00
	SCE & G	11/10/2011	$214.73
	SPIRIT TELECOM	11/10/2011	$1.68
	SPIRIT TELECOM	11/10/2011	$37.65
	SPIRIT TELECOM	11/10/2011	$1.01
	SPIRIT TELECOM	11/10/2011	$4.73
	SPIRIT TELECOM	11/10/2011	$3.75
	SPIRIT TELECOM	11/10/2011	$32.06
	SPIRIT TELECOM	11/10/2011	$2.03
	SPIRIT TELECOM	11/10/2011	$21.88
	SPIRIT TELECOM	11/10/2011	$11.02
	SPIRIT TELECOM	11/10/2011	$27.60
	SPIRIT TELECOM	11/10/2011	$3.65
	SPIRIT TELECOM	11/10/2011	$6.17
	SPIRIT TELECOM	11/10/2011	$5.65
	SPIRIT TELECOM	11/10/2011	$0.49
	SPIRIT TELECOM	11/10/2011	$10.88
	SPIRIT TELECOM	11/10/2011	$5.88
	SPIRIT TELECOM	11/10/2011	$10.66
	SPIRIT TELECOM	11/10/2011	$0.21
	SPIRIT TELECOM	11/10/2011	$7.29
	SPEEDPAY:DUKE-ENERGY	11/11/2011	$403.39
	SPIRIT TELECOM	11/10/2011	$15.99
	SPIRIT TELECOM	11/10/2011	$10.67
	SPIRIT TELECOM	11/10/2011	$17.83
	SPIRIT TELECOM	11/10/2011	$23.33
	SPIRIT TELECOM	11/10/2011	$4.49
	SPIRIT TELECOM	11/10/2011	$5.55
	SC.GOV	11/10/2011	$446.15
	TRUVISTA COMMUNICATION	11/10/2011	$74.90
	CHARTER COMM	11/14/2011	$65.95
	TRUVISTA COMMUNICATION	11/10/2011	$164.57
	COMPORIUM-LTC RP	11/14/2011	$46.95
	COMPORIUM-RHTC RP	11/14/2011	$67.78
	SPEEDPAY:DUKE-ENERGY	11/15/2011	$418.87
	ATT BILL PAYMENT	11/14/2011	$203.47
	005 CENTURYLINK RECURRING	11/14/2011	$46.12
	SANDHILL TEL(JEFFERSON) R	11/14/2011	$0.40
	ATT BILL PAYMENT	11/14/2011	$45.02
	COMPORIUM-LTC RP	11/14/2011	$113.40
	ATT BILL PAYMENT	11/14/2011	$120.19
	ATT BILL PAYMENT	11/14/2011	$123.60
	COMPORIUM-LTC RP	11/14/2011	$20.99
	HEC HORRY ELECTRIC	11/14/2011	$490.17
	COMCAST OF AUGUSTA	11/16/2011	$59.95
	WSC Windstream Pmt&Fee	11/15/2011	$149.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARTER COMM	11/16/2011	$65.95
	COMCAST OF CHARLESTON	11/17/2011	$145.00
	CHARTER COMM	11/17/2011	$61.99
	TIME WARNER CABLE CDB	11/15/2011	$1,075.40
	PRT COMMUNICATIONS	11/16/2011	$44.23
	VERIZON EPAYMENT	11/16/2011	$1,239.19
	AIKEN ELECTRIC COOPERATIV	11/16/2011	$526.36
	005 CENTURYLINK RECURRING	11/18/2011	$89.78
	CHARLESTON WATER SYSTEM 3	11/18/2011	$81.32
	CHESTERFIELD CNTY RURAL	11/18/2011	$53.71
	HORRY TELEPHONE COOPERATI	11/17/2011	$248.29
	PIEDMONTNG/SPEEDPAY	11/19/2011	$164.19
	ATT BILL PAYMENT	11/18/2011	$523.44
	VZWRLSS APOCC VISE	11/21/2011	$369.11
	SPEEDPAY:DUKE-ENERGY	11/22/2011	$453.27
	ATT BILL PAYMENT	11/21/2011	$83.38
	BERKELEY ELECTRIC COOPER	11/21/2011	$383.69
	ATT BILL PAYMENT	11/21/2011	$40.50
	ATT BILL PAYMENT	11/21/2011	$173.46
	ATT BILL PAYMENT	11/21/2011	$49.00
	TOWN OF LEXINGTON	11/22/2011	$73.61
	CHARTER COMM	11/23/2011	$65.95
	PRT COMMUNICATIONS	11/21/2011	$44.23
	SEDC PAYMENT	11/21/2011	$243.83
	SC.GOV	11/21/2011	$247.56
	BLUE RIDGE ELECTRIC COOP	11/21/2011	$381.24
	GREER CPW	11/22/2011	$602.95
	LAURENS COMMISSION OF PUB	11/22/2011	$657.71
	SPEEDPAY:DUKE-ENERGY	11/24/2011	$281.25
	LAURENS COMMISSION OF PUB	11/22/2011	$134.12
	VZWRLSS APOCC VISE	11/26/2011	$1,845.13
	GRAND STRAND WATER SEWER	11/25/2011	$165.19
	005 CENTURYLINK RECURRING	11/25/2011	$120.01
	VZWRLSS APOCC VISE	11/28/2011	$869.77
	005 CENTURYLINK RECURRING	11/25/2011	$51.27
	CHARTER COMM	11/26/2011	$65.95
	GRAND STRAND WATER SEWER	11/25/2011	$50.10
	ATT BILL PAYMENT	11/28/2011	$122.99
	CTS FRONTIER PHONE PAY	11/28/2011	$203.90
	CTS FRONTIER PHONE PAY	11/28/2011	$103.10
	HOME TELECOM	11/23/2011	$123.77
	CTS FRONTIER PHONE PAY	11/28/2011	$120.36
	CTS FRONTIER PHONE PAY	11/28/2011	$4.12
	ATT BILL PAYMENT	11/28/2011	$127.08
	CTS FRONTIER PHONE PAY	11/28/2011	$142.86
	HOME TELECOM	11/23/2011	$134.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	11/28/2011	$176.63
	CTS FRONTIER PHONE PAY	11/28/2011	$108.06
	ATT BILL PAYMENT	11/29/2011	$123.86
	ATT BILL PAYMENT	11/29/2011	$84.17
	HORRY TELEPHONE COOPERATI	11/28/2011	$246.78
	ATT BILL PAYMENT	11/29/2011	$85.62
	SC.GOV	11/28/2011	$35.70
	CHARLESTON WATER SYSTEM 3	11/29/2011	$52.72
	LYNCHES RIVER ELECTRIC CO	11/28/2011	$388.44
	ATT BILL PAYMENT	11/29/2011	$82.98
	ATT BILL PAYMENT	11/29/2011	$137.20
	SJWD	11/28/2011	$25.55
			$25,545.73
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	11/10/2011	$599.56
			$599.56
DONNA L WILLIAMS	FORMS AND SUPPLY - AOPD	11/11/2011	$175.92
	FORMS AND SUPPLY - AOPD	11/15/2011	$27.22
			$203.14
ED MIMS	LOWES #02207	11/02/2011	$56.60
	GENERAL SUPPLY CO	11/07/2011	$25.99
	CYCLESORB	11/10/2011	$96.23
	GENERAL SUPPLY CO	11/10/2011	$80.79
	JOHNSTON AUTO PARTS	11/10/2011	$163.72
	PROFLEET OF THE CAROLINA	11/17/2011	$223.88
			$647.21
ELIZABETH G BYERLY	STAPLS7079112545000001	11/01/2011	$79.01
	SC LAW ENFORCEMENT	11/02/2011	$8.00
	USPS 45384005529806221	11/03/2011	$48.15
	HERALD OFFICE SUPPLY INC	11/04/2011	$31.38
	THE UPS STORE 4129	11/03/2011	$7.81
	LOWES #02803	11/08/2011	$291.16
	J W PEPPER	11/09/2011	$118.99
	HAYNEEDLE INC	11/10/2011	$940.55
	WM SUPERCENTER	11/10/2011	$129.18
	THE CHRONICLE	11/11/2011	$360.00
	CHRONICLEHI	11/11/2011	$780.00
	HENDERSON SUPPLY CO. I	11/14/2011	$60.46
	SC LAW ENFORCEMENT	11/14/2011	$8.00
	CHRONICLEHI	11/14/2011	$720.00
	COMPLETE TIRE & AUTO	11/14/2011	$255.50
	SOUTHERN OFFICE SUPPLY CO	11/14/2011	$106.23
	SC LAW ENFORCEMENT	11/15/2011	$8.00
	CAROLINA BIOLOGICAL SUPPL	11/15/2011	$159.62
	AJC-ADS 02693699	11/18/2011	$2,499.84
	STAPLS7079711318000001	11/18/2011	$97.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	GATEWAY SPLY HARTSVILLE	11/21/2011	$321.26
	THE CHARLOTTE OBSVR	11/21/2011	$1,672.00
	HERALD OFFICE SUPPLY INC	11/22/2011	$986.35
			$9,688.70
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	10/31/2011	$147.41
	LEARNINGZONEXPRESS COM	11/02/2011	$324.60
	FORMS AND SUPPLY - AOPD	11/02/2011	$273.36
	PROVANTAGE LLC	11/04/2011	$59.08
	FORMS AND SUPPLY - AOPD	11/03/2011	$19.43
	GENERAL SALES COMPANY	11/16/2011	$64.20
			$888.08
FAYE WOLFE	INTERSTATE TRANSPORTATION	10/31/2011	$100.08
	INTERSTATE TRANSPORTATION	10/31/2011	$20.47
	RTC CHARLOTTE PETERBILT	11/01/2011	$532.83
	CAROLINA INTL TRUCKS	11/02/2011	$98.61
	JUMPERS AUTO PARTS INC	11/01/2011	$166.92
	CYCLESORB	11/04/2011	$141.51
	STAPLS9221093543000	11/04/2011	$164.50
	INTERSTATE TRANSPORTATION	11/07/2011	$243.96
	INTERSTATE TRANSPORTATION	11/07/2011	$67.53
	INTERSTATE TRANSPORTATION	11/09/2011	$264.93
	W. W. WILLIAMS	11/11/2011	$226.02
	INTERSTATE TRANSPORTATION	11/11/2011	$714.86
	DIXIE TOOL DISTRIBUTORS I	11/11/2011	$667.62
	INTERSTATE TRANSPORTATION	11/15/2011	$230.32
	INTERSTATE TRANSPORTATION	11/15/2011	$418.67
	RTC CHARLOTTE PETERBILT	11/15/2011	$1,906.09
	INTERSTATE TRANSPORTATION	11/16/2011	$47.85
	STAPLS9221495417000	11/17/2011	$160.97
	INTERSTATE TRANSPORTATION	11/17/2011	$185.56
	INTERSTATE TRANSPORTATION	11/17/2011	$130.37
	CAROLINA INTL TRUCKS	11/21/2011	$118.04
	INTERSTATE TRANSPORTATION	11/28/2011	$7.92
			$6,615.63
FRANCES MELTON	BISHOPVILLE PARTS INC	11/02/2011	$53.79
	SAN GLO GLASS INC	11/02/2011	$915.35
	INTERSTATE TRANSPORTATION	11/07/2011	$147.27
	SAN GLO GLASS INC	11/07/2011	$45.06
	SAN GLO GLASS INC	11/07/2011	$49.03
	CAROLINA INTL TRUCKS	11/15/2011	$147.55
	BATTERY SPECIALISTS	11/15/2011	$591.02
	PALMETTO SPECIALITY	11/18/2011	$210.10
	CAROLINA INTL TRUCKS	11/21/2011	$147.55
	CAROLINA INTL TRUCKS	11/21/2011	$106.25
			$2,412.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	CAROLINA INTL TRUCKS	11/01/2011	$215.97
	CAROLINA INTL TRUCKS	11/01/2011	$36.22
	CAROLINA RIM & WHEEL CO	11/02/2011	$113.42
	CAROLINA INTL TRUCKS	11/03/2011	$709.65
	CAROLINA INTL TRUCKS	11/08/2011	$50.04
	BENNETTSVILLE LUMBER AND	11/08/2011	$25.68
	S AND D AUTO PARTS II	11/08/2011	$213.28
	JONES AUTO WRECKING	11/08/2011	$95.00
	CYCLESORB	11/09/2011	$283.02
	FORMS AND SUPPLY - AOPD	11/09/2011	$227.89
	TRIPLE T	11/10/2011	$53.60
	TRANSPORATION ACCESSORIES	11/11/2011	$73.71
	TRIPLE T	11/11/2011	$53.60
	CAROLINA INTL TRUCKS	11/15/2011	$249.16
	JONES AUTO WRECKING	11/15/2011	$95.00
	WM SUPERCENTER	11/29/2011	$35.50
			$2,530.74
GARY WATTS	HYDRAULIC	11/02/2011	$49.38
	PARTS AUTOMOTIVE LLC	11/04/2011	$100.90
	LOWES #01004	11/07/2011	$42.14
	WM SUPERCENTER	11/14/2011	$37.66
	SOCASTEE HARDWARE STOR	11/15/2011	$115.25
	BLANCHARD MACHINERY	11/16/2011	$451.38
	WM SUPERCENTER	11/17/2011	$34.42
	PARTS AUTOMOTIVE LLC	11/17/2011	$85.92
	DOLLAR GENERAL #11095	11/21/2011	$15.12
			$932.17
GERALD STANLEY	KIMBALL MIDWEST	10/28/2011	$663.30
	LE BLEU CORPORATION 843 8	11/01/2011	$149.80
	KIMBALL MIDWEST	11/02/2011	$28.18
	AUTO PARTS OF ST. GEORGE	11/04/2011	$71.07
	NAPA AUTO 0005502	11/04/2011	$100.11
	AUTO PARTS OF ST. GEORGE	11/07/2011	$342.74
	AUTO PARTS OF ST. GEORGE	11/08/2011	$129.66
	Carolina Mobility Sales S	11/08/2011	$233.01
	HUTTO ACE HARDWARE	11/11/2011	$34.75
	DIXIE AUTO PARTS	11/11/2011	$30.62
	AUTO PARTS OF ST. GEORGE	11/11/2011	$5.66
	W.W. WILLIAMS	11/14/2011	$344.29
	AUTO PARTS OF ST. GEORGE	11/18/2011	$122.78
			$2,255.97
GILBERT SMITH	OREILLY AUTO 00014134	10/31/2011	$19.42
	CAROLINA INTL TRUCKS	10/31/2011	$702.42
	CAROLINA INTL TRUCKS	10/31/2011	$24.46
	LOWES #02358	10/31/2011	$5.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	OREILLY AUTO 00014134	11/01/2011	$53.01
	CAROLINA INTL TRUCKS	11/01/2011	$20.99
	CAROLINA INTL TRUCKS	11/01/2011	$448.26
	MULL REBUILDERS	11/01/2011	$145.00
	CAROLINA INTL TRUCKS	11/02/2011	$15.90
	BLANTON'S WRECKER SERV	11/02/2011	$160.00
	CAROLINA INTL TRUCKS	11/02/2011	$86.50
	W. W. WILLIAMS	11/03/2011	$44.01
	GAFFNEY AUTO PARTS	11/04/2011	$4.77
	CAROLINA INTL TRUCKS	11/04/2011	$65.93
	BLANTON'S WRECKER SERV	11/07/2011	$320.00
	CAROLINA INTL TRUCKS	11/08/2011	$619.14
	CAROLINA INTL TRUCKS	11/08/2011	$190.12
	CAROLINA INTL TRUCKS	11/11/2011	$49.06
	BLANTON'S WRECKER SERV	11/10/2011	$160.00
	CAROLINA INTL TRUCKS	11/14/2011	$49.06
	CAROLINA INTL TRUCKS	11/14/2011	$45.51
	OREILLY AUTO 00014134	11/14/2011	$15.10
	CAROLINA INTL TRUCKS	11/14/2011	$78.41
	PIEDMONT GLASS AND MIRROR	11/15/2011	$55.00
	OREILLY AUTO 00014134	11/16/2011	$14.30
	PIEDMONT GLASS AND MIRROR	11/16/2011	$29.16
	CAROLINA INTL TRUCKS	11/17/2011	$73.28
	BLANTON'S WRECKER SERV	11/17/2011	$160.00
	CAROLINA INTL TRUCKS	11/17/2011	$7.63
	CAROLINA INTL TRUCKS	11/18/2011	$23.41
	GAFFNEY AUTO PARTS	11/17/2011	$8.67
	FREDS 00018630	11/18/2011	$3.02
	CAROLINA INTL TRUCKS	11/21/2011	$74.23
	CAROLINA INTL TRUCKS	11/21/2011	$198.22
	CAROLINA INTL TRUCKS	11/21/2011	$25.53
	GAFFNEY AUTO PARTS	11/21/2011	$72.86
	BLANTON'S WRECKER SERV	11/22/2011	$160.00
	CAROLINA INTL TRUCKS	11/23/2011	$42.08
	CAROLINA INTL TRUCKS	11/28/2011	$1.27
	CAROLINA INTL TRUCKS	11/28/2011	$23.59
	LOWES #02358	11/29/2011	$26.40
			$4,321.25
GREG HOLDER	CAROLINA RIM & WHEEL CO	11/01/2011	$391.09
	DIXIE TOOL DISTRIBUTORS I	11/03/2011	$484.07
	HAWKINS TOWING INC	11/08/2011	$150.00
	CAROLINA RIM & WHEEL CO	11/08/2011	$217.64
	DIXIE TOOL DISTRIBUTORS I	11/10/2011	$622.64
	INTERSTATE TRANSPORTATION	11/14/2011	$44.28
	RTC CHARLOTTE PETERBILT	11/15/2011	$236.01
	INTERSTATE TRANSPORTATION	11/15/2011	$56.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	DIXIE TOOL DISTRIBUTORS I	11/17/2011	$107.91
	DIXIE TOOL DISTRIBUTORS I	11/18/2011	$68.52
	ZEP SALES AND SERVICE	11/22/2011	$164.90
	MECO INC OF FAYETTEVILL	11/28/2011	$30.85
	CAROLINA INTL TRUCKS	11/28/2011	$18.36
			$2,592.57
JACQUELINE JONES	CAROLINA INTL TRUCKS	10/31/2011	$106.98
	CYCLESORB	10/31/2011	$78.97
	TRUCKPRO INC 022	10/31/2011	$107.21
	BINSWANGER GLASS #043	11/02/2011	$34.58
	INTERSTATE TRANSPORTATION	11/02/2011	$10.19
	CAROLINA INTL TRUCKS	11/02/2011	$8.67
	INTERSTATE TRANSPORTATION	11/02/2011	$92.74
	KIMBALL MIDWEST	11/02/2011	$457.78
	DIXIE TOOL DISTRIBUTORS I	11/03/2011	$66.75
	CAROLINA INTL TRUCKS	11/07/2011	$38.17
	BESI	11/07/2011	$171.07
	AIR-CARE HOME HEALTH,	11/07/2011	$210.94
	DIXIE TOOL DISTRIBUTORS I	11/07/2011	$4.94
	INTERSTATE TRANSPORTATION	11/09/2011	$68.83
	CYCLESORB	11/09/2011	$78.97
	MCBRIDES INC	11/10/2011	$256.02
	INTERSTATE TRANSPORTATION	11/10/2011	$29.47
	WM SUPERCENTER	11/13/2011	$10.24
	CHRISTOPHER TRUCKS	11/11/2011	$33.90
	INTERSTATE TRANSPORTATION	11/14/2011	$18.91
	INTERSTATE TRANSPORTATION	11/15/2011	$115.12
	GREENVILLE INDUSTRIAL	11/15/2011	$16.11
	INTERSTATE TRANSPORTATION	11/17/2011	$133.20
	BESI	11/18/2011	$447.45
	INTERSTATE TRANSPORTATION	11/18/2011	$130.63
	CAROLINA INTL TRUCKS	11/21/2011	$49.50
	T A POWER TRAIN PRODUCTS	11/22/2011	$1,325.00
	FAIRWAY FORD INC	11/22/2011	$521.95
	TRUCKPRO INC 022	11/23/2011	$66.03
	INTERSTATE TRANSPORTATION	11/28/2011	$33.87
	MECO INC OF FAYETTEVILL	11/28/2011	$28.44
	CYCLESORB	11/28/2011	$78.97
	RTC CHARLOTTE PETERBILT	11/28/2011	$50.59
	RTC CHARLOTTE PETERBILT	11/29/2011	$181.02
	AIR-CARE HOME HEALTH,	11/28/2011	$210.94
	INTERSTATE TRANSPORTATION	11/29/2011	$4.31
			$5,278.46
JAMES R TAYLOR	HUGHES AUTO PARTS INC	11/01/2011	$212.25
	WW GRAINGER	11/01/2011	$151.29
	DENMARK WHOLESALE	11/14/2011	$16.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	HUGHES AUTO PARTS INC	11/14/2011	$149.76
	TOSCO INDUSTRIAL SUPPL	11/15/2011	$134.14
	INTERSTATE TRANSPORTATION	11/15/2011	$34.05
	INTERSTATE TRANSPORTATION	11/28/2011	$221.62
	INTERSTATE TRANSPORTATION	11/28/2011	$1.88
			$921.79
JANET GOODE	Bus Parts Warehouse	10/31/2011	$227.01
	INTERSTATE TRANSPORTATION	11/02/2011	$46.44
	GOS// GREENVILLE OFFICE S	11/02/2011	$91.75
	GOS// GREENVILLE OFFICE S	11/02/2011	$30.61
	Bus Parts Warehouse	11/03/2011	$42.70
	INTERSTATE TRANSPORTATION	11/03/2011	$198.52
	BLANCHARD MACHINERY	11/03/2011	$635.92
	DMI DELL K-12/GOVT	11/04/2011	$235.30
	DIAMOND SPRINGS WATER	11/03/2011	$75.39
	BLANCHARD MACHINERY	11/03/2011	$447.20
	INTERSTATE TRANSPORTATION	11/04/2011	$85.50
	SCRUGG`S WRECKER SERVICE	11/07/2011	$150.00
	SCRUGG`S WRECKER SERVICE	11/07/2011	$150.00
	INTERSTATE TRANSPORTATION	11/07/2011	$57.38
	PARTMASTER	11/07/2011	$180.38
	CAROLINA HOSE AND HYDRAUL	11/08/2011	$112.19
	INTERSTATE TRANSPORTATION	11/08/2011	$44.65
	INTERSTATE TRANSPORTATION	11/08/2011	$136.92
	CARQUEST 01013911	11/07/2011	$44.38
	INTERSTATE TRANSPORTATION	11/09/2011	$192.29
	T A POWER TRAIN PRODUCTS	11/09/2011	$28.63
	INTERSTATE TRANSPORTATION	11/09/2011	$84.85
	CARQUEST 01013911	11/09/2011	$101.78
	RTC CHARLOTTE PETERBILT	11/10/2011	$19.84
	CARQUEST 01013911	11/11/2011	$31.16
	CARQUEST 01013911	11/11/2011	$39.01
	Bus Parts Warehouse	11/11/2011	$23.20
	INTERSTATE TRANSPORTATION	11/14/2011	$526.14
	CYCLESORB	11/14/2011	$183.54
	INTERSTATE TRANSPORTATION	11/15/2011	$169.71
	INTERSTATE TRANSPORTATION	11/15/2011	$181.05
	SCHOOL BUS PARTS	11/14/2011	$49.94
	INTERSTATE TRANSPORTATION	11/15/2011	$331.57
	INTERSTATE TRANSPORTATION	11/15/2011	$11.49
	CARQUEST 01013911	11/15/2011	$156.05
	INTERSTATE TRANSPORTATION	11/17/2011	$84.85
	DIXIE TOOL DISTRIBUTORS I	11/21/2011	$50.58
	AIRGAS NAT WELDERS #881	11/22/2011	$16.43
	SCRUGG`S WRECKER SERVICE	11/22/2011	$150.00
	SCRUGG`S WRECKER SERVICE	11/22/2011	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	SCRUGG`S WRECKER SERVICE	11/23/2011	$150.00
	INTERSTATE TRANSPORTATION	11/28/2011	$47.59
			$5,771.94
JASON DURHAM	CAROLINA INTL TRUCKS	10/31/2011	$159.36
	CAROLINA INTL TRUCKS	10/31/2011	$43.63
	ADVANCE AUTO PARTS #5350	10/30/2011	$22.22
	ROWLAND RADIATOR	10/31/2011	$125.00
	CARQUEST 01013911	11/01/2011	$10.94
	CAROLINA HOSE AND HYDRAUL	11/02/2011	$105.96
	CAROLINA INTL TRUCKS	11/02/2011	$25.86
	CARQUEST 01013911	11/01/2011	$42.97
	CHRISTOPHER TRUCKS	11/01/2011	$164.81
	CAROLINA INTL TRUCKS	11/03/2011	$41.82
	CARQUEST 01013911	11/02/2011	$85.60
	CARQUEST 01013911	11/02/2011	$59.02
	CARQUEST 01013911	11/02/2011	$24.42
	INTERSTATE TRANSPORTATION	11/03/2011	$45.65
	DIXIE TOOL DISTRIBUTORS I	11/03/2011	$236.68
	CARQUEST 01013911	11/03/2011	$113.56
	CARQUEST 01013911	11/03/2011	$37.74
	CARQUEST 01013911	11/04/2011	$84.38
	CARQUEST 01013911	11/03/2011	$37.74
	CAROLINA INTL TRUCKS	11/07/2011	$962.14
	AMERICAN AUTO & TRUCK ELE	11/07/2011	$148.40
	CYCLESORB	11/08/2011	$109.92
	LOWES #02595	11/08/2011	$39.29
	CARQUEST 01013911	11/08/2011	$61.73
	BLANCHARD MACHINERY	11/09/2011	$67.26
	CARQUEST 01013911	11/08/2011	$21.09
	CAROLINA INTL TRUCKS	11/09/2011	$19.44
	BLANCHARD MACHINERY	11/09/2011	$67.26
	CAROLINA INTL TRUCKS	11/09/2011	$83.28
	CAROLINA INTL TRUCKS	11/09/2011	$28.75
	CARQUEST 01013911	11/08/2011	$66.40
	PARTMASTER	11/09/2011	$178.23
	CARQUEST 01013911	11/09/2011	$5.59
	AMERICAN AUTO & TRUCK ELE	11/10/2011	$148.40
	INTERSTATE TRANSPORTATION	11/10/2011	$361.92
	ROWLAND RADIATOR	11/09/2011	$125.00
	CAMPBELL BROWN IN01 OF 01	11/09/2011	$107.21
	KIMBALL MIDWEST	11/10/2011	$562.93
	Carolina Mobility Sales S	11/11/2011	$80.14
	CARQUEST 01013911	11/11/2011	$37.51
	HOWSE IMPLEMENT	11/11/2011	$187.83
	INTERSTATE TRANSPORTATION	11/11/2011	$299.09
	CAROLINA HOSE AND HYDRAUL	11/14/2011	$108.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	INTERSTATE TRANSPORTATION	11/14/2011	$133.98
	CARQUEST 01013911	11/14/2011	$41.30
	CAROLINA INTL TRUCKS	11/15/2011	$320.93
	INTERSTATE TRANSPORTATION	11/15/2011	$3.71
	CARQUEST 01013911	11/15/2011	$60.17
	BLANCHARD MACHINERY	11/15/2011	$182.37
	CAROLINA INTL TRUCKS	11/17/2011	$33.79
	CAROLINA INTL TRUCKS	11/17/2011	$28.92
	INTERSTATE TRANSPORTATION	11/17/2011	$215.41
	KIMBALL MIDWEST	11/17/2011	$132.51
	MARKO INC	11/17/2011	$76.13
	DIXIE TOOL DISTRIBUTORS I	11/17/2011	$18.34
	CAROLINA INTL TRUCKS	11/21/2011	$22.33
	AMERICAN AUTO & TRUCK ELE	11/23/2011	$148.40
	INTERSTATE TRANSPORTATION	11/28/2011	$95.31
	MECO INC OF FAYETTEVILL	11/28/2011	$28.44
	CAROLINA INTL TRUCKS	11/28/2011	$64.55
	INTERSTATE TRANSPORTATION	11/28/2011	$948.72
	CAROLINA INTL TRUCKS	11/29/2011	$82.21
			$7,981.81
JASON R SANDERS	CAROLINA TOOL CO INC	10/31/2011	$65.05
	CAROLINA TOOL CO INC	11/01/2011	$68.13
	KIMBALL MIDWEST	11/02/2011	$986.29
	CAROLINA TOOL CO INC	11/04/2011	$132.13
	OREILLY AUTO 00014746	11/04/2011	$15.28
	APPLIED IND TECH 0249	11/08/2011	$32.61
	FASTENAL COMPANY01	11/09/2011	$4.08
	LAKELANDS HARDWARE	11/09/2011	$16.95
	GREENWOOD AUTO PARTS	11/09/2011	$15.25
	LAKELANDS HARDWARE	11/09/2011	$0.53
	LAKELANDS HARDWARE	11/15/2011	$2.67
	THE HOLLOWAY CO INC	11/15/2011	$24.61
	INTERSTATE TRANSPORTATION	11/16/2011	$135.70
	FASTENAL COMPANY01	11/17/2011	$2.48
	LOWES #00518	11/28/2011	$27.85
	APPLIED IND TECH 0249	11/29/2011	$6.02
	OREILLY AUTO 00014746	11/29/2011	$5.98
	LAKELANDS HARDWARE	11/29/2011	$22.45
			$1,564.06
JAY POWELL	INTERSTATE TRANSPORTATION	11/01/2011	$97.08
	UNITY SCHOOL BUS PARTS	11/17/2011	$35.38
	INTERSTATE TRANSPORTATION	11/18/2011	$625.32
	UNITY SCHOOL BUS PARTS	11/18/2011	$194.81
	INTERSTATE TRANSPORTATION	11/28/2011	$15.77
	W. W. WILLIAMS	11/29/2011	$179.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,147.50
JENNIE WISE	INTERSTATE TRANSPORTATION	10/31/2011	$90.62
	UNITY SCHOOL BUS PARTS	11/03/2011	$220.40
	RANDYS AUTO PARTS	11/03/2011	$58.38
	BLANCHARD MACHINERY CO.	11/03/2011	$453.92
	BLANCHARD MACHINERY CO.	11/03/2011	$282.13
	W. W. WILLIAMS	11/10/2011	$55.39
	CAROLINA INTL TRUCKS	11/28/2011	$39.74
			$1,200.58
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	10/31/2011	$26.58
	CAROLINA INTL TRUCKS	10/31/2011	$23.11
	CAROLINA INTL TRUCKS	11/01/2011	$91.02
	CAROLINA INTL TRUCKS	11/01/2011	$8.13
	PROFESSIONAL HYDRAULICS	11/02/2011	$295.19
	INTERSTATE TRANSPORTATION	11/02/2011	$41.04
	CAROLINA INTL TRUCKS	11/02/2011	$263.63
	CAROLINA INTL TRUCKS	11/03/2011	$217.99
	DIXIE TOOL DISTRIBUTORS I	11/02/2011	$36.58
	OILMENS EQUIPMENT CORP	11/03/2011	$73.74
	CAROLINA INTL TRUCKS	11/08/2011	$26.58
	CAROLINA INTL TRUCKS	11/08/2011	$7.96
	CAROLINA INTL TRUCKS	11/08/2011	$12.75
	CAROLINA INTL TRUCKS	11/08/2011	$13.56
	SAN GLO GLASS INC	11/04/2011	$151.82
	CAROLINA INTL TRUCKS	11/08/2011	$5.32
	CAROLINA INTL TRUCKS	11/09/2011	$3.60
	CAROLINA INTL TRUCKS	11/09/2011	$312.41
	CAROLINA INTL TRUCKS	11/10/2011	$36.56
	CAROLINA INTL TRUCKS	11/11/2011	$6.59
	COLUMBIA TRUCK CENTER	11/11/2011	$317.50
	CAROLINA INTL TRUCKS	11/14/2011	$89.19
	BLANCHARD MACHINERY	11/15/2011	$39.75
	CAROLINA INTL TRUCKS	11/15/2011	$5.74
	CAROLINA INTL TRUCKS	11/16/2011	$78.63
	CAROLINA INTL TRUCKS	11/16/2011	$52.12
	CAROLINA INTL TRUCKS	11/16/2011	$89.19
	CAROLINA INTL TRUCKS	11/16/2011	$147.30
	DIXIE TOOL DISTRIBUTORS I	11/16/2011	$50.42
	CAROLINA INTL TRUCKS	11/17/2011	$69.01
	CAROLINA INTL TRUCKS	11/17/2011	$46.19
	CAROLINA INTL TRUCKS	11/18/2011	$18.95
	CAROLINA INTL TRUCKS	11/18/2011	$166.19
	CUMMINS ATLANTIC #2	11/22/2011	$26.88
	CAROLINA INTL TRUCKS	11/22/2011	$42.50
	CAROLINA INTL TRUCKS	11/22/2011	$198.22
	CAROLINA INTL TRUCKS	11/29/2011	$65.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,157.46
JEREMY MARTIN	CAROLINA HOSE AND HYDRAUL	11/21/2011	$157.74
	Carolina Mobility Sales S	11/21/2011	$249.40
			$407.14
JESSICA GRAHAM	BI-LO 441	10/31/2011	$22.44
	ABC OFFICE SUPPLY	10/31/2011	$88.09
	TURNER`S CUSTOM AUTO GLAS	10/31/2011	$315.40
	HANCOCK AND SONS INC	10/31/2011	$407.00
	HANCOCK AND SONS INC	11/01/2011	$258.50
	CARQUEST	11/02/2011	$59.10
	HANCOCK AND SONS INC	11/02/2011	$203.50
	W. W. WILLIAMS	11/04/2011	$61.87
	CAROLINA INTL TRUCKS	11/07/2011	$319.87
	CAROLINA INTL TRUCKS	11/08/2011	$225.71
	TURNER`S CUSTOM AUTO GLAS	11/08/2011	$157.70
	CAROLINA INTL TRUCKS	11/10/2011	$267.44
	TURNER`S CUSTOM AUTO GLAS	11/14/2011	$157.70
	WW GRAINGER	11/15/2011	$368.03
	CAROLINA INTL TRUCKS	11/16/2011	$359.12
	TURNER`S CUSTOM AUTO GLAS	11/17/2011	$88.15
	ABC OFFICE SUPPLY	11/17/2011	$20.22
	INTERSTATE TRANSPORTATION	11/17/2011	$46.35
	DIXIE TOOL DISTRIBUTORS I	11/16/2011	$87.22
	TURNER`S CUSTOM AUTO GLAS	11/22/2011	$157.70
	TURNER`S CUSTOM AUTO GLAS	11/22/2011	$93.50
	JOHN M. ELLSWORTH CO INC.	11/22/2011	$482.58
	INTERSTATE TRANSPORTATION	11/28/2011	$478.84
	CARQUEST	11/28/2011	$32.82
	STUCKEY AUTO PARTS #14	11/28/2011	$30.29
			$4,789.14
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	10/31/2011	$397.36
	CAROLINA INTL TRUCKS	11/02/2011	$150.08
	BLANCHARD MACH WALTERBORO	11/02/2011	$50.65
	INTERSTATE TRANSPORTATION	11/04/2011	$71.43
	UNITY SCHOOL BUS PARTS	11/04/2011	$103.68
	DIXIE TOOL DISTRIBUTORS I	11/04/2011	$154.06
	INTERSTATE TRANSPORTATION	11/07/2011	$73.21
	INTERSTATE TRANSPORTATION	11/09/2011	$4.68
	SOUTH CAROLINA SAFETY CO	11/10/2011	$749.96
	DIXIE TOOL DISTRIBUTORS I	11/11/2011	$125.28
	UNITY SCHOOL BUS PARTS	11/11/2011	$20.26
	INTERSTATE TRANSPORTATION	11/16/2011	$175.44
	TOSCO INDUSTRIAL SUPPL	11/16/2011	$253.53
	INTERSTATE TRANSPORTATION	11/17/2011	$63.46
	INTERSTATE TRANSPORTATION	11/28/2011	$42.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	11/28/2011	$160.89
	INTERSTATE TRANSPORTATION	11/29/2011	$6.03
			$2,602.82
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	11/02/2011	$464.52
	CENTRAL GLASS LLC	11/05/2011	$45.00
	ELITE TOWING LLC	11/03/2011	$110.00
	CAROLINA RIM & WHEEL CO	11/03/2011	$159.72
	CENTRAL TRUE VALUE	11/08/2011	$41.08
	SAFETY KLEEN SYSTEMS INC	11/09/2011	$1,880.83
	ATLANTIC COAST AUTO	11/08/2011	$19.43
	STAPLS9221233837000	11/09/2011	$187.86
	AIRGAS NAT WELDERS #15	11/16/2011	$13.39
	CAROLINA INTL TRUCKS	11/18/2011	$464.52
	INTERSTATE TRANSPORTATION	11/18/2011	$799.08
	ATLANTIC COAST AUTO	11/18/2011	$5.30
	CENTRAL TRUE VALUE	11/21/2011	$102.65
	WM SUPERCENTER	11/21/2011	$35.50
	CHEMSEARCH	11/22/2011	$1,159.13
	ATLANTIC COAST AUTO	11/23/2011	$13.50
	CAROLINA INTL TRUCKS	11/29/2011	$15.99
			$5,517.50
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	10/31/2011	$200.00
	YARBOROUGH AUTO PARTS INC	10/31/2011	$12.03
	HARBOR FREIGHT TOOLS 264	11/01/2011	$53.96
	YARBOROUGH AUTO PARTS INC	10/31/2011	$12.69
	YARBOROUGH AUTO PARTS INC	10/31/2011	$17.94
	YARBOROUGH AUTO PARTS INC	11/01/2011	$24.06
	BLANCHARD MACHINERY	11/01/2011	$1,555.38
	FLORENCE HYDRAULICS	11/01/2011	$75.46
	AGRI SOUTH INC	11/01/2011	$46.46
	BLANCHARD MACHINERY	11/03/2011	$120.17
	HARBOR FREIGHT TOOLS 264	11/03/2011	$226.78
	CAROLINA INTL TRUCKS	11/03/2011	$133.03
	HARBOR FREIGHT TOOLS 264	11/03/2011	$26.97
	YARBOROUGH AUTO PARTS INC	11/03/2011	$64.14
	YARBOROUGH AUTO PARTS INC	11/04/2011	$5.82
	INTERSTATE TRANSPORTATION	11/04/2011	$41.28
	BLANCHARD MACHINERY	11/07/2011	$1,987.48
	BLANCHARD MACHINERY	11/07/2011	$26.71
	TRIPLE S GARAGE	11/08/2011	$168.83
	TRIPLE S GARAGE	11/08/2011	$716.90
	TRIPLE S GARAGE	11/08/2011	$2,025.81
	INTERSTATE TRANSPORTATION	11/08/2011	$112.32
	BLANCHARD MACHINERY	11/09/2011	$29.73
	YARBOROUGH AUTO PARTS INC	11/08/2011	$45.55
	BLANCHARD MACHINERY	11/09/2011	$2,212.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	BLANCHARD MACHINERY	11/08/2011	$29.40
	BLANCHARD MACHINERY	11/08/2011	$1,865.96
	FLORENCE HYDRAULICS	11/09/2011	$146.64
	YARBOROUGH AUTO PARTS INC	11/09/2011	$34.80
	INTERSTATE TRANSPORTATION	11/10/2011	$62.64
	BLANCHARD MACHINERY	11/14/2011	$357.67
	CAROLINA INTL TRUCKS	11/14/2011	$21.24
	FLORENCE HYDRAULICS	11/14/2011	$94.43
	Carolina Mobility Sales S	11/14/2011	$411.14
	YARBOROUGH AUTO PARTS INC	11/14/2011	$12.09
	YARBOROUGH AUTO PARTS INC	11/14/2011	$67.21
	INTERSTATE TRANSPORTATION	11/16/2011	$42.36
	YARBOROUGH AUTO PARTS INC	11/15/2011	$17.74
	RTC CHARLOTTE PETERBILT	11/17/2011	$1,598.58
	YARBOROUGH AUTO PARTS INC	11/16/2011	$7.39
	YARBOROUGH AUTO PARTS INC	11/16/2011	$4.75
	FLORENCE HYDRAULICS	11/16/2011	$82.72
	YARBOROUGH AUTO PARTS INC	11/17/2011	$17.57
	INTERSTATE TRANSPORTATION	11/18/2011	$45.76
	BLANCHARD MACHINERY	11/18/2011	$299.96
	INTERSTATE TRANSPORTATION	11/18/2011	$771.17
	YARBOROUGH AUTO PARTS INC	11/17/2011	$3.23
	BLANCHARD MACHINERY	11/18/2011	$323.96
	LOWES #01075	11/18/2011	$117.69
	YARBOROUGH AUTO PARTS INC	11/21/2011	$67.32
	Carolina Mobility Sales S	11/22/2011	$305.48
	CAROLINA INTL TRUCKS	11/23/2011	$88.22
	INTERSTATE TRANSPORTATION	11/28/2011	$15.84
	INTERSTATE TRANSPORTATION	11/29/2011	$60.21
	CAROLINA INTL TRUCKS	11/29/2011	$705.92
			$17,621.41
JOHNNY GEIGER	STILLENGER BODY SHOP, INC	10/31/2011	$175.00
	BEARING DISTRIBUTORS INC	10/31/2011	$12.61
	CAROLINA INTL TRUCKS	10/31/2011	$40.69
	HOLMAN'S SMALL ENGINE	11/03/2011	$22.36
	JUMPERS AUTO PARTS INC	11/02/2011	$210.39
	JUMPERS AUTO PARTS INC	11/03/2011	$24.08
	JUMPERS AUTO PARTS INC	11/07/2011	$19.20
	ORANGEBURG CASH & CARR	11/07/2011	$111.35
	NAPA AUTO PARTS	11/09/2011	$13.58
	NAPA AUTO PARTS	11/09/2011	$49.09
	JUMPERS AUTO PARTS INC	11/09/2011	$148.60
	JUMPERS AUTO PARTS INC	11/10/2011	$37.97
	NAPA AUTO PARTS	11/14/2011	$29.35
	JUMPERS AUTO PARTS INC	11/16/2011	$207.94
	INTERSTATE TRANSPORTATION	11/17/2011	$103.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	COLUMBIA TRUCK CENTER	11/16/2011	$59.98
	INTERSTATE TRANSPORTATION	11/17/2011	$531.11
	JUMPERS AUTO PARTS INC	11/21/2011	$91.01
	JUMPERS AUTO PARTS INC	11/22/2011	$17.11
	JUMPERS AUTO PARTS INC	11/22/2011	$10.17
	INTERSTATE TRANSPORTATION	11/28/2011	$84.25
	INTERSTATE TRANSPORTATION	11/28/2011	$13.97
			$2,013.04
JOSHUA GANTT	CAROLINA INTL TRUCKS	11/01/2011	$103.03
	LR HOOK TIRE C86280021	11/02/2011	$21.95
	CAROLINA INTL TRUCKS	11/02/2011	$22.99
	CYCLESORB	11/02/2011	$181.37
	W. W. WILLIAMS	11/04/2011	$44.91
	CAROLINA INTL TRUCKS	11/04/2011	$17.91
	CAROLINA INTL TRUCKS	11/07/2011	$556.12
	THE LINTON COMPANY	11/07/2011	$99.70
	PALMETTO BUS SALES LLC	11/08/2011	$82.17
	FASTENAL COMPANY01	11/09/2011	$4.03
	CAROLINA INTL TRUCKS	11/10/2011	$22.16
	LOWES #01066	11/11/2011	$281.04
	CAROLINA RIM & WHEEL CO	11/11/2011	$71.42
	CAROLINA INTL TRUCKS	11/11/2011	$94.19
	CAROLINA INTL TRUCKS	11/14/2011	$39.15
	KIMBALL MIDWEST	11/11/2011	$410.08
	CAROLINA INTL TRUCKS	11/15/2011	$24.31
	ROSEWOOD RADIATOR SERV	11/14/2011	$285.00
	CAROLINA RIM & WHEEL CO	11/16/2011	$113.42
	OREILLY AUTO 00022319	11/18/2011	$132.48
	OSWALD WHOLESALE LUMBER I	11/21/2011	$210.23
	OREILLY AUTO 00022319	11/29/2011	$688.08
			$3,505.74
JOSHUA KRUEGER	INTERSTATE TRANSPORTATION	10/31/2011	$86.72
	FLORENCE HYDRAULICS	10/31/2011	$367.20
	INTERSTATE TRANSPORTATION	11/01/2011	$786.78
	DIXIE PRODUCTS INC	10/31/2011	$35.59
	BLANCHARD MACHINERY	10/31/2011	$515.04
	INTERSTATE TRANSPORTATION	11/02/2011	$231.21
	CAROLINA INTL TRUCKS	11/02/2011	$335.05
	AUTO PARTS OF SUMTER, INC	11/02/2011	$32.21
	PALMETTO BUS SALES LLC	11/01/2011	$111.78
	TURNER`S CUSTOM AUTO GLAS	11/02/2011	$158.80
	BLANCHARD MACHINERY	11/01/2011	$1,943.75
	CAROLINA INTL TRUCKS	11/03/2011	$291.64
	BLANCHARD MACHINERY CO.	11/02/2011	$2,050.16
	INTERSTATE TRANSPORTATION	11/03/2011	$95.31
	INTERSTATE TRANSPORTATION	11/03/2011	$95.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	AUTO PARTS OF SUMTER, INC	11/03/2011	$12.48
	DIXIE TOOL DISTRIBUTORS I	11/02/2011	$778.92
	INTERSTATE TRANSPORTATION	11/03/2011	$335.84
	BATTERY SPECIALISTS	11/03/2011	$738.77
	AUTO PARTS OF SUMTER, INC	11/04/2011	$39.37
	RELIABLE TRANSMISSION SVC	11/03/2011	$136.89
	WM SUPERCENTER	11/05/2011	$96.81
	HOSE AND EQUIPMENT INC	11/07/2011	$9.51
	INTERSTATE TRANSPORTATION	11/07/2011	$56.48
	HOSE AND EQUIPMENT INC	11/08/2011	$67.28
	AUTO PARTS OF SUMTER, INC	11/08/2011	$9.36
	LARRY'S AUTO ELECTRIC	11/07/2011	$370.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$48.30
	CAROLINA RIM & WHEEL CO	11/10/2011	$886.58
	HOSE AND EQUIPMENT INC	11/14/2011	$40.85
	HOSE AND EQUIPMENT INC	11/15/2011	$13.25
	INTERSTATE TRANSPORTATION	11/17/2011	$121.19
	JACKS NAME BRAND SHOES	11/18/2011	$50.00
	JACKS NAME BRAND SHOES	11/18/2011	$50.00
	FASTENAL COMPANY01	11/18/2011	$54.72
	JACKS NAME BRAND SHOES	11/18/2011	$50.00
	SUMTER CHRYSLER PLYMOUTH	11/21/2011	$322.26
	HOSE AND EQUIPMENT INC	11/22/2011	$30.63
	CAROLINA INTL TRUCKS	11/22/2011	$36.80
	INTERSTATE TRANSPORTATION	11/28/2011	$88.15
	RTC CHARLOTTE PETERBILT	11/28/2011	$1,547.06
	INTERSTATE TRANSPORTATION	11/28/2011	$140.79
	INTERSTATE TRANSPORTATION	11/29/2011	$25.52
	SUMTER CHRYSLER PLYMOUTH	11/28/2011	$20.31
	W.W. WILLIAMS CO.	11/29/2011	$183.97
	INTERSTATE TRANSPORTATION	11/29/2011	$706.89
	DIXIE TOOL DISTRIBUTORS I	11/28/2011	$252.14
			$14,457.67
KAREN SIMS	WW GRAINGER	10/31/2011	$86.10
	BLANCHARD MACHINERY	10/31/2011	$840.38
	INTERSTATE TRANSPORTATION	11/01/2011	$86.49
	W. W. WILLIAMS	11/01/2011	$2,097.20
	CARQUEST 01013895	11/01/2011	$44.11
	INTERSTATE TRANSPORTATION	11/02/2011	$19.83
	MSC	11/03/2011	$246.00
	GREG BOWERS AUTOMOTIVE	11/03/2011	$275.00
	KIMBALL MIDWEST	11/03/2011	$434.22
	INTERSTATE TRANSPORTATION	11/04/2011	$35.74
	HOMEDEPOT.COM	11/04/2011	$180.83
	FASTENAL COMPANY01	11/04/2011	$51.51
	CARQUEST 01013895	11/04/2011	$5.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CARQUEST 01013895	11/04/2011	$20.01
	THE HOME DEPOT #8913	11/03/2011	$54.58
	GREG BOWERS AUTOMOTIVE	11/03/2011	$275.00
	CARQUEST 01013895	11/04/2011	$12.43
	CARQUEST 01013895	11/03/2011	$51.25
	BLANCHARD MACHINERY	11/07/2011	$34.26
	INTERSTATE TRANSPORTATION	11/07/2011	$197.41
	INTERSTATE TRANSPORTATION	11/07/2011	$454.83
	CARQUEST 01013895	11/07/2011	$38.75
	EZELL HARDWARE INC	11/07/2011	$23.26
	INTERSTATE TRANSPORTATION	11/08/2011	$528.48
	INTERSTATE TRANSPORTATION	11/08/2011	$337.71
	BLANCHARD MACHINERY	11/09/2011	$451.81
	BLANCHARD MACHINERY	11/09/2011	$193.47
	CAROLINA INTL TRUCKS	11/09/2011	$863.40
	CAROLINA INTL TRUCKS	11/09/2011	$203.76
	INTERSTATE TRANSPORTATION	11/09/2011	$99.32
	INTERSTATE TRANSPORTATION	11/09/2011	$16.46
	CARQUEST 01013895	11/12/2011	$3.21
	CARQUEST 01013895	11/12/2011	$12.18
	CARQUEST 01013895	11/10/2011	$22.01
	CARQUEST 01013895	11/11/2011	$100.75
	GREG BOWERS AUTOMOTIVE	11/10/2011	$175.00
	CARQUEST 01013895	11/11/2011	$74.95
	CARQUEST 01013895	11/11/2011	$64.93
	CAROLINA INTL TRUCKS	11/14/2011	$840.20
	INTERSTATE TRANSPORTATION	11/14/2011	$114.30
	CARQUEST 01013895	11/14/2011	$102.31
	INTERSTATE TRANSPORTATION	11/15/2011	$36.20
	CARQUEST 01013895	11/15/2011	$89.70
	INTERSTATE TRANSPORTATION	11/16/2011	$249.15
	CARQUEST 01013895	11/15/2011	$96.38
	CARQUEST 01013895	11/15/2011	$6.25
	INTERSTATE TRANSPORTATION	11/18/2011	$58.21
	CAROLINA INTL TRUCKS	11/18/2011	$1,189.79
	CYCLESORB	11/21/2011	$82.60
	CARQUEST 01013895	11/21/2011	$8.47
	TURNER`S CUSTOM AUTO GLAS	11/22/2011	$158.80
	THE LINTON COMPANY	11/22/2011	$31.65
	THE LINTON COMPANY	11/28/2011	$68.05
	FASTENAL COMPANY01	11/29/2011	$65.93
	INTERSTATE TRANSPORTATION	11/29/2011	$81.84
			$11,991.83
KATHRYN KUGLER	CYCLESORB	10/31/2011	$103.89
	BLANCHARD MACHINERY	11/01/2011	$449.72
	BLANCHARD MACHINERY	11/01/2011	$258.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	THE HOME DEPOT #1126	10/31/2011	$10.92
	VISSAGE AUTO PARTS CO	11/02/2011	$178.28
	CAROLINA INTL TRUCKS	11/02/2011	$77.17
	VISSAGE AUTO PARTS CO	11/02/2011	$37.50
	WW GRAINGER	11/03/2011	$205.30
	RTC CHARLOTTE PETERBILT	11/03/2011	$196.51
	CAROLINA INTL TRUCKS	11/03/2011	$162.20
	NAPA AUTO PARTS OF	11/02/2011	$68.33
	CAROLINA INTL TRUCKS	11/03/2011	$55.23
	CAROLINA INTL TRUCKS	11/04/2011	$23.34
	MYERS TIRE SUPPLY	11/07/2011	$204.28
	CAROLINA INTL TRUCKS	11/08/2011	$163.11
	CAROLINA INTL TRUCKS	11/08/2011	$62.16
	CAROLINA INTL TRUCKS	11/08/2011	$41.55
	CYCLESORB	11/09/2011	$103.89
	CAROLINA INTL TRUCKS	11/09/2011	$228.64
	AUTO PARTS WAREHOUSE	11/09/2011	$81.09
	NAPA AUTO PARTS OF	11/09/2011	$27.30
	DIAMOND SPRINGS WATER	11/09/2011	$64.57
	RTC CHARLOTTE PETERBILT	11/10/2011	$273.85
	NAPA AUTO PARTS OF	11/10/2011	$9.53
	CAROLINA INTL TRUCKS	11/14/2011	$1,184.56
	CAROLINA INTL TRUCKS	11/14/2011	$13.72
	INTERSTATE TRANSPORTATION	11/16/2011	$101.39
	Carolina Mobility Sales S	11/15/2011	$249.95
	CAROLINA INTL TRUCKS	11/16/2011	$44.34
	RTC CHARLOTTE PETERBILT	11/17/2011	$180.31
	RTC CHARLOTTE PETERBILT	11/17/2011	$54.69
	CAROLINA INTL TRUCKS	11/17/2011	$20.86
	PALMETTO BUS SALES LLC	11/22/2011	$189.66
	CAROLINA INTL TRUCKS	11/28/2011	$46.95
	MECO INC OF FAYETTEVILL	11/29/2011	$28.44
			$5,201.67
KATHY BIELSKI	KIMBALL MIDWEST	10/28/2011	$80.01
	RTC CHARLOTTE PETERBILT	11/01/2011	$349.74
	MSC	11/02/2011	$280.53
	RTC CHARLOTTE PETERBILT	11/02/2011	$326.95
	RTC CHARLOTTE PETERBILT	11/02/2011	$1,788.76
	INTERSTATE TRANSPORTATION	11/02/2011	$147.34
	INTERSTATE TRANSPORTATION	11/03/2011	$18.09
	AUTO PARTS OF BEAUFORT	11/02/2011	$220.27
	DIXIE TOOL DISTRIBUTORS I	11/03/2011	$61.39
	CAROLINA RIM & WHEEL CO	11/04/2011	$695.39
	AUTO PARTS OF BEAUFORT	11/03/2011	$13.93
	LOWES #01521	11/04/2011	$15.99
	RTC CHARLOTTE PETERBILT	11/04/2011	$79.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	11/07/2011	$266.81
	INTERSTATE TRANSPORTATION	11/07/2011	$139.21
	ZEP SALES AND SERVICE	11/07/2011	$329.47
	INTERSTATE TRANSPORTATION	11/07/2011	$181.15
	CAROLINA INTL TRUCKS	11/07/2011	$209.67
	INTERSTATE TRANSPORTATION	11/07/2011	$22.92
	AUTO PARTS OF BEAUFORT	11/07/2011	$135.37
	AUTO PARTS OF BEAUFORT	11/07/2011	$80.27
	RTC CHARLOTTE PETERBILT	11/08/2011	$71.25
	AUTO PARTS OF BEAUFORT	11/08/2011	$29.95
	NAPA AUTO PARTS- BLUFFTON	11/09/2011	$12.83
	CAROLINA INTL TRUCKS	11/09/2011	$18.85
	INTERSTATE TRANSPORTATION	11/09/2011	$31.60
	RTC CHARLOTTE PETERBILT	11/10/2011	$229.47
	NAPA AUTO PARTS- BLUFFTON	11/10/2011	$16.77
	LOWES #01521	11/10/2011	$37.28
	AUTO AIR	11/09/2011	$54.64
	INTERSTATE TRANSPORTATION	11/14/2011	$295.14
	RTC CHARLOTTE PETERBILT	11/15/2011	$814.92
	CAROLINA INTL TRUCKS	11/15/2011	$161.17
	INTERSTATE TRANSPORTATION	11/15/2011	$120.06
	FREIGHTLINER	11/15/2011	$64.41
	AUTO PARTS OF BEAUFORT	11/15/2011	$6.84
	CAROLINA INTL TRUCKS	11/17/2011	$47.86
	AUTO PARTS OF BEAUFORT	11/16/2011	$6.51
	DIXIE TOOL DISTRIBUTORS I	11/18/2011	$79.42
	AUTO PARTS OF BEAUFORT	11/17/2011	$7.53
	CAROLINA RIM & WHEEL CO	11/18/2011	$48.76
	W.W. WILLIAMS	11/21/2011	$153.09
	CAROLINA INTL TRUCKS	11/21/2011	$127.83
	KIMBALL MIDWEST	11/18/2011	$207.87
	AUTO AIR	11/21/2011	$56.56
	CERTIFIED LABORATORIES	11/22/2011	$581.02
	AUTO AIR	11/21/2011	$6.37
	AUTO AIR	11/22/2011	$14.59
	ILDERTON CONVERSION CO	11/22/2011	$322.88
	CORPORATE WAREHOUSE SUPPL	11/28/2011	$559.85
	CAROLINA INTL TRUCKS	11/28/2011	$1,340.48
	INTERSTATE TRANSPORTATION	11/28/2011	$478.84
	INTERSTATE TRANSPORTATION	11/28/2011	$103.00
			$11,550.46
KENNETH BLIGEN	ALL SEASONS TRUE VALUE	10/31/2011	$3.03
	W.W. WILLIAMS	10/31/2011	$457.87
	CAROLINA INTL TRUCKS	11/01/2011	$967.98
	ALLEN AND WEBB, INC.	10/31/2011	$77.33
	RTC CHARLOTTE PETERBILT	11/01/2011	$1,803.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BLIGEN	W.W. WILLIAMS	11/01/2011	$955.03
	CAROLINA RIM & WHEEL CO	10/31/2011	$430.16
	CAROLINA INTL TRUCKS	11/02/2011	$99.29
	CAROLINA INTL TRUCKS	11/02/2011	$39.48
	NAPA AUTO 0024863	11/01/2011	$120.26
	CAROLINA RIM & WHEEL CO	11/01/2011	$164.83
	FRASIER TIRE S62800057	11/01/2011	$175.80
	CAROLINA INTL TRUCKS	11/03/2011	$174.11
	PALMETTO SPECIALITY	11/04/2011	$651.63
	CAROLINA INTL TRUCKS	11/04/2011	$13.47
	HARBOR FREIGHT TOOLS 129	11/04/2011	$37.92
	DIXIE TOOL DISTRIBUTORS I	11/04/2011	$394.21
	CAROLINA INTL TRUCKS	11/08/2011	$71.76
	CAROLINA INTL TRUCKS	11/08/2011	$220.89
	NAPA AUTO 0024863	11/07/2011	$15.47
	CAROLINA INTL TRUCKS	11/09/2011	$39.48
	AIRGAS NAT WELDERS #15	11/09/2011	$53.48
	W.W. WILLIAMS	11/09/2011	$456.30
	CAROLINA RIM & WHEEL CO	11/08/2011	$341.33
	W.W. WILLIAMS	11/09/2011	$1,063.30
	ALLEN AND WEBB, INC.	11/08/2011	$208.60
	CAROLINA RIM & WHEEL CO	11/08/2011	$268.71
	CAROLINA INTL TRUCKS	11/10/2011	$174.11
	CAROLINA INTL TRUCKS	11/10/2011	$39.48
	CAROLINA INTL TRUCKS	11/11/2011	$105.88
	JOINT & CLUTCH SERV	11/11/2011	$63.91
	CAROLINA INTL TRUCKS	11/11/2011	$92.94
	NAPA AUTO 0024863	11/10/2011	$64.44
	CAROLINA INTL TRUCKS	11/11/2011	$105.88
	NAPA AUTO 0024863	11/10/2011	$113.50
	CAROLINA INTL TRUCKS	11/11/2011	$39.48
	CAROLINA INTL TRUCKS	11/11/2011	$273.81
	INTERSTATE TRANSPORTATION	11/15/2011	$136.68
	CAROLINA INTL TRUCKS	11/16/2011	$163.11
	W.W. WILLIAMS	11/16/2011	$457.87
	CAROLINA INTL TRUCKS	11/17/2011	$176.78
	CAROLINA INTL TRUCKS	11/17/2011	$14.74
	CAROLINA INTL TRUCKS	11/17/2011	$281.35
	JOINT & CLUTCH SERV	11/18/2011	$250.50
	CAROLINA INTL TRUCKS	11/18/2011	$52.94
	CAROLINA INTL TRUCKS	11/18/2011	$174.11
	INTERSTATE TRANSPORTATION	11/18/2011	$101.27
	CAROLINA INTL TRUCKS	11/21/2011	$132.60
	CAROLINA INTL TRUCKS	11/21/2011	$63.61
	CAROLINA INTL TRUCKS	11/21/2011	$74.34
	CAROLINA INTL TRUCKS	11/21/2011	$39.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BLIGEN	CAROLINA INTL TRUCKS	11/22/2011	$150.47
	JOINT & CLUTCH SERV	11/21/2011	$18.13
	CAROLINA CHEMICAL EQUI	11/22/2011	$286.68
	JOINT & CLUTCH SERV	11/23/2011	$66.84
	INTERSTATE TRANSPORTATION	11/28/2011	$77.59
	W.W. WILLIAMS	11/29/2011	$5.10
			$13,102.58
KENNETH MURRAY	CLARENDON AUTO PARTS	10/31/2011	$19.42
	CLARENDON AUTO PARTS	11/21/2011	$57.77
	CLARENDON AUTO PARTS	11/21/2011	$44.27
	GEDDINGS DO IT BES	11/22/2011	$10.66
	CLARENDON AUTO PARTS	11/22/2011	$71.82
			$203.94
KEVIN EVANS	INTERSTATE TRANSPORTATION	11/01/2011	$298.34
	INTERSTATE TRANSPORTATION	11/01/2011	$236.01
	CAROLINA INTL TRUCKS	11/01/2011	$102.94
	CYCLESORB	11/02/2011	$36.65
	INTERSTATE TRANSPORTATION	11/02/2011	$34.79
	CAROLINA INTL TRUCKS	11/03/2011	$31.40
	CAROLINA INTL TRUCKS	11/03/2011	$22.79
	NAPA AUTO PARTS-NEWBERRY	11/03/2011	$52.67
	DIXIE TOOL DISTRIBUTORS I	11/03/2011	$170.39
	INTERSTATE TRANSPORTATION	11/04/2011	$205.44
	CUMMINS ATLANTIC #5	11/04/2011	$22.92
	CAROLINA INTL TRUCKS	11/07/2011	$417.48
	CUMMINS ATLANTIC #5	11/04/2011	$30.98
	INTERSTATE TRANSPORTATION	11/08/2011	$203.37
	CAROLINA INTL TRUCKS	11/08/2011	$77.55
	CAROLINA INTL TRUCKS	11/08/2011	$55.63
	RINGER ENTERPRISES	11/08/2011	$25.00
	ZEP SALES AND SERVICE	11/09/2011	$90.74
	CAROLINA RIM & WHEEL CO	11/09/2011	$149.54
	CAROLINA INTL TRUCKS	11/10/2011	$409.97
	NAPA AUTO PARTS-NEWBERRY	11/11/2011	$8.29
	SUNRISE AUTO SUPP01 OF 01	11/11/2011	$39.63
	CAROLINA INTL TRUCKS	11/15/2011	$121.65
	SUNRISE AUTO SUPPLY INC	11/14/2011	$58.83
	LARRY'S AUTO ELECTRIC	11/14/2011	$185.00
	CYCLESORB	11/16/2011	$36.65
	ARMFIELDS INC	11/15/2011	$8.37
	TRUCK SUPPLY COMPANY O	11/17/2011	$178.91
	CAROLINA RIM & WHEEL CO	11/16/2011	$159.43
	INTERSTATE TRANSPORTATION	11/28/2011	$108.10
	AIRGAS NAT WELDERS #5	11/28/2011	$64.74
	INTERSTATE TRANSPORTATION	11/28/2011	$9.26
	CAROLINA RIM & WHEEL CO	11/28/2011	$113.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,766.88
KEVIN LAWSON	FASTENAL COMPANY01	11/01/2011	$18.12
	INTERSTATE TRANSPORTATION	11/01/2011	$197.89
	Carolina Mobility Sales S	11/01/2011	$251.86
	NAPA AUTO PARTS OF	11/03/2011	$16.51
	SPRING SERV ALIGNME	11/04/2011	$71.83
	NAPA AUTO PARTS OF	11/09/2011	$12.68
	TURBO DIESEL & ELECTRIC -	11/11/2011	$222.60
	BLANCHARD MACHINERY	11/17/2011	$76.45
	AMERICAN TOWING AND RE	11/16/2011	$155.00
	AMERICAN TOWING AND RE	11/17/2011	$155.00
	CLINE HOSE & HYDRAULICS	11/17/2011	$115.92
	Carolina Mobility Sales S	11/18/2011	$712.48
	THE HOME DEPOT #1126	11/18/2011	$13.25
	VISSAGE AUTO PARTS CO	11/21/2011	$123.18
	BLANCHARD MACHINERY	11/29/2011	$635.92
	BLANCHARD MACHINERY	11/29/2011	$214.84
			$2,993.53
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	11/11/2011	$10.33
			$10.33
LEGENIA MCEACHIN	CHEROKEE KENWORTH INC	10/31/2011	$1,519.84
	UNITY SCHOOL BUS PARTS	10/31/2011	$56.02
	CAROLINA INTL TRUCKS	10/31/2011	$155.11
	INTERSTATE TRANSPORTATION	11/01/2011	$988.12
	ROSEWOOD RADIATOR SERV	11/01/2011	$65.00
	CARQUEST 01013028	11/01/2011	$21.35
	DIXIE TOOL DISTRIBUTORS I	11/01/2011	$792.66
	ROSEWOOD RADIATOR SERV	11/01/2011	$95.00
	LARRY'S AUTO ELECTRIC	11/01/2011	$495.00
	TRUCK SUPPLY COMPANY O	11/02/2011	$181.36
	TRUCK SUPPLY COMPANY O	11/03/2011	$82.50
	CAROLINA INTL TRUCKS	11/03/2011	$545.85
	STAPLES 00103234	11/02/2011	$142.43
	INTERSTATE TRANSPORTATION	11/03/2011	$15.73
	RELIABLE TRANSMISSION SVC	11/04/2011	$1,550.00
	CENTRAL GLASS LLC	11/04/2011	$90.00
	CARQUEST 01013028	11/04/2011	$107.05
	CAROLINA INTL TRUCKS	11/04/2011	$143.61
	TRUCK SUPPLY COMPANY O	11/04/2011	$49.97
	CARQUEST 01013028	11/05/2011	$100.97
	CHEMSTATION	11/03/2011	$566.69
	CAROLINA INTL TRUCKS	11/04/2011	$95.40
	W. W. WILLIAMS	11/04/2011	$711.01
	CHEROKEE KENWORTH INC	11/07/2011	$11.16
	SOUTHERN GLASS & P	11/07/2011	$217.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	11/07/2011	$25.53
	SOUTHERN GLASS & P	11/07/2011	$200.00
	SOUTHERN GLASS & P	11/07/2011	$362.72
	CHEROKEE KENWORTH INC	11/07/2011	$876.45
	AIRGAS NAT WELDERS #5	11/07/2011	$9.85
	INTERSTATE TRANSPORTATION	11/07/2011	$2.25
	TRUCK SUPPLY COMPANY O	11/07/2011	$204.76
	SOUTHERN GLASS & P	11/07/2011	$493.52
	CHEROKEE KENWORTH INC	11/08/2011	$183.14
	DIAMOND STATE BUS CO	11/08/2011	$1,201.25
	INTERSTATE TRANSPORTATION	11/08/2011	$48.96
	CAROLINA INTL TRUCKS	11/08/2011	$109.41
	CAROLINA INTL TRUCKS	11/08/2011	$35.31
	CARQUEST 01013028	11/08/2011	$11.35
	TRUCK SUPPLY COMPANY O	11/10/2011	$39.23
	CAROLINA INTL TRUCKS	11/10/2011	$321.73
	CHEMSTATION	11/11/2011	$566.69
	CAROLINA RIM & WHEEL CO	11/11/2011	$703.05
	INTERSTATE TRANSPORTATION	11/11/2011	$595.54
	INTERSTATE TRANSPORTATION	11/11/2011	$462.39
	CHEROKEE KENWORTH INC	11/11/2011	$620.33
	UNITY SCHOOL BUS PARTS	11/14/2011	$56.02
	CHEROKEE KENWORTH INC	11/14/2011	$225.73
	CHEROKEE KENWORTH INC	11/15/2011	$236.08
	W. W. WILLIAMS	11/15/2011	$148.89
	TRIPLE S GARAGE	11/15/2011	$824.00
	CARQUEST 01013028	11/16/2011	$15.56
	CARQUEST 01013028	11/16/2011	$38.68
	BATTERY SPECIALISTS	11/16/2011	$1,098.17
	INTERSTATE TRANSPORTATION	11/17/2011	$56.89
	PALMETTO BUS SALES LLC	11/16/2011	$69.72
	UNITY SCHOOL BUS PARTS	11/18/2011	$298.20
	CAROLINA RIM & WHEEL CO	11/18/2011	$855.61
	CHEROKEE KENWORTH INC	11/18/2011	$551.05
	THE HOME DEPOT 1112	11/18/2011	$73.78
	CARQUEST 01013028	11/17/2011	$65.53
	CARQUEST 01013028	11/21/2011	$390.46
	DIXIE TOOL DISTRIBUTORS I	11/21/2011	$72.76
	TRIPLE S GARAGE	11/22/2011	$888.00
	LARRY'S AUTO ELECTRIC	11/21/2011	$1,010.00
	ROSEWOOD RADIATOR SERV	11/22/2011	$294.00
	CAROLINA RIM & WHEEL CO	11/22/2011	$685.06
	CARQUEST 01013028	11/22/2011	$216.64
	CARQUEST 01013028	11/22/2011	$18.10
	CAROLINA INTL TRUCKS	11/23/2011	$489.13
	LOWES #00433	11/28/2011	$57.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	RADIOSHACK COR00196188	11/28/2011	$3.62
	INTERSTATE TRANSPORTATION	11/28/2011	$17.49
	BROAD RIVER AUTO ELECT	11/28/2011	$203.25
	CARQUEST 01013028	11/28/2011	$133.79
	INTERSTATE TRANSPORTATION	11/29/2011	$531.79
	CAROLINA INTL TRUCKS	11/29/2011	$160.86
			$25,659.95
LLOYD BONDS	INTERSTATE TRANSPORTATION	10/31/2011	$36.12
	W. W. WILLIAMS	11/02/2011	$45.33
	CHALKS TRUCK PARTS INC	11/02/2011	$195.75
	COAST 2 COAST ENVIRONME	11/02/2011	$211.68
	COAST 2 COAST ENVIRONME	11/02/2011	$211.62
	RICHBURGS AUTO ELECTRIC	11/02/2011	$412.30
	INTERSTATE TRANSPORTATION	11/02/2011	$36.12
	NAPA AUTO PARTS	11/01/2011	$6.15
	INTERSTATE TRANSPORTATION	11/02/2011	$300.55
	YARBOROUGH AUTO PARTS INC	11/02/2011	$43.35
	CHEROKEE KENWORTH INC	11/03/2011	$1,458.41
	BLANCHARD MACHINERY	11/04/2011	$229.31
	INTERSTATE TRANSPORTATION	11/07/2011	$91.36
	BLANCHARD MACHINERY	11/07/2011	$252.39
	CAROLINA INTL TRUCKS	11/07/2011	$1,155.94
	TURNER`S CUSTOM AUTO GLAS	11/07/2011	$171.80
	INTERSTATE TRANSPORTATION	11/08/2011	$289.07
	UNITY SCHOOL BUS PARTS	11/08/2011	$204.54
	PALMETTO SPECIALITY	11/07/2011	$174.54
	SOUTHERN LUBRICANTS	11/08/2011	$493.32
	CHEROKEE KENWORTH INC	11/09/2011	$255.51
	RICHBURGS AUTO ELECTRIC	11/10/2011	$66.69
	CAROLINA INTL TRUCKS	11/10/2011	$73.02
	BLANCHARD MACHINERY	11/10/2011	$123.55
	NOBLE OIL SERVICES	11/11/2011	$144.02
	YARBOROUGH AUTO PARTS INC	11/11/2011	$52.20
	BLANCHARD MACHINERY	11/14/2011	$229.31
	CHALKS TRUCK PARTS INC	11/14/2011	$171.83
	CAROLINA INTL TRUCKS	11/14/2011	$24.10
	CAROLINA INTL TRUCKS	11/15/2011	$100.41
	CAROLINA INTL TRUCKS	11/15/2011	$217.99
	CAROLINA INTL TRUCKS	11/16/2011	$118.91
	YARBOROUGH AUTO PARTS INC	11/15/2011	$130.05
	INTERSTATE TRANSPORTATION	11/17/2011	$218.22
	CAROLINA INTL TRUCKS	11/17/2011	$133.03
	YARBOROUGH AUTO PARTS INC	11/17/2011	$22.62
	PALMETTO SPECIALITY	11/18/2011	$413.93
	SHEPPARDS TRUCK REBUILDER	11/18/2011	$200.00
	INTERSTATE TRANSPORTATION	11/18/2011	$83.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUTO PARTS INC	11/17/2011	$46.43
	BLANCHARD MACHINERY	11/21/2011	$63.61
	HANDI CLEAN PRODUCTS INC	11/23/2011	$316.40
	YARBOROUGH AUTO PARTS INC	11/28/2011	$43.35
	YARBOROUGH AUTO PARTS INC	11/28/2011	$43.35
			$9,311.87
LUCAS PATRICK	FAIRFIELD MOTOR PA	11/08/2011	$6.31
	FAIRFIELD MOTOR PA	11/09/2011	$26.58
	FAIRFIELD MOTOR PA	11/09/2011	$33.32
	NAPA STORE 1015011	11/11/2011	$36.31
			$102.52
MARTHA HUTTO	FREEPORT MARINA STORE	11/10/2011	$132.82
	FREEPORT MARINA STORE	11/17/2011	$138.00
	FREEPORT MARINA STORE	11/29/2011	$96.02
			$366.84
MARY SANDERS	CAROLINA INTL TRUCKS	10/31/2011	$92.39
	AII UZ ENGINEERED PROD	11/01/2011	$14.26
	INTERSTATE TRANSPORTATION	11/01/2011	$141.87
	INTERSTATE TRANSPORTATION	11/01/2011	$1,013.68
	AII UZ ENGINEERED PROD	11/01/2011	$3.10
	CAROLINA INTL TRUCKS	11/02/2011	$57.72
	CAROLINA INTL TRUCKS	11/03/2011	$676.94
	CAROLINA INTL TRUCKS	11/03/2011	$86.32
	INTERSTATE TRANSPORTATION	11/03/2011	$104.20
	INTERSTATE TRANSPORTATION	11/04/2011	$144.31
	INTERSTATE TRANSPORTATION	11/04/2011	$102.46
	INTERSTATE TRANSPORTATION	11/07/2011	$10.75
	CAROLINA INTL TRUCKS	11/07/2011	$176.70
	CAROLINA INTL TRUCKS	11/08/2011	$29.43
	INTERSTATE TRANSPORTATION	11/08/2011	$17.25
	MYERS TIRE SUPPLY	11/09/2011	$225.73
	INTERSTATE TRANSPORTATION	11/09/2011	$610.32
	UNITY SCHOOL BUS PARTS	11/09/2011	$12.29
	INTERSTATE TRANSPORTATION	11/09/2011	$203.79
	PALMETTO BUS SALES LLC	11/08/2011	$74.34
	INTERSTATE TRANSPORTATION	11/09/2011	$14.28
	INTERSTATE TRANSPORTATION	11/10/2011	$233.62
	CAROLINA INTL TRUCKS	11/10/2011	$88.58
	BATTERY SPECIALISTS	11/10/2011	$870.55
	UNITY SCHOOL BUS PARTS	11/11/2011	$184.60
	CAROLINA INTL TRUCKS	11/11/2011	$1,039.82
	CAROLINA INTL TRUCKS	11/14/2011	$184.29
	CAROLINA INTL TRUCKS	11/14/2011	$28.92
	CAROLINA INTL TRUCKS	11/14/2011	$292.44
	INTERSTATE TRANSPORTATION	11/14/2011	$26.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	11/14/2011	$180.55
	INTERSTATE TRANSPORTATION	11/15/2011	$69.57
	INTERSTATE TRANSPORTATION	11/15/2011	$42.34
	CAROLINA INTL TRUCKS	11/15/2011	$59.70
	INTERSTATE TRANSPORTATION	11/15/2011	$161.54
	INTERSTATE TRANSPORTATION	11/16/2011	$3.69
	CAROLINA INTL TRUCKS	11/16/2011	$85.91
	INTERSTATE TRANSPORTATION	11/17/2011	$1,447.23
	FORMS AND SUPPLY - AOPD	11/16/2011	$54.28
	CAROLINA INTL TRUCKS	11/17/2011	$206.84
	PALMETTO BUS SALES LLC	11/16/2011	$37.05
	PALMETTO BUS SALES LLC	11/16/2011	$104.29
	CUMMINS ATLANTIC #2	11/18/2011	$51.22
	CAROLINA INTL TRUCKS	11/21/2011	$89.82
	CAROLINA INTL TRUCKS	11/21/2011	$34.06
	CAROLINA INTL TRUCKS	11/22/2011	$21.73
	CUMMINS ATLANTIC #2	11/22/2011	$278.89
	DIXIE TOOL DISTRIBUTORS I	11/21/2011	$212.34
	CAROLINA INTL TRUCKS	11/22/2011	$84.69
	CAROLINA ALTERNATORS	11/22/2011	$349.80
	INTERSTATE TRANSPORTATION	11/28/2011	$82.27
	CAROLINA INTL TRUCKS	11/28/2011	$427.39
	INTERSTATE TRANSPORTATION	11/28/2011	$20.42
	CAROLINA INTL TRUCKS	11/28/2011	$332.72
	INTERSTATE TRANSPORTATION	11/28/2011	$478.59
	INTERSTATE TRANSPORTATION	11/28/2011	$263.80
	INTERSTATE TRANSPORTATION	11/28/2011	$110.94
	INTERSTATE TRANSPORTATION	11/28/2011	$22.67
	CAROLINA INTL TRUCKS	11/29/2011	$257.33
	INTERSTATE TRANSPORTATION	11/29/2011	$35.28
	INTERSTATE TRANSPORTATION	11/29/2011	$79.55
	CAROLINA INTL TRUCKS	11/29/2011	$6.93
			$12,454.80
MELITHA HAYNIE COOPER	STAPLS3141414123000	11/15/2011	$217.64
			$217.64
MICHAEL HAIGLER	BLANCHARD MACHINERY CO.	11/04/2011	$29.40
	CUMMINS ATLANTIC #5	11/11/2011	$51.70
	CUMMINS ATLANTIC #5	11/11/2011	$43.28
	HYDRADYNE FLUID AIR 590	11/14/2011	$110.27
	JUMPERS AUTO PARTS INC	11/16/2011	$171.54
	LEE TRANSPORT EQUIPMENT	11/18/2011	$133.75
	SWANSEA HARDWARE INC	11/21/2011	$3.94
			$543.88
MIKE GODFREY	CAROLINA INTL TRUCKS	11/03/2011	$20.55
	INTERSTATE TRANSPORTATION	11/07/2011	$166.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	11/07/2011	$143.05
	MECO INC OF FAYETTEVILL	11/08/2011	$28.47
	PRICES HEAVY DUTY RECOVER	11/08/2011	$165.00
	THE HOLLOWAY CO INC	11/10/2011	$198.34
	CAROLINA INTL TRUCKS	11/14/2011	$78.05
	LARRY'S AUTO ELECTRIC	11/14/2011	$135.00
	CAROLINA INTL TRUCKS	11/16/2011	$26.83
	INTERSTATE TRANSPORTATION	11/16/2011	$223.47
	CAROLINA TOOL CO INC	11/16/2011	$153.22
	CAROLINA TOOL CO INC	11/21/2011	$16.25
	INTERSTATE TRANSPORTATION	11/28/2011	$17.51
	INTERSTATE TRANSPORTATION	11/28/2011	$44.79
			$1,416.89
NANCY BARTHOLOMEW	CAROLINA INTL TRUCKS	11/07/2011	$29.19
	CAROLINA INTL TRUCKS	11/14/2011	$49.05
	CAROLINA INTL TRUCKS	11/15/2011	$62.22
	CAROLINA INTL TRUCKS	11/15/2011	$49.05
	NAPA AUTO 0005502	11/21/2011	$36.49
			$226.00
NANCY MCDOWELL	TURNER`S CUSTOM AUTO GLAS	10/31/2011	$66.74
	TURNER`S CUSTOM AUTO GLAS	10/31/2011	$66.75
	INTERSTATE TRANSPORTATION	11/02/2011	$7.21
	BTS #12	11/16/2011	$2,469.76
	TURNER`S CUSTOM AUTO GLAS	11/22/2011	$82.80
			$2,693.26
PATRICK NESMITH	INTERSTATE TRANSPORTATION	11/01/2011	$58.50
	CARQUEST	11/01/2011	$13.80
	INTERSTATE TRANSPORTATION	11/01/2011	$125.84
	INTERSTATE TRANSPORTATION	11/02/2011	$86.49
	CARQUEST	11/02/2011	$212.52
	INTERSTATE TRANSPORTATION	11/02/2011	$164.96
	INTERSTATE TRANSPORTATION	11/02/2011	$21.93
	CAROLINA RIM & WHEEL CO	11/01/2011	$296.27
	CARQUEST	11/02/2011	$67.93
	BLANCHARD MACHINERY CO.	11/02/2011	$111.50
	CARQUEST	11/03/2011	$13.36
	CARQUEST	11/03/2011	$213.93
	INTERSTATE TRANSPORTATION	11/03/2011	$20.97
	CARQUEST	11/04/2011	$11.92
	KINGSTREE TRUE VALUE HDW	11/07/2011	$9.74
	INTERSTATE TRANSPORTATION	11/07/2011	$12.98
	CARQUEST	11/09/2011	$68.63
	WM SUPERCENTER	11/09/2011	$33.35
	CARQUEST	11/10/2011	$33.17
	INTERSTATE TRANSPORTATION	11/10/2011	$125.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	MURRAYS CARQUEST AUTO PAR	11/09/2011	$15.23
	INTERSTATE TRANSPORTATION	11/10/2011	$34.09
	CARQUEST	11/11/2011	$99.66
	BLANCHARD MACHINERY	11/10/2011	$137.76
	CARQUEST	11/11/2011	$9.62
	BLANCHARD MACHINERY	11/10/2011	$26.43
	BLANCHARD MACHINERY	11/14/2011	$40.73
	W.W. WILLIAMS	11/15/2011	$189.00
	CARQUEST	11/15/2011	$33.97
	INTERSTATE TRANSPORTATION	11/15/2011	$35.17
	INTERSTATE TRANSPORTATION	11/15/2011	$116.56
	INTERSTATE TRANSPORTATION	11/15/2011	$164.96
	TRIPLE S GARAGE	11/16/2011	$75.00
	CARQUEST	11/16/2011	$74.78
	INTERSTATE TRANSPORTATION	11/17/2011	$127.97
	BLANCHARD MACHINERY	11/17/2011	$61.14
	STUCKEY AUTO PARTS #14	11/18/2011	$31.02
	MURRAYS CARQUEST AUTO PAR	11/17/2011	$126.66
	BLANCHARD MACHINERY	11/22/2011	$293.26
	INTERSTATE TRANSPORTATION	11/28/2011	$478.84
	INTERSTATE TRANSPORTATION	11/28/2011	$35.61
	CAROLINA INTL TRUCKS	11/28/2011	$77.90
	STUCKEY AUTO PARTS #14	11/28/2011	$101.47
	INTERSTATE TRANSPORTATION	11/29/2011	$45.30
			$4,135.51
RANDALL MILLS	TRACTOR SUPPLY #1444	10/31/2011	$50.00
	ROBERTSON'S ACE HARDWA	11/01/2011	$16.04
	NAPA AUTO PARTS-LAURENS	11/08/2011	$166.10
	NAPA AUTO PARTS-CLINTON	11/09/2011	$36.43
	KINGS OUTDOOR POWER EQUIP	11/17/2011	$256.69
	BISHOP TIRES	11/17/2011	$105.35
	ROBERT'S EQUIPMENT AND	11/28/2011	$225.00
	NAPA AUTO PARTS-LAURENS	11/28/2011	$48.98
			$904.59
RAYMOND K BOND	TOWE 24 HOUR TOWING	11/16/2011	$275.00
	WM SUPERCENTER	11/18/2011	$50.00
			$325.00
REGINA BOZIER	INTERSTATE TRANSPORTATION	10/31/2011	$26.71
	SIMPSON MANNING HDWE I	11/01/2011	$7.54
	WM SUPERCENTER	11/02/2011	$26.22
	BLANCHARD MACHINERY	11/02/2011	$704.55
	INTERSTATE TRANSPORTATION	11/03/2011	$536.07
	BLANCHARD MACHINERY	11/02/2011	$643.21
	KIMBALL MIDWEST	11/03/2011	$135.23
	W. W. WILLIAMS	11/07/2011	$79.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	W. W. WILLIAMS	11/07/2011	$256.16
	INTERSTATE TRANSPORTATION	11/07/2011	$236.36
	CLARENDON AUTO PARTS	11/07/2011	$27.84
	CLARENDON AUTO PARTS	11/07/2011	$93.14
	INTERSTATE TRANSPORTATION	11/08/2011	$27.90
	W. W. WILLIAMS	11/09/2011	$36.40
	W. W. WILLIAMS	11/11/2011	$224.19
	INTERSTATE TRANSPORTATION	11/11/2011	$536.07
	GEDDINGS DO IT BES	11/11/2011	$17.77
	DANIELS HARDWARE	11/14/2011	$5.36
	INTERSTATE TRANSPORTATION	11/15/2011	$209.96
	CLARENDON AUTO PARTS	11/15/2011	$33.63
	CLARENDON AUTO PARTS	11/16/2011	$20.75
	HOSE AND EQUIPMENT INC	11/17/2011	$53.13
	CLARENDON AUTO PARTS	11/16/2011	$21.96
	INTERSTATE TRANSPORTATION	11/17/2011	$121.19
	CLARENDON AUTO PARTS	11/17/2011	$6.60
	CAROLINA INTL TRUCKS	11/22/2011	$328.93
	CLARENDON AUTO PARTS	11/21/2011	$19.43
	AUTOZONE #3925	11/28/2011	$19.42
	INTERSTATE TRANSPORTATION	11/28/2011	$87.30
	INTERSTATE TRANSPORTATION	11/28/2011	$170.48
	SIMPSON MANNING HDWE I	11/29/2011	$3.77
			$4,716.94
REGINALD PRICE	TRIPLE S GARAGE	11/01/2011	$1,445.00
	W. W. WILLIAMS	11/02/2011	$256.78
	EVANS PARTS COMPANY INC	11/08/2011	$20.22
	PROFESSIONAL HYDRAULICS	11/09/2011	$101.43
	HENDERSON SUPPLY CO. I	11/14/2011	$9.71
			$1,833.14
RICHARD SANDERS	INTERSTATE TRANSPORTATION	11/01/2011	$294.99
	CAROLINA INTL TRUCKS	11/01/2011	$48.00
	JORDANS ACE HDWE	11/02/2011	$5.60
	NAPA AUTO PARTS-UNION	11/01/2011	$12.38
	EXPRESS HYDRAULICS	11/03/2011	$44.97
	LOWES #02595	11/04/2011	$53.14
	CAROLINA INTL TRUCKS	11/07/2011	$66.91
	INTERSTATE TRANSPORTATION	11/07/2011	$191.81
	INTERSTATE TRANSPORTATION	11/09/2011	$120.55
	CAROLINA INTL TRUCKS	11/14/2011	$3.35
	OREILLY AUTO 00023481	11/15/2011	$116.69
	OILMENS EQUIPMENT CORP	11/16/2011	$592.54
	CAROLINA INTL TRUCKS	11/18/2011	$26.55
	ROBERT'S EQUIPMENT AND	11/18/2011	$250.00
	INTERSTATE TRANSPORTATION	11/28/2011	$15.94
	OREILLY AUTO 00023481	11/28/2011	$17.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	BLANCHARD MACHINERY	11/29/2011	$13.59
	W. W. WILLIAMS	11/29/2011	$200.00
	FRASIER TIRE S62800032	11/28/2011	$2,434.32
	INTERSTATE TRANSPORTATION	11/29/2011	$272.23
			$4,781.00
ROBERT HOWARD	HANDSONTOOLS	11/04/2011	$173.93
	HANDSONTOOLS	11/16/2011	$217.50
	ROCKMOUNT RESEARCH	11/22/2011	$226.07
	SALUDA BODY SHOP INC	11/23/2011	$225.00
	INTERSTATE TRANSPORTATION	11/28/2011	$57.65
			$900.15
ROBIN H. MORRIS	STAPLS7079131571000001	11/02/2011	$319.30
	OFFICE DEPOT #2196	11/01/2011	$152.20
	STAPLS7078958217000001	11/02/2011	$314.71
	STAPLS7079129799000001	11/02/2011	$930.61
	STAPLS7079133450000001	11/02/2011	$345.97
	USPS 45180402029801016	11/02/2011	$585.60
	OFFICE DEPOT #332	11/06/2011	$119.77
	STAPLS7079309565000001	11/08/2011	$353.03
	STAPLS7079343038000002	11/08/2011	$228.98
	STAPLS7079374297000001	11/09/2011	$258.08
	STAPLS7079557174000001	11/15/2011	$95.31
	OFFICE DEPOT #2196	11/14/2011	$440.00
	OFFICE DEPOT #2196	11/14/2011	$192.56
	STAPLS7079377589000001	11/15/2011	$93.37
	STAPLS7077197027005001	11/22/2011	$42.63
	OFFICE DEPOT #2196	11/23/2011	$440.00
	OFFICE DEPOT #2196	11/23/2011	$285.32
	PAK MAIL	11/23/2011	$48.00
	PAK MAIL	11/23/2011	$148.50
			$5,393.94
ROGER BOATWRIGHT	SOUTHERN GLASS & P	11/09/2011	$100.00
	SOUTHERN GLASS & P	11/09/2011	$309.04
	PRICES METAL SHOP AND IND	11/08/2011	$374.90
	SOUTHERN GLASS & P	11/09/2011	$100.00
	THE HOME DEPOT 1110	11/09/2011	$128.33
	American Hose & Hardware	11/28/2011	$112.21
			$1,124.48
RONNICE FERRELL	CAROLINA INTL TRUCKS	10/31/2011	$162.36
	PERFORMANCE SPECIALTIES	10/31/2011	$54.00
	BLANCHARD MACHINERY	11/01/2011	$2,125.18
	BLANCHARD MACHINERY	11/02/2011	$19.49
	OREILLY AUTO 00017426	11/03/2011	$14.19
	WEBSTER RADIATOR	11/02/2011	$125.00
	OREILLY AUTO 00017426	11/04/2011	$21.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	BLANCHARD MACHINERY	11/04/2011	$123.55
	BLANCHARD MACHINERY	11/07/2011	$72.97
	OREILLY AUTO 00017426	11/08/2011	$11.22
	INTERSTATE TRANSPORTATION	11/08/2011	$6.61
	OREILLY AUTO 00017426	11/09/2011	$60.52
	OREILLY AUTO 00017426	11/09/2011	$60.52
	BLANCHARD MACHINERY	11/10/2011	$305.04
	OREILLY AUTO 00017426	11/11/2011	$23.09
	PIEDMONT AUTO PARTS	11/16/2011	$26.30
	DIAMOND SPRINGS WATER	11/17/2011	$27.50
	CYCLESORB	11/21/2011	$184.40
	PIEDMONT AUTO PARTS	11/21/2011	$60.44
	OREILLY AUTO 00017426	11/21/2011	$11.22
	CAROLINA INTL TRUCKS	11/22/2011	$50.55
	OREILLY AUTO 00017426	11/22/2011	$43.79
	OREILLY AUTO 00017426	11/22/2011	$9.61
	INTERSTATE TRANSPORTATION	11/28/2011	$8.63
	INTERSTATE TRANSPORTATION	11/28/2011	$447.48
	OREILLY AUTO 00017426	11/29/2011	$52.77
	CAROLINA INTL TRUCKS	11/29/2011	$827.24
	CAROLINA INTL TRUCKS	11/29/2011	$242.04
			$5,177.07
RUSSELL D WRIGHT	BLANCHARD MACHINERY	11/08/2011	$240.00
	AUTO PARTS OF BEAUFORT	11/08/2011	$6.55
	AUTO PARTS OF BEAUFORT	11/08/2011	$16.55
	WW GRAINGER	11/10/2011	$127.92
	THE HOME DEPOT 1115	11/10/2011	$103.13
	WM SUPERCENTER	11/14/2011	$50.00
	LOWES #01521	11/15/2011	$23.25
	ROBERTS INTERNATIONAL	11/15/2011	$291.80
	NAPA AUTO PARTS HARDEEVIL	11/17/2011	$20.60
	VADEN OF BEAUFORT	11/18/2011	$35.47
			$915.27
RUSSELL ROSEMOND	LONG TRAILER & BODY SERVI	10/31/2011	$14.10
	KIMBALL MIDWEST	10/31/2011	$542.66
	CLINE HOSE & HYDRAULICS	10/31/2011	$43.50
	CHRISTOPHER TRUCKS	11/01/2011	$24.17
	CAROLINA INTL TRUCKS	11/03/2011	$12.73
	LOWES #01983	11/03/2011	$67.56
	CAROLINA INTL TRUCKS	11/04/2011	$23.34
	NORTHERN TOOL EQUIPMNT	11/03/2011	$31.73
	LONG TRAILER & BODY SERVI	11/04/2011	$6.30
	KIMBALL MIDWEST	11/04/2011	$60.10
	TRUCKPRO INC 022	11/08/2011	$70.91
	CAROLINA INTL TRUCKS	11/10/2011	$106.98
	NORTHERN TOOL EQUIPMNT	11/09/2011	$105.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	MYERS TRIM	11/10/2011	$137.88
	KIMBALL MIDWEST	11/10/2011	$33.39
	CAROLINA INTL TRUCKS	11/11/2011	$59.72
	BLANCHARD MACHINERY	11/14/2011	$75.05
	CAROLINA INTL TRUCKS	11/15/2011	$22.56
	W. W. WILLIAMS	11/15/2011	$740.28
	BLANCHARD MACHINERY	11/15/2011	$43.01
	GREENVILLE INDUSTRIAL	11/15/2011	$26.11
	CLINE HOSE & HYDRAULICS	11/16/2011	$18.29
	CAROLINA INTL TRUCKS	11/17/2011	$16.59
	CLINE HOSE & HYDRAULICS	11/17/2011	$65.42
			$2,348.35
SAM MURPHY	CAROLINA INTL TRUCKS	11/03/2011	$22.09
	OCONEE AUTO PARTS OF WALH	10/31/2011	$67.16
	HANDI CLEAN PRODUCTS INC	11/08/2011	$96.99
	W. W. WILLIAMS	11/16/2011	$98.28
	CAROLINA INTL TRUCKS	11/22/2011	$13.05
			$297.57
SAMANTHA C INGRAM	SC LAW ENFORCEMENT	11/04/2011	$8.00
			$8.00
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	11/02/2011	$70.78
	SQUEAKYS TEXACO	11/02/2011	$300.00
	INTERSTATE TRANSPORTATION	11/15/2011	$32.39
	INTERSTATE TRANSPORTATION	11/16/2011	$83.00
	TRIPLE S GARAGE	11/18/2011	$716.90
	CHEROKEE KENWORTH INC	11/18/2011	$961.38
	INTERSTATE TRANSPORTATION	11/28/2011	$20.54
	INTERSTATE TRANSPORTATION	11/28/2011	$478.84
			$2,663.83
SCOTT LAWSON	INTERSTATE TRANSPORTATION	10/31/2011	$277.83
	ROBERT'S EQUIPMENT AND	10/31/2011	$250.00
	LOWES #00518	11/02/2011	$681.45
	WM SUPERCENTER	11/02/2011	$10.54
	W. W. WILLIAMS	11/03/2011	$40.45
	CAROLINA INTL TRUCKS	11/03/2011	$215.97
	INTERSTATE TRANSPORTATION	11/03/2011	$183.46
	TRACTOR SUPPLY #1444	11/04/2011	$3.20
	KIMBALL MIDWEST	11/03/2011	$462.40
	INTERSTATE TRANSPORTATION	11/04/2011	$494.06
	KIMBALL MIDWEST	11/03/2011	$681.78
	CARQUEST AUTO PARTS	11/04/2011	$32.05
	KIMBALL MIDWEST	11/07/2011	$234.85
	INTERSTATE TRANSPORTATION	11/09/2011	$98.40
	CUMMINS ATLANTIC #11	11/14/2011	$535.73
	WM SUPERCENTER	11/15/2011	$52.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	LARRY'S AUTO ELECTRIC	11/14/2011	$185.00
	TEXIZE	11/15/2011	$148.40
	INTERSTATE TRANSPORTATION	11/16/2011	$49.20
	INTERSTATE TRANSPORTATION	11/16/2011	$118.21
	INTERSTATE TRANSPORTATION	11/16/2011	$169.17
	CAROLINA INTL TRUCKS	11/16/2011	$148.92
	NAPA AUTO PARTS-LAURENS	11/16/2011	$134.23
	CAROLINA TAPE & SUPPLY CO	11/17/2011	$238.42
	SAFETY KLEEN SYSTEMS INC	11/23/2011	$207.99
	INTERSTATE TRANSPORTATION	11/28/2011	$166.36
			$5,820.93
SHEILA HUGGINS	OFFICE WORKS CAROLINA	11/11/2011	$92.11
			$92.11
SHIRLEY FLOYD	CONWAY AUTO PARTS	10/31/2011	$7.86
	PARTS AUTOMOTIVE LLC	10/31/2011	$4.67
	CAROLINA INTL TRUCKS	11/02/2011	$352.70
	OFFICE DEPOT #2179	11/01/2011	$29.24
	OFFICE DEPOT #2179	11/01/2011	$43.18
	ZEP SALES AND SERVICE	11/02/2011	$450.15
	CAROLINA INTL TRUCKS	11/02/2011	$303.28
	CAROLINA INTL TRUCKS	11/02/2011	$152.68
	INTERSTATE TRANSPORTATION	11/02/2011	$50.28
	BLANCHARD MACHINERY	11/02/2011	$97.66
	PARTS AUTOMOTIVE LLC	11/01/2011	$19.42
	ALLEN COOKE ENTERPISES	11/02/2011	$65.78
	DIXIE TOOL DISTRIBUTORS I	11/02/2011	$70.00
	LOWES #01705	11/04/2011	$28.25
	INTERSTATE TRANSPORTATION	11/04/2011	$385.35
	CAROLINA INTL TRUCKS	11/04/2011	$410.85
	CHALKS TRUCK PARTS INC	11/04/2011	$51.52
	CAROLINA INTL TRUCKS	11/07/2011	$124.20
	INTERSTATE TRANSPORTATION	11/08/2011	$287.27
	BLANCHARD MACHINERY	11/08/2011	$256.89
	CAROLINA INTL TRUCKS	11/09/2011	$200.16
	CAROLINA RIM & WHEEL CO	11/08/2011	$392.67
	INTERSTATE TRANSPORTATION	11/09/2011	$98.03
	FASTENAL COMPANY01	11/09/2011	$317.35
	CONWAY AUTO PARTS	11/09/2011	$109.18
	PALMETTO BUS SALES LLC	11/08/2011	$116.64
	DIXIE TOOL DISTRIBUTORS I	11/09/2011	$650.19
	BLANCHARD MACHINERY	11/10/2011	$142.04
	CAROLINA INTL TRUCKS	11/10/2011	$43.48
	DIXIE TOOL DISTRIBUTORS I	11/09/2011	$66.86
	CAROLINA INTL TRUCKS	11/10/2011	$52.30
	KARL SIMMSAUTH SNAPON	11/11/2011	$60.48
	PARTS AUTOMOTIVE LLC	11/11/2011	$246.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	11/11/2011	$435.98
	INTERSTATE TRANSPORTATION	11/14/2011	$38.12
	TRIPLE S GARAGE	11/14/2011	$200.00
	BLANCHARD MACHINERY	11/14/2011	$196.21
	CAROLINA INTL TRUCKS	11/14/2011	$48.35
	CAROLINA INTL TRUCKS	11/15/2011	$537.17
	CYCLESORB	11/15/2011	$164.71
	INTERSTATE TRANSPORTATION	11/16/2011	$58.46
	CAROLINA INTL TRUCKS	11/16/2011	$124.20
	CAROLINA RIM & WHEEL CO	11/15/2011	$397.40
	PARTS AUTOMOTIVE LLC	11/15/2011	$289.94
	THOMAS SUPPLY COMPANY INC	11/15/2011	$14.66
	KARL SIMMSAUTH SNAPON	11/18/2011	$152.23
	TURNER`S CUSTOM AUTO GLAS	11/17/2011	$158.80
	FASTENAL COMPANY01	11/17/2011	$83.55
	CAROLINA INTL TRUCKS	11/18/2011	$56.27
	UNI SELECT USA 673	11/18/2011	$45.50
	UNI SELECT USA 673	11/21/2011	$125.98
	CAROLINA RIM & WHEEL CO	11/21/2011	$82.84
	INTERSTATE TRANSPORTATION	11/28/2011	$76.25
	INTERSTATE TRANSPORTATION	11/28/2011	$77.98
			$9,052.05
STEVE KINARD	ROWLAND RADIATOR	10/31/2011	$135.00
	NEWBERRY HDWE INC	11/01/2011	$6.40
	NEWBERRY HDWE INC	11/01/2011	$1.67
	NAPA AUTO PARTS-NEWBERRY	11/01/2011	$1.89
	SUNRISE AUTO SUPPLY INC	11/08/2011	$3.52
	SUNRISE AUTO SUPPLY INC	11/10/2011	$12.26
	RINGER ENTERPRISES	11/28/2011	$98.00
			$258.74
SUE HANEY	APPLIED IND TECH 0286	11/04/2011	$83.08
	INTERSTATE TRANSPORTATION	11/14/2011	$51.65
	INTERSTATE TRANSPORTATION	11/17/2011	$174.43
			$309.16
SYLVESTER FREE	INTERSTATE TRANSPORTATION	11/01/2011	$223.47
	BLANCHARD MACHINERY CO.	10/31/2011	$121.52
	INTERSTATE TRANSPORTATION	11/01/2011	$108.18
	INTERSTATE TRANSPORTATION	11/02/2011	$168.11
	AUTOZONE #1038	11/02/2011	$114.72
	LARRY'S AUTO ELECTRIC	11/01/2011	$370.00
	W. W. WILLIAMS	11/02/2011	$15.46
	BLANCHARD MACHINERY CO.	11/02/2011	$21.79
	INTERSTATE TRANSPORTATION	11/04/2011	$28.77
	CAROLINA INTL TRUCKS	11/04/2011	$20.60
	AUTOZONE #1038	11/04/2011	$21.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	KIMBALL MIDWEST	11/03/2011	$236.72
	INTERSTATE TRANSPORTATION	11/07/2011	$38.54
	LARRY'S AUTO ELECTRIC	11/07/2011	$540.00
	INTERSTATE TRANSPORTATION	11/11/2011	$27.64
	INTERSTATE TRANSPORTATION	11/16/2011	$9.68
	ADVANCE AUTO PARTS #5930	11/15/2011	$56.14
	INTERSTATE TRANSPORTATION	11/16/2011	$12.98
	INTERSTATE TRANSPORTATION	11/17/2011	$89.83
	W. W. WILLIAMS	11/17/2011	$866.53
	W. W. WILLIAMS	11/17/2011	$1,411.91
	INTERSTATE TRANSPORTATION	11/17/2011	$80.83
	TRIPLE S GARAGE	11/18/2011	$1,150.00
	W. W. WILLIAMS	11/18/2011	$30.96
	CHEROKEE KENWORTH INC	11/18/2011	$1,168.45
	CAROLINA INTL TRUCKS	11/21/2011	$206.51
	BLANCHARD MACHINERY CO.	11/21/2011	$63.08
	LEE TRANSPORT EQUIPMENT	11/22/2011	$22.47
	BEARING DISTRIBUTORS INC	11/22/2011	$37.87
	TIRE KINGDOM 247	11/21/2011	$212.76
	INTERSTATE TRANSPORTATION	11/28/2011	$307.79
	INTERSTATE TRANSPORTATION	11/28/2011	$7.63
	CAROLINA INTL TRUCKS	11/28/2011	$129.48
	INTERSTATE TRANSPORTATION	11/28/2011	$478.84
	AUTOZONE #1038	11/29/2011	$30.17
			$8,430.83
TERRI HARWELL	INTERSTATE TRANSPORTATION	11/02/2011	$43.55
	PALMETTO SPECIALITY	11/02/2011	$84.91
	NAPA AUTO 0024483	11/05/2011	$34.37
	NAPA AUTO 0024483	11/03/2011	$9.80
	MECO INC OF FAYETTEVILL	11/08/2011	$29.72
	PALMETTO SPECIALITY	11/07/2011	$84.91
	INTERSTATE TRANSPORTATION	11/10/2011	$99.39
	CAROLINA RIM & WHEEL CO	11/15/2011	$705.14
	RTC CHARLOTTE PETERBILT	11/16/2011	$181.23
	INTERSTATE TRANSPORTATION	11/17/2011	$133.11
	CAROLINA RIM & WHEEL CO	11/16/2011	$31.62
	DIXIE TOOL DISTRIBUTORS I	11/18/2011	$116.16
	INTERSTATE TRANSPORTATION	11/18/2011	$86.58
	W.W. WILLIAMS	11/18/2011	$747.26
	CAROLINA RIM & WHEEL CO	11/18/2011	$537.55
	CAROLINA RIM & WHEEL CO	11/18/2011	$320.19
	STAPLES 00108282	11/21/2011	$70.47
	INTERSTATE TRANSPORTATION	11/28/2011	$65.46
	INTERSTATE TRANSPORTATION	11/28/2011	$10.50
	INTERSTATE TRANSPORTATION	11/28/2011	$11.09
	DRIGGERS SMALL ENGINE	11/28/2011	$2.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,405.92
TERRY MCGIRT	CAROLINA INTL TRUCKS	10/31/2011	$622.50
	INTERSTATE TRANSPORTATION	10/31/2011	$46.64
	CAROLINA INTL TRUCKS	11/02/2011	$289.06
	NAPA AUTO PARTS	11/03/2011	$28.91
	CAROLINA INTL TRUCKS	11/04/2011	$1,919.94
	NAPA AUTO PARTS	11/07/2011	$314.46
	SAN GLO GLASS INC	11/07/2011	$151.82
	CAROLINA INTL TRUCKS	11/08/2011	$645.10
	CAROLINA INTL TRUCKS	11/09/2011	$84.12
	CITY AUTO PARTS MARION CO	11/08/2011	$176.33
	CAROLINA INTL TRUCKS	11/09/2011	$32.36
	MCKENZIES PARTS & EQUIPME	11/09/2011	$100.67
	INTERSTATE TRANSPORTATION	11/10/2011	$90.10
	CAROLINA INTL TRUCKS	11/11/2011	$1,099.57
	CAROLINA INTL TRUCKS	11/14/2011	$305.45
	INTERSTATE TRANSPORTATION	11/15/2011	$118.21
	CAROLINA INTL TRUCKS	11/16/2011	$959.97
	INTERSTATE TRANSPORTATION	11/16/2011	$29.46
	MCKENZIES PARTS & EQUIPME	11/18/2011	$110.28
	CAROLINA INTL TRUCKS	11/18/2011	$2,151.78
	W. W. WILLIAMS	11/18/2011	$883.44
	NAPA AUTO PARTS	11/18/2011	$30.46
	W. W. WILLIAMS	11/21/2011	$38.09
	SAN-GLO GLASS INC	11/21/2011	$151.82
	NAPA AUTO PARTS	11/22/2011	$11.64
	SAN-GLO GLASS INC	11/21/2011	$824.06
	SAN-GLO GLASS INC	11/23/2011	$122.04
	CAROLINA INTL TRUCKS	11/28/2011	$92.51
	CAROLINA INTL TRUCKS	11/28/2011	$220.84
	INTERSTATE TRANSPORTATION	11/29/2011	$30.56
	CAROLINA INTL TRUCKS	11/29/2011	$198.22
			$11,880.41
THOMAS PRICE	INTERSTATE TRANSPORTATION	11/01/2011	$21.59
	HERNDON CHEVROLET	10/31/2011	$17.65
	LARRY'S AUTO ELECTRIC	10/31/2011	$875.00
	CARQUEST 01013754	11/01/2011	$36.36
	CARQUEST 01013754	11/02/2011	$21.36
	JT'S CHRYSLER JEEP DODGE	11/03/2011	$200.09
	JT'S CHRYSLER JEEP DODGE	11/03/2011	$345.35
	CAROLINA RIM & WHEEL CO	11/04/2011	$55.53
	INTERSTATE TRANSPORTATION	11/07/2011	$260.05
	LARRY'S AUTO ELECTRIC	11/07/2011	$405.00
	CARQUEST 01013754	11/08/2011	$38.50
	JIM HUDSON FORD PARTS AND	11/08/2011	$19.09
	W W GRAINGER 916	11/09/2011	$302.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	CARQUEST 01013754	11/11/2011	$86.64
	HOSEPOWER USA	11/15/2011	$308.30
	CARQUEST 01013754	11/14/2011	$33.15
	INTERSTATE TRANSPORTATION	11/15/2011	$89.07
	BLANCHARD MACHINERY CO.	11/14/2011	$24.11
	MSC	11/17/2011	$42.53
	INTERSTATE TRANSPORTATION	11/28/2011	$51.70
	INTERSTATE TRANSPORTATION	11/28/2011	$13.23
			$3,246.40
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	10/31/2011	$31.46
	TURNER`S CUSTOM AUTO GLAS	10/31/2011	$9.00
	CAROLINA INTL TRUCKS	11/01/2011	$116.25
	TRIPLE S GARAGE	11/01/2011	$670.00
	NAPA AUTO PARTS CAMDEN	11/02/2011	$13.58
	BISHOPVILLE PARTS INC	11/01/2011	$145.00
	INTERSTATE TRANSPORTATION	11/03/2011	$18.89
	CHALKS TRUCK PARTS INC	11/03/2011	$188.11
	BISHOPVILLE PARTS INC	11/04/2011	$44.22
	NAPA AUTO PARTS CAMDEN	11/07/2011	$31.46
	CAROLINA INTL TRUCKS	11/08/2011	$103.55
	TRIPLE S GARAGE	11/08/2011	$2,020.00
	CUMMINS ATLANTIC #5	11/08/2011	$342.55
	LARRY'S AUTO ELECTRIC	11/07/2011	$185.00
	TURNER`S CUSTOM AUTO GLAS	11/08/2011	$91.24
	NAPA AUTO PARTS CAMDEN	11/09/2011	$93.29
	INTERSTATE TRANSPORTATION	11/10/2011	$115.71
	BLANCHARD MACHINERY CO.	11/09/2011	$361.43
	HOSEPOWER USA	11/10/2011	$15.76
	SOUTHEASTERN PAPER GROUP	11/10/2011	$57.39
	BLANCHARD MACHINERY CO.	11/10/2011	$77.89
	TURNER`S CUSTOM AUTO GLAS	11/11/2011	$76.75
	NAPA AUTO PARTS CAMDEN	11/11/2011	$58.79
	NAPA AUTO PARTS CAMDEN	11/14/2011	$10.69
	NAPA AUTO PARTS CAMDEN	11/14/2011	$53.49
	NAPA AUTO PARTS CAMDEN	11/15/2011	$118.76
	PATTERSON AUTOMOTIVE	11/14/2011	$150.00
	CAROLINA INTL TRUCKS	11/16/2011	$1,810.48
	NAPA AUTO PARTS CAMDEN	11/16/2011	$9.30
	SIMPLEX GRINNELL WEB P	11/18/2011	$295.32
	CAROLINA INTL TRUCKS	11/21/2011	$17.07
	PATTERSON AUTOMOTIVE	11/21/2011	$225.00
	PATTERSON AUTOMOTIVE	11/21/2011	$150.00
	NAPA AUTO PARTS CAMDEN	11/22/2011	$154.89
	NAPA AUTO PARTS CAMDEN	11/22/2011	$35.48
	PATTERSON AUTOMOTIVE	11/21/2011	$150.00
	NAPA AUTO PARTS CAMDEN	11/28/2011	$78.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,125.88
TIMOTHY D BAIRD	NAPA AUTO PARTS	11/01/2011	$23.75
	NAPA AUTO PARTS	11/04/2011	$11.87
	BISHOPVILLE PARTS INC	11/04/2011	$34.64
	NAPA AUTO PARTS	11/07/2011	$11.43
	JARED'S HARDWARE	11/08/2011	$5.02
	BISHOPVILLE PARTS INC	11/09/2011	$49.21
	INTERSTATE TRANSPORTATION	11/10/2011	$47.62
	NAPA AUTO PARTS	11/11/2011	$22.89
	BISHOPVILLE PARTS INC	11/11/2011	$180.00
	NAPA AUTO PARTS	11/11/2011	$75.58
	BISHOPVILLE PARTS INC	11/11/2011	$79.14
	NAPA AUTO PARTS	11/11/2011	$12.63
	NAPA AUTO PARTS	11/14/2011	$71.77
	BISHOPVILLE PARTS INC	11/14/2011	$37.36
	BUSTERS GARAGE	11/15/2011	$275.00
			$937.91
TOMMY GRADY	CAROLINA INTL TRUCKS	10/31/2011	$124.27
	CAROLINA INTL TRUCKS	10/31/2011	$85.49
	CARQUEST 01013911	10/31/2011	$74.16
	W. W. WILLIAMS	11/01/2011	$148.74
	CAROLINA INTL TRUCKS	11/02/2011	$139.16
	CAROLINA INTL TRUCKS	11/03/2011	$47.40
	CAROLINA HOSE AND HYDRAUL	11/10/2011	$192.60
	W. W. WILLIAMS	11/10/2011	$24.38
	THE HOME DEPOT #1108	11/09/2011	$315.88
	W. W. WILLIAMS	11/11/2011	$362.82
	CARQUEST 01013200	11/11/2011	$11.49
	KIMBALL MIDWEST	11/11/2011	$75.45
	W. W. WILLIAMS	11/15/2011	$487.01
	CAROLINA INTL TRUCKS	11/15/2011	$44.77
	KIMBALL MIDWEST	11/15/2011	$248.22
	BLANCHARD MACHINERY	11/17/2011	$317.96
	THE HOME DEPOT #1108	11/18/2011	$214.59
	CARQUEST 01013911	11/17/2011	$59.71
	CAROLINA INTL TRUCKS	11/21/2011	$392.50
	CARQUEST 01013911	11/28/2011	$34.18
	INTERSTATE TRANSPORTATION	11/29/2011	$234.79
			$3,635.57
TRACY YARBROUGH	SOUTHERN GLASS & P	11/11/2011	$194.37
	SOUTHERN GLASS & P	11/11/2011	$213.12
	INTERSTATE TRANSPORTATION	11/28/2011	$478.84
	MECO INC OF FAYETTEVILL	11/28/2011	$28.98
	INTERSTATE TRANSPORTATION	11/28/2011	$478.84
			$1,394.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	10/31/2011	$107.13
	INTERSTATE TRANSPORTATION	11/01/2011	$3.95
	CAROLINA INTL TRUCKS	11/01/2011	$121.50
	CAROLINA RIM & WHEEL CO	11/01/2011	$1,364.10
	WINYAH WRECKER SERVICE	11/01/2011	$250.00
	CAROLINA INTL TRUCKS	11/02/2011	$340.22
	INTERSTATE TRANSPORTATION	11/02/2011	$3.54
	W. W. WILLIAMS	11/02/2011	$242.10
	PALMETTO BUS SALES LLC	11/02/2011	$302.99
	CAR QUEST AUTO PARTS GEOR	11/02/2011	$102.23
	CAROLINA INTL TRUCKS	11/03/2011	$125.38
	INTERSTATE TRANSPORTATION	11/03/2011	$160.01
	DIXIE TOOL DISTRIBUTORS I	11/02/2011	$115.41
	CAROLINA INTL TRUCKS	11/03/2011	$328.93
	S&S TIRE #009 COLU	11/03/2011	$855.00
	PALMETTO SPECIALITY	11/02/2011	$165.10
	CAROLINA INTL TRUCKS	11/04/2011	$869.23
	INTERSTATE TRANSPORTATION	11/07/2011	$2.43
	CAROLINA INTL TRUCKS	11/08/2011	$577.89
	INTERSTATE TRANSPORTATION	11/09/2011	$42.67
	CAROLINA RIM & WHEEL CO	11/08/2011	$339.33
	CAROLINA INTL TRUCKS	11/09/2011	$281.92
	RTC CHARLOTTE PETERBILT	11/10/2011	$229.47
	CAROLINA INTL TRUCKS	11/14/2011	$75.34
	CAROLINA INTL TRUCKS	11/15/2011	$27.67
	FRASIER TIRE S62800032	11/14/2011	$872.48
	INTERSTATE TRANSPORTATION	11/15/2011	$59.01
	TURNER`S CUSTOM AUTO GLAS	11/15/2011	$176.90
	INTERSTATE TRANSPORTATION	11/15/2011	$197.50
	CAROLINA INTL TRUCKS	11/15/2011	$249.31
	CAROLINA INTL TRUCKS	11/16/2011	$22.67
	INTERSTATE TRANSPORTATION	11/16/2011	$181.34
	WINYAH WRECKER SERVICE	11/15/2011	$500.00
	INTERSTATE TRANSPORTATION	11/16/2011	$24.51
	CAROLINA RIM & WHEEL CO	11/15/2011	$58.22
	CAROLINA INTL TRUCKS	11/17/2011	$99.53
	CAROLINA INTL TRUCKS	11/17/2011	$453.95
	INTERSTATE TRANSPORTATION	11/18/2011	$27.51
	CAR QUEST AUTO PARTS GEOR	11/17/2011	$99.50
	BAKERS GLASS AND MIRRO	11/17/2011	$20.14
	CAROLINA INTL TRUCKS	11/18/2011	$373.82
	CAROLINA INTL TRUCKS	11/21/2011	$561.55
	GEORGETOWN AUTO PARTS	11/22/2011	$12.70
	DIXIE TOOL DISTRIBUTORS I	11/21/2011	$158.54
	CAROLINA INTL TRUCKS	11/22/2011	$22.54
	CAROLINA INTL TRUCKS	11/23/2011	$601.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	11/28/2011	$194.93
	INTERSTATE TRANSPORTATION	11/28/2011	$519.66
	INTERSTATE TRANSPORTATION	11/28/2011	$36.18
	INTERSTATE TRANSPORTATION	11/28/2011	$40.74
	INTERSTATE TRANSPORTATION	11/28/2011	$115.12
	UNITY SCHOOL BUS PARTS	11/28/2011	$198.91
	INTERSTATE TRANSPORTATION	11/29/2011	$38.84
			$12,951.24
TRISHUN B PITTMAN	EDGE ENTERPRISES INC	11/02/2011	$924.00
	FORMS AND SUPPLY - AOPD	11/03/2011	$17.07
	FORMS AND SUPPLY - AOPD	11/03/2011	$259.59
	FORMS AND SUPPLY - AOPD	11/08/2011	$603.48
			$1,804.14
VIRGINIA WURZ	CARSTICKERS.COM	10/31/2011	$473.00
	Amazon.com	10/31/2011	$13.65
	LANDS END	11/01/2011	$56.66
	MY WHITEBOARDS.COM	11/02/2011	$1,093.00
	LOWES #00502	11/03/2011	$50.77
	OFFICEMAX CT IN#230370	11/05/2011	$935.87
	SOUTHEASTERN PAPER GROUP	11/04/2011	$1,088.51
	Amazon.com	11/09/2011	$18.40
	FORMS AND SUPPLY - AOPD	11/08/2011	$109.89
	FORMS AND SUPPLY - AOPD	11/09/2011	$1,178.47
	OLD TIME POTTERY 0031	11/12/2011	$49.71
	WALMART.COM 8009666546	11/15/2011	$980.47
	FORMS AND SUPPLY - AOPD	11/14/2011	$164.90
	Amazon.com	11/15/2011	$14.37
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	Amazon.com	11/23/2011	$28.15
	FORMS AND SUPPLY - AOPD	11/21/2011	$93.97
	WALMART.COM 8009666546	11/23/2011	$974.14
	Amazon.com	11/29/2011	$16.08
	LOWES #01718	11/29/2011	$34.81
			$7,399.82
WANZA ALFORD	ICE PEE DEE INC.	11/01/2011	$486.00
	CAROLINA INTL TRUCKS	11/02/2011	$275.20
	BLANCHARD MACHINERY	11/02/2011	$86.38
	CAROLINA INTL TRUCKS	11/03/2011	$786.58
	CAROLINA INTL TRUCKS	11/04/2011	$123.80
	NAPA AUTO PARTS MYRTLE BE	11/04/2011	$2.75
	CAROLINA INTL TRUCKS	11/07/2011	$89.33
	NAPA AUTO PARTS MYRTLE BE	11/08/2011	$28.06
	CAROLINA INTL TRUCKS	11/08/2011	$356.57
	THE LINTON COMPANY	11/09/2011	$99.70
	BLANCHARD MACHINERY	11/09/2011	$112.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	BLANCHARD MACHINERY	11/10/2011	$95.87
	SOUTHEASTERN PAPER GROUP	11/10/2011	$101.04
	CORNER CARS TOWING SER	11/09/2011	$125.00
	BONEYS RADIATOR SVC	11/11/2011	$700.00
	BLANCHARD MACHINERY	11/11/2011	$653.92
	HERALD OFFICE SUPPLY INC	11/11/2011	$146.84
	CAROLINA INTL TRUCKS	11/15/2011	$98.06
	NAPA AUTO PARTS MYRTLE BE	11/16/2011	$71.93
	CORNER CARS TOWING SER	11/15/2011	$125.00
	FORMS AND SUPPLY - AOPD	11/15/2011	$87.48
	CORNER CARS TOWING SER	11/16/2011	$125.00
	KIMBALL MIDWEST	11/22/2011	$398.68
	KIMBALL MIDWEST	11/22/2011	$143.21
	KIMBALL MIDWEST	11/22/2011	$536.78
	RITEWAY AUTO GLASS	11/22/2011	$102.60
	CAROLINA INTL TRUCKS	11/28/2011	$159.37
	LITTLE RIVER ALTERNATOR	11/28/2011	$480.40
	LITTLE RIVER ALTERNATOR	11/28/2011	$144.40
			$6,742.49
WAYNE LAMONT GRAHAM	PARTS AUTOMOTIVE LLC	11/01/2011	$40.18
			$40.18
WAYNE SOUTHARD	AUTO PARTS SERVICE INC	10/31/2011	$51.63
	CHALKS TRUCK PARTS INC	10/31/2011	$67.66
	CAROLINA INTL TRUCKS	10/31/2011	$99.20
	CUMMINS ATLANTIC #2	10/31/2011	$104.44
	SOUTHERN BUS&TRUCK	11/01/2011	$109.25
	RTC CHARLOTTE PETERBILT	11/01/2011	$1,763.20
	PEE DEE SUPPLY	10/31/2011	$28.00
	ATKINSONS DISCOUNT AUTO P	11/01/2011	$346.45
	SAN GLO GLASS INC	10/28/2011	$151.82
	TRIPLE S GARAGE	11/03/2011	$175.00
	INTERSTATE TRANSPORTATION	11/07/2011	$32.48
	CUMMINS ATLANTIC #2	11/09/2011	$54.97
	UNITY SCHOOL BUS PARTS	11/09/2011	$25.84
	AUTO PARTS SERVICE INC	11/09/2011	$89.27
	DOUGLAS MACHINE SHOP INC	11/08/2011	$8.07
	ATKINSONS DISCOUNT AUTO P	11/08/2011	$9.97
	SAN GLO GLASS INC	11/08/2011	$151.82
	FLORENCE HYDRAULICS	11/10/2011	$367.20
	CUMMINS ATLANTIC #2	11/11/2011	$27.49
	UNITY SCHOOL BUS PARTS	11/14/2011	$334.82
	CUMMINS ATLANTIC #2	11/22/2011	$41.70
	CAROLINA INTL TRUCKS	11/28/2011	$981.76
			$5,022.04
WENDY C SPIVEY	SYMANTEC STORE RMKR	11/03/2011	$278.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$278.66
WILLIAM BROCK	CARQUEST 01013564	10/31/2011	$11.34
	WHITE JONES ACE HARDWA	11/01/2011	$18.66
	ACE HARDWARE	11/02/2011	$106.31
	LOWES #03050	11/10/2011	$72.32
	NORTHERN TOOL EQUIPMNT	11/10/2011	$284.00
	LOWES #00728	11/14/2011	$29.65
	LOWES #00728	11/15/2011	$37.65
	WW GRAINGER	11/15/2011	$214.39
	CARQUEST 01013564	11/15/2011	$34.12
	OREILLY AUTO 00014308	11/17/2011	$291.50
	CRESCENT SUPPLY COMPANY I	11/28/2011	$31.27
			$1,131.21
WILLIAM KEVIN WARE	MSC	11/09/2011	$196.89
	W W GRAINGER 916	11/08/2011	$167.57
	LOWES #00518	11/10/2011	$30.06
	INTERSTATE TRANSPORTATION	11/15/2011	$215.43
	RTC CHARLOTTE PETERBILT	11/28/2011	$191.13
			$801.08
WILLIAM STARNES	CAROLINA INTL TRUCKS	11/02/2011	$43.68
	LOWES #01776	11/02/2011	$20.60
	BLACK`S GENERATOR SHOP	11/03/2011	$171.20
	OREILLY AUTO 00016196	11/10/2011	$27.16
	OREILLY AUTO 00016196	11/14/2011	$52.28
	OREILLY AUTO 00016196	11/15/2011	$3.20
	BLACK`S GENERATOR SHOP	11/15/2011	$358.45
	OREILLY AUTO 00016196	11/16/2011	$91.91
	OREILLY AUTO 00016196	11/17/2011	$34.22
	BLACK`S GENERATOR SHOP	11/17/2011	$187.25
	LOWES #01776	11/29/2011	$33.12
			$1,023.07
WILLIAM STUCKEY	BLANCHARD MACHINERY	11/04/2011	$453.92
	GEORGETOWN AUTO PARTS	11/04/2011	$222.30
	HANDI CLEAN PRODUCTS INC	11/08/2011	$244.05
			$920.27

Total for EDUCATION DEPARTMENT: $411,152.50

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	JM GRACE	10/24/2011	$1,471.21
	STAPLES 00103911	11/01/2011	$164.82
	AMERICAN EDUCATIONAL RESE	11/01/2011	$240.00
	STAPLES 00103911	11/03/2011	$84.65
	STAPLES 00103911	11/07/2011	$103.46
			$2,064.14

Total for EDUCATION OVERSIGHT COMMITTEE: $2,064.14

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	B & H PHOTO-VIDEO.COM	10/31/2011	$70.90
	Amazon.com	11/05/2011	$137.34
	CABLE & CONNECTIONS INC	11/17/2011	$618.00
			$826.24
AMY SHUMAKER	OFFICE DEPOT #2349	11/05/2011	$15.05
	USTREAM TV	11/06/2011	$10.42
	WIX.COM, INC.	11/10/2011	$9.90
			$35.37
ANGELA WINN	AMAZON MKTPLACE PMTS	11/05/2011	$18.91
	AMAZON MKTPLACE PMTS	11/04/2011	$67.33
	DMI DELL BUS ONLINE	11/09/2011	$164.75
	COASTAL BUSINESS MACHINE	11/16/2011	$478.30
	DMI DELL K-12/GOVT	11/22/2011	$72.74
			$802.03
BARRY REID	FASTENAL COMPANY01	11/03/2011	$66.20
	FASTENAL COMPANY01	11/09/2011	$47.83
	FASTENAL COMPANY01	11/18/2011	$53.42
	FAMILY DOLLAR #497	11/28/2011	$15.25
			$182.70
CAMPBELL FREEMAN	LOWES #01064	11/21/2011	$53.25
	ADVANCE AUTO PARTS #7601	11/23/2011	$37.32
			$90.57
DAVID BEVERLEY	MOVAVI.COM AVANGATE.CO	10/31/2011	$299.50
	MICROSOFT TECHNET	11/02/2011	$640.93
	RADIOSHACK COR00125187	11/03/2011	$353.57
	WWW.CLEVERBRIDGE.NET	11/12/2011	$79.90
	B & H PHOTO-VIDEO.COM	11/20/2011	$2,013.90
	MOVAVI.COM AVANGATE.CO	11/29/2011	$299.50
			$3,687.30
DON FOUCHE	BAKER DIST CO 541	11/01/2011	$74.72
	JOHNSTONE SUPPLY OF COLUM	11/09/2011	$1,971.00
	NAPA STORE 1015006	11/11/2011	$432.30
	NAPA STORE 1015006	11/11/2011	$5.98
	MAYER ELECTRIC SUPPLY 710	11/16/2011	$102.28
	BAKER DIST CO 541	11/21/2011	$29.69
	BAKER DIST CO 541	11/22/2011	$111.48
	MCCALLS SUPPLY INC 07	11/23/2011	$110.16
	FASTENAL COMPANY01	11/28/2011	$5.00
	NAPA STORE 1015006	11/28/2011	$16.85
			$2,859.46
DONNA MURSULI	MAC MALL	11/14/2011	$320.11
	Bestbuy.com 00009944	11/26/2011	$139.09
	Bestbuy.com 00009944	11/26/2011	$139.09
			$598.29

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA THOMPSON	COMPUSULT INC	11/01/2011	$149.95
	Bestbuy.com 00009944	11/07/2011	$68.46
			$218.41
ERICAL JONES	ACCESSLINE PHONE SVC	11/01/2011	$114.85
	SCASA	11/01/2011	$150.00
	WM SUPERCENTER	11/02/2011	$10.67
	NATIONAL EXPO INC	11/07/2011	$291.03
			$566.55
FRANK HUTTO	CABLE & CONNECTIONS INC	10/31/2011	$195.20
	LOWES #00385	11/03/2011	$88.21
	HARBOR FREIGHT TOOLS 103	11/03/2011	$41.13
	WM SUPERCENTER	11/09/2011	$73.83
	HARBOR FREIGHT TOOLS 103	11/08/2011	$17.10
	LOWES #01064	11/16/2011	$25.26
	AAROENGINE803-776-6700	11/16/2011	$5.89
	DITCH WITCH OF CAROLINAS	11/16/2011	$15.31
			$461.93
GARY STEVENS	B & H PHOTO-VIDEO-MO/TO	11/04/2011	$26.50
	MARKERTEK VIDEO SUPPLY	11/08/2011	$93.54
	HARLEYS ELECTRONICS INC	11/08/2011	$30.59
	LOWES #01986	11/17/2011	$51.69
			$202.32
JAMES ERNST	NICKLESS SCHMIRER & CO. M	11/03/2011	$1,330.00
	LOWES #00358	11/10/2011	$106.92
	CABLE & CONNECTIONS INC	11/14/2011	$72.00
	CABLE & CONNECTIONS INC	11/14/2011	$106.40
			$1,615.32
JEFF BULLARD	BAKER DIST CO 541	11/22/2011	$5.82
	MAYER ELECTRIC SUPPLY 710	11/22/2011	$91.35
	BAKER DIST CO 541	11/22/2011	$18.02
			$115.19
JIM SIMMONS	FASTENAL COMPANY01	11/08/2011	$698.18
	CE COLUMBIA	11/21/2011	$2,306.82
	WEGENER COMMUNICATIONS	11/29/2011	$178.76
			$3,183.76
JOHN CASTALDO	CABLE & CONNECTIONS INC	11/02/2011	$49.72
	CABLE & CONNECTIONS INC	11/08/2011	$45.10
			$94.82
JOHN GASQUE	TVC COMMUNICATIONS LLC MI	11/03/2011	$340.01
	ALL ELECTRONICS CORP	11/09/2011	$50.85
	EDSYN INC	11/18/2011	$57.40
			$448.26
JOHN M CROCKETT JR	NOMAD TECHNOLOGIES INC	11/16/2011	$280.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$280.00
JOHNNY MARSHALL	CLASSIC FORD OF COLUMBIA	11/01/2011	$77.70
	NAPA STORE 1015006	11/22/2011	$11.48
	MONROES POWER EQUIPMENT	11/22/2011	$29.30
			$118.48
JOYCE OWENS	PUBLIX #1095	11/10/2011	$31.05
	WALGREENS #11433	11/17/2011	$15.98
			$47.03
KEVIN JORDAN	MOUSER ELECTRONICS DIS	11/16/2011	$63.04
	BATTERIES PLUS #23	11/16/2011	$310.56
	STAPLES 00104042	11/16/2011	$60.22
	ADOBE SYSTEMS, INC.	11/28/2011	$723.87
			$1,157.69
MICHAEL GILL	LOWES #00518	11/01/2011	$7.32
	LOWES #03026	11/07/2011	$18.36
	POWERWERX BULK WIRE	11/14/2011	$19.04
	GATEWAY SUPPLY CO RH	11/16/2011	$1.56
	LOWES #03026	11/17/2011	$7.28
	CARQUEST 01013028	11/22/2011	$26.84
	HARRIS CORPORATION BCD	11/29/2011	$1,525.51
			$1,605.91
MIKE KELLY	NICKLESS SCHMIRER & CO. M	11/03/2011	$1,352.75
	CABLE & CONNECTIONS INC	11/03/2011	$27.25
	CABLE & CONNECTIONS INC	11/07/2011	$263.71
	CABLE & CONNECTIONS INC	11/07/2011	$33.75
	RICHLAND INDUSTRIAL	11/09/2011	$17.29
	OFFICE DEPOT #2196	11/27/2011	$19.25
			$1,714.00
MIKE MILBURN	LOWES #01521	11/03/2011	$33.60
	STAPLES 00108696	11/14/2011	$42.71
			$76.31
MIKE MOAK	GATEWAY HVAC	10/31/2011	$101.65
	INTERSTATE ALLBATTERY CT	11/02/2011	$161.82
	JANPAK 4	11/03/2011	$338.50
	ROSE TALBERT PAINT CO	11/11/2011	$132.45
	LOWES #00499	11/11/2011	$57.54
	LOWES #00499	11/15/2011	$338.12
	WM SUPERCENTER	11/16/2011	$27.73
	JANPAK 4	11/17/2011	$150.95
	1140 PERRY MANN	11/21/2011	$570.00
	ROSE TALBERT PAINT CO	11/21/2011	$124.35
			$2,003.11
RENEE LAYSON	BI-LO 723	11/10/2011	$15.68
	BI-LO 723	11/17/2011	$97.28

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RENEE LAYSON	TRACTOR SUPPLY #104	11/18/2011	$12.79
			$125.75
RICHARD SMITH	WESTBURY ACE HARDWARE	11/03/2011	$20.32
	WALTERBORO RENTAL EQUIP	11/03/2011	$52.16
	WESTBURY ACE HARDWARE	11/10/2011	$58.84
	TRACTOR-SUPPLY-CO #0423	11/17/2011	$56.69
	FASTENAL COMPANY01	11/21/2011	$28.42
			$216.43
RICK HORTON	GODADDY.COM	11/01/2011	$82.90
	PLAYSTREAM INC	11/03/2011	$19.95
	BUILDING BLOCK COMPUTER	11/03/2011	$180.00
	STAPLES 00103911	11/04/2011	$60.97
	WWW.1AND1.COM	11/04/2011	$309.79
	GODADDY.COM	11/08/2011	$311.10
	CDW GOVERNMENT	11/10/2011	$24.86
	Best Buy 00002709	11/11/2011	$64.19
	BOOKS A MILLIO00002774	11/15/2011	$48.14
	GODADDY.COM	11/17/2011	$269.97
	BAMM COM 00093062	11/23/2011	$46.40
	SYM SECURE SITE SSL	11/24/2011	$399.00
	Best Buy 00015156	11/28/2011	$79.98
			$1,897.25
ROB SCHALLER	HOOTSUITE MEDIA INC.	11/03/2011	$5.99
	Sun Printing	11/16/2011	$32.10
			$38.09
ROBERT COCKMAN	LOWES #02548	11/08/2011	$28.58
	NEWARK US 00000075	11/12/2011	$20.94
			$49.52
RON AIRGOOD	LOWES #01064	11/02/2011	$20.88
	CABLE & CONNECTIONS INC	11/07/2011	$82.00
	Best Buy 00014662	11/14/2011	$66.32
	GRAYBAR ELECTRIC COMPANY	11/15/2011	$29.09
	HUGHEY AND PHILLIPS	11/17/2011	$1,118.58
			$1,316.87
SCOTT JOHNSON	MARKERTEK VIDEO SUPPLY	11/08/2011	$711.10
	DRI SONIC SOLUTIONS	11/28/2011	$99.99
			$811.09
THOMAS RICHARDSON	BATTERIES PLUS 178	11/03/2011	$35.63
	AGRI SOUTH INC	11/03/2011	$21.05
	HARRIS CORPORATION BCD	11/09/2011	$98.95
	OFFICE MAX	11/14/2011	$16.43
			$172.06
TIM COGHILL	Amazon.com	11/01/2011	$432.33
	B & H PHOTO-VIDEO.COM	11/02/2011	$195.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TIM COGHILL	LOWES #00416	11/17/2011	$25.47
	Best Buy 00008946	11/18/2011	$112.33
	HH-GREGG-PINEVILLE #0025	11/18/2011	$428.99
	B & H PHOTO-VIDEO.COM	11/21/2011	$217.15
	AMAZON MKTPLACE PMTS	11/29/2011	$37.55
	Amazon.com	11/29/2011	$15.77
			$1,465.54
TODD SIMMONS	CLASSIC FORD OF COLUMBIA	10/31/2011	$454.24
	BURNS AUTO PARTS INC	10/31/2011	$987.32
	JT'S CHRYSLER JEEP DODGE	11/03/2011	$25.06
	INTERSTATE ALLBATTERY CT	11/14/2011	$98.76
	WM SUPERCENTER	11/16/2011	$67.69
			$1,633.07
TOM DAMERON	CHIPCO COMPUTER	11/01/2011	$194.00
	CHIPCO COMPUTER	11/01/2011	$428.50
	PC CORNER	11/02/2011	$129.00
	CABLE & CONNECTIONS INC	11/02/2011	$93.75
	STAPLES 00103234	11/02/2011	$117.68
	CHIPCO COMPUTER	11/07/2011	$546.50
	CHIPCO COMPUTER	11/08/2011	$1,238.00
	CHIPCO COMPUTER	11/08/2011	$80.00
	STAPLES 00103234	11/09/2011	$49.20
	PC CORNER	11/11/2011	$128.00
	CHIPCO COMPUTER	11/11/2011	$646.00
	CHIPCO COMPUTER	11/14/2011	$210.00
	CHIPCO COMPUTER	11/28/2011	$125.50
	CHIPCO COMPUTER	11/28/2011	$30.00
			$4,016.13
TOM POSEY	INTERSTATE ALLBATTERY CT	11/02/2011	$13.90
	STAPLES 00103911	11/08/2011	$74.85
			$88.75
WENDY SCHNEIDER	STAPLS7079155918000001	11/02/2011	$171.64
	STAPLS7079155918000002	11/02/2011	$12.85
	SMITH RUBBER STAMP & SEAL	11/03/2011	$28.80
	STAPLS7079260334000001	11/04/2011	$196.58
	STAPLS7079305415000001	11/05/2011	$57.99
	STAPLS7079385729000001	11/09/2011	$45.15
	STAPLS7079443118000001	11/10/2011	$18.63
	STAPLS7079430178000001	11/10/2011	$27.44
	WULBERN-KOVAL CO.	11/09/2011	$2,207.65
	STAPLS7079684746000001	11/17/2011	$45.10
	STAPLS7079495840000001	11/17/2011	$46.56
	STAPLS7079738219000002	11/18/2011	$40.71
	STAPLS7079724002000001	11/18/2011	$70.05
	STAPLS7079738219000001	11/18/2011	$52.59

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7079806420000001	11/22/2011	$73.35
			$3,095.09

Total for EDUCATIONAL TELEVISION COM: $37,916.69

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 795355430615	11/03/2011	$30.86
	FSMTB EXAM SERVICES	11/07/2011	$195.00
	USAIRWAYS 0378722654307	11/08/2011	$432.80
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	MEDICAL DIR	11/10/2011	$59.95
	OFFICE DEPOT #1214	11/10/2011	$59.39
	AMAZON MKTPLACE PMTS	11/12/2011	$61.66
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	AMAZON MKTPLACE PMTS	11/19/2011	$133.66
	FEDEX 795413691468	11/20/2011	$31.18
	OFFICE DEPOT #336	11/26/2011	$144.70
	AMAZON MKTPLACE PMTS	11/29/2011	$20.20
			$1,244.40
BILL BENNETT	LULU PRESS INC	11/08/2011	$1,172.72
	COUNCIL OF COLLEGE & MILI	11/08/2011	$350.00
	FEDEX 875701564331	11/29/2011	$87.70
			$1,610.42
BILL MCWHITE	SUNBELT RENTALS #029	11/11/2011	$94.34
	LOWES #01120	11/16/2011	$1,262.63
	AGRI SOUTH INC	11/16/2011	$56.69
	BTS #12	11/16/2011	$10.00
	WIND IN THE WILLOWS NURSE	11/23/2011	$64.80
			$1,488.46
CANDY DEAN FOWLER	FLORENCE DMV 21	11/29/2011	$24.00
			$24.00
CHARLES W GOULD	SHELL OIL 57543449904	11/03/2011	$72.50
	FLORENCE TRAVEL CTR	11/21/2011	$69.85
			$142.35
DOROTHY CZARNOCKI	VEX ROBOTICS INC	11/01/2011	$1,569.84
	OFFICE DEPOT #336	11/07/2011	$119.78
	EXHIBIT PROMOTIONS PLUS	11/09/2011	$885.00
	FREEMAN CHICAGO	11/29/2011	$254.80
	LULU PRESS INC	11/29/2011	$1,384.06
			$4,213.48
EDDIE BECK	WM SUPERCENTER	11/02/2011	$16.40
	THE HOME DEPOT #8580	11/10/2011	$17.15
	THE HOME DEPOT #8580	11/21/2011	$103.08
			$136.63
JEANETTE MOORE	WM SUPERCENTER	11/01/2011	$92.20
	MOORE ELECTRONICS	11/04/2011	$88.54
	WWW.NEWEGG.COM	11/15/2011	$31.98
	WM SUPERCENTER	11/22/2011	$28.27
			$240.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JULIA ROGERS	FREEMAN GRAPHIC SYSTEM	11/03/2011	$14.08
	MAC PAPERS INC	11/07/2011	$171.72
	MAC PAPERS INC	11/07/2011	$547.24
	XEROX SUPPLY TEXAS	11/09/2011	$612.84
	MAC PAPERS INC	11/11/2011	$181.13
	FREEMAN GRAPHIC SYSTEM	11/15/2011	$403.06
			$1,930.07
KAREN LEE	THE TROPHY CO. OF FLOR	11/28/2011	$255.31
			$255.31
KATHY ROGERS	FRS FLORENCE	10/31/2011	$64.06
	H HAMS INC	11/01/2011	$138.54
	CHICK-FIL-A #00509	11/02/2011	$141.90
	BIZZELL'S FOOD & SPIRI	11/04/2011	$437.50
	SKYPE	11/02/2011	$8.99
	H HAMS INC	11/04/2011	$412.11
	HYMAN PAPER & CHEMICAL	11/08/2011	$60.48
	NEW YORK BUTCHER SHOPP	11/07/2011	$142.04
	BED BATH & BEYOND #500	11/15/2011	$16.19
	CHICK-FIL-A #00168	11/16/2011	$71.50
	FIREHOUSE SUBS - F	11/29/2011	$134.78
			$1,628.09
KELLY CLEMENTS	WHALEY FOODSERVICE	10/31/2011	$110.75
	NEFF RENTAL LLC 45	11/04/2011	$246.71
	QC SUPPLY	11/09/2011	$113.63
	DILMAR OIL COMPANY - FLO	11/11/2011	$165.40
	CELLULAROUTFITTER.COM	11/15/2011	$113.99
			$750.48
LORENA MCLEOD	AMAZON MKTPLACE PMTS	11/15/2011	$285.70
	STAPLS9221419328000	11/15/2011	$107.96
	STAPLS9221419328000	11/16/2011	$418.99
			$812.65
LOUANN DAYTON	Amazon.com	11/10/2011	$59.19
	AMAZON MKTPLACE PMTS	11/11/2011	$431.05
	INDUSTRIALT	11/14/2011	$98.95
	DGI SUPPLY WHEELING	11/23/2011	$413.52
	EH WACHS	11/23/2011	$53.04
			$1,055.75
MARIE FERGUSON	WM SUPERCENTER	11/15/2011	$178.64
			$178.64
MAX WELCH	SCHEDULICITY	11/08/2011	$10.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	INTUIT QB SOFTW/SUPP	11/23/2011	$29.95
			$89.95

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MAZEN	Best Buy 00008268	11/04/2011	$15.65
			$15.65
PAT SOWELL	Best Buy 00008268	11/01/2011	$97.19
			$97.19
PATRESSA GARDNER	GES EXHIBITIONS&EVENTS	10/31/2011	$149.86
	USAIRWAYS 0372452124490	11/21/2011	$245.40
			$395.26
ROCHELLE FORTIN	ZAZZLE.COM	11/08/2011	$206.79
			$206.79
SUSAN COCHRAN	MAC GASES	11/03/2011	$194.40
	PDR NETWORK LLC	11/10/2011	$64.95
			$259.35
TERRY MILLER	WM SUPERCENTER	11/02/2011	$29.72
	HUBERT RETAIL RESOURCE	11/03/2011	$104.47
			$134.19
WILLIAM GRIFFENBERG	WWW.NEWEGG.COM	11/07/2011	$29.98
	AMAZON MKTPLACE PMTS	11/08/2011	$81.94
	PAYPRO U.S. INC	11/09/2011	$199.95
	EB TUNING SQL SERVER	11/12/2011	$195.00
	CDW GOVERNMENT	11/11/2011	$65.77
			$572.64

Total for FLORENCE-DARLINGTON TECH: $17,482.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	TARGET 00011999	11/02/2011	$20.15
	TARGET 00022772	11/02/2011	$23.03
	Best Buy 00002642	11/07/2011	$112.33
	BUREAU OF LAND MGMT	11/08/2011	$308.98
	WM SUPERCENTER	11/08/2011	$56.75
	ALLEGRA PRINTIMAGING	11/14/2011	$177.18
	TARGET 00011999	11/21/2011	$23.03
			$721.45
ALLEN LAND	SCHOFIELD HARDWARE INC	11/02/2011	$29.64
	PROFESSIONAL HYDRAULICS	11/02/2011	$26.52
	CAROLINA HARDWARE	11/01/2011	$6.00
	FUNDERBURK'S AUTO VALU	11/02/2011	$66.06
	SCHOFIELD HARDWARE INC	11/04/2011	$34.54
	SEARS ROEBUCK 2705	11/04/2011	$184.67
	SEARS ROEBUCK 2705	11/04/2011	$9.69
	NAPA AUTO PARTS	11/04/2011	$57.93
	NAPA AUTO PARTS	11/18/2011	$17.04
	AGRI SOUTH INC	11/18/2011	$263.89
	NAPA AUTO PARTS	11/18/2011	$15.53
	NAPA AUTO PARTS	11/18/2011	$14.88
	NAPA AUTO PARTS	11/18/2011	$12.83
	NAPA AUTO PARTS	11/18/2011	$14.45
	THE HOME DEPOT #8580	11/18/2011	$8.41
			$762.08
ANTHONY L EADDY	ADVANCE AUTO PARTS #5240	11/03/2011	$15.11
	CASE USED PARTS	11/08/2011	$225.00
	LOWES #01075	11/22/2011	$34.15
	MIKE REICHENBACH FORD LI	11/23/2011	$84.61
			$358.87
BERNARD FRAZIER	RANDYS AUTO PARTS	11/05/2011	$93.03
	STILLENGER BODY SHOP, INC	11/22/2011	$82.23
	WALTERBORO MOTOR SALES	11/23/2011	$134.68
	NAPA AUTO 0030273	11/23/2011	$26.18
	CAROLINA INTL TRUCKS	11/29/2011	$97.35
	BALLARD PARTS SERVICE CO	11/29/2011	$38.51
			$471.98
BILLY G COCKRELL	PRAXAIR DIST US #863	11/03/2011	$6.36
	HAGEMEYER NA #57	11/10/2011	$65.81
			$72.17
BRANDON CRAIG	AYNOR TIRE MART & WRECKER	11/11/2011	$14.50
	MASON TIRE & A00033027	11/11/2011	$150.88
			$165.38
BRIAN DAVIS	DANA SAFETY SUPPLY	11/03/2011	$28.88
	OFFICE DEPOT #336	11/15/2011	$257.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DAVIS	LOWES #02803	11/28/2011	$64.14
	HENDERSON SUPPLY CO. I	11/28/2011	$16.69
			$366.72
BUNNIE WEATHERFORD	WM SUPERCENTER	11/04/2011	$84.21
	FOOD LION #0830	11/04/2011	$66.16
			$150.37
BYRON E ROMINGER	FORESTRY SUPPLIERS	11/18/2011	$156.36
			$156.36
CHARLOTTE W GRANT	WM SUPERCENTER	11/10/2011	$112.70
	BERKELEY ELECTRIC COOPER	11/18/2011	$37.57
	USPS 45914004829805314	11/18/2011	$7.95
	OFFICE DEPOT #1214	11/18/2011	$226.84
	PALMETTO RURAL TELEPHONE	11/18/2011	$47.10
	ATT BILL PAYMENT	11/18/2011	$135.53
	PALMETTO RURAL TELEPHONE	11/18/2011	$635.52
	AIKEN ELECTRIC COOPERATIV	11/18/2011	$91.33
	PALMETTO RURAL TELEPHONE	11/18/2011	$243.78
	ATT BILL PAYMENT	11/18/2011	$133.23
	004 CENTURYLINK IVR	11/18/2011	$5.30
	BERKELEY ELECTRIC COOPER	11/18/2011	$189.06
	ATT BILL PAYMENT	11/18/2011	$224.65
	PALMETTO RURAL TELEPHONE	11/18/2011	$192.60
	PALMETTO RURAL TELEPHONE	11/18/2011	$226.23
	PALMETTO RURAL TELEPHONE	11/18/2011	$90.90
	AIKEN ELECTRIC COOPERATIV	11/18/2011	$22.47
	PALMETTO RURAL TELEPHONE	11/18/2011	$45.44
	HOME TELECOM	11/18/2011	$128.41
	OFFICE DEPOT #1214	11/21/2011	$216.94
	FORESTRY SUPPLIERS	11/21/2011	$326.13
	OFFICE DEPOT #1165	11/21/2011	$38.67
	004 CENTURYLINK IVR	11/23/2011	$5.30
	USPS 45914004829805314	11/23/2011	$26.80
	EDISTO ELECTRIC COOPERATI	11/23/2011	$29.09
	TDS TELECOM	11/23/2011	$199.17
	EDISTO ELECTRIC COOPERATI	11/23/2011	$93.74
	004 CENTURYLINK IVR	11/23/2011	$289.55
			$4,022.00
CHRIS KING	OWENS SUPPLY COMPANY INC	11/03/2011	$10.80
	SPIRIT TELECOM	11/04/2011	$8.21
	004 CENTURYLINK IVR	11/04/2011	$394.63
	USPS 45872007413240874	11/04/2011	$4.95
	DOLLAR-GENERAL #3635	11/08/2011	$40.77
	USPS 45872007413240874	11/15/2011	$36.05
	USPS 45872007413240874	11/21/2011	$56.00
	USPS 45872007413240874	11/22/2011	$1.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	SPIRIT TELECOM	11/21/2011	$12.71
	USPS 45872007413240874	11/23/2011	$1.28
			$567.08
CLAUDE L. BURR	HENDERSON SUPPLY CO. I	11/29/2011	$21.76
			$21.76
DARRYL JONES	Best Buy 00014662	11/12/2011	$431.18
			$431.18
DAVID P OWEN	THE HOME DEPOT 1112	10/31/2011	$390.67
	STAPLES 00106567	11/03/2011	$48.11
	WM SUPERCENTER	11/07/2011	$37.31
	A PLUS JEFFCOAT PLUMBI	11/08/2011	$395.00
	HOMEDEPOT.COM	11/08/2011	$149.80
	LOWES #02520	11/16/2011	$71.22
	CARQUEST 01013853	11/17/2011	$4.91
			$1,097.02
DEBBIE KISER	XEROX CORP. XCS/RBO	11/04/2011	$1,085.33
	LITTLE RIVER ELECTRIC COO	11/09/2011	$246.31
	POLLOCK COMPANY	11/17/2011	$87.86
			$1,419.50
DENA JACOB	INTL SOC ARBORICULTURE	10/31/2011	$87.95
	LOWES #02520	11/28/2011	$105.93
			$193.88
DENNIS WEAVER	CAROLINA INTL TRUCKS	10/31/2011	$65.43
	ADVANCE AUTO PARTS #5230	10/30/2011	$51.79
	NAPA AUTO PARTS	10/31/2011	$17.66
	NAPA AUTO PARTS	10/31/2011	$217.00
	NAPA AUTO PARTS	11/01/2011	$217.00
	NAPA AUTO PARTS	10/31/2011	$81.43
	FLUDD'S SUMMERSETT SEC	11/01/2011	$25.40
	PROFESSIONAL HYDRAULICS	11/03/2011	$48.25
	PEE DEE TRAILER SALES	11/03/2011	$135.00
	NAPA AUTO PARTS	11/04/2011	$23.52
	FLINT EQUIP CO W COLUMB	11/07/2011	$77.99
	NAPA AUTO PARTS	11/07/2011	$3.33
	NAPA AUTO PARTS	11/07/2011	$64.40
	AIRGAS NAT WELDERS #7	11/07/2011	$24.93
	NAPA AUTO PARTS	11/08/2011	$70.88
	AGRI SOUTH INC	11/14/2011	$17.24
	AGRI SOUTH INC	11/14/2011	$103.51
	AGRI SOUTH INC	11/15/2011	$22.54
	FESCO	11/15/2011	$1,334.69
	NAPA AUTO PARTS	11/16/2011	$37.80
	DSI METALS	11/29/2011	$38.99
			$2,678.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	LOWES #01075	11/03/2011	$16.17
	WM SUPERCENTER	11/07/2011	$32.14
	TESSCO INCORPORATED	11/15/2011	$106.89
	OFFICE DEPOT #336	11/28/2011	$74.51
	BATTERIES PLUS 178	11/29/2011	$3.87
			$233.58
DOUG MILLS	AUTOZONE #0892	10/31/2011	$27.80
	POPE DAVIS TIRE CO #3	10/31/2011	$113.23
	ADVANCE AUTO PARTS #9130	11/08/2011	$4.30
	JIM WHITEHEAD TIRE SER	11/11/2011	$939.00
	LEE TRANSPORT EQUIPMENT	11/16/2011	$69.55
			$1,153.88
DUSTIN KELLEY	ANDREWS SMALL ENGINES	10/31/2011	$24.83
	ALL PRO AUTO PARTS OF SUM	11/10/2011	$104.61
	LOWES #00626	11/18/2011	$77.63
	ALL PRO AUTO PARTS OF SUM	11/17/2011	$7.77
			$214.84
GRAY VALLENTINE	CENTRAL TRUE VALUE	11/01/2011	$15.29
	ADVANCE AUTO PARTS #5450	10/31/2011	$43.18
	STAPLES 00108282	11/01/2011	$32.39
	OFFICE DEPOT #1214	11/02/2011	$111.73
	WM SUPERCENTER	11/15/2011	$65.29
	STAPLES 00108282	11/14/2011	$190.07
	CENTRAL TRUE VALUE	11/29/2011	$139.17
			$597.12
GUY R. SABIN	Best Buy 00002642	11/03/2011	$643.04
	SPORTSMANS WAREHOUSE 155	11/03/2011	$353.03
	OFFICE DEPOT #2580	11/03/2011	$237.97
			$1,234.04
HARVEY BELSER	AMERICAN FIREHOSE	11/15/2011	$335.06
	SIMPSONS ACE HARDWARE	11/15/2011	$18.04
	JEFFERSON BARNS LUMBER	11/28/2011	$75.30
			$428.40
HERBERT A. NICHOLSON	APC	11/01/2011	$133.52
			$133.52
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	11/04/2011	$15.68
	STUCKEY AUTO PARTS #14	11/03/2011	$98.29
	LINDER INDSTRL-N. CHARLES	11/07/2011	$70.09
	TRUCK SERVICE OF FLORENCE	11/09/2011	$939.25
	AGRI SOUTH INC	11/09/2011	$248.29
	STUCKEY AUTO PARTS #14	11/14/2011	$79.49
	STUCKEY AUTO PARTS #14	11/14/2011	$13.35
	STUCKEY AUTO PARTS #14	11/21/2011	$49.13
	STUCKEY AUTO PARTS #14	11/22/2011	$24.42

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,537.99
JAMES P MILLER	LOWES #00385	10/31/2011	$53.08
	LOWES #00385	11/01/2011	$5.48
	MICHAELS #2113	11/01/2011	$12.82
			$71.38
JAMES ROBERT JONES	USPS 45720001229815545	11/08/2011	$24.55
	USPS 45720001229815545	11/22/2011	$11.19
			$35.74
JAMES W PRICE	HARBOR FREIGHT TOOLS 120	11/29/2011	$29.13
	WM SUPERCENTER	11/29/2011	$21.17
			$50.30
JARROD BRUCKE	USPS 45936006929809290	11/02/2011	$67.44
	USPS 45936006929809290	11/07/2011	$6.69
			$74.13
JEFF BAUMANN	AMAZON MKTPLACE PMTS	11/03/2011	$112.05
			$112.05
JIMMY LISENBY	HERITAGE HARDWARE &	11/01/2011	$6.82
	NAPA AUTO PARTS OF EDGEFI	11/04/2011	$3.37
	LOWES #00639	11/09/2011	$41.17
	LOWES #00639	11/09/2011	$14.94
	STAPLES 00108449	11/09/2011	$40.65
	CVS PHARMACY #7318 Q03	11/09/2011	$18.03
	LOWES #00385	11/15/2011	$61.26
			$186.24
JONATHAN CALORE	WM SUPERCENTER	11/03/2011	$20.31
	LAWMENS SAFETY SUPPLY INC	11/04/2011	$53.65
	LAWMENS SAFETY SUPPLY INC	11/04/2011	$42.74
	ACADEMY SPORTS #103	11/23/2011	$74.89
			$191.59
JONATHAN W. BARKER	USPS 45832003029803582	11/08/2011	$25.25
			$25.25
KAY COUNTS	001 CENTURYLINK IREP	11/09/2011	$152.77
	001 CENTURYLINK IREP	11/09/2011	$127.08
	001 CENTURYLINK IREP	11/09/2011	$30.00
	NEWBERRY ELECTRIC COOP	11/09/2011	$801.42
	FORT HILL - WEB PAYMENT	11/09/2011	$16.78
	LAURENS ELECTRIC COOPE	11/09/2011	$20.61
	COMPORIUM COMMUNICATIONS	11/09/2011	$111.54
	USPS 45622001029800513	11/14/2011	$148.00
			$1,408.20
KEN MCINNIS	DALZELL AG SUPPLY INC	11/09/2011	$189.28
			$189.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY ROBERTSON	WM SUPERCENTER	11/04/2011	$30.33
			$30.33
LAURIE S REID	STAPLES 00106567	11/01/2011	$11.02
	LOWES #02907	11/08/2011	$34.12
	INTL SOC ARBORICULTURE	11/11/2011	$83.19
	BARNES & NOBLE #2688	11/17/2011	$54.46
	STAPLES 00106567	11/28/2011	$114.55
			$297.34
LISA HARMON	OFFICE DEPOT #1214	11/03/2011	$39.06
	OFFICE DEPOT #1214	11/09/2011	$36.18
	OFFICE DEPOT #1214	11/10/2011	$16.62
	STUCKEY AUTO PARTS #14	11/16/2011	$56.57
	STUCKEY AUTO PARTS #14	11/16/2011	$57.12
	AIRGAS NAT WELDERS #7	11/17/2011	$12.20
			$217.75
LISA HART	POLLOCK COMPANY	11/08/2011	$36.08
	Best Buy 00002642	11/16/2011	$60.75
	STAPLES 00106567	11/16/2011	$59.34
			$156.17
LLOYD MITCHELL	DELL SALES & SERVICE	11/15/2011	$168.47
	UPS (800) 811-1648	11/14/2011	$12.74
	UPS (800) 811-1648	11/14/2011	$9.01
			$190.22
MADELYNNE LECLAIR	USPS 45294005029805496	11/16/2011	$11.30
	USPS 45294005029805496	11/18/2011	$13.90
			$25.20
MATT CROW	NTSUPPLY.COM	11/03/2011	$15.85
	AUTOZONE #3839	11/09/2011	$21.39
	WM SUPERCENTER	11/22/2011	$32.01
	PAYPAL INFO	11/23/2011	$6.24
			$75.49
MELISSA FLEMING	STAPLS9221190183000	11/08/2011	$244.93
	STAPLS9221345159000	11/12/2011	$166.88
	WM SUPERCENTER	11/16/2011	$16.16
	STAPLES 00106567	11/28/2011	$106.94
	STAPLES 00106567	11/28/2011	$24.60
			$559.51
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	11/07/2011	$193.51
	PEE DEE ELECTRIC COOPERA	11/09/2011	$604.77
	STAPLS7079582796000001	11/15/2011	$153.33
	SPIRIT TELECOM	11/14/2011	$6.06
	STAPLS7079582796000002	11/19/2011	$49.01
	BenMeds 1018170489	11/18/2011	$405.00
	BenMeds 1018170490	11/18/2011	$56.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7079712650000001	11/18/2011	$90.67
	STAPLS7079712650000002	11/24/2011	$94.15
	IMAGISTICSINV 416663907	11/12/2011	$169.65
			$1,822.20
MICHAEL G. SHEALY	LAWMENS SAFETY SUPPLY INC	11/03/2011	$935.01
	LAWMENS SAFETY SUPPLY INC	11/03/2011	$935.01
			$1,870.02
MICHAEL J BOZZO	FRANKLINCOVEYPRODUCTS	11/01/2011	$22.42
	SMOKEY-SIGNALS, INC.	11/10/2011	$2,672.96
			$2,695.38
MICHAEL R MCGILL	USPS 45020006229807393	11/08/2011	$113.51
			$113.51
MICHELLE JOHNSON	TARGET 00011999	10/31/2011	$32.19
			$32.19
MIKE THOMAS	WESTBURY ACE HARDWARE	11/02/2011	$17.09
	CES-SC-0488	11/01/2011	$23.69
	TESSCO INCORPORATED	11/09/2011	$369.30
	COMPROD COMMUNICATIONS LT	11/18/2011	$499.89
	CRUCIAL.COM	11/29/2011	$91.97
			$1,001.94
NANCY B WICKER	CHARTER COMM	11/18/2011	$65.95
	NEWBERRY COUNTY WATE	11/17/2011	$181.27
	SPIRIT TELECOM	11/18/2011	$44.21
	SC.GOV	11/17/2011	$77.32
	BLUE RIDGE ELECTRIC COOP	11/17/2011	$43.54
	SPARTANBURG WATER SYSTEM	11/18/2011	$26.70
	BLUE RIDGE ELECTRIC COOP	11/17/2011	$33.28
	001 CENTURYLINK IREP	11/21/2011	$127.39
	IMAGISTICSINV 416663812	11/12/2011	$24.54
	IMAGISTICSINV 416663947	11/12/2011	$147.90
	IMAGISTICSINV 416663873	11/12/2011	$20.08
	IMAGISTICSINV 416663863	11/12/2011	$267.23
	ATT BILL PAYMENT	11/28/2011	$1,127.66
			$2,187.07
PAUL BLESSING	WM SUPERCENTER	11/01/2011	$121.21
	SUPER SERVICE TIRE & ALI	11/03/2011	$137.56
	TRI-COUNTY ACE BLDRS S	11/08/2011	$62.40
	LOWES #01635	11/18/2011	$258.56
	ADVANCE AUTO PARTS #5680	11/28/2011	$8.99
			$588.72
PAUL BOWERS	WM SUPERCENTER	11/01/2011	$27.72
	DERRICK EQUIPMENT INC	10/31/2011	$46.73
	NAPA AUTO PARTS-NEWBERRY	10/31/2011	$28.61
	AII UZ ENGINEERED PROD	11/02/2011	$485.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	SUNRISE AUTO SUPP01 OF 01	11/02/2011	$88.21
	NAPA AUTO PARTS-NEWBERRY	11/07/2011	$145.27
	NAPA AUTO PARTS-NEWBERRY	11/07/2011	$79.52
	CAROLINA INTL TRUCKS	11/08/2011	$106.25
	NORTHERN TOOL EQUIP SC	11/08/2011	$213.96
	NAPA AUTO PARTS-NEWBERRY	11/09/2011	$61.21
	GAINES W HARRISON & SONS	11/14/2011	$117.70
	LOWES #02520	11/15/2011	$38.20
	NORTHERN TOOL EQUIP SC	11/17/2011	$10.68
	OREILLY AUTO 00014761	11/29/2011	$12.18
			$1,461.42
PEGGY D LANGDALE	WESTBURY ACE HARDWARE	11/01/2011	$24.87
			$24.87
ROBERT JONES	OREILLY AUTO 00022293	11/10/2011	$14.29
			$14.29
ROGER SUTTON	MACK FULBRIGHT DIST. INC.	11/07/2011	$67.79
	CARSON'S NUT-BOLT & TO	11/07/2011	$54.29
	AII UZ ENGINEERED PROD	11/14/2011	$14.49
	MACK FULBRIGHT DIST. INC.	11/17/2011	$96.68
	ADVANCE AUTO PARTS #6279	11/17/2011	$12.69
	MACK FULBRIGHT DIST. INC.	11/23/2011	$23.81
	CAROLINA INTL TRUCKS	11/23/2011	$158.06
	AII UZ ENGINEERED PROD	11/28/2011	$141.97
			$569.78
RON HOLT	USPS 45460005529806304	11/07/2011	$46.16
			$46.16
ROOSEVELT SEEGARS	JOYNER SALES	11/01/2011	$2.70
	ADVANCE AUTO PARTS #5560	11/04/2011	$27.37
	JOYNER SALES	11/09/2011	$63.39
	JOYNER SALES	11/09/2011	$33.48
	TRACTOR SUPPLY #1141	11/14/2011	$475.18
	ADVANCE AUTO PARTS #5560	11/14/2011	$226.48
	AGRI SOUTH INC	11/14/2011	$105.20
	JOYNER SALES	11/15/2011	$33.48
	EVANS PARTS COMPANY INC	11/16/2011	$64.35
	AGRI SOUTH INC	11/16/2011	$632.83
	WM SUPERCENTER	11/18/2011	$4.29
			$1,668.75
ROY BOYD	USPS 45752009132308371	11/01/2011	$39.39
	FORESTRY SUPPLIERS	11/01/2011	$17.55
	STAPLES 00111211	11/07/2011	$41.72
	USPS 45752009132308371	11/18/2011	$5.52
	STAPLES 00111211	11/28/2011	$48.13
			$152.31

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	ADVANCE AUTO PARTS #9847	11/01/2011	$16.03
	LINDER INDSTRL-N. CHARLES	11/02/2011	$539.14
	ADVANCE AUTO PARTS #9847	11/01/2011	$4.27
	ADVANCE AUTO PARTS #9847	11/01/2011	$31.38
	LINDER INDSTRL-N. CHARLES	11/02/2011	$69.87
	NAPA AUTO 0030273	11/03/2011	$175.18
	NAPA AUTO 0030273	11/03/2011	$7.59
	WM SUPERCENTER	11/09/2011	$80.56
	TIDEWATER EQUIPMENT CO	11/09/2011	$589.14
	NAPA AUTO 0030273	11/08/2011	$13.04
	CARQUEST 01013036	11/16/2011	$75.48
	CARQUEST 01013036	11/16/2011	$139.91
	NAPA AUTO 0030273	11/16/2011	$13.10
	NAPA AUTO 0030273	11/16/2011	$86.58
	RIZER CHEVROLE07780018	11/16/2011	$8.60
	PRAXAIR DIST US #993	11/17/2011	$21.94
	NAPA AUTO 0030273	11/22/2011	$49.78
	WESTBURY ACE HARDWARE	11/29/2011	$12.17
			$1,933.76
RUSSELL HUBRIGHT	WM SUPERCENTER	11/02/2011	$14.91
	NORTHERN TOOL EQUIP SC	11/02/2011	$149.80
	WM SUPERCENTER	11/14/2011	$4.02
	FOOD LION #0534	11/15/2011	$12.79
			$181.52
SAMUEL R. ST LOUIS	B.J. GOLF AND GRAPHIX	10/31/2011	$25.68
			$25.68
SCOTT DRAFTS	FLORIDA MICRO INC	11/01/2011	$1,200.00
	CABLE & CONNECTIONS INC	11/01/2011	$230.05
	TECHCORE	11/07/2011	$142.66
	Best Buy 00002642	11/15/2011	$952.23
	Best Buy 00002642	11/17/2011	$70.59
	FLORIDA MICRO INC	11/18/2011	$575.00
			$3,170.53
SHARON GULLEDGE	GOOGLE ButtonStar	11/03/2011	$187.88
	SANTEE ELECTRIC COOPERAT	11/08/2011	$71.23
	BLACK RIVER ELECTRIC COOP	11/08/2011	$517.04
	FORMS AND SUPPLY - AOPD	11/14/2011	$52.50
	POLLOCK COMPANY	11/17/2011	$52.43
	FTC	11/18/2011	$134.34
	FTC	11/18/2011	$640.02
			$1,655.44
SPENCER PERRINE	AIRCRAFT SPRUCE	10/31/2011	$367.95
			$367.95
STEVE HUGHEY	FASTENAL COMPANY01	10/31/2011	$22.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	ATLANTIC COAST AUTO	11/02/2011	$26.99
	CAROLINA INTL TRUCKS	11/03/2011	$473.04
	NAPA AUTO 0024483	11/03/2011	$350.36
	LINDER INDSTRL-N. CHARLES	11/04/2011	$97.61
	CAROLINA INTL TRUCKS	11/04/2011	$283.04
	NAPA AUTO 0030273	11/04/2011	$7.05
	NAPA AUTO 0030273	11/08/2011	$2.12
	NAPA AUTO 0024483	11/08/2011	$105.12
	WM SUPERCENTER	11/10/2011	$10.29
	NAPA AUTO 0030273	11/10/2011	$76.70
	NAPA AUTO 0030273	11/10/2011	$31.02
	WALTERBORO RENTAL EQUIP	11/14/2011	$30.00
	NAPA AUTO 0030273	11/16/2011	$15.39
	NAPA AUTO 0030273	11/16/2011	$12.23
	NAPA AUTO 0030273	11/16/2011	$73.86
	NAPA AUTO 0030273	11/16/2011	$12.23
	NAPA AUTO 0030273	11/18/2011	$4.24
	FEC	11/17/2011	$468.72
	NAPA AUTO 0030273	11/18/2011	$33.08
	PETCO 63518740	11/25/2011	$303.44
			$2,439.48
STEVE MARSHALL	HARTSVILLE OUTDOOR EQUIPM	11/22/2011	$81.11
			$81.11
SUSAN PELT	KONICA MINOLTA BUSINESS	11/05/2011	$20.52
	SANTEE ELECTRIC COOPERAT	11/04/2011	$24.01
	KONICA MINOLTA BUSINESS	11/05/2011	$44.38
	SANDHILL TEL(JEFFERSON) R	11/04/2011	$141.28
	DARLINGTON COUNTY	11/07/2011	$58.08
	XEROX CORP. XCS/RBO	11/07/2011	$38.86
	XEROX CORP. XCS/RBO	11/07/2011	$9.26
	XEROX CORP. XCS/RBO	11/07/2011	$14.41
	XEROX CORP. XCS/RBO	11/07/2011	$92.85
	ATT BILL PAYMENT	11/15/2011	$776.95
	SPIRIT TELECOM	11/15/2011	$33.28
	BLACK RIVER ELECTRIC COOP	11/15/2011	$25.92
	SANTEE ELECTRIC COOPERAT	11/16/2011	$23.82
	SANTEE ELECTRIC COOPERAT	11/16/2011	$152.43
	BLACK RIVER ELECTRIC COOP	11/15/2011	$34.53
	DTV DIRECTV SERVICE	11/16/2011	$40.27
	FTC IVR PAYMENTS	11/16/2011	$297.15
	MARLBORO ELECTRIC COOPERA	11/21/2011	$19.96
			$1,847.96
TERRELL SMITH	HAMPTON AUTO PARTS INC	11/04/2011	$129.47
	WALSH HEATING AND AI	11/07/2011	$17.64
			$147.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WARD	SIMPSONS ACE HARDWARE	10/31/2011	$9.45
	WM SUPERCENTER	11/29/2011	$35.51
			$44.96
TOMMY GARVIN	USPS 45724004729822715	11/14/2011	$4.95
			$4.95
TONYA L HARRINGTON	USPS 45460005529806304	11/14/2011	$44.00
	CVS PHARMACY #7384 Q03	11/14/2011	$27.81
			$71.81
TONYA STEADMAN	FOOD LION #1441	10/31/2011	$23.76
	WM SUPERCENTER	11/05/2011	$20.48
	WM SUPERCENTER	11/09/2011	$36.79
	OFFICE DEPOT #332	11/09/2011	$32.09
	JM GRACE	11/08/2011	$502.22
	DOLLAR GENERAL #10635	11/10/2011	$7.76
	Best Buy 00002642	11/29/2011	$26.38
			$649.48
VICKI IRICK	WM SUPERCENTER	11/04/2011	$10.67
	WM SUPERCENTER	11/16/2011	$10.58
	OFFICE DEPOT #1214	11/28/2011	$200.71
	OFFICE DEPOT #1170	11/28/2011	$144.43
	OFFICE DEPOT #1090	11/28/2011	$72.21
	OFFICE DEPOT #1165	11/28/2011	$61.63
			$500.23
WILLIAM C. SCRUGGS	COLUMBIA POWER SPORTS	11/04/2011	$143.48
	ALL PRO AUTO PARTS OF SUM	11/07/2011	$4.35
	ALL PRO AUTO PARTS OF SUM	11/07/2011	$250.95
	ALL PRO AUTO PARTS OF SUM	11/08/2011	$275.30
	LOWES #00626	11/09/2011	$39.78
			$713.86
WINFIELD H. MCCASKILL	EVANS PARTS COMPANY INC	11/09/2011	$37.12
			$37.12
WOODROW W COX III	OFFICE DEPOT #379	11/09/2011	$71.73
			$71.73

Total for FORESTRY COMMISSION: $51,279.41

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	PATRIOT BOOKSTORE #639	11/01/2011	$59.18
	JO-ANN STORE #2201	11/19/2011	$38.88
	JO-ANN STORE #2201	11/25/2011	$27.98
			$126.04
ALLISON M. STEADMAN	JO-ANN STORE #2201	11/07/2011	$32.02
	TWILLTAPECO	11/09/2011	$34.00
	ATLANTA THREAD & SUPPLY	11/10/2011	$101.03
	JOANN STORE INTERNET	11/09/2011	$35.03
	JO-ANN STORE #2201	11/09/2011	$4.55
	WM SUPERCENTER	11/17/2011	$48.31
	KMART 04317	11/16/2011	$37.23
			$292.17
ANEESA LICORISH-GILES	STAPLS7079183116000001	11/03/2011	$71.56
			$71.56
ANN R WILLIAMS	OFFICEMAX CT IN#417752	11/02/2011	$17.05
	OFFICEMAX CT IN#188471	11/02/2011	$430.25
			$447.30
ANN STOECKMANN	AMAZON MKTPLACE PMTS	11/08/2011	$56.44
			$56.44
ART INABINET	ON DECK SPORTS	11/18/2011	$2,163.98
			$2,163.98
BENJAMIN STRICKLAND	WW GRAINGER	11/08/2011	$15.85
			$15.85
BENZENA SHELLS	OFFICEMAX CT IN#295351	11/08/2011	$185.96
	OFFICEMAX CT IN#458480	11/16/2011	$79.24
	FORMS AND SUPPLY - AOPD	11/15/2011	$142.29
	SCANTRON CORPORATION	11/18/2011	$112.91
	CHAMPION EMBROIDERY &	11/28/2011	$390.65
	CHAMPION EMBROIDERY &	11/28/2011	$324.36
			$1,235.41
BEVERLY OWENS	OFFICEMAX CT IN#502730	11/18/2011	$124.02
			$124.02
BONITA MCFADDEN	AMERICAN TROPHY CO.	11/01/2011	$189.00
			$189.00
BRADLEY W WOFFORD	PROJECTORQUEST.COM	11/02/2011	$338.00
	WM SUPERCENTER	11/03/2011	$21.54
	UNITED LASER	11/28/2011	$1,513.08
	PROJECTORQUEST.COM	11/29/2011	$353.12
			$2,225.74
CARLTON SELLERS	AGRI SOUTH INC	10/31/2011	$36.12
	SSC FLORENCE SERV	11/01/2011	$649.50
	ELLIOTT GIN AND LUMBER	11/03/2011	$103.03

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SOUTH INC	11/01/2011	$9.66
	CAROLINA SUPPLY HOUSE	11/04/2011	$81.83
	TRUCKADDONS/FACTORY OUT	11/07/2011	$168.91
	AGRI SOUTH INC	11/07/2011	$259.15
	M AND M ENTERPRISES	11/08/2011	$330.49
			$1,638.69
CAROLYN MUMFORD	RS MEANS CO INC	11/01/2011	$1.00
	RS MEANS CO INC	11/01/2011	$1.00
	RS MEANS CO INC	11/01/2011	$1.00
	RS MEANS CO INC	11/02/2011	$1.00
	BATTERIES PLUS 178	11/18/2011	$8.07
			$12.07
CATHY SWARTZ	NACUBO	11/07/2011	$330.00
	USAIRWAYS 0378722425628	11/07/2011	$299.30
	UNITED LASER	11/08/2011	$70.20
	USAIRWAYS 0372451172556	11/11/2011	$1,045.60
			$1,745.10
CHERI RICHARDSON	CHAMPION EMBROIDERY &	10/31/2011	$256.30
	TPC GOPHER	11/02/2011	$49.17
	PAYPAL	11/04/2011	$418.50
	VTA VICTORY TEAM	11/07/2011	$312.50
	CTW CAMPUS TEAM WEAR	11/08/2011	$1,162.50
	TPC GOPHER	11/09/2011	$53.24
	CTW CAMPUS TEAM WEAR	11/15/2011	$63.90
	CTW CAMPUS TEAM WEAR	11/21/2011	$34.00
	CTW CAMPUS TEAM WEAR	11/28/2011	$768.60
			$3,118.71
CHERYL TUTTLE	STAPLS3141401485000	11/11/2011	$180.23
			$180.23
CHRISTAL BAZEN	NACUBO	11/04/2011	$189.00
			$189.00
CINDY PRICE	AMAZON MKTPLACE PMTS	10/31/2011	$27.93
	MEDIA EDUCATION FOUNDATIO	11/14/2011	$305.90
	BERKELEY MEDIA, LLC	11/14/2011	$310.00
	AMAZON MKTPLACE PMTS	11/19/2011	$69.95
			$713.78
DEAN W BLACKBURN	SPAS & THINGS	11/11/2011	$1,181.22
			$1,181.22
DERRICK EUGENE YOUNG	PATRIOT BOOKSTORE #639	11/02/2011	$5.82
	CHAMPION EMBROIDERY &	11/08/2011	$94.98
	FOOD LION #0927	11/22/2011	$27.21
			$128.01
DIANE J SCARBOROUGH	PET LOVERS WAREHOUSE	11/17/2011	$41.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SUPPL	11/22/2011	$30.13
	PIGGLY WIGGLY 055	11/28/2011	$4.57
			$76.32
DONALD JACKSON	USAIRWAYS 0378705585311	11/04/2011	$718.10
	ORB AP110101765OA5S3	11/04/2011	$10.99
	USAIRWAYS 0372450412291	11/04/2011	$336.80
	AEROSVIT AI 8708705585479	11/04/2011	$613.40
	USAIRWAYS 0372450411572	11/04/2011	$368.30
	NASP	11/09/2011	$224.00
	USAIRWAYS 0378706759030	11/21/2011	$277.30
	USAIRWAYS 0372452230415	11/22/2011	$452.30
			$3,001.19
DOUGLAS GRAY	LAGUNA CLAY COMPANY	11/04/2011	$1,926.75
			$1,926.75
EARL J GLENN	UNIFORMS BY JOHN INC	11/03/2011	$921.22
	UNIFORMS BY JOHN INC	11/07/2011	$91.80
	UNIFORMS BY JOHN INC	11/11/2011	$21.59
			$1,034.61
EUNJUNG CHANG	HOBBY LOBBY #321	11/07/2011	$14.55
	Amazon.com	11/09/2011	$29.31
	BARNES & NOBLE #2282	11/10/2011	$30.01
	HOBBY LOBBY #321	11/12/2011	$28.85
	HOBBY LOBBY #321	11/18/2011	$43.18
	MOMA BOOKSTORE	11/26/2011	$33.23
	NOBEL BOOK STORE	11/28/2011	$18.92
			$198.05
FRANCES B ROBERTS	TARGET 00014522	11/08/2011	$136.09
	PRESENTATION SYSTEMS SO	11/09/2011	$294.25
	SERVICE FIRST	11/14/2011	$50.00
	PROCARE SOFTWARE	11/16/2011	$85.00
	LAKESHORE LEARNING MATER	11/21/2011	$612.24
	ENVIROMENTS INC	11/22/2011	$446.09
	CONSTRUCT PLAYTHNGS.COM	11/24/2011	$1,353.61
			$2,977.28
FRED KUNZ	COASTAL MULCH	11/02/2011	$784.08
	SSC FLORENCE SERV	11/02/2011	$131.76
	CENTRAL GARDEN PET COMPAN	11/04/2011	$20.00
	CENTRAL GARDEN PET COMPAN	11/04/2011	$2,268.00
	PALMETTO GLOVE & SAFETY L	11/08/2011	$106.70
	FOREST LAKE GREENHOUSES	11/10/2011	$350.00
	BTS #12	11/15/2011	$380.40
	HARRIS TEETER #0124	11/21/2011	$21.59
	BRAMLETTS SMALL ENGINE	11/22/2011	$226.92
	SPARROW AND KENNEDY TR	11/22/2011	$269.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	FOREST LAKE GREENHOUSES	11/29/2011	$216.48
			$4,775.53
GARTH THOMSON	RSN PROMOTIONALS, INC.	11/28/2011	$1,857.48
			$1,857.48
GARY EDWARDS	ALL STAR SPORTS	11/03/2011	$2,165.94
	CHAMPION EMBROIDERY &	11/09/2011	$32.08
	CHAMPION EMBROIDERY &	11/09/2011	$586.33
			$2,784.35
GERALD D CARROWAY	RADIOSHACK COR00187427	10/31/2011	$12.90
	AIRGAS NAT WELDERS #7	11/02/2011	$59.29
	BI-LO 593	11/04/2011	$39.08
	WM SUPERCENTER	11/04/2011	$130.00
	WM SUPERCENTER	11/04/2011	$33.20
	AIRGAS NAT WELDERS #7	11/09/2011	$5.47
	MAKER MEDIA	11/15/2011	$165.15
	FLORENCE BICYCLE WORLD	11/16/2011	$12.94
	LOWES #01120	11/17/2011	$12.47
	ELECTRONIX EXPRESS/R.S.R	11/18/2011	$51.20
	FORMS AND SUPPLY - AOPD	11/17/2011	$6.57
	AMAZON MKTPLACE PMTS	11/29/2011	$84.80
			$613.07
GREGORY G FRY	UNITED LASER	11/02/2011	$606.96
	ALLSQUAREDIGITAL 01 OF 01	11/02/2011	$349.25
	AMAZON MKTPLACE PMTS	11/22/2011	$17.30
			$973.51
H ELIZABETH MCLEAN	ADMIT ONE PRODUCTS	11/02/2011	$338.70
			$338.70
HEBER WATSON	ASSURED LOCK	10/31/2011	$1,304.73
	LAWSON PRODUCTS	11/02/2011	$120.20
	SHEALY ELECT 803-227-0599	11/02/2011	$1,123.20
	SOI SNAPON TOOLS CO	11/03/2011	$156.01
	WW GRAINGER	11/02/2011	$65.77
	BLINDS & INTERIORS	11/04/2011	$84.24
	CAROLINA SUPPLY HOUSE	11/07/2011	$51.47
	LAWSON PRODUCTS	11/07/2011	$87.95
	C AND S PAINT CENTER	11/07/2011	$45.20
	LOWES #01075	11/10/2011	$56.07
	LEWISGOETZCO INC	11/10/2011	$253.51
	PARTMASTER	11/14/2011	$252.85
	Amazon.com	11/18/2011	$28.75
	CONTROLS INC	11/18/2011	$58.74
	ELITE LIGHTING CO INC	11/17/2011	$211.18
	Amazon.com	11/18/2011	$28.76
	CONTROLS INC	11/21/2011	$97.11

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	LAWSON PRODUCTS	11/22/2011	$57.87
	LAWSON PRODUCTS	11/22/2011	$540.01
	LAWSON PRODUCTS	11/29/2011	$39.12
	PEE DEE DRYWALL SUPPLY, I	11/29/2011	$657.29
	LAWSON PRODUCTS	11/29/2011	$27.97
			$5,348.00
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	11/20/2011	$18.17
			$18.17
JAMES C. HARWELL	LOWES #01120	11/03/2011	$69.03
	LOWES #01075	11/05/2011	$37.04
	THE HOME DEPOT #8580	11/09/2011	$9.25
	LOWES #01120	11/10/2011	$55.57
	PRODUCTIONS UNLIMITED, IN	11/11/2011	$1,440.04
	SHERWIN WILLIAMS #2368	11/14/2011	$235.75
	AGRI SOUTH INC	11/15/2011	$159.19
	TED THORSEN MATERIAL HAND	11/14/2011	$1,377.34
	AIRGAS NAT WELDERS #7	11/18/2011	$37.65
			$3,420.86
JANET S MCLEOD	GAYLORD BROS INC	11/02/2011	$47.16
	SHOPLET.COM	11/09/2011	$414.58
	OFFICEMAX CT IN#352287	11/10/2011	$113.45
	SUPPLY DEPOT	11/09/2011	$62.70
	AMAZON MKTPLACE PMTS	11/23/2011	$68.98
	HIGHSMITH LLC	11/22/2011	$1,565.00
	WASP BAR CODE TECHN	10/13/2011	$79.00
			$2,350.87
JENNIFER L TAYLOR	STAPLS7079082512000001	11/01/2011	$90.70
			$90.70
JENNIFER STONE	OFFICE MAX	10/31/2011	$675.94
	HOBBY LOBBY #321	11/15/2011	$313.09
			$989.03
JOE SALLENGER	FORMS AND SUPPLY - AOPD	11/04/2011	$38.83
			$38.83
JOEL THAYER	WALMART.COM 8009666546	11/22/2011	$125.25
			$125.25
JOHN DIXON	UNITED LASER	11/02/2011	$837.00
	RADIOSHACK COR00187427	11/16/2011	$21.59
	APL APPLE ONLINE STORE	11/19/2011	$84.24
			$942.83
JUSTIN LINVILLE	SCHOFIELD HARDWARE INC	10/31/2011	$18.36
	DRI AVERYSUPPLIES	11/03/2011	$51.66
	FULLCOMPASS	11/07/2011	$92.76
	FULLCOMPASSWEB	11/07/2011	$853.48

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN LINVILLE	HEATSHRINK.COM	11/08/2011	$83.84
	BARBIZON CHARLOTTE INC	11/10/2011	$250.93
	LOWES #01120	11/16/2011	$127.44
	LOWES #01075	11/16/2011	$31.73
	CVS PHARMACY #4071 Q03	11/16/2011	$7.11
	CICOIL	11/16/2011	$77.75
	WURTH WOOD GROUP WEB SALE	11/19/2011	$173.05
			$1,768.11
KATHY C JOHNSON	AMERICAN TROPHY CO.	11/10/2011	$16.20
			$16.20
KATIE GLUSKO	CHAMPION EMBROIDERY &	10/31/2011	$236.71
	CHAMPION EMBROIDERY &	10/31/2011	$316.59
	CHAMPION EMBROIDERY &	11/09/2011	$1,610.76
	CHAMPION EMBROIDERY &	11/09/2011	$93.85
			$2,257.91
KENNETH J PITTMAN	Best Buy 00008268	11/19/2011	$172.78
			$172.78
KIM ELLISOR	ERGO IN DEMAND INC	11/02/2011	$69.95
	OFFICEMAX CT IN#115550	11/03/2011	$15.44
	OFFICEMAX CT IN#197685	11/03/2011	$186.46
	ONLINE LABELS	11/09/2011	$51.90
	ONLINE LABELS	11/18/2011	$64.90
	OFFICEMAX CT IN#523120	11/22/2011	$347.25
			$735.90
L DAWN LARSEN	REI COM	11/10/2011	$178.05
			$178.05
LATASHA BRAND	CENTURYNOVELTY COM	11/11/2011	$56.65
	RADIOSHACK COR00187427	11/15/2011	$37.71
	WM SUPERCENTER	11/28/2011	$79.29
			$173.65
LATHA MALAIYANDI	Best Buy 00008268	11/04/2011	$356.37
			$356.37
LAURA SIMS	STAPLS7079108195000001	11/01/2011	$26.67
	WORLDWIDE TICKET	11/01/2011	$1,017.74
	BED BATH & BEYOND #500	11/08/2011	$21.57
	WILCOX OFFICE MART	11/18/2011	$27.00
	STAPLS7078975882002001	11/24/2011	$68.03
	FORMS AND SUPPLY - AOPD	11/28/2011	$103.92
			$1,264.93
LAWRENCE P ANDERSON	MAXWAY STORE #627	11/05/2011	$30.24
	TARGET 00014522	11/05/2011	$48.55
	LOWES #01120	11/11/2011	$38.12
	Amazon.com	11/15/2011	$54.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P ANDERSON	Best Buy 00008268	11/19/2011	$34.55
	Amazon.com	11/26/2011	$19.37
			$225.43
MARKEY BEE	HERALD OFFICE SUPPLY INC	11/02/2011	$71.07
	ARS MARKETING	11/02/2011	$1,141.80
	Amazon.com	11/08/2011	$28.94
	ASSOC SUPERV AND CURR	11/14/2011	$46.90
	SURVEYMONKEY.COM	11/29/2011	$200.00
			$1,488.71
MATTHEW NELSON	NCTE - MOTO	11/17/2011	$99.80
			$99.80
MICHAEL G HAWKINS	MWM DEXTER	11/05/2011	$324.20
	Staples Tech Soln	11/08/2011	$46.76
	Staples Tech Soln	11/08/2011	$117.98
			$488.94
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	10/31/2011	$23.76
	HYMAN PAPER & CHEMICAL	11/02/2011	$79.92
	HYMAN PAPER & CHEMICAL	11/02/2011	$69.12
	HYMAN PAPER & CHEMICAL	11/04/2011	$70.20
	HYMAN PAPER & CHEMICAL	11/04/2011	$48.60
	HYMAN PAPER & CHEMICAL	11/04/2011	$34.56
	HYMAN PAPER & CHEMICAL	11/08/2011	$217.08
	INDUSTRIAL SOLUTIONS AND	11/08/2011	$39.95
	HYMAN PAPER & CHEMICAL	11/10/2011	$42.64
	COASTAL SANITARY SUPPLY	11/08/2011	$357.07
	HYMAN PAPER & CHEMICAL	11/14/2011	$915.62
	SCHOFIELD HARDWARE INC	11/18/2011	$11.03
	LOWES #01075	11/18/2011	$133.38
			$2,042.93
MURRAY HARTZLER	WHOLESALE GOODS, LLC	11/13/2011	$64.96
	SHERWOOD GROUP INC	11/14/2011	$711.29
	WALMART.COM 8009666546	11/15/2011	$35.09
	LOWES #01075	11/19/2011	$50.03
	RADIOSHACK COR00187427	11/21/2011	$6.90
	HANCOCK FABRICS 1645	11/25/2011	$31.30
			$899.57
NANCY WRIGHT	STAPLS7079095805000001	11/01/2011	$106.82
	ISTOCK INTERNATIONAL	11/02/2011	$175.00
			$281.82
NICK MCKITHEN	BTS #12	11/01/2011	$359.56
	MIKE REICHENBACH FORD LI	11/11/2011	$25.73
	YARBOROUGH AUTO PARTS INC	11/21/2011	$33.61
	UNI-SELECT USA 672	11/22/2011	$41.91
	FLORENCE HYDRAULICS	11/28/2011	$773.03

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	AGRI SOUTH INC	11/28/2011	$23.48
			$1,257.32
PERRY WILSON	DOLLAR-GENERAL #9133	11/01/2011	$36.72
	DOLLAR-GENERAL #7561	11/10/2011	$66.66
			$103.38
PETER KING	AACRAO	11/09/2011	$161.62
	LOWES #01075	11/13/2011	$32.38
	AACRAO	11/15/2011	$134.67
			$328.67
RANNIE D GAMBLE	FOREST LAKE GREENHOUSES	11/14/2011	$104.59
			$104.59
RICHARD J AUSTIN	PAPERCLIP COMMUNICATIONS	11/17/2011	$259.36
	THOMSON WEST TCD	11/22/2011	$176.04
			$435.40
ROBERT C BARRETT	STAPLS7079615027000001	11/16/2011	$51.88
	STAPLS7079806485000001	11/22/2011	$6.85
			$58.73
RONALD HALL	PEE DEE DRYWALL SUPPLY, I	10/31/2011	$27.54
	SOUTHEASTERN PAPER GROUP	11/01/2011	$219.84
	W W GRAINGER 916	10/31/2011	$57.92
	YARBOROUGH AUTO PARTS INC	10/31/2011	$13.18
	JANPAK 4	11/01/2011	$1,427.76
	THE RUG SHOP	11/01/2011	$392.46
	LOWES #01075	11/01/2011	$229.56
	PEE DEE AUTO COLOR I	11/01/2011	$61.16
	BEST GOLF CARSMYRTLE	11/02/2011	$216.64
	W W GRAINGER 916	11/02/2011	$46.65
	GRAYBAR ELECTRIC COMPANY	11/05/2011	$688.95
	SOUTHEASTERN PAPER GROUP	11/05/2011	$1,654.50
	C AND S PAINT CENTER	11/08/2011	$41.02
	ELITE LIGHTING CO INC	11/07/2011	$171.72
	SHEALY ELECT 803-227-0599	11/09/2011	$123.47
	BATTERIES PLUS 178	11/09/2011	$80.83
	W W GRAINGER 916	11/08/2011	$7.58
	TRAYCO OF SC INC	11/08/2011	$22.68
	COASTAL SANITARY SUPPLY	11/10/2011	$869.16
	LOWES #01075	11/10/2011	$557.28
	CAROLINA SUPPLY HOUSE	11/10/2011	$8.51
	HYMAN PAPER & CHEMICAL	11/11/2011	$591.17
	W W GRAINGER 916	11/10/2011	$70.20
	SOUTHERN LOCK AND	11/15/2011	$277.22
	FLORENCE CARPET AND TI	11/15/2011	$52.27
	SHEALY ELECT 803-227-0599	11/15/2011	$184.14
	CAROLINA SUPPLY HOUSE	11/15/2011	$71.70

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	2446 CED	11/15/2011	$126.77
	SIGN SATIONAL	11/15/2011	$27.00
	W W GRAINGER 916	11/17/2011	$309.90
	W W GRAINGER 916	11/21/2011	$25.26
	SCHOFIELD HARDWARE INC	11/22/2011	$118.15
	JANPAK 4	11/24/2011	$1,221.69
	FERGUSON ENT #28	11/29/2011	$323.21
	BATTERIES PLUS 178	11/29/2011	$604.71
			$10,921.80
RONALD MILLER	AAS	11/01/2011	$190.00
	BOXWOOD TECH	11/17/2011	$245.00
	NAT. SOCCER COACHES	11/21/2011	$75.00
	BOXWOOD TECH	11/21/2011	$215.00
			$725.00
RONATTA DAPHNE CARTER	THE CLOSET LLC	11/21/2011	$457.99
			$457.99
SHAYLA CAMPBELL	PRESS BOOKS	11/01/2011	$63.00
	DODGE LEARNING RESOURCES	11/02/2011	$1,932.01
	NIGP.ORG	11/02/2011	$330.00
	PCI SAMMONS PRESTON	11/07/2011	$260.69
	AMAZON MKTPLACE PMTS	11/08/2011	$52.99
	AMAZON MKTPLACE PMTS	11/08/2011	$83.98
	AMAZON MKTPLACE PMTS	11/08/2011	$76.97
	AMAZON MKTPLACE PMTS	11/09/2011	$53.99
	AMAZON MKTPLACE PMTS	11/09/2011	$16.49
	AMAZON MKTPLACE PMTS	11/09/2011	$38.62
	AMAZON MKTPLACE PMTS	11/09/2011	$46.67
	AMAZON MKTPLACE PMTS	11/09/2011	$11.48
	AMAZON MKTPLACE PMTS	11/09/2011	$99.91
	AMAZON MKTPLACE PMTS	11/09/2011	$4.94
	AMAZON MKTPLACE PMTS	11/09/2011	$28.54
	AMAZON MKTPLACE PMTS	11/09/2011	$9.99
	AMAZON MKTPLACE PMTS	11/09/2011	$43.30
	UNITED LASER	11/10/2011	$17.28
	AMAZON MKTPLACE PMTS	11/11/2011	$28.99
	RASIX COMPUTER CENTER	11/10/2011	$326.01
	Staples Tech Soln	11/15/2011	$267.88
	Staples Tech Soln	11/23/2011	$588.85
			$4,382.58
SHERON JACOBS	AT&T DATA	11/05/2011	$25.00
			$25.00
SPYDER WEBB	CSMI	11/15/2011	$125.00
			$125.00
STACEY D VALLEE	RINGOR	11/22/2011	$1,310.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,310.00
STEVEN F GATELY	WM SUPERCENTER	11/02/2011	$23.32
	THE HOME DEPOT #8580	11/05/2011	$15.78
	BIG LOTS #002900002956	11/12/2011	$23.71
	JAI ASW CATALOG	11/14/2011	$218.96
	FAMILY DOLLAR #132	11/23/2011	$12.42
	JAI ASW CATALOG	11/29/2011	$269.85
			$564.04
SUE B ORR	AMAZON MKTPLACE PMTS	11/02/2011	$33.57
			$33.57
SUSAN SKINNER	OFFICEMAX CT IN#227852	11/05/2011	$68.74
			$68.74
T LANG BEATY	Staples Tech Soln	11/03/2011	$60.87
	APL APPLE ONLINE STORE	11/04/2011	$1,563.24
	PASCO SCIENTIFIC	11/07/2011	$1,231.25
	APL APPLE ONLINE STORE	11/11/2011	$1,186.92
	PASCO SCIENTIFIC	11/29/2011	$3,609.11
			$7,651.39
TAMARA GARDNER	UNIFORMS BY JOHN INC	11/17/2011	$1,103.71
			$1,103.71
TERENCE JACKSON	WM SUPERCENTER	11/17/2011	$14.45
			$14.45
TERESA MCDUFFIE	J&M SUPPLY CO	11/09/2011	$195.48
			$195.48
TERRY ROBERTS	GCI MSCN-FRND-WB	11/02/2011	$388.09
	EDWIN F. KALMUS LC	11/22/2011	$125.31
			$513.40
TRACY ANIELLO	pss_1031 INV 70965162	11/02/2011	$9.49
	pss_1031 INV 70965163	11/02/2011	$117.08
	pss_1031 INV MULTIPLE	11/03/2011	$1,570.78
	pss_1031 INV 70965731	11/03/2011	$215.57
	pss_1031 INV 71071854	11/08/2011	$270.24
	STAPLS7079386301000001	11/09/2011	$256.46
	AIDS HEALTHCARE FOUNDA	11/10/2011	$16.00
	pss_1031 INV 71325980	11/18/2011	$56.03
	pss_1031 INV 71299665	11/18/2011	$52.79
			$2,564.44
TRAVIS W RAGSDALE	STAPLS7079278567000001	11/05/2011	$286.10
	ACS EXAMS INSTITUTE	11/17/2011	$257.00
	TARGET 00014522	11/19/2011	$58.83
	OFFICEMAX CT IN#524242	11/21/2011	$219.52
			$821.45

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON W BAUER	WARD'S NATURAL SCIENCE	11/09/2011	$17.57
			$17.57
YULAUNDRA HEYWARD	OFFICEMAX CT IN#118188	11/03/2011	$197.64
	OFFICEMAX CT IN#269472	11/07/2011	$138.32
	OFFICEMAX CT IN#323862	11/09/2011	$72.77
			$408.73
YVONNE G DAVIS	Amazon.com	11/03/2011	$31.05
	Amazon.com	11/03/2011	$21.14
	Amazon.com	11/03/2011	$372.99
	Amazon.com	11/03/2011	$69.51
	Amazon.com	11/04/2011	$46.55
	Amazon.com	11/03/2011	$31.05
	Amazon.com	11/04/2011	$55.10
	Amazon.com	11/07/2011	$410.49
	AMAZON MKTPLACE PMTS	11/05/2011	$4.98
	Amazon.com	11/05/2011	$132.83
	AMAZON MKTPLACE PMTS	11/05/2011	$4.00
	AMAZON MKTPLACE PMTS	11/04/2011	$17.98
	AMAZON MKTPLACE PMTS	11/07/2011	$11.44
	Amazon.com	11/07/2011	$8.06
	Amazon.com	11/07/2011	$280.63
	Amazon.com	11/08/2011	$16.02
	AMAZON MKTPLACE PMTS	11/09/2011	$68.49
	Amazon.com	11/09/2011	$14.68
	AMAZON MKTPLACE PMTS	11/08/2011	$13.98
	Amazon.com	11/09/2011	$191.35
	AMAZON MKTPLACE PMTS	11/08/2011	$6.99
	Amazon.com	11/08/2011	$178.34
	AMERICAN LIBRARY ASSOC	11/08/2011	$49.00
	Amazon.com	11/09/2011	$328.64
	Amazon.com	11/10/2011	$46.70
	Amazon.com	11/12/2011	$36.02
	Amazon.com	11/14/2011	$56.16
	Amazon.com	11/17/2011	$22.25
	Amazon.com	11/17/2011	$81.18
	Amazon.com	11/17/2011	$255.70
	Amazon.com	11/17/2011	$167.71
	Amazon.com	11/19/2011	$16.77
			$3,047.78

Total for FRANCIS MARION UNIVERSITY: $99,427.01

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	11/07/2011	$25.00
	STAPLES 00106567	11/09/2011	$34.54
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$109.54
LAMONT SALLEY	BATTERIES PLUS	11/02/2011	$203.28
	COLA SHP RD DMV 55	11/04/2011	$36.00
	USPS 45180402029801016	11/10/2011	$88.00
			$327.28

Total for GOVERNORS OFFICE: $436.82

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	BARNWELL COUNTY AIRPORT	11/04/2011	$221.60
	BARNWELL COUNTY AIRPORT	11/04/2011	$228.87
	FLAGLER COUNTY AIRPORT	11/21/2011	$293.48
			$743.95
DAVID MATTOX	SPARTANBURG DOWNTOWN AIRP	10/30/2011	$173.41
	SPARTANBURG DOWNTOWN AIRP	11/07/2011	$247.72
			$421.13
DAVID TAFAOA	VZWRLSS PREPAID REC	11/04/2011	$35.00
			$35.00
RALPH H BELL	THE HOME DEPOT 1112	10/31/2011	$3.07
	THE HOME DEPOT 1112	11/04/2011	$6.12
	ROSE TALBERT PAINT CO	11/14/2011	$151.64
	THE HOME DEPOT 1112	11/14/2011	$170.57
	Best Buy 00002642	11/16/2011	$55.63
	THE HOME DEPOT 1112	11/18/2011	$53.47
	THE HOME DEPOT 1112	11/17/2011	$163.63
	THE HOME DEPOT 1112	11/17/2011	$506.31
	THE HOME DEPOT 1112	11/18/2011	$47.51
	THE HOME DEPOT 1112	11/20/2011	$14.20
	THE HOME DEPOT 1112	11/21/2011	$40.17
	THE HOME DEPOT 1112	11/23/2011	$10.97
	LOWES #00385	11/23/2011	$231.03
	ROSE TALBERT PAINT CO	11/25/2011	$83.88
	THE HOME DEPOT 1112	11/28/2011	$50.00
	Best Buy 00002642	11/29/2011	$42.79
			$1,630.99
Undisclosable Name (4)	SKYTECH INC	11/17/2011	$177.26
			$177.26
VAN SAFRIET	ON EAGLES WING10110708	11/01/2011	$245.53
	RALEIGH COUNTY MEMORIAL	11/09/2011	$232.00
	RALEIGH COUNTY MEMORIAL	11/18/2011	$203.00
			$680.53
WAYNE MATHEWS	AIKEN AVIATION	11/15/2011	$278.20
			$278.20
WENDY W THRELKELD	HANDMARK	11/06/2011	$9.99
	HANDMARK	11/06/2011	$9.99
	HANDMARK	11/06/2011	$9.99
	CONCORD 888-970-2999	11/03/2011	$1,074.00
	HANDMARK	11/06/2011	$9.99
	HANDMARK	11/06/2011	$9.99
	USPS 45181402129801685	11/04/2011	$4.40
	USPS 45181402129801685	11/04/2011	$22.00
	HANDMARK	11/06/2011	$9.99
	REPLACEMENT LIGHTBULBS	11/10/2011	$750.72

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	HANDMARK	11/15/2011	$9.99
	HANDMARK	11/17/2011	$9.99
	STAPLS9221715415000	11/24/2011	$353.09
	HANDMARK	11/23/2011	$9.99
			$2,294.12

Total for GOVERNORS OFF-SLED: $6,261.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	11/03/2011	$53.36
	CLASSIC HWD & POSTAL	11/03/2011	$24.88
	ASIAN MARKET	11/18/2011	$50.04
			$128.28
ANDIE FINLEY	NN2RC	10/31/2011	$50.00
	VAUGHN PACKING CO INC	11/28/2011	$36.87
			$86.87
ANDREW MCDONALD	W.P.LAW, INC #5	10/31/2011	$171.68
	W.P.LAW, INC #5	10/31/2011	$37.25
	THE HOME DEPOT 1127	11/02/2011	$16.32
	SUPER LANDSCAPE & SUPPLY	11/10/2011	$54.00
	SUPER LANDSCAPE & SUPPLY	11/10/2011	$100.00
	THE HOME DEPOT 1127	11/09/2011	$130.84
			$510.09
ANDREW W SHEALY	EASYKEYS.COM, INC	11/03/2011	$46.75
	COOK & BOARDMAN OF	11/08/2011	$659.32
	THE HOME DEPOT 1127	11/08/2011	$30.68
	MCKINNEY LUMBER & HARDWA	11/17/2011	$31.28
	THE HOME DEPOT 1127	11/22/2011	$31.20
	SOUTHERN LOCK AND	11/29/2011	$61.00
			$860.23
ANGIE COKER	PUBLIX #602	11/01/2011	$25.65
	MCGRAW-HILL E-COMMERCE	11/02/2011	$983.12
	GOS// GREENVILLE OFFICE S	11/03/2011	$44.73
	HONEYBAKED HAM #902	11/11/2011	$70.10
	GOS// GREENVILLE OFFICE S	11/14/2011	$16.79
	GOS// GREENVILLE OFFICE S	11/18/2011	$72.63
	MARTIN PRINTING COMPAN	11/17/2011	$280.90
	NRA SERVSAFE	11/28/2011	$110.05
			$1,603.97
ANNA M. SCOTT	Amazon Web Services	11/04/2011	$34.51
	PANERA BREAD #01161	11/03/2011	$118.79
	EB SCACE FALL DRIVE-I	11/04/2011	$27.37
	BARNES & NOBLE #2558	11/03/2011	$38.11
	GOS// GREENVILLE OFFICE S	11/07/2011	$215.04
	PAYPAL USGBCSCCHAP	11/10/2011	$20.00
	PAYPAL SOUTHCAROLI	11/10/2011	$75.00
	STROSSNERS	11/11/2011	$272.00
	EXCEPTIONAL CATERING	11/15/2011	$201.04
	STROSSNERS	11/16/2011	$212.00
	Best Buy 00002725	11/21/2011	$84.79
			$1,298.65
BERT GARRETT	Staples Tech Soln	11/05/2011	$25.82
	Staples Tech Soln	11/08/2011	$264.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$290.81
BETTY WEAVER	NCSU OFFICE OF CONT	11/10/2011	$1,795.00
			$1,795.00
BJ HART-LANDERS	BCT SOUTH CAROLINA	11/07/2011	$178.08
	BCT SOUTH CAROLINA	11/07/2011	$76.32
	BCT SOUTH CAROLINA	11/09/2011	$76.32
	BCT SOUTH CAROLINA	11/09/2011	$101.76
	BCT SOUTH CAROLINA	11/09/2011	$76.32
			$508.80
BOBBY GARRICK	NAPA AUTO PARTS OF	10/31/2011	$24.78
	CROWN PLUMBING LLC	11/07/2011	$125.00
	LASTIK PRODUCTS	11/14/2011	$343.20
			$492.98
BRENDA GREGORY	AIAG 248-358-9752	11/02/2011	$670.96
	GOS// GREENVILLE OFFICE S	11/03/2011	$173.09
	SCMEP	11/07/2011	$25.00
	GOS// GREENVILLE OFFICE S	11/07/2011	$206.70
	AMA BOOKS	11/08/2011	$187.70
	GREATER GREENVILLE CHAMBE	11/09/2011	$30.00
	PUBLIX #602	11/10/2011	$115.67
	AIAG 248-358-9752	11/10/2011	$990.99
	C.P.P INC	11/11/2011	$217.30
	AMA BOOKS	11/10/2011	$1,516.95
	MSSC	11/10/2011	$1,960.00
	C.P.P INC	11/11/2011	$129.50
	BAGATELLE, INC.	11/15/2011	$438.20
	GOOGLE 3748110970	11/27/2011	$112.19
	CTC CONSTANTCONTACT.COM	11/28/2011	$60.00
	CAROLINA FRESH FARMS	11/29/2011	$159.00
	BI-LO 272	11/29/2011	$141.68
			$7,134.93
BRENDA RICHTER	PIXYJACK PRESS	11/03/2011	$27.90
	UTRECHT MFG. CORP	11/09/2011	$141.15
	FREESTYLE PHOTO	11/16/2011	$682.81
	GLOBAL SUGAR ART	11/29/2011	$586.23
			$1,438.09
CANDICE B. LEWIS	LANDAUER INC	11/09/2011	$1,657.66
	ASRT	11/15/2011	$115.00
	ASRT	11/15/2011	$105.00
	SOURCEONE HEALTHCARE	11/22/2011	$90.10
			$1,967.76
CARL P WASHBURN	WW GRAINGER	10/31/2011	$79.92
	ZEE SERVICE 07355142	11/01/2011	$106.37
	TRAVERS TOOL CO	11/04/2011	$217.31

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	TRAVERS TOOL CO	11/04/2011	$331.53
	GOS// GREENVILLE OFFICE S	11/04/2011	$72.76
	SNIDER TIRE #343	11/07/2011	$491.22
	GENUINE AIRCRAFT HARDWARE	11/07/2011	$458.90
	GOS// GREENVILLE OFFICE S	11/07/2011	$78.57
	GOS// GREENVILLE OFFICE S	11/08/2011	$99.32
	GRAYMILLS CORPORATION	11/10/2011	$189.24
	TRAVERS TOOL CO	11/10/2011	$143.67
	WW GRAINGER	11/14/2011	$69.25
	SNIDER TIRE #343	11/14/2011	$688.69
	AIRCRAFT SPRUCE	11/14/2011	$194.59
	AIRGAS NAT WELDERS #8	11/16/2011	$135.79
	EXCEPTIONAL CATERING	11/16/2011	$283.82
	NAPA AUTO PARTS OF	11/15/2011	$35.66
	GOS// GREENVILLE OFFICE S	11/17/2011	$9.97
	LONG TRAILER & BODY SERVI	11/22/2011	$564.53
			$4,251.11
CHARLES WILSON	CLAUSING SERVICE CENTER	11/09/2011	$14.34
	MSC	11/10/2011	$393.38
	MSC	11/10/2011	$80.14
	TRAVERS TOOL CO	11/16/2011	$29.15
	I M INDUSTRIAL INC	11/21/2011	$91.50
	THE HOME DEPOT 1127	11/21/2011	$5.33
			$613.84
CHERYL S BLACK	Amazon.com	11/01/2011	$389.00
	LAURENDA'S FAMILY RESTAU	11/11/2011	$583.20
	KRISPY KREME DOUGH	11/18/2011	$46.40
	PUBLIX #602	11/18/2011	$31.16
	BOXWOOD TECH	11/28/2011	$200.00
			$1,249.76
CHIP BANKES	WWW.NEWEGG.COM	11/07/2011	$101.97
	WWW.NEWEGG.COM	11/11/2011	$640.81
	HP DIRECT-PUBLICSECTOR	11/13/2011	$62.54
	WWW.NEWEGG.COM	11/16/2011	$184.78
	WWW.NEWEGG.COM	11/16/2011	$422.28
			$1,412.38
CHRIS REEVES	STERICYCLE	11/02/2011	$130.00
	HENRY SCHEIN	10/25/2011	$42.22
	CRANDALL CORPORATION	11/04/2011	$1,795.00
	W W GRAINGER 916	11/07/2011	$70.50
	CRANDALL CORPORATION	11/14/2011	$658.00
	STERICYCLE	11/18/2011	$650.00
	W W GRAINGER 916	11/17/2011	$43.07
			$3,388.79
CHRISTINE GARRARD	THE SAUSAGE MAKER	10/31/2011	$32.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	R.L. SCHREIBER INC	11/03/2011	$227.23
	BI-LO 613	11/07/2011	$11.97
	ALBERT USTER IMPORTS INC	11/07/2011	$619.38
	MARVIN'S PRODUCE LLC	11/09/2011	$213.25
	SOUTHEASTERN PAPER GROUP	11/11/2011	$918.64
	WM SUPERCENTER	11/13/2011	$57.21
	ALBERT USTER IMPORTS INC	11/10/2011	$220.96
	ROSSMAN APIARY	11/15/2011	$32.31
	POSTEC INC	11/17/2011	$15.90
	AMERIPRIDE SERVICES	11/18/2011	$2,018.82
	BALLENTINE EQUIPMENT CO	11/18/2011	$1,271.67
	BI-LO 613	11/28/2011	$22.12
			$5,662.38
CHRISTINE NUNEMAKER	HYATT RGCY MISSION BAYSPA	11/14/2011	$0.02
	HYATT RGCY MISSION BAYSPA	11/14/2011	$5.92
	WWW.NEWEGG.COM	11/29/2011	$69.77
			$75.71
CONNIE HUNT-SHERMAN	BI-LO 272	11/03/2011	$12.00
	PAPA JOHNS #0584	11/05/2011	$120.79
	BOOKS A MILLIO00004184	11/09/2011	$379.48
	BI-LO 272	11/15/2011	$14.42
	BI-LO 704	11/15/2011	$12.00
	PAPA JOHNS #0584	11/19/2011	$100.30
			$638.99
CONNIE TAYLOR	EXCEPTIONAL CATERING	11/03/2011	$97.20
			$97.20
CYNTHIA EASON	EB LIBERTY FELLOWSHIP	11/12/2011	$35.00
			$35.00
DALE LEATHERWOOD	UNITED ELECTRICAL DISTR	10/31/2011	$259.64
	2865-CED	11/08/2011	$493.60
	SHEALY ELECT 803-227-0599	11/10/2011	$496.08
	ACADEMY SPORTS #219	11/29/2011	$31.78
	SOUTHERN UTILITY SUPPLY	11/29/2011	$295.55
	SOUTHERN UTILITY SUPPLY	11/29/2011	$9.54
			$1,586.19
DARRELL MCKINNEY	KELE INC	11/03/2011	$63.00
	SHEALY ELECT 803-227-0599	11/07/2011	$196.10
	BEREA HARDWARE	11/07/2011	$40.52
	AO SMITH WATER PRODUCT	11/11/2011	$287.60
	HAJOCA TAYLORS 72	11/11/2011	$19.44
	WW GRAINGER	11/11/2011	$55.02
	AO SMITH WATER PRODUCT	11/14/2011	$148.20
	JOHNSTONE SUPPLY-GREENVIL	11/17/2011	$280.86
	CES-SC-0036	11/21/2011	$144.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MCKINNEY	METAL WORK LLC	11/23/2011	$35.00
	WW GRAINGER	11/23/2011	$14.32
	WW GRAINGER	11/23/2011	$91.46
			$1,375.68
DAVID GARRICK	HORIZONFOREST PRODUCTS	11/02/2011	$2,293.68
	HARBOR FREIGHT TOOLS 96	11/02/2011	$286.38
	THE HOME DEPOT 1127	11/07/2011	$21.17
	THE HOME DEPOT 1127	11/07/2011	$85.63
	RICHELIEU AMERICA	11/08/2011	$1,060.00
	TMS SOUTH	11/07/2011	$49.29
	JOHNSTONE SUPPLY-GREENVIL	11/11/2011	$20.13
	HARBOR FREIGHT TOOLS 96	11/15/2011	$24.58
	WOODCRAFT 560	11/15/2011	$103.81
	THE HOME DEPOT 1127	11/28/2011	$223.38
			$4,168.05
DAVID M FAUST	JOHNSTONE SUPPLY-GREENVIL	11/08/2011	$30.27
	PAYPAL RADIODAZELL	11/16/2011	$55.45
	C C DICKSON CO 1063	11/21/2011	$29.06
	THE HOME DEPOT 1127	11/21/2011	$9.62
			$124.40
DENISE BISHOP	PARTY CITY #200	11/09/2011	$25.36
	AC MOORE STR 58	11/10/2011	$2.97
	PARTY CITY #200	11/10/2011	$6.34
	OLD TIME POTTERY 0031	11/09/2011	$11.99
			$46.66
DONNA TOPPER	TELCOM EXPRESS INC.	10/31/2011	$485.41
	SYMANTEC SMB RENEWALS	11/03/2011	$19.88
	SURVEYMONKEY.COM	11/08/2011	$19.95
	EIG StartLogic	11/10/2011	$8.95
	SURVEYMONKEY.COM	11/12/2011	$19.95
	BATTERY SPECIALISTS	11/11/2011	$254.08
	SURVEYMONKEY.COM	11/15/2011	$19.95
	SURVEYMONKEY.COM	11/20/2011	$19.95
	GOS// GREENVILLE OFFICE S	11/21/2011	$24.60
			$872.72
DR. KEITH MILLER	THE GALLERY COLLECTION	11/02/2011	$185.72
	MARY'S RESTAURANT-GREENVI	11/03/2011	$262.60
	RICK ERWINS WEST END GRIL	11/08/2011	$53.28
	GREATER GREENVILLE CHAMBE	11/08/2011	$25.00
	GREATER GREENVILLE CHAMBE	11/08/2011	$25.00
	RICK ERWINS WEST END GRIL	11/09/2011	$260.00
	RUTHS CHRIS STEAKHOUSE	11/16/2011	$17.17
	RUTHS CHRIS STEAKHOUSE	11/17/2011	$18.21
	MARY'S RESTAURANT-GREENVI	11/17/2011	$490.20
	COFFEE BREAK SERVICE	11/23/2011	$61.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	RICK ERWINS WEST END GRIL	11/29/2011	$324.00
			$1,722.66
EDDIE RIDGEWAY	GREENVILLE CAR WASH	11/02/2011	$12.00
	SIMPLEX GRINNELL WEB P	11/03/2011	$663.38
	GREENVILLE CAR WASH	11/03/2011	$12.00
	GREENVILLE CAR WASH	11/05/2011	$12.00
	LAURENS ELECTRIC COOPE	11/03/2011	$19.95
	GREENVILLE CAR WASH	11/05/2011	$12.00
	GOS// GREENVILLE OFFICE S	11/04/2011	$54.52
	GREENVILLE CAR WASH	11/07/2011	$12.00
	CINTAS #F51	11/07/2011	$155.00
	GREENVILLE CAR WASH	11/15/2011	$12.50
	GREENVILLE CAR WASH	11/21/2011	$12.50
	GODDARD TECHNOLOGY CORPOR	11/21/2011	$1,018.82
	GREENVILLE CAR WASH	11/22/2011	$12.00
	GREENVILLE CAR WASH	11/22/2011	$12.00
	COMMUNICATION SERVICE CEN	11/23/2011	$352.41
	THE HOME DEPOT 1127	11/23/2011	$83.45
	PRIORITY ONE SECURITY INC	11/28/2011	$468.00
	SIMPLEX GRINNELL WEB P	11/28/2011	$539.00
	JOHNSON CONTROLS, SSNA	11/28/2011	$243.75
			$3,707.28
EDWARD PORTER	UNITED ELECTRICAL DISTR	10/31/2011	$178.16
	THE HOME DEPOT 1127	11/10/2011	$33.50
	THE HOME DEPOT 1127	11/21/2011	$8.45
			$220.11
EMILY HARRIS	USAIRWAYS 0378720701723	10/31/2011	$455.30
	EXPEDIA INC	11/01/2011	$750.00
	EGENCIA F 21456179245	11/01/2011	$8.00
	EGENCIA F 21463115889	11/09/2011	$8.00
	DELTA AIR 0068722637953	11/08/2011	$400.30
	DELTA AIR 0068722648015	11/08/2011	$400.30
	DELTA AIR 0068722648223	11/08/2011	$400.30
	EGENCIA F 21463107694	11/09/2011	$8.00
	EGENCIA F 21463108248	11/09/2011	$8.00
	EGENCIA F 21466139791	11/11/2011	$8.00
	UNITED AIR 0168723315023	11/10/2011	$679.10
	SOUTHWESTAIR5262403362008	11/10/2011	$134.90
	EGENCIA F 21472513126	11/20/2011	$8.00
	USAIRWAYS 0378724978782	11/18/2011	$484.91
	USAIRWAYS 0378724978806	11/18/2011	$484.91
	USAIRWAYS 0378725241080	11/19/2011	$434.91
	EGENCIA F 21472363937	11/19/2011	$8.00
	EGENCIA F 21472349048	11/19/2011	$8.00
	EGENCIA F 21472519456	11/20/2011	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	USAIRWAYS 0378725241076	11/19/2011	$434.91
	AMERICAN AI 0018726570302	11/28/2011	$418.90
	EGENCIA F 21472383746	11/29/2011	$8.00
			$5,558.74
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	11/16/2011	$63.23
			$63.23
FRAN ASHBROOK	PUBLIX #602	11/07/2011	$20.45
	JASON'S DELI # 049 Q64	11/07/2011	$118.80
	CINTAS #216	11/09/2011	$131.45
	CINTAS #216	11/09/2011	$129.86
	CINTAS #216	11/09/2011	$129.86
	ZEE SERVICE 07355142	11/10/2011	$312.89
	Staples Tech Soln	11/22/2011	$71.56
	GOS// GREENVILLE OFFICE S	11/22/2011	$90.55
			$1,005.42
FRANK PROVENZANO	NCHC	11/21/2011	$600.00
			$600.00
FRANKLIN C PARKER JR	THE HOME DEPOT 1127	11/17/2011	$39.20
			$39.20
GINA MARIE THOMAS	PANERA BREAD #654	10/31/2011	$201.08
	JASON'S DELI # 049 Q64	11/02/2011	$115.56
	MIDTOWN DELI	11/11/2011	$220.14
			$536.78
GWEN SMITH	Staples Tech Soln	11/10/2011	$516.73
	GOS// GREENVILLE OFFICE S	11/18/2011	$12.84
			$529.57
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	10/29/2011	$473.27
	CAROLINA BIOLOGICAL SUPPL	11/02/2011	$599.43
	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$17.64
	CAROLINA BIOLOGICAL SUPPL	11/05/2011	$50.56
	WM SUPERCENTER	11/09/2011	$26.38
	VWR INTERNATIONAL INC	11/09/2011	$48.58
	VWR INTERNATIONAL INC	11/16/2011	$92.22
	CAROLINA BIOLOGICAL SUPPL	11/17/2011	$97.54
			$1,405.62
JAMES CURTIS HARKNESS	SOUTH CAROLINA HISPANIC C	11/07/2011	$750.00
	UNTD WAY OF GREENVILLE	11/10/2011	$200.00
	BARNES&NOBLE COM	11/19/2011	$632.04
	BARNES&NOBLE COM	11/19/2011	$714.48
	BARNES&NOBLE COM	11/21/2011	$27.48
			$2,324.00
JAMES T. MARTIN	BI-LO 272	11/17/2011	$64.09
	PUBLIX #602	11/17/2011	$17.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T. MARTIN	DUNKIN #345194 Q35	11/17/2011	$23.30
			$105.28
JANE JOHNSON	BCT SOUTH CAROLINA	10/31/2011	$101.76
	STROSSNERS	11/16/2011	$152.00
	SHRM ORG	11/23/2011	$180.00
	COFFEE BREAK SERVICE	11/23/2011	$114.48
			$548.24
JANIE REID	TELCOM EXPRESS INC.	11/02/2011	$282.49
	GOS// GREENVILLE OFFICE S	11/02/2011	$42.65
	GOS// GREENVILLE OFFICE S	11/07/2011	$21.15
	GOS// GREENVILLE OFFICE S	11/15/2011	$4.38
	GOS// GREENVILLE OFFICE S	11/16/2011	$29.76
	GOS// GREENVILLE OFFICE S	11/22/2011	$21.15
	GOS// GREENVILLE OFFICE S	11/28/2011	$69.62
			$471.20
JAY ADAM PEARSON	SHERWIN WILLIAMS #2735	10/31/2011	$35.38
	SHERWIN WILLIAMS #2021	10/31/2011	$8.86
	THE HOME DEPOT 1127	10/31/2011	$6.42
	OMNI BUILDERS SUPPLY INC	11/01/2011	$1,566.68
	84-LUMBER #2404	11/04/2011	$1,034.00
	THE HOME DEPOT 1127	11/10/2011	$44.97
	THE HOME DEPOT 1127	11/15/2011	$88.92
	GREENVILLE FASTENERS INC	11/16/2011	$75.00
	GREENVILLE FASTENERS INC	11/16/2011	$180.90
	GATEWAY SUPPLY CO SP	11/16/2011	$804.78
	THE HOME DEPOT 1127	11/17/2011	$40.83
			$3,886.74
JERRY RIGGINS	HOLDER ELECTRIC SUPPLY	11/07/2011	$268.39
	SHEALY ELECT 803-227-0599	11/09/2011	$120.31
	GRAYBAR ELECTRIC	11/12/2011	$21.67
	SHEALY ELECT 803-227-0599	11/16/2011	$328.07
	PROSOURCE	11/17/2011	$299.16
	THE HOME DEPOT 1127	11/17/2011	$24.78
	APCO PLASTICS CP	11/29/2011	$165.00
			$1,227.38
JILL HAMMOND	Amazon.com	11/03/2011	$36.45
	AMAZON MKTPLACE PMTS	11/03/2011	$51.99
	AMAZON MKTPLACE PMTS	11/03/2011	$215.49
	AMAZON MKTPLACE PMTS	11/03/2011	$61.71
	Amazon.com	11/07/2011	$207.13
	AMAZON MKTPLACE PMTS	11/05/2011	$115.71
	AMAZON MKTPLACE PMTS	11/05/2011	$95.74
	AMAZON MKTPLACE PMTS	11/09/2011	$14.69
	AMAZON MKTPLACE PMTS	11/08/2011	$15.94
	AMAZON MKTPLACE PMTS	11/09/2011	$9.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	Amazon.com	11/09/2011	$75.00
	AMAZON MKTPLACE PMTS	11/11/2011	$210.63
	AQUARIUS HEALTH CARE M	11/11/2011	$147.75
	Amazon.com	11/13/2011	$16.49
	Amazon.com	11/13/2011	$182.25
	Amazon.com	11/12/2011	$29.16
	Amazon.com	11/12/2011	$16.49
	Amazon.com	11/12/2011	$93.45
	AMAZON MKTPLACE PMTS	11/12/2011	$37.98
	Amazon.com	11/13/2011	$26.99
	AMAZON MKTPLACE PMTS	11/15/2011	$11.50
	RITTENHOUSE BOOK DIST	11/14/2011	$52.32
	Amazon.com	11/15/2011	$90.62
	RITTENHOUSE BOOK DIST	11/16/2011	$321.74
	PUBLIC BROADCASTING SVC	11/19/2011	$410.78
	Amazon.com	11/18/2011	$12.00
	Amazon.com	11/21/2011	$14.99
	AMAZON MKTPLACE PMTS	11/21/2011	$21.64
	AMAZON MKTPLACE PMTS	11/24/2011	$361.20
			$2,957.51
JIM R. GREER	CES-SC-0036	11/28/2011	$59.41
			$59.41
JOHN DAVIDSON	ALLIED ELECTRONICS INC	11/01/2011	$176.82
	DKC DIGI KEY CORP	11/04/2011	$34.90
	CINTAS #G82	11/04/2011	$34.25
	DKC DIGI KEY CORP	11/05/2011	$16.55
	MARION DAVIS	11/14/2011	$111.71
			$374.23
JOSH OSHIELDS	NAPA AUTO PARTS OF	11/03/2011	$249.00
	CLIMATIC CORPORATION COMF	11/21/2011	$489.09
			$738.09
JOYCE MOYER	STROSSNERS	11/03/2011	$155.00
	CARDINAL HEALTH MP&S	11/19/2011	$110.71
	LANDAUER INC	11/28/2011	$405.24
			$670.95
KATE STUART	BI-LO 272	11/02/2011	$35.04
	ATLAS STATIONERS	11/03/2011	$31.40
	LAERDAL MEDICAL CORP	11/08/2011	$898.38
	WATERSAFETY	11/08/2011	$226.80
	BOUND TREE MEDICAL LLC	11/07/2011	$370.76
	LAERDAL MEDICAL CORP	11/16/2011	$1,481.03
	NESHTA	11/16/2011	$105.00
	GOS// GREENVILLE OFFICE S	11/16/2011	$33.66
	GOS// GREENVILLE OFFICE S	11/18/2011	$21.07
	WM SUPERCENTER	11/18/2011	$39.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATE STUART	THE HOME DEPOT 1119	11/18/2011	$140.40
	CHANNING BETE CO AHA	11/22/2011	$291.15
			$3,673.87
KATHERINE HOLLIFIELD	USI ED GOV	11/03/2011	$35.35
	Staples Tech Soln	11/11/2011	$85.57
	GOS// GREENVILLE OFFICE S	11/10/2011	$143.63
	Staples Tech Soln	11/23/2011	$115.45
	GOS// GREENVILLE OFFICE S	11/28/2011	$21.62
			$401.62
KATHY ROMERO	AIRGAS NAT WELDERS #8	11/14/2011	$1.70
	AIRGAS NAT WELDERS #8	11/14/2011	$3.29
	AIRGAS NAT WELDERS #8	11/14/2011	$16.54
			$21.53
KATHY SAMS	GOS// GREENVILLE OFFICE S	11/02/2011	$152.24
	GOS// GREENVILLE OFFICE S	11/09/2011	$10.60
	GOS// GREENVILLE OFFICE S	11/15/2011	$53.98
			$216.82
KEITH WALKER	NAPA AUTO PARTS OF	11/01/2011	$80.13
	SAFETY KLEEN SYSTEMS INC	11/18/2011	$25.00
	SAFETY KLEEN SYSTEMS INC	11/18/2011	$124.07
	AIRGAS NAT WELDERS #8	11/22/2011	$345.49
	MSC	11/29/2011	$778.47
			$1,353.16
KELVIN BYRD	DILLON SUPPLY	11/08/2011	$2,164.89
	ANDY OXY CO INC 6	11/10/2011	$2,497.28
	LOWES #00528	11/16/2011	$91.99
	CINTAS #G82	11/18/2011	$59.82
	LOWES #00528	11/23/2011	$236.01
			$5,049.99
KEVIN RAGSDALE	PORTER PAINTS 9388	11/01/2011	$360.82
	PORTER PAINTS 9388	11/01/2011	$50.18
	PORTER PAINTS 9388	11/10/2011	$67.67
	PORTER PAINTS 9388	11/11/2011	$1,004.89
	THE HOME DEPOT 1127	11/10/2011	$15.52
	PORTER PAINTS 9388	11/14/2011	$83.66
	PORTER PAINTS 9388	11/16/2011	$28.90
	PORTER PAINTS 9388	11/17/2011	$31.29
			$1,642.93
LACEY COBB	GOS// GREENVILLE OFFICE S	11/04/2011	$553.14
	SIGNS BY TOMORROW	11/28/2011	$262.92
			$816.06
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	11/28/2011	$75.28
			$75.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	J W VAUGHN CO INC	10/31/2011	$23.04
	CE GREENVILLE	11/02/2011	$234.26
	AAA SUPPLY - GVILLE	11/01/2011	$5.77
	NATIONAL ENERGY CONTROL C	11/03/2011	$581.65
	THE TRANE COMPANY	11/03/2011	$141.55
	JOHNSTONE SUPPLY-GREENVIL	11/03/2011	$1,069.89
	NATIONAL ENERGY CONTROL C	11/03/2011	$296.28
	C C DICKSON CO 1063	11/07/2011	$2.99
	SHEALY ELECT 803-227-0599	11/09/2011	$51.45
	NATIONAL ENERGY CONTROL C	11/11/2011	$799.29
	JOHNSTONE SUPPLY-GREENVIL	11/14/2011	$31.94
	THE TRANE COMPANY	11/18/2011	$1,061.38
	J W VAUGHN CO INC	11/22/2011	$251.94
	THE HOME DEPOT 1127	11/28/2011	$16.75
			$4,568.18
LAURA KINARD	COFFEE BREAK SERVICE	11/11/2011	$113.42
	PAYPAL CRIDERAPPRA	11/17/2011	$570.85
	PAYPAL CRIDERAPPRA	11/17/2011	$628.52
			$1,312.79
LINDA GUKER	LINDQUIST STEELS INC	10/31/2011	$81.93
	CHARLIE'S BAR-B-QUE	11/07/2011	$245.00
	STROSSNERS	11/07/2011	$54.00
	ZEE SERVICE 07355142	11/09/2011	$142.73
	OMNI BUILDERS SUPPLY INC	11/15/2011	$551.20
	OFFICEMAX CT IN#528900	11/21/2011	$62.39
			$1,137.25
LINDA MAHAFFEY	SACS COC	11/01/2011	$550.00
	GOS// GREENVILLE OFFICE S	11/01/2011	$76.16
	GOS// GREENVILLE OFFICE S	11/14/2011	$55.64
			$681.80
LINDA TAYLOR	GOS// GREENVILLE OFFICE S	11/09/2011	$78.45
			$78.45
LISA SMITH	CRYSTAL PRODUCTIONS	10/31/2011	$74.90
	CENTRE STAGE	11/01/2011	$1,250.00
	UTRECHT MFG. CORP	11/04/2011	$49.93
	THE HOME DEPOT #1126	11/03/2011	$42.35
	THE WAREHOUSE THEATRE	11/10/2011	$500.00
	APERTURE FOUNDATION	11/10/2011	$40.00
	CDW GOVERNMENT	11/14/2011	$315.37
	CDW GOVERNMENT	11/17/2011	$685.09
	HIGHWATER CLAYS INC	11/18/2011	$1,129.28
	CDW GOVERNMENT	11/21/2011	$430.24
	TARGET 00019372	11/21/2011	$42.39
	AMAZON MKTPLACE PMTS	11/29/2011	$78.64
	EXPRESS PRESS OF GREEN	11/29/2011	$62.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	AMAZON MKTPLACE PMTS	11/29/2011	$39.99
			$4,740.72
MARGARET KROPOSKI	Staples Tech Soln	11/02/2011	$1,070.26
	ATI	11/02/2011	$21.00
	ATI	11/02/2011	$21.00
	Staples Tech Soln	11/03/2011	$36.80
	ATI	11/02/2011	$21.00
	Staples Tech Soln	11/09/2011	$74.48
	GOS// GREENVILLE OFFICE S	11/09/2011	$239.83
	AIRGAS NAT WELDERS #8	11/14/2011	$51.59
	ATI	11/14/2011	$21.00
	STAPLS7079363511000001	11/19/2011	$737.92
	ATI	11/18/2011	$26.00
	ATI	11/18/2011	$21.00
			$2,341.88
MARY HENDRIX	ACCT	10/31/2011	$681.00
	NACUBO	11/01/2011	$189.00
	USAIRWAYS 0378721098435	11/01/2011	$455.30
	EGENCIA F 21456342022	11/02/2011	$8.00
	USAIRWAYS 0378721043131	11/01/2011	$455.30
	EGENCIA F 21456342690	11/02/2011	$8.00
	SUPERSHUTTLE EXECUCARAUS	11/03/2011	$21.00
	GOS// GREENVILLE OFFICE S	11/03/2011	$22.67
	OFFICEMAX CT IN#236226	11/04/2011	$62.39
	S C L E O A	11/03/2011	$35.00
	WILLIAM SCOTSMAN INC RPO	11/09/2011	$646.60
	ENTERPRISE RENT-A-CAR	11/09/2011	$238.05
	ACCT	11/10/2011	$681.00
	GOS// GREENVILLE OFFICE S	11/11/2011	$75.57
	EGENCIA 21430048692	11/16/2011	$1,060.92
	CHICK-FIL-A #00466	11/15/2011	$130.41
	HILTON CONVENTION CTR	11/18/2011	$190.13
	WILLIAM SCOTSMAN INC RPO	11/22/2011	$637.06
	EGENCIA F 21475009806	11/23/2011	$8.00
	USAIRWAYS 0378725714396	11/22/2011	$434.91
	MEMOS CAFE	11/22/2011	$200.00
	EGENCIA F 21475152552	11/23/2011	$8.00
	NACUBO	11/23/2011	$27.50
	NACUBO	11/22/2011	$38.25
	Bestbuy.com 00009944	11/26/2011	$98.42
	Bestbuy.com 00009944	11/29/2011	$660.16
			$7,072.64
MELISSA SHEAFFER	GROVE MEDICAL INC	10/31/2011	$94.35
	Staples Tech Soln	11/03/2011	$117.59
	WM SUPERCENTER	11/06/2011	$52.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SHEAFFER	TRACTOR-SUPPLY-CO #0474	11/06/2011	$6.99
	PUBLIX #1012	11/08/2011	$19.06
	PUBLIX #1012	11/09/2011	$59.47
	FOOD LION #2680	11/14/2011	$5.00
	PUBLIX #1012	11/14/2011	$48.94
	FOOD LION #2680	11/27/2011	$10.14
	PUBLIX #1012	11/28/2011	$67.45
			$481.67
MEREDITH F. GOSSETT	VWR INTERNATIONAL INC	11/02/2011	$417.47
	VWR INTERNATIONAL INC	11/10/2011	$274.36
	SPECTRUM LABORATORY	11/10/2011	$87.82
	SPECTRUM LABORATORY	11/10/2011	$124.04
	SPECTRUM LABORATORY	11/10/2011	$348.33
	VWR INTERNATIONAL INC	11/12/2011	$230.87
	VWR INTERNATIONAL INC	11/11/2011	$234.74
	VWR INTERNATIONAL INC	11/12/2011	$38.62
	VWR INTERNATIONAL INC	11/12/2011	$59.14
	VWR INTERNATIONAL INC	11/11/2011	$64.29
	VWR INTERNATIONAL INC	11/15/2011	$44.27
	WM SUPERCENTER	11/21/2011	$211.40
	AIRGAS NAT WELDERS #23	11/22/2011	$9.86
	SPECTRUM LABORATORY	11/23/2011	$86.76
	SPECTRUM LABORATORY	11/28/2011	$44.58
			$2,276.55
MICHAEL D WHEELER	USG LICHTENFELT NURSERIES	11/04/2011	$360.40
	THE HOME DEPOT 1127	11/03/2011	$184.37
	LANDSCAPER'S SUPPLY	11/04/2011	$28.66
	GREENVILLE RENTAL INC	11/03/2011	$69.60
	THE HOME DEPOT 1127	11/03/2011	$12.24
	THE HOME DEPOT 1127	11/17/2011	$25.34
	LANDSCAPER'S SUPPLY	11/29/2011	$86.97
			$767.58
MICHAEL FISHER	ALCO SALES & SERVICE	10/31/2011	$212.39
	GOS// GREENVILLE OFFICE S	11/15/2011	$119.19
	MEDICAL EDUCATION TECHNOL	11/17/2011	$970.62
			$1,302.20
MICHAEL HOLUB	NAPA AUTO PARTS OF	10/31/2011	$326.09
	AIRGAS NAT WELDERS #8	11/01/2011	$29.26
			$355.35
MIKE KAISER	LOWES #00667	11/01/2011	$50.82
	LOWES #00667	11/09/2011	$20.10
	CORBIN TURF ONAMENTAL SUP	11/10/2011	$43.41
			$114.33
MIRANDA S. CAMPBELL	FISHER SCI ATL	11/03/2011	$52.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA S. CAMPBELL	FISHER SCI ATL	11/04/2011	$552.09
	FISHER SCI ATL	11/11/2011	$76.42
	FISHER SCI CSA	11/12/2011	$212.81
	FISHER SCI ATL	11/19/2011	$554.84
	VWR INTERNATIONAL INC	11/18/2011	$188.49
	FISHER SCI CSA	11/22/2011	$182.83
			$1,819.85
NANCY ENGLISBE	TONY'S FABRICS	11/09/2011	$20.13
	BIANCHI VIDEO PRODUCTI	11/10/2011	$200.00
	HOBBY LOBBY #0318	11/12/2011	$46.58
	ROOTS	11/15/2011	$255.75
	GIMME A SIGN CO	11/17/2011	$196.84
	CTC CONSTANTCONTACT.COM	11/22/2011	$150.00
	SOUTHCOMM PUBLISHING	11/23/2011	$1,590.00
			$2,459.30
NORA GREENWAY	CDW GOVERNMENT	11/02/2011	$93.82
	CDW GOVERNMENT	11/03/2011	$115.00
	DMI DELL HIGHER EDUC	11/16/2011	$90.09
			$298.91
PAM APPLE	AMERICAN ASSOC OF COMM	11/01/2011	$100.00
	GOS// GREENVILLE OFFICE S	11/02/2011	$32.37
			$132.37
PAM D GREEN	GOS// GREENVILLE OFFICE S	11/03/2011	$9.76
	GOS// GREENVILLE OFFICE S	11/04/2011	$43.99
	GREATER GREENVILLE CHAMBE	11/15/2011	$50.00
	GOS// GREENVILLE OFFICE S	11/17/2011	$20.66
	GOS// GREENVILLE OFFICE S	11/17/2011	$52.14
			$176.55
PATRICK WAGNER	LA UNICA ABARROTES, LLC	11/15/2011	$59.24
	LA UNICA ABARROTES, LLC	11/16/2011	$102.13
	SOUTHEASTERN PAPER GROUP	11/17/2011	$260.89
			$422.26
PAUL SNOAD	JANPAK 25	11/03/2011	$724.19
	TITAN TERMITE & PEST C	11/08/2011	$125.00
	UFIRST LAUNDRY SVCS	11/10/2011	$299.79
	FLATROCK SOLUTIONS, LLC	11/15/2011	$810.95
	GOS// GREENVILLE OFFICE S	11/18/2011	$34.96
			$1,994.89
PHILIP D HILL	ARC SERVICES/TRAINING	11/03/2011	$665.00
	STROSSNERS	11/16/2011	$201.00
			$866.00
RAY LAMBERT	GOS// GREENVILLE OFFICE S	11/03/2011	$290.14
	STAPLS7079243424000001	11/04/2011	$480.82
	GOS// GREENVILLE OFFICE S	11/15/2011	$36.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$807.91
RAYMOND L JORDAN	UNITED ELECTRICAL DISTR	11/18/2011	$1,276.65
	HOLDER ELECTRIC SUPPLY	11/28/2011	$246.60
	UNITED ELECTRICAL DISTR	11/28/2011	$1,006.69
			$2,529.94
RICK CAMPBELL	LOWES #00469	11/01/2011	$19.71
	LOWES #00667	11/02/2011	$43.10
	TMS SOUTH	11/11/2011	$320.52
	LOWES #01718	11/11/2011	$43.38
	LOWES #00667	11/14/2011	$38.03
	TMS SOUTH	11/21/2011	$323.30
	HOLDER ELECTRIC SUPPLY	11/28/2011	$668.05
			$1,456.09
RITA RICHARDS	DUTTON REFRIGERATION INC	11/01/2011	$150.00
	ECOLAB CENTER	11/02/2011	$97.40
	WHALEY FOODSERVICE	11/02/2011	$2,356.87
	BI-LO 613	11/09/2011	$12.27
	SOUTHEASTERN PAPER GROUP	11/12/2011	$1,697.70
	SAVE A LOT #560	11/16/2011	$20.50
			$4,334.74
ROBERT COUTCH	UPS 000000223344431	11/02/2011	$181.53
	UPS 000000223344441	11/03/2011	$71.49
	ULINE SHIP SUPPLIES	11/09/2011	$491.54
	CINTAS #216	11/11/2011	$48.23
	CINTAS #216	11/11/2011	$48.23
	CINTAS #216	11/11/2011	$48.23
	UPS 000000223344451	11/11/2011	$251.29
	CINTAS #216	11/11/2011	$48.23
	UPS 000000223344461	11/19/2011	$105.10
	FEDEX 07633266	11/19/2011	$86.90
			$1,380.77
SELENA BLAIR	BOJANGLES 025 01000454	11/05/2011	$36.59
	DIAMOND SPRINGS WATER	11/04/2011	$32.08
	LIZARDS THICKET KNOX ABBO	11/05/2011	$144.38
			$213.05
SHANE ISBELL	LAWSON PRODUCTS	10/31/2011	$1,942.32
	LAWSON PRODUCTS	11/01/2011	$189.16
	MAYER PAINT EQUIPMENT	11/04/2011	$502.12
	LAWSON PRODUCTS	11/09/2011	$11.84
	HOLDER ELECTRIC SUPPLY	11/10/2011	$49.16
	PROVANTAGE LLC	11/10/2011	$368.12
	LAWSON PRODUCTS	11/17/2011	$18.61
	NAPA AUTO PARTS OF	11/17/2011	$249.00
			$3,330.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE T HOWELL	GOS// GREENVILLE OFFICE S	11/16/2011	$1,890.50
			$1,890.50
SHARON VARNER	STAPLS7079446651000001	11/10/2011	$418.80
	GOS// GREENVILLE OFFICE S	11/09/2011	$148.97
			$567.77
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	11/03/2011	$18.61
	W.P.LAW, INC #5	11/03/2011	$125.55
			$144.16
STEPHEN COOK	SNIDER TIRE #343	10/31/2011	$497.97
	NAPA AUTO PARTS OF	10/31/2011	$106.30
	NAPA AUTO PARTS OF	11/02/2011	$71.43
	NAPA AUTO PARTS OF	11/04/2011	$11.12
	NAPA AUTO PARTS OF	11/04/2011	$143.61
	BATTERY SPECIALISTS	11/04/2011	$423.13
	NAPA AUTO PARTS OF	11/03/2011	$12.06
	HYDRADYNE FLUID AIR 585	11/07/2011	$26.01
	BROWN'S TIRE & MUFFLER	11/07/2011	$45.00
	NAPA AUTO PARTS OF	11/07/2011	$5.29
	HYDRADYNE FLUID AIR 585	11/07/2011	$111.19
	NAPA AUTO PARTS OF	11/09/2011	$77.46
	NAPA AUTO PARTS OF	11/10/2011	$59.03
	GREENVILLE CAR WASH	11/11/2011	$24.00
	NAPA AUTO PARTS OF	11/11/2011	$24.13
	NAPA AUTO PARTS OF	11/14/2011	$15.29
	THE HOME DEPOT 1127	11/15/2011	$76.06
	OREILLY AUTO 00016253	11/17/2011	$295.42
	NAPA AUTO PARTS OF	11/17/2011	$876.04
	GREENVILLE CAR WASH	11/21/2011	$12.00
	NAPA AUTO PARTS OF	11/21/2011	$115.32
	CONTINENTAL ENGINE	11/21/2011	$16.19
	NAPA AUTO PARTS OF	11/22/2011	$304.95
	NAPA AUTO PARTS OF	11/22/2011	$66.40
	FAIRWAY FORD INC	11/28/2011	$63.08
	FAIRWAY FORD INC	11/28/2011	$56.87
	NAPA AUTO PARTS OF	11/28/2011	$34.72
	FAIRWAY FORD BODY SHOP	11/28/2011	$2,306.26
	NAPA AUTO PARTS OF	11/28/2011	$62.56
	FAIRWAY FORD INC	11/29/2011	$109.24
			$6,048.13
STEVEN B. VALAND	PTK FINANCIAL SERVICES	11/04/2011	$400.00
	BRICK STREET CAFE	11/03/2011	$109.80
	AMERICAN ASSOC OF COMM	11/18/2011	$525.00
	EXCEPTIONAL CATERING	11/18/2011	$64.80
			$1,099.60
TOM GREGG	SIGN-A-RAMA	11/02/2011	$80.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	ARC 310	11/04/2011	$78.02
	BLINDS AMERICA	11/03/2011	$1,395.00
	SIGN-A-RAMA	11/21/2011	$143.10
	FAST SIGNS	11/28/2011	$217.19
			$1,914.16
TOM SHIFLET	JOHNSTONE SUPPLY-GREENVIL	10/31/2011	$42.91
	SOUTHERN COASTAL PARTS DI	11/16/2011	$33.51
	JOHNSTONE SUPPLY-GREENVIL	11/16/2011	$36.11
	THE HOME DEPOT 1127	11/21/2011	$50.21
	LOWES #00667	11/29/2011	$51.00
			$213.74
TOMMIE H. WHITT	VWR INTERNATIONAL INC	11/12/2011	$70.07
	VWR INTERNATIONAL INC	11/15/2011	$505.88
	FISHER SCI ATL	11/15/2011	$825.15
			$1,401.10
TONIE NORTHCUTT	PSI EXAM FEES	10/31/2011	$47.65
	WW GRAINGER	11/04/2011	$132.16
	SOUTH CAROLINA CHAPTER NA	11/07/2011	$1,826.19
	WW GRAINGER	11/07/2011	$57.60
	HARBOR FREIGHT CATALOG	11/10/2011	$661.25
	GOS// GREENVILLE OFFICE S	11/10/2011	$28.96
	APICS ECOMMERCE	11/14/2011	$340.84
	FENWICK MACHINE & TOOLS	11/22/2011	$800.00
			$3,894.65
TRACI WILLIMON	HENRYSCHEIN TECHNOLOGY	11/02/2011	$1,376.94
	HENRY SCHEIN	11/02/2011	$761.13
	GOS// GREENVILLE OFFICE S	11/02/2011	$454.69
	ATLANTA DENTAL SUPPLY	11/02/2011	$735.51
	PATTERSON DENTAL SUPPL	11/07/2011	$892.10
	GOS// GREENVILLE OFFICE S	11/10/2011	$117.82
	AIRGAS NAT WELDERS #8	11/14/2011	$19.72
	WM SUPERCENTER	11/16/2011	$124.21
	HENRY SCHEIN	11/21/2011	$233.50
	ATLANTA DENTAL SUPPLY	11/22/2011	$553.76
			$5,269.38
WES ADAMS	FISHER SCI ATL	11/15/2011	$1,769.14
	FISHER SCI ATL	11/15/2011	$145.35
			$1,914.49
WILLIAM DUNN	LE BLEU	11/14/2011	$78.92
	LE BLEU	11/14/2011	$48.33
	GOS// GREENVILLE OFFICE S	11/15/2011	$148.38
			$275.63
WILLIE CALLAHAN	SCHNEIDER TREE CARE INC	10/31/2011	$1,150.00
	SCHNEIDER TREE CARE INC	10/31/2011	$1,500.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALLAHAN	SUPER LANDSCAPE & SUPPLY	11/07/2011	$848.00
	BC CANNON CO INC	11/09/2011	$538.35
	GREENVILLE FENCE CO	11/15/2011	$318.00
			$4,354.35
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	11/02/2011	$78.46
	GOS// GREENVILLE OFFICE S	11/03/2011	$13.93
	GOS// GREENVILLE OFFICE S	11/03/2011	$190.64
	GOS// GREENVILLE OFFICE S	11/08/2011	$30.95
	UNIVERSAL MAP/MAPSCO	11/09/2011	$239.00
	GOS// GREENVILLE OFFICE S	11/10/2011	$46.91
	AMAZON MKTPLACE PMTS	11/29/2011	$5.36
			$605.25
YVONNE MANNING	VUE NCLEX EXAMINATION	11/11/2011	$200.00
	VUE NCLEX EXAMINATION	11/11/2011	$200.00
			$400.00

Total for GREENVILLE TECH COLLEGE: $165,165.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FEDEXOFFICE 00015578	11/18/2011	$16.24
	LORICK OFFICE PRODUCTS	11/29/2011	$302.81
			$319.05
ALECIA W SMITH	UPS (800) 811-1648	11/01/2011	$225.78
	STAPLES 00118976	11/03/2011	$9.52
	FASTENAL COMPANY01	11/07/2011	$394.08
	PIP PRINTING #533	11/08/2011	$1,730.49
	NASCO CATALOG SALES	11/09/2011	$104.74
	AXXYA SYSTEMS LLC	11/10/2011	$300.00
	UPS (800) 811-1648	11/09/2011	$10.35
	STAPLS7079586915000001	11/15/2011	$92.53
	FORMS AND SUPPLY - AOPD	11/14/2011	$154.88
	SMITH RUBBER STAMP & SEAL	11/14/2011	$234.81
	RASIX COMPUTER CENTER	11/17/2011	$411.30
	SMITH RUBBER STAMP & SEAL	11/23/2011	$159.02
			$3,827.50
ANGELA D KENNEDY	MGI AL-SC-TRI MEDIA CO	11/08/2011	$497.30
	AIKEN STANDARD	11/08/2011	$398.37
	THE POST AND COURIER	11/09/2011	$363.36
	AIKEN STANDARD	11/08/2011	$301.31
	AIKEN STANDARD	11/08/2011	$344.66
	COLUMBIASTA	11/10/2011	$222.75
	THE SUN NEWS	11/10/2011	$420.28
			$2,548.03
ANN D CLARK	WM SUPERCENTER	11/04/2011	$16.07
	TRAINING CONCEPTS	11/28/2011	$1,000.00
			$1,016.07
ANNETTE LYTTLETON	BERKELEY ELECTRIC COOPER	11/01/2011	$217.15
	WEST CAROLINA RURAL TEL.	11/01/2011	$38.77
	MID-CAROLINA ELECTRIC CO	11/01/2011	$102.32
	BLUE RIDGE ELECTRIC COOP	11/01/2011	$67.92
	CHESNEE TELEPHONE CO	11/03/2011	$43.37
	PEE DEE ELECTRIC COOPERA	11/03/2011	$63.52
	SANDHILL TEL(JEFFERSON) R	11/03/2011	$33.98
	TDS TELECOM-USD	11/08/2011	$91.80
	ATT BILL PAYMENT	11/09/2011	$46.53
	ATT BILL PAYMENT	11/09/2011	$943.58
	ATT BILL PAYMENT	11/09/2011	$82.12
	TRI COUNTY EC SC	11/10/2011	$80.56
	FORMS AND SUPPLY - AOPD	11/10/2011	$80.87
	HORRY TELEPHONE	11/14/2011	$40.47
	WTC WATERS CORP	11/15/2011	$557.05
	COASTAL ELECTRIC COOPERA	11/21/2011	$75.38
	THERMO ENVIRONMENTAL INST	11/21/2011	$584.61
	ATT BILL PAYMENT	11/22/2011	$46.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	BRINKMANN INSTRUMENTS	11/22/2011	$1,136.20
	BLUE RIDGE ELECTRIC COOP	11/21/2011	$90.94
	PRECISION WEIGHING INC	11/22/2011	$288.90
	NEW STAR ENVIRONMENTAL IN	11/29/2011	$542.19
			$5,254.35
BARBARA LAKE	CRAFTS UNIQUE	11/07/2011	$128.40
			$128.40
BELINDA BARRON	NETWORK TECHNOLOGY	11/18/2011	$208.75
			$208.75
BETHANY R OHARA	VZWRLSS APOCC VISE	11/17/2011	$190.11
	LD-4INKJETS	11/17/2011	$146.97
			$337.08
BETTY BROACH	SPEEDPAY:DUKE-ENERGY	11/01/2011	$688.05
	USPS POSTAL ST66100207	11/02/2011	$130.00
	THE HOME DEPOT #8913	11/01/2011	$97.51
	VWR INTERNATIONAL INC	11/04/2011	$278.86
	CITY OF LANCASTER	11/03/2011	$70.92
	MUNICIPAL ONLINE PAYMENT	11/03/2011	$1.25
	SOUTHEASTERN PAPER GROUP	11/04/2011	$28.97
	USPS 45474009232308868	11/08/2011	$132.00
	FORMS AND SUPPLY-AOPD	11/16/2011	$207.89
	THE OFFICE PAL	11/20/2011	$487.00
	WATER ENVIRONMENT ASSO	11/22/2011	$40.00
	THE HOME DEPOT #8913	11/28/2011	$79.84
			$2,242.29
BEVERLY A DAVIS	VERIZON WRLS IVR VE	11/02/2011	$4.74
	OFFICEMAX CT IN#241936	11/04/2011	$166.57
	SKYLINE ENGINEERING INC	11/09/2011	$60.54
	HP DIRECT-PUBLICSECTOR	11/11/2011	$99.45
	WALMART.COM 8009666546	11/11/2011	$180.41
	CAMCOR INC	11/15/2011	$2,139.94
	WALMART.COM 8009666546	11/16/2011	$199.96
			$2,851.61
BILL VOGEL	L FISHMAN & SON COLUMBIA#	10/31/2011	$348.82
	BAKER DIST CO 576	11/10/2011	$34.15
	YOUNG'S TRUE VALUE	11/22/2011	$192.55
	B&W LUMBER COMPANY INC	11/28/2011	$79.31
			$654.83
BRENDA CROSBY	SCE & G	11/04/2011	$24.16
	THE OFFICE PAL	11/06/2011	$273.55
	MANSCI INC	11/07/2011	$570.00
	OFFICEMAX CT IN#315903	11/09/2011	$775.10
	ENVIRONMENTAL EXPRESS	11/09/2011	$199.01
	THE OFFICE PAL	11/10/2011	$319.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	DMI DELL K-12/GOVT	11/15/2011	$425.82
	STAPLS9221449043000	11/16/2011	$149.79
	VZWRLSS APOCC VISE	11/17/2011	$38.01
	LOWES #01066	11/19/2011	$119.75
	ISOTOPE PRODUCTS LAB	11/19/2011	$743.42
	LANCER USA INC	11/21/2011	$604.02
	COLD FREIGHT & DRY ICE	11/28/2011	$479.18
			$4,721.66
BRENDA R MUHAMMAD	SPARTANBURG	11/23/2011	$167.66
	ANDERSON INDEPENDENT	11/22/2011	$528.00
			$695.66
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	11/11/2011	$10.61
	FORMS AND SUPPLY - AOPD	11/10/2011	$266.43
	JM GRACE	11/09/2011	$305.57
	FORMS AND SUPPLY - AOPD	11/18/2011	$7.75
	Staples Tech Soln	11/18/2011	$59.47
	TRAINING CONCEPTS	11/28/2011	$2,000.00
			$2,649.83
BRIDGETTE L HACKLER	WULBERN-KOVAL CO.	11/03/2011	$190.08
	LORICK OFFICE PRODUCTS	11/10/2011	$86.81
	COMPBARGAINS.COM	11/21/2011	$63.27
	LASER PRINT SERVICE, INC	11/21/2011	$231.12
			$571.28
BRUCE COBB	USPS 45180402029801354	11/09/2011	$21.74
			$21.74
BRUCE MCKENNA	NORTHEAST WORKWEAR LLC	10/31/2011	$110.00
	ADI SECURITY PRD CB	10/31/2011	$162.98
	ADI SECURITY PRD CB	10/31/2011	$1,040.00
	NORTHEAST WORKWEAR LLC	11/03/2011	$219.99
	NORTHEAST WORKWEAR LLC	11/09/2011	$110.00
			$1,642.97
CAMILLE RANSOM III	LOWES #00385	11/14/2011	$81.14
			$81.14
CAROL F SMITH	VZWRLSS APOCC VISE	11/17/2011	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	11/15/2011	$114.03
	VZWRLSS IVR VE	11/23/2011	$165.56
			$279.59
CAROLYN G SCHWARZ	IMAGISTICSINV 416522876	10/08/2011	$144.37
	ADA AMERICAN DIABETES	11/02/2011	$24.90
	WHOLEFDS CHL 10201	11/03/2011	$2,497.51
	AMAZON MKTPLACE PMTS	11/03/2011	$17.98
	AMAZON MKTPLACE PMTS	11/07/2011	$17.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	BCT SOUTH CAROLINA	11/10/2011	$16.88
	POLLOCK COMPANY	11/15/2011	$39.73
	POLLOCK COMPANY	11/15/2011	$213.67
	POLLOCK COMPANY	11/15/2011	$305.22
	POLLOCK COMPANY	11/15/2011	$231.17
	POLLOCK COMPANY	11/15/2011	$460.45
	POLLOCK COMPANY	11/15/2011	$219.57
	POLLOCK COMPANY	11/15/2011	$35.15
	POLLOCK COMPANY	11/15/2011	$335.61
	POLLOCK COMPANY	11/15/2011	$111.09
	FORMS AND SUPPLY - AOPD	11/15/2011	$27.32
	POLLOCK COMPANY	11/16/2011	$34.09
	LASER PRINT SERVICE, INC	11/16/2011	$24.96
	RASIX COMPUTER CENTER	11/16/2011	$160.08
	RASIX COMPUTER CENTER	11/18/2011	$69.75
	FORMS AND SUPPLY - AOPD	11/17/2011	$960.53
	POLLOCK COMPANY	11/21/2011	$116.26
	POLLOCK COMPANY	11/21/2011	$288.07
	POLLOCK COMPANY	11/21/2011	$328.20
	HP DIRECT-PUBLICSECTOR	11/23/2011	$266.10
	FORMS AND SUPPLY - AOPD	11/21/2011	$359.10
	KMART 03080	11/21/2011	$802.86
	KONICA MINOLTA BUSINESS	11/26/2011	$283.38
	LASER PRINT SERVICE, INC	11/28/2011	$24.96
			$8,416.60
CATHERINE A FERRELL	DRI COPERNIC INC.	11/01/2011	$49.95
	STAPLS7079175717000001	11/03/2011	$163.93
			$213.88
CATHERINE B CREECH	AI SQUARED	11/01/2011	$114.00
	THE NELAC INSTITUTE	11/04/2011	$100.00
	OFFICEMAX CT IN#285739	11/08/2011	$96.90
	VERIZON WRLS 09196-01	11/07/2011	$160.49
	DIXIE TROPHIES	11/10/2011	$44.94
	Amazon.com	11/12/2011	$1,203.23
	VZWRLSS APOCC VISE	11/17/2011	$152.04
			$1,871.60
CATHY ROBINSON	DTI DAY-TIMERS INC	11/10/2011	$48.13
			$48.13
CHARLEEN D BARKER	OFFICE MAX	11/08/2011	$641.89
	AMAZON MKTPLACE PMTS	11/16/2011	$54.00
			$695.89
CHARLOTTE CARTER	COMPUSA.COM	10/31/2011	$8.95
	SOUTH CAROLINA CHAPTER NA	10/31/2011	$463.50
	COSTCO.COM ONLINE	10/31/2011	$171.60
	STAPLS9220919434000	11/01/2011	$741.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	ULINE SHIP SUPPLIES	11/05/2011	$332.24
	STAPLS7079293000000002	11/05/2011	$189.20
	STAPLS7079293000000001	11/05/2011	$861.91
	GOS// GREENVILLE OFFICE S	11/04/2011	$340.50
	APPLIED VIDEO SYSTEMS INC	11/07/2011	$64.30
	THE STATE NEWSPAPER	11/07/2011	$7.50
	PLUS INC	11/08/2011	$313.71
	LORICK OFFICE PRODUCTS	11/10/2011	$1,323.79
	LORICK OFFICE PRODUCTS	11/10/2011	$620.66
	STAPLS7079451071000001	11/10/2011	$63.55
	UNBEATABLESALES COM INC	11/11/2011	$129.94
	NOVA DISPLAY INC	11/15/2011	$2,429.93
	PLUS INC	11/17/2011	$1,388.84
	OFFICE DEPOT #1214	11/18/2011	$23.28
	OFFICE DEPOT #5910	11/18/2011	$80.52
	GOS// GREENVILLE OFFICE S	11/17/2011	$172.81
	INJOY PRODUCTIONS	11/18/2011	$171.95
	OFFICE DEPOT #1165	11/18/2011	$72.04
	TONERMAX, INC.	11/17/2011	$590.52
	THE GREENVILLE NEWS-CIRC	11/22/2011	$104.36
	LAMINEX INC	11/22/2011	$415.02
			$11,082.60
CHARLOTTE HUGGINS	WM SUPERCENTER	10/31/2011	$21.03
	FORMS AND SUPPLY - AOPD	10/31/2011	$21.40
	WM SUPERCENTER	11/01/2011	$68.60
	CROMERS	11/01/2011	$468.55
	STAPLS7079185707000002	11/03/2011	$42.78
	STAPLS7079185707000001	11/03/2011	$267.49
	WM SUPERCENTER	11/03/2011	$64.32
	Staples Tech Soln	11/03/2011	$223.65
	STAPLS7079179254000001	11/03/2011	$95.33
	FORMS AND SUPPLY - AOPD	11/02/2011	$47.50
	FORMS AND SUPPLY - AOPD	11/04/2011	$15.99
	Staples Tech Soln	11/04/2011	$1,457.32
	DOLRTREE 890 00008904	11/03/2011	$2.14
	HP HOME STORE	11/04/2011	$96.29
	MOTOROLA, INC. - ONLINE	11/04/2011	$460.10
	DMI DELL BUS ONLINE	11/05/2011	$440.82
	STAPLS7079185707000003	11/04/2011	$107.36
	FORMS AND SUPPLY - AOPD	11/07/2011	$835.42
	EUROIMMUN US LLC	11/08/2011	$424.74
	Staples Tech Soln	11/08/2011	$1,464.65
	STAPLS7079370517000001	11/09/2011	$62.70
	FORMS AND SUPPLY - AOPD	11/08/2011	$103.30
	STAPLS7079429832000001	11/10/2011	$592.78
	FORMS AND SUPPLY - AOPD	11/11/2011	$5.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	11/11/2011	$21.66
	FOOD LION #2506	11/14/2011	$124.55
	STAPLS7079562058000001	11/15/2011	$213.47
	STAPLS7079612491000001	11/16/2011	$136.01
	OFFICE DEPOT #2349	11/15/2011	$42.78
	Staples Tech Soln	11/16/2011	$23.65
	FORMS AND SUPPLY - AOPD	11/16/2011	$41.64
	STAPLS7079612491000002	11/17/2011	$7.16
	Amazon.com	11/17/2011	$21.80
	FORMS AND SUPPLY - AOPD	11/16/2011	$18.62
	Bestbuy.com 00009944	11/20/2011	$139.07
	Staples Tech Soln	11/19/2011	$215.37
	POLLOCK COMPANY	11/18/2011	$218.95
	Bestbuy.com 00009944	11/21/2011	$374.44
	ANIMAL SUPPLY HOUSE	11/21/2011	$3.88
	FORMS AND SUPPLY - AOPD	11/21/2011	$40.60
	VERIZON WRLS 09196-01	11/21/2011	$674.09
	Staples Tech Soln	11/24/2011	$109.43
	STAPLS7079860292000002	11/23/2011	$48.30
	STAPLS7079878508000001	11/24/2011	$132.25
	STAPLS7079878501000001	11/24/2011	$16.53
	FORMS AND SUPPLY - AOPD	11/22/2011	$67.43
	FORMS AND SUPPLY - AOPD	11/23/2011	$291.31
	FORMS AND SUPPLY - AOPD	11/23/2011	$6.09
	CORRUGATED CONTAINERS INC	11/29/2011	$299.60
	Amazon.com	11/29/2011	$30.00
			$10,708.28
CHERRY MCKEITHAN	OFFICE DEPOT #2349	11/02/2011	$70.59
			$70.59
CHERYL G ERON	OFFICEMAX CT IN#549902	11/08/2011	$46.22
	OFFICEMAX CT IN#296202	11/08/2011	$130.91
			$177.13
CHERYL MOORE	AUTOPAY/DISH NTWK	10/31/2011	$52.02
	LOWES #01533	11/01/2011	$28.42
	005 CENTURYLINK RECURRING	11/03/2011	$259.77
	WM SUPERCENTER	11/07/2011	$130.13
	VWR INTERNATIONAL INC	11/08/2011	$599.95
	ADVANCE AUTO PARTS 5510	11/07/2011	$10.15
	SPIRIT TELECOM	11/10/2011	$36.35
	ROCKY BRANDS WHOLESALE	11/12/2011	$112.34
	HACH COMPANY	11/16/2011	$128.30
	WEST MARINE EXPRESS 5547	11/16/2011	$70.29
	SCE & G	11/21/2011	$603.50
	SCE & G	11/21/2011	$603.50
	BAR MARINE	11/28/2011	$289.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	DMV 230	11/28/2011	$13.00
			$2,936.98
CHRIS E HANCOCK	OREILLY AUTO 00016170	10/31/2011	$9.62
	CAPITOL CHEVROLET-COLUMB	11/08/2011	$49.85
	TRUCK SUPPLY COMPANY O	11/08/2011	$67.75
	BURNS AUTO PARTS INC	11/09/2011	$14.74
	CAPITOL CHEVROLET-COLUMB	11/10/2011	$94.38
	PRO AUTO PARTS WARE	11/09/2011	$1,035.33
	CARQUEST 01013028	11/10/2011	$18.55
	OREILLY AUTO 00016170	11/17/2011	$349.50
	CARQUEST 01013028	11/16/2011	$10.49
	CARQUEST 01013028	11/17/2011	$41.34
	PRO AUTO PARTS WARE	11/23/2011	$225.90
	AII UZ ENGINEERED PROD	11/29/2011	$579.99
			$2,497.44
CONNIE H FULMER	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/11/2011	$104.45
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$504.45
CYNTHIA B HAMILTON	THE POST AND COURIER	11/05/2011	$298.02
	THE POST AND COURIER	11/08/2011	$107.90
	ITEM,THE	11/10/2011	$266.08
	ITEM,THE	11/10/2011	$502.80
	THE DILLON HERALD INC	11/11/2011	$128.52
	FORMS AND SUPPLY - AOPD	11/10/2011	$105.35
	FORMS AND SUPPLY - AOPD	11/18/2011	$62.51
	MGI AL-SC-TRI MEDIA CO	11/23/2011	$192.38
	THE EASLEY PROGRESS	11/29/2011	$168.78
			$1,832.34
CYNTHIA E PELLOS	TARGET.COM	11/03/2011	$86.79
	TARGET.COM	11/03/2011	$54.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	LEARNINGZONEXPRESS COM	11/15/2011	$162.65
	THE LEARNING CENT00 OF 00	11/15/2011	$24.87
	PITNEY BOWES TELEMRKTG	11/16/2011	$187.34
	HOPKINS MEDICAL PRDCTS	11/21/2011	$157.85
	UWEX COOPERATIVE EXT PUB	11/21/2011	$26.23
	NCES, INC	11/23/2011	$119.90
			$819.87
DAPHNE G NEEL	LOWES #00433	11/29/2011	$64.10
			$64.10
DAVID B GRIFFIN	CARQUEST 01013028	11/04/2011	$5.34
	THE HOME DEPOT 1110	11/04/2011	$207.75
	LOWES #00433	11/04/2011	$53.09
	LOWES #00433	11/14/2011	$18.08
	LOWES #00433	11/22/2011	$188.54
	LOWES #00433	11/29/2011	$8.80
			$481.60
DAVID RIVERS	STAPLES 00103234	11/01/2011	$141.23
	CARDINAL HEALTH MP&S	11/03/2011	$2,077.42
	Amazon.com	11/04/2011	$145.98
	STAPLES 00103234	11/02/2011	$51.34
	STAPLS7079234702000001	11/04/2011	$172.25
	Amazon.com	11/05/2011	$164.99
	AMAZON MKTPLACE PMTS	11/06/2011	$34.20
	OFFICEWORLD.COM	11/07/2011	$36.73
	RED WING SHOE STORE #1	11/07/2011	$113.69
	WM SUPERCENTER	11/08/2011	$35.90
	STEEL TOE SHOES.COM	11/08/2011	$219.98
	LEHIGH OUTFITTERS	11/10/2011	$100.57
	STAPLS7078787808000002	11/12/2011	$7.40
	STAPLS7079581044000001	11/15/2011	$444.01
	DOLLAR-GENERAL #3551	11/14/2011	$3.21
	WM SUPERCENTER	11/15/2011	$39.25
	STAPLS7079617969000001	11/16/2011	$217.14
	STAPLES 00103234	11/16/2011	$42.78
	STAPLS7079581044000002	11/19/2011	$98.43
	STAPLS7079859284000001	11/23/2011	$301.27
	WM SUPERCENTER	11/29/2011	$23.05
			$4,470.82
DEBORAH HUFF	ANALYTICAL CONTROL SYSTEM	10/31/2011	$193.87
	VERIZON WRLS 09196-01	10/31/2011	$24.06
	PH FILTRATION INTERNET BO	11/03/2011	$687.24
	JM GRACE	10/28/2011	$220.14
	SERACARE LIFE SCIE	11/09/2011	$1,000.00
	SERACARE LIFE SCIE	11/09/2011	$504.81
	SERACARE LIFE SCIE	11/09/2011	$1,000.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	WULBERN-KOVAL CO.	11/08/2011	$92.95
	FORMS AND SUPPLY - AOPD	11/10/2011	$13.72
	SEARS COM INTERNET	11/14/2011	$111.49
	DTI DAY-TIMERS INC	11/16/2011	$28.32
	LORICK OFFICE PRODUCTS	11/17/2011	$168.70
	STAPLS9221493333000	11/17/2011	$85.94
	STAPLS9221677069000	11/22/2011	$80.77
			$4,212.01
DEBORAH L TREVITHICK	OFFICE DEPOT #1214	11/08/2011	$36.29
	OFFICE DEPOT #1214	11/11/2011	$116.04
	STAPLS9221409712000	11/15/2011	$277.12
			$429.45
DEBRA GAINEY	APC	11/07/2011	$379.44
	DTI DAY-TIMERS INC	11/10/2011	$75.41
	DMI DELL BUS ONLINE	11/22/2011	$77.02
	DMI DELL BUS ONLINE	11/22/2011	$146.56
	SHI CORP	11/24/2011	$1,265.32
			$1,943.75
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	11/15/2011	$391.04
	GAMECOCK CHEMICAL CO INC	11/16/2011	$155.84
	SIMPSON ACE HDWE	11/21/2011	$3.65
	GAMECOCK CHEMICAL CO INC	11/22/2011	$592.60
			$1,143.13
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS INC	10/31/2011	$53.50
	USPS 45180402029801016	10/31/2011	$44.00
	FORMS AND SUPPLY - AOPD	10/31/2011	$14.38
	SMITH RUBBER STAMP & SEAL	11/01/2011	$26.75
	FORMS AND SUPPLY - AOPD	11/03/2011	$64.16
	SC BAR CLE	11/07/2011	$295.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$26.75
	FORMS AND SUPPLY - AOPD	11/09/2011	$5.97
	FORMS AND SUPPLY - AOPD	11/10/2011	$61.12
	BCT SOUTH CAROLINA	11/10/2011	$62.80
	VZWRLSS IVR VE	11/23/2011	$62.07
	DOVE DATA PRODUCTS INC	11/23/2011	$52.43
			$768.93
EVE LEITZSEY	CHESTER NEWS	11/28/2011	$131.93
	ANDERSON INDEPENDENT	11/28/2011	$563.00
			$694.93
GARY ROBERTS	WW GRAINGER	11/04/2011	$73.62
	MAYER ELECTRIC SUPPLY 710	11/08/2011	$306.97
	THE HOME DEPOT 1110	11/09/2011	$41.98
	COLUMBIA VACUUM CENTER IN	11/16/2011	$9.62
	WW GRAINGER	11/18/2011	$30.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$462.70
GLORIA W LATHAN	NCSU BIO&AG ENGINEERING	11/02/2011	$75.00
	VWR INTERNATIONAL INC	11/08/2011	$490.83
	FISHER SCI ATL	11/08/2011	$257.79
	NCSU BIO&AG ENGINEERING	11/09/2011	$150.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$383.88
	FORMS AND SUPPLY - AOPD	11/11/2011	$27.95
	FORMS AND SUPPLY - AOPD	11/10/2011	$13.79
	FORMS AND SUPPLY - AOPD	11/11/2011	$10.61
	VWR INTERNATIONAL INC	11/23/2011	$720.09
	FORMS AND SUPPLY - AOPD	11/28/2011	$19.00
			$2,148.94
JACQUELINE MOORE	APHL	11/04/2011	$90.00
			$90.00
JAMES B LEE	THE UPS STORE 2114	11/28/2011	$12.17
			$12.17
JAMES J EICHLER	LOWES #00433	11/01/2011	$40.19
	LOWES #00433	11/09/2011	$6.37
	USPS 45840001408216871	11/10/2011	$42.00
	LOWES #00433	11/18/2011	$76.39
			$164.95
JANET DOWDY	DTI DAY-TIMERS INC	11/06/2011	$119.67
	VERIZON WRLS IVR VE	11/09/2011	$38.01
	DTI DAY-TIMERS INC	11/11/2011	$28.88
	MORRIS COMMUNICATIONS	11/10/2011	$52.65
	LOWES #00385	11/16/2011	$95.52
	VZWRLSS IVR VE	11/23/2011	$238.55
			$573.28
JANICE BROWN	CITY OF MYRTLE BEACH CAS	11/07/2011	$97.78
	OFFICEMAX CT IN#331155	11/09/2011	$402.57
	OFFICEMAX CT IN#204960	11/09/2011	$2.86
	SPIRIT TELECOM	11/14/2011	$39.51
	HORRY TELEPHONE	11/14/2011	$121.40
	DISH NETWORK-ONE TIME	11/21/2011	$52.20
			$716.32
JANIE G YOUNG	VZWRLSS APOCC VISE	11/18/2011	$38.01
	VZWRLSS IVR VE	11/23/2011	$56.10
			$94.11
JASON WYCKOFF	DELTA AIR 0062361880822	11/01/2011	$365.80
	LASER PRINT SERVICE, INC	11/07/2011	$205.44
	VZWRLSS IVR VE	11/23/2011	$256.47
	VZWRLSS IVR VE	11/23/2011	$31.91
			$859.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	11/04/2011	$99.63
	FORMS AND SUPPLY - AOPD	11/03/2011	$167.18
	FORMS AND SUPPLY - AOPD	11/11/2011	$119.68
	Staples Tech Soln	11/12/2011	$238.98
	FORMS AND SUPPLY - AOPD	11/11/2011	$824.75
	SMITH RUBBER STAMP & SEAL	11/14/2011	$48.44
	COMPUWORLD INC	11/14/2011	$645.21
	COMPUWORLD INC	11/14/2011	$685.07
	FORMS AND SUPPLY - AOPD	11/15/2011	$1,242.02
	UWEX COOPERATIVE EXT PUB	11/23/2011	$33.05
	OFFICEMAX CT IN#590511	11/24/2011	$581.33
			$4,685.34
JERALDINE S COCKEREL	USAIRWAYS 0372450396842	11/04/2011	$417.80
	UNMC WEB REVENUE	11/15/2011	$300.00
	HP DIRECT-PUBLICSECTOR	11/23/2011	$105.93
			$823.73
JOHN FESLER	WM SUPERCENTER	11/02/2011	$14.49
	WM SUPERCENTER	11/02/2011	$6.41
	KATALAC BOOKS LLC	11/03/2011	$103.95
	CHANNING BETE CO AHA	11/03/2011	$1,171.31
	WM SUPERCENTER	11/06/2011	$11.22
	WM SUPERCENTER	11/07/2011	$20.95
	LEARNINGZONEXPRESS COM	11/07/2011	$47.80
	THE HOME DEPOT 1116	11/07/2011	$31.52
	USPS POSTAGE (INTERNET)	11/10/2011	$50.00
	USPS POSTAGE (INTERNET)	11/10/2011	$200.00
	DAMEWARE DEVELOPEMENT LLC	11/10/2011	$829.00
	OFFICEMAX CT IN#419690	11/15/2011	$260.13
	OFFICEMAX CT IN#434701	11/15/2011	$49.49
	OFFICEMAX CT IN#418890	11/16/2011	$490.11
	OFFICEMAX CT IN#439095	11/16/2011	$45.88
	VWR INTERNATIONAL INC	11/16/2011	$29.57
	OFFICEMAX CT IN#439376	11/17/2011	$96.24
	USPS POSTAGE (INTERNET)	11/18/2011	$300.00
	SOUTHEASTERN PAPER GROUP	11/17/2011	$282.03
	VZWRLSS IVR VE	11/23/2011	$127.53
	WM SUPERCENTER	11/22/2011	$32.01
	VZWRLSS IVR VE	11/23/2011	$714.07
	VERIZON WRLS 09196-01	11/21/2011	$106.99
	BIG LOTS #017800017814	11/22/2011	$32.40
	OEM/PARTSBIN	11/23/2011	$139.95
	HERALD OFFICE SUPPLY INC	11/23/2011	$322.38
	SCHREF INC	11/28/2011	$60.00
	TRAINING CONCEPTS	11/28/2011	$1,000.00
	ALL SPECTRUM ELECTRONICS	11/28/2011	$64.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,640.26
JOHN H ROBERTS	SIP STATEINDUSTRIAL US	11/15/2011	$457.38
			$457.38
JOSEPH B MCCARLEY	JOHNSTONE SUPPLY-S'BURG	11/14/2011	$237.33
	HOBBY LOBBY #316	11/15/2011	$1,268.22
			$1,505.55
JUDY B DEMPSEY	DEX ONE	11/01/2011	$91.50
	SCE & G	11/22/2011	$603.50
	SCE & G	11/22/2011	$64.21
	SCE & G	11/22/2011	$328.43
	VZWRLSS IVR VE	11/23/2011	$1,481.54
			$2,569.18
KAREN B CANNON	BUS & LEGAL REPORTS	11/22/2011	$297.00
	VISIONPOINT	11/23/2011	$1,410.75
	PLANNER PADS CO	11/28/2011	$64.93
	FORMS AND SUPPLY - AOPD	11/28/2011	$55.76
	FORMS AND SUPPLY - AOPD	11/28/2011	$19.97
			$1,848.41
KARLA A MEW	OFFICE DEPOT #1214	10/31/2011	$61.14
			$61.14
KATHERINE ANNE REEVES	USPS 45020006229807393	10/31/2011	$341.00
	SPEEDPAY:DUKE-ENERGY	11/04/2011	$385.35
	SPIRIT TELECOM	11/14/2011	$33.43
	ATT BILL PAYMENT	11/21/2011	$66.03
	NEWTON SHOES	11/22/2011	$116.17
			$941.98
KATHRYN KENARD	Staples Tech Soln	11/02/2011	$176.85
	AMAZON MKTPLACE PMTS	11/05/2011	$23.24
	STAPLS7079256164000001	11/04/2011	$124.57
	OFFICE DEPOT #1214	11/04/2011	$135.19
	Staples Tech Soln	11/18/2011	$196.88
	AMAZON MKTPLACE PMTS	11/22/2011	$24.63
	STAPLS7079853920000001	11/23/2011	$135.23
			$816.59
KATHY FOSTER NELSON	SYX TIGERDIRECT.COM	11/02/2011	$313.97
	WWW.NEWEGG.COM	11/08/2011	$42.99
	WWW.NEWEGG.COM	11/10/2011	$358.45
	B & H PHOTO-VIDEO-MO/TO	11/15/2011	$1,267.00
	EBATTS COM	11/18/2011	$79.50
	WOLF CAMERA #1601	11/29/2011	$381.60
			$2,443.51
KATHY WILSON	DIXIE TROPHIES	11/01/2011	$90.95
	VZWRLSS APOCC VISE	11/17/2011	$228.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$319.01
KELLY L BARRETT	LASER PRINT SERVICE, INC	11/04/2011	$1,123.50
	SMALL AND RURAL HOSPITAL	11/11/2011	$375.00
			$1,498.50
KEVIN G WATTS	PH PNEUTRONIC	11/01/2011	$184.07
	JM GRACE	11/21/2011	$51.35
			$235.42
KIM B WILLIAMS	STAPLS7079135924000001	11/02/2011	$114.48
	VERIZON WRLS 09196-01	11/09/2011	$641.97
	VERIZON WRLS IVR VE	11/10/2011	$38.01
	VERIZON WRLS IVR VE	11/10/2011	$152.06
	VERIZON WRLS IVR VE	11/10/2011	$76.02
	GODADDY.COM	11/14/2011	$69.99
	VERIZON WRLS W2115-01	11/15/2011	$106.99
	WWW.NEWEGG.COM	11/21/2011	$174.95
	GODADDY.COM	11/21/2011	$69.99
	VZWRLSS IVR VE	11/23/2011	$41.17
	VZWRLSS IVR VE	11/23/2011	$1,142.11
	WWW.NEWEGG.COM	11/28/2011	$159.96
			$2,787.70
KIM BROOKS	WW GRAINGER	11/09/2011	$183.45
	STAPLS7079459038000001	11/10/2011	$94.43
	Amazon.com	11/22/2011	$17.57
	TAPESTOCKONLINE.COM	11/21/2011	$284.87
	LASER PRINT SERVICE, INC	11/22/2011	$96.30
	STAPLS7079459038000002	11/24/2011	$21.16
			$697.78
KIM CLYBURN	VZWRLSS APOCC VISE	11/17/2011	$152.04
	ATT BILL PAYMENT	11/18/2011	$109.32
	OFFICEMAX CT IN#859197	11/22/2011	$84.45
	OFFICEMAX CT IN#558765	11/22/2011	$61.35
	VZWRLSS APOCC VISE	11/23/2011	$207.64
			$614.80
LAVINIA K HIOTT	WULBERN-KOVAL CO.	11/08/2011	$253.85
	WULBERN-KOVAL CO.	11/08/2011	$52.15
	WULBERN-KOVAL CO.	11/08/2011	$302.20
			$608.20
LEASHARN M HOPKINS	NATIONAL CANCER REGIST	11/03/2011	$130.00
	NATIONAL CANCER REGIST	11/03/2011	$130.00
	NATIONAL CANCER REGIST	11/03/2011	$130.00
	NATIONAL CANCER REGIST	11/03/2011	$130.00
	NATIONAL CANCER REGIST	11/03/2011	$130.00
	NATIONAL CANCER REGIST	11/03/2011	$130.00
	NATIONAL CANCER REGIST	11/03/2011	$130.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	NATIONAL CANCER REGIST	11/09/2011	$130.00
	NATIONAL CANCER REGIST	11/10/2011	$130.00
	STAPLS9221505934000	11/18/2011	$40.98
	OFFICE DEPOT #1214	11/21/2011	$107.29
	FANTS OFFICE SUPPLY	11/21/2011	$1,023.65
	VZWRLSS IVR VE	11/23/2011	$207.34
	OFFICE DEPOT #1214	11/22/2011	$47.03
	VZWRLSS APOCC VISE	11/28/2011	$114.14
			$2,710.43
LEIGH W PLUMMER	VWR INTERNATIONAL INC	11/03/2011	$413.86
	VWR INTERNATIONAL INC	11/04/2011	$79.53
	IDEXX DISTRIBUTION INC	11/29/2011	$991.35
			$1,484.74
LINDA T SHEALY	JM GRACE	10/25/2011	$263.83
	FORMS AND SUPPLY - AOPD	11/02/2011	$50.43
			$314.26
LISA BARFIELD	SYX TIGERDIRECT.COM	10/31/2011	$288.16
	VERIZON WRLS 29805-01	11/02/2011	$1,283.92
	VZWRLSS APOCC VISE	11/15/2011	$152.04
	VZWRLSS IVR VE	11/23/2011	$862.08
			$2,586.20
LISA L LONGSHORE	USA MOBILITY WIRELE	11/06/2011	$29.52
	BCT SOUTH CAROLINA	11/09/2011	$16.80
	DTV DIRECTV SERVICE	11/16/2011	$64.65
	VZWRLSS IVR VE	11/23/2011	$45.17
	VZWRLSS IVR VE	11/23/2011	$101.84
	VZWRLSS IVR VE	11/23/2011	$276.89
			$534.87
LISA ROLAND	Staples Tech Soln	11/03/2011	$296.35
	QIAGEN INC	11/03/2011	$275.09
	BCT SOUTH CAROLINA	11/02/2011	$16.88
	WASHINGTON PUBLISHING	11/04/2011	$1,525.00
	AMERICAN PROFICIENCY	11/07/2011	$328.33
	RD IN A FLASH	11/07/2011	$125.20
	HP DIRECT-PUBLICSECTOR	11/10/2011	$394.83
	LORICK OFFICE PRODUCTS	11/10/2011	$27.18
	SKC	11/09/2011	$147.12
	LORICK OFFICE PRODUCTS	11/10/2011	$168.45
	JM GRACE	11/07/2011	$159.54
	FORMS AND SUPPLY - AOPD	11/11/2011	$92.90
	SKC	11/10/2011	$506.85
	Staples Tech Soln	11/11/2011	$1,210.79
	SKC	11/10/2011	$254.85
	HP DIRECT-PUBLICSECTOR	11/15/2011	$862.69
	LORICK OFFICE PRODUCTS	11/14/2011	$9.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	Staples Tech Soln	11/15/2011	$442.06
	ARCADIA CHEMICAL INC	11/16/2011	$282.13
	TECAN US	11/15/2011	$1,501.79
	APPLIED BIOSYSTEMS	11/17/2011	$1,027.42
	GERSTEL INC	11/17/2011	$1,546.13
	THE NUTRITION COMPANY-DD	11/18/2011	$304.95
	APPLIED BIOSYSTEMS	11/19/2011	$866.05
	HP DIRECT-PUBLICSECTOR	11/22/2011	$13.91
	GERSTEL INC	11/22/2011	$373.41
	RDC ROCHE DIAGNOSTICS	11/23/2011	$2,112.18
	APPLIED BIOSYSTEMS	11/24/2011	$2,081.97
	FORMS AND SUPPLY - AOPD	11/23/2011	$18.37
	BIOMERIEUX, INC.	11/28/2011	$194.81
			$17,166.83
LORI RAYMOND	G F S CHEMICALS INC	11/15/2011	$115.42
	CABELA'S PROMOTIONS INC	11/18/2011	$71.18
	ACADEMY.COM	11/21/2011	$36.22
	CABELA'S PROMOTIONS INC	11/21/2011	$40.67
			$263.49
LYNNE J GRANT	USPS 45020006229807393	11/07/2011	$8.23
	FORMS AND SUPPLY - AOPD	11/08/2011	$68.19
	FORMS AND SUPPLY - AOPD	11/08/2011	$159.65
	USPS 45020006229807393	11/15/2011	$13.10
	FORMS AND SUPPLY - AOPD	11/18/2011	$403.54
			$652.71
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	11/07/2011	$165.02
	POLLOCK COMPANY	11/08/2011	$69.50
			$234.52
MARIE I AIMONE	JM GRACE	10/25/2011	$33.03
			$33.03
MARIE T WILLIAMS	FORMS AND SUPPLY - AOPD	11/01/2011	$178.17
	FORMS AND SUPPLY - AOPD	11/04/2011	$353.46
	STAPLS9221274660000	11/10/2011	$383.55
	OFFICE DEPOT #1214	11/10/2011	$64.27
	OFFICE DEPOT #1170	11/10/2011	$9.62
	VZWRLSS IVR VE	11/23/2011	$984.19
	VZWRLSS IVR VE	11/23/2011	$69.49
	VZWRLSS IVR VE	11/23/2011	$37.09
			$2,079.84
MATTIE DENISE JACKSON	VERIZON WRLS 09196-01	11/04/2011	$39.73
	VERIZON WRLS 09196-01	11/07/2011	$39.73
	VERIZON WRLS 09196-01	11/11/2011	$296.72
	VERIZON WRLS 09196-01	11/22/2011	$39.73
			$415.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	MICRO ESSENTIAL LABORA	11/02/2011	$95.02
	STAPLS7079104699000001	11/01/2011	$201.52
	STAPLS7079099866000001	11/01/2011	$94.33
	STAPLS7079213342000001	11/03/2011	$478.51
	ONLINE LABELS	11/08/2011	$31.90
	OFFICEMAX CT IN#325347	11/09/2011	$530.13
	STAPLS7079400518000001	11/09/2011	$237.04
	USPS POSTAGE (INTERNET)	11/09/2011	$100.00
	FORMS AND SUPPLY - AOPD	11/11/2011	$14.50
	STAPLS7079502368000001	11/11/2011	$709.71
	STAPLS7079502368000002	11/11/2011	$19.88
	FORMS AND SUPPLY - AOPD	11/14/2011	$6.41
	CLEMENTS ASSOCIATES	11/21/2011	$300.82
	STAPLS7079802223000001	11/22/2011	$65.78
	STAPLS7079796582000001	11/22/2011	$112.04
	STAPLS7079802596000001	11/22/2011	$99.67
			$3,097.26
MELISSA SIMPSON	STAPLS9220961670000	11/01/2011	$87.40
			$87.40
MICHAEL D FARRELL	GROVE MEDICAL INC	10/31/2011	$93.74
	ADVENTURE RV CENTER	11/08/2011	$258.65
	HEXPARTS.COM	11/22/2011	$73.33
	YOBITECH LLC	11/23/2011	$605.66
			$1,031.38
MICHAEL E HUG	BURNS AUTO PARTS INC	11/01/2011	$20.01
	CLASSIC FORD OF COLUMBIA	11/01/2011	$15.58
	CARQUEST 01013028	11/01/2011	$67.59
	CARQUEST 01013028	11/01/2011	$481.94
	CARQUEST 01013028	11/02/2011	$16.56
	CARQUEST 01013028	11/08/2011	$38.24
	CARQUEST 01013028	11/09/2011	$11.31
	FORKLIFTS INC	11/09/2011	$41.85
	FORKLIFTS INC	11/10/2011	$34.57
	OREILLY AUTO 00016170	11/23/2011	$67.40
	BURNS AUTO PARTS INC	11/28/2011	$60.28
			$855.33
NORMA WEST	LORICK OFFICE PRODUCTS	11/14/2011	$526.87
	WULBERN-KOVAL CO.	11/15/2011	$253.85
			$780.72
PAM JONES	3M SHOP3M.COM	11/02/2011	$608.86
	SUPPLY SERVICE CO	10/31/2011	$743.97
	WALMART.COM 8009666546	11/02/2011	$185.98
	FORMS AND SUPPLY - AOPD	11/04/2011	$84.63
	FORMS AND SUPPLY - AOPD	11/07/2011	$558.15
	FORMS AND SUPPLY - AOPD	11/11/2011	$431.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	11/14/2011	$57.52
	MEDIBDG KIDSLOVESTICKERS	11/22/2011	$100.44
	SYX TIGERDIRECT.COM	11/22/2011	$385.85
	DKC DIGI KEY CORP	11/23/2011	$8.36
	FORMS AND SUPPLY - AOPD	11/28/2011	$110.48
			$3,275.96
PAMELA HAWLEY	TROPHY AND AWARDS CENT	11/02/2011	$219.35
			$219.35
PAMELA W MARVIN	BenMeds 1018093663	11/02/2011	$56.67
	WULBERN-KOVAL CO.	11/22/2011	$114.11
	XEROX SUPPLY TEXAS	11/29/2011	$133.75
			$304.53
PATRICIA K WITT	STAPLES 00106567	11/07/2011	$17.09
	OFFICEMAX CT IN#311234	11/09/2011	$15.77
	OFFICEMAX CT IN#454347	11/17/2011	$122.97
	OFFICEMAX CT IN#585360	11/24/2011	$88.81
			$244.64
PAULA DIXON	FORMS AND SUPPLY - AOPD	11/04/2011	$87.55
	VWR INTERNATIONAL INC	11/08/2011	$205.79
	FISHER SCI CHU	11/08/2011	$317.83
	SPIRIT TELECOM	11/10/2011	$66.85
	NEWTEK SUPPLY	11/11/2011	$86.60
	IDEXX DISTRIBUTION INC	11/15/2011	$2,069.68
	AIKEN ELECTRIC COOPERATIV	11/23/2011	$46.87
			$2,881.17
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	11/08/2011	$80.39
	FORMS AND SUPPLY - AOPD	11/10/2011	$4.04
	FORMS AND SUPPLY - AOPD	11/17/2011	$25.05
	FORMS AND SUPPLY - AOPD	11/21/2011	$9.16
			$118.64
RAY W WALDEN	AGILYSYS INC	11/04/2011	$557.16
	RASIX COMPUTER CENTER	11/17/2011	$584.43
			$1,141.59
REBECCA J NICHOLS	CDW GOVERNMENT	10/31/2011	$340.16
	PAYPAL TOMSAWYERCO	10/31/2011	$150.00
	DEEP SURPLUS CABLES	10/31/2011	$26.65
	VERIZON WRLS 09196-01	11/04/2011	$529.05
	VERIZON WRLS W2115-01	11/03/2011	$855.96
	VERIZON WRLS 09196-01	11/03/2011	$160.49
	VERIZON WRLS W2115-01	11/03/2011	$641.97
	Amazon.com	11/10/2011	$89.05
	Staples Tech Soln	11/10/2011	$222.73
	HYMAN PAPER & CHEMICAL	11/10/2011	$97.20
	Staples Tech Soln	11/17/2011	$227.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	SOUTHEASTERN PAPER GROUP	11/18/2011	$370.17
	Staples Tech Soln	11/19/2011	$55.41
	IRONKEY.COM	11/17/2011	$226.71
	Staples Tech Soln	11/18/2011	$223.10
	HYMAN PAPER & CHEMICAL	11/21/2011	$291.60
	WULBERN-KOVAL CO.	11/22/2011	$462.75
	WULBERN-KOVAL CO.	11/22/2011	$965.74
	HYMAN PAPER & CHEMICAL	11/23/2011	$644.54
	VERIZON WRLS W2115-01	11/28/2011	$213.99
			$6,794.52
RENEE CAMPBELL	SPARTANBURG WATER SYSTEM	11/01/2011	$90.00
	VZWRLSS IVR VE	11/23/2011	$4,100.73
			$4,190.73
RHONDA RENEE BAECKER	PALMETTO FRAMING SUPPLIES	11/01/2011	$232.73
	Bestbuy.com 00009944	11/02/2011	$106.96
	TROPHY AND AWARDS CENT	11/21/2011	$32.10
			$371.79
RICHARD B PIPKINS	USPS 45400000529813151	11/17/2011	$115.00
	ORANGEBURG PHARMACY, I	11/22/2011	$14.17
			$129.17
RICHARD T CALDWELL II	BEST BUY 00009720	11/11/2011	$2,231.92
			$2,231.92
ROBERTA M BROWNING	WEST MARINE #134	10/31/2011	$20.06
	ADVANCE AUTO PARTS #5940	10/31/2011	$65.03
	FISHER SCI CHI	11/08/2011	$38.90
	USPS 45148602429802261	11/10/2011	$6.58
	OFFICEMAX CT IN#384708	11/11/2011	$339.52
	KRU KEL CO	11/14/2011	$49.06
	IDEXX DISTRIBUTION INC	11/23/2011	$2,083.21
	USPS 45148602429802261	11/23/2011	$13.16
			$2,615.52
ROBIN S MACK	FISHER SCI ATL	11/12/2011	$158.71
	FISHER SCI ATL	11/22/2011	$521.48
			$680.19
ROY F PERKINS	SIMPSONS ACE HARDWARE	10/31/2011	$20.36
	SIMPSONS ACE HARDWARE	11/04/2011	$26.44
	C C DICKSON CO 1023	11/07/2011	$11.26
	KMART 07062	11/11/2011	$14.03
	AMERICANHVACPARTS.COM	11/22/2011	$90.39
			$162.48
SANDRA G PORTER	JM GRACE	10/25/2011	$62.05
	NSC NORTHERN SAFETY CO	10/31/2011	$37.94
	Amazon.com	11/01/2011	$21.94
	WALMART.COM 8009666546	11/02/2011	$75.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	Staples Tech Soln	11/02/2011	$486.65
	Staples Tech Soln	11/02/2011	$161.04
	Staples Tech Soln	11/03/2011	$52.05
	JM GRACE	10/31/2011	$107.62
	QIAGEN INC	11/08/2011	$671.86
	BCT SOUTH CAROLINA	11/07/2011	$16.80
	STAPLS7079447217000002	11/10/2011	$279.52
	Staples Tech Soln	11/10/2011	$257.58
	STAPLS7079447217000001	11/10/2011	$25.67
	FORMS AND SUPPLY - AOPD	11/10/2011	$43.01
	NORTHEAST LABORATORY S	11/11/2011	$68.74
	LORICK OFFICE PRODUCTS	11/14/2011	$31.00
	MBM	11/16/2011	$34.67
	DMI DELL K-12/GOVT	11/16/2011	$941.58
	STAPLS7079492203000002	11/17/2011	$53.91
	DMI DELL K-12/GOVT	11/19/2011	$986.49
	BIO RAD 10582	11/18/2011	$86.10
	Staples Tech Soln	11/18/2011	$1,862.95
	SYX TIGERDIRECT.COM	11/24/2011	$337.95
	Staples Tech Soln	11/23/2011	$1,652.85
	FORMS AND SUPPLY - AOPD	11/22/2011	$264.03
	EPPENDORF NORTH AMERIC	11/22/2011	$727.37
	WEBER SCIENTIFIC	11/23/2011	$1,600.67
	SYX TIGERDIRECT.COM	11/25/2011	$369.14
	BIOGX INC	11/29/2011	$1,892.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$332.62
			$13,541.74
SCOTT REYNOLDS	LOWES #00433	11/01/2011	$28.78
	RADIOSHACK COR00196188	11/08/2011	$22.46
	NORTHEAST WORKWEAR LLC	11/10/2011	$100.00
	SYX TIGERDIRECT.COM	11/11/2011	$57.97
	LOWES #00433	11/19/2011	$87.37
	SPORTSMANS WAREHOUSE 155	11/23/2011	$37.43
	STAPLES 00103234	11/25/2011	$25.64
			$359.65
SHARON L FISCHER	LODESTONE DIGITAL	11/17/2011	$1,795.00
	VZWRLSS IVR VE	11/23/2011	$2,500.00
	VZWRLSS IVR VE	11/23/2011	$621.78
	VZWRLSS IVR VE	11/23/2011	$646.17
	SC HOSPITAL ASSOCIATION	11/23/2011	$30.00
	SCHREF INC	11/28/2011	$60.00
	TRAINING CONCEPTS	11/28/2011	$1,000.00
	TRAINING CONCEPTS	11/28/2011	$1,000.00
	SCHREF INC	11/28/2011	$60.00
			$7,712.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON O BURNETT	BCT SOUTH CAROLINA	10/31/2011	$15.05
	BCT SOUTH CAROLINA	10/31/2011	$135.45
			$150.50
SHARON W TAYLOR	VZWRLSS IVR VE	11/23/2011	$37.07
	VZWRLSS IVR VE	11/23/2011	$5,092.29
			$5,129.36
SHEILA DAVIS-GASTON	SMITH RUBBER STAMP & SEAL	11/02/2011	$35.52
	DISH NETWORK-ONE TIME	11/07/2011	$59.35
	STAPLES 00117127	11/16/2011	$58.56
	NCSU BIO&AG ENGINEERING	11/22/2011	$200.00
			$353.43
SHERRY T BRANHAM	DRI HP DOWNLOADSTORE	11/09/2011	$79.90
			$79.90
SHIRLEY M PONTOON	USPS 45914004829805314	11/04/2011	$196.00
	STAPLS7079229925000001	11/04/2011	$65.64
	MORRIS COMMUNICATION	11/09/2011	$42.77
	STAPLS7079641224000001	11/16/2011	$203.76
			$508.17
STEPHANIE D CORLEY	UNMC WEB REVENUE	11/15/2011	$300.00
			$300.00
SUSAN B BISHOP	A RIFKIN COMPANY	10/31/2011	$316.70
	BCT SOUTH CAROLINA	10/31/2011	$16.80
	OFFICE DEPOT #1214	11/01/2011	$74.88
	OFFICE DEPOT #1214	11/02/2011	$149.79
	Staples Tech Soln	11/09/2011	$438.81
	Staples Tech Soln	11/09/2011	$332.61
	OFFICE DEPOT #1214	11/08/2011	$48.46
	STAPLES 00108696	11/08/2011	$8.00
	Staples Tech Soln	11/09/2011	$259.88
	LOWES #01521	11/10/2011	$3.71
	OFFICE DEPOT #1214	11/09/2011	$47.48
	OFFICE DEPOT #1214	11/09/2011	$213.98
	OFFICE DEPOT #1214	11/09/2011	$35.28
	OFFICE DEPOT #1214	11/11/2011	$173.32
	OFFICE DEPOT #1214	11/10/2011	$83.44
	OFFICE DEPOT #1214	11/11/2011	$13.89
	OFFICE DEPOT #1214	11/11/2011	$400.34
	OFFICE DEPOT #1214	11/11/2011	$345.49
	OFFICE DEPOT #1214	11/10/2011	$37.57
	Staples Tech Soln	11/11/2011	$216.87
	OFFICE DEPOT #1214	11/11/2011	$176.54
	OFFICE DEPOT #1214	11/10/2011	$64.04
	Staples Tech Soln	11/15/2011	$244.00
	STAPLS9221409762000	11/15/2011	$201.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	STAPLS9221409626000	11/15/2011	$341.32
	STAPLS9221409684000	11/15/2011	$389.44
	STAPLES 00108696	11/15/2011	$17.71
	WWW.CVS.COM	11/15/2011	$111.94
	KMART 07160	11/15/2011	$18.67
	Amazon.com	11/19/2011	$28.28
	VZWRLSS IVR VE	11/23/2011	$1,284.43
	BUSCH SYSTEMS INT'L	11/22/2011	$155.00
	BUSCH SYSTEMS INT'L	11/23/2011	$155.00
	INTUIT QUICKEN	11/29/2011	$68.42
			$6,474.00
SUSAN G TURNER	WM SUPERCENTER	11/14/2011	$5.30
			$5.30
TAMMY A SMITH	VZWRLSS IVR VE	11/23/2011	$66.73
	VZWRLSS IVR VE	11/23/2011	$1,139.19
			$1,205.92
TAMMY L RANDOLPH	Best Buy 00002709	11/23/2011	$94.11
			$94.11
TAMMY WHITTLE	AMAZON MKTPLACE PMTS	11/08/2011	$76.84
			$76.84
TERESA A PRYOR	S C L E O A	11/03/2011	$595.00
	DATACOM SYSTEMS INC	11/03/2011	$2,491.31
	ALLEN ARMS	11/08/2011	$350.00
	VERIZON WRLS 09196-01	11/11/2011	$359.35
	VERIZON WRLS 09196-01	11/11/2011	$718.70
	VERIZON WRLS 09196-01	11/11/2011	$855.92
	HP HOME STORE	11/10/2011	$741.77
	VERIZON WRLS 09196-01	11/11/2011	$179.68
	VERIZON WRLS 09196-01	11/11/2011	$904.04
	VERIZON WRLS 09196-01	11/11/2011	$155.12
	SHOOTER'S CHOICE	11/14/2011	$677.52
	HNS HughesNet.com	11/15/2011	$64.19
	BCT SOUTH CAROLINA	11/14/2011	$33.60
	WM SUPERCENTER	11/16/2011	$258.58
	CHARTER COMM	11/17/2011	$65.95
	ATT BILL PAYMENT	11/17/2011	$526.94
	WKH LIPPINCOTT WMS/WIL	11/17/2011	$597.32
	ATT BILL PAYMENT	11/17/2011	$378.20
	STAPLES 00103234	11/18/2011	$488.10
	TIME WARNER CABLE CDB	11/19/2011	$170.68
	ATT BILL PAYMENT	11/22/2011	$145.93
	VZWRLSS IVR VE	11/23/2011	$1,125.53
	CHARTER COMM	11/24/2011	$78.12
	USPS 45840001408216871	11/23/2011	$10.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$11,971.79
TERESA BAXLEY	LOWES #01120	11/02/2011	$1.68
	COASTAL SANITARY SUPPLY	11/14/2011	$38.88
	FLUDD'S SUMMERSETT SEC	11/22/2011	$6.48
			$47.04
TERESA GIBBONS	CITY OF FLORENCE-UT	11/09/2011	$110.64
			$110.64
TERESA J BARNHARDT	FORMS AND SUPPLY - AOPD	11/02/2011	$352.48
	WM SUPERCENTER	11/09/2011	$21.07
	UPS (800) 811-1648	11/10/2011	$16.74
	FORMS AND SUPPLY - AOPD	11/15/2011	$82.61
	VZWRLSS IVR VE	11/18/2011	$2,500.00
	VZWRLSS IVR VE	11/18/2011	$71.57
	VZWRLSS IVR VE	11/18/2011	$98.71
	WALMART.COM 8009666546	11/17/2011	$15.52
	VZWRLSS IVR VE	11/18/2011	$203.80
			$3,362.50
THOMAS J ROLKA	G F S CHEMICALS INC	11/09/2011	$115.42
			$115.42
TIM HALLMAN	PRECISION ROLLER	11/17/2011	$90.00
			$90.00
TIMOTHY R CLEVELAND	PURPLUS INC.	10/27/2011	$94.75
	NORFOLK WIRE & ELECTRONIC	11/03/2011	$19.37
	BATTERIESPLUS.COM	11/11/2011	$21.93
	STAPLS9221314413000	11/11/2011	$244.86
	VERIZON WIRELESS P1667	11/15/2011	$1,283.94
			$1,664.85
TINA BRAZELL	FORMS AND SUPPLY - AOPD	11/01/2011	$61.39
	LASER PRINT SERVICE, INC	11/02/2011	$44.94
	KMART COM INTERNET	11/04/2011	$30.50
	FORMS AND SUPPLY - AOPD	11/07/2011	$330.73
	XEROX SUPPLY TEXAS	11/15/2011	$2,477.78
			$2,945.34
TONY RHODEN	FIRESTONE 00198606	10/31/2011	$133.61
	FIRESTONE 00198606	11/02/2011	$164.45
	FIRESTONE 00198606	11/16/2011	$516.89
	FIRESTONE 00198606	11/17/2011	$263.96
			$1,078.91
TONYA REEP	KMART 04319	11/04/2011	$11.20
	BAUDVILLE INC	11/09/2011	$356.29
	Gempler 1018129639	11/10/2011	$231.20
	OFFICEMAX CT IN#489732	11/17/2011	$187.43
			$786.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TORREY O GOLSON	THE KEY SHOP INC	11/08/2011	$28.89
	Staples Tech Soln	11/15/2011	$90.94
			$119.83
TRACIE C. THOMAS	THE UPS STORE 2676	11/08/2011	$29.67
	USPS 45362302729802758	11/10/2011	$5.59
			$35.26
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	11/01/2011	$992.97
	FORMS AND SUPPLY - AOPD	11/01/2011	$151.94
	KMART 03621	11/01/2011	$7.48
	FORMS AND SUPPLY - AOPD	11/01/2011	$660.52
	FORMS AND SUPPLY - AOPD	11/02/2011	$32.35
	FORMS AND SUPPLY - AOPD	11/04/2011	$224.70
	WWW.ATBATT.COM	11/17/2011	$206.98
	MOTOROLA, INC. - ONLINE	11/26/2011	$444.96
			$2,721.90
VANESSA R FELTON	THE OFFICE SUPPLY CE	11/03/2011	$5.54
	SPIRIT TELECOM	11/21/2011	$37.87
	SC.GOV	11/21/2011	$362.59
	USPS 45364006429808045	11/29/2011	$255.70
			$661.70
WILLA SALLEY	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	GODDARD TECHNOLOGY CORPOR	11/02/2011	$160.17
	OFFICEMAX CT IN#186838	11/02/2011	$200.71
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	VZWRLSS IVR VE	11/23/2011	$50.16
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$886.04
WILLIAM H THOMAS	THE HOME DEPOT 1104	11/02/2011	$258.15
	THE HOME DEPOT #1108	11/04/2011	$91.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$349.16
WILLIAM LAROSE	BURNS AUTO PARTS INC	10/31/2011	$22.13
	BURNS AUTO PARTS INC	11/01/2011	$31.27
	BURNS AUTO PARTS INC	11/02/2011	$82.78
	CARQUEST 01013028	11/07/2011	$17.83
	FIRESTONE 00198606	11/14/2011	$284.39
	GALEANA CHRYSLER PARTS	11/15/2011	$56.06
	CARQUEST 01013028	11/16/2011	$56.54
	CARQUEST 01013028	11/16/2011	$379.50
	OREILLY AUTO 00016170	11/21/2011	$6.09
	OREILLY AUTO 00016170	11/29/2011	$29.34
			$965.93
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	11/11/2011	$763.84
	VZWRLSS IVR VE	11/23/2011	$2,500.00
	VZWRLSS IVR VE	11/23/2011	$249.48
	VZWRLSS IVR VE	11/23/2011	$2,131.59
	VZWRLSS IVR VE	11/23/2011	$0.18
			$5,645.09
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	11/03/2011	$96.13
	CEDAR TERRACE PAPER CO	11/08/2011	$173.38
	FOOD LION #2506	11/09/2011	$4.28
	USPS 45180402029801016	11/28/2011	$264.00
			$537.79

Total for HEALTH & ENVIRON CNTL DEPT: $250,629.21

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	USC BUSINESS PARTNER FOU	11/21/2011	$55.00
			$55.00
CAMILLE T BROWN	RADIOSHACK COR00196360	11/01/2011	$113.40
	APL APPLE ONLINE STORE	11/25/2011	$822.20
	ICL TELECON IC	11/28/2011	$360.85
			$1,296.45
LAVERNE SANDERS	DELTA AIR 0068721127511	11/01/2011	$296.40
	DELTA AIR 0068721071130	11/01/2011	$352.80
	DELTA AIR 0068721117546	11/01/2011	$296.40
	DELTA AIR 0062193175716	11/03/2011	$200.00
	CONNECTING ELEMENTS INC	11/18/2011	$702.00
	IMAGE REPRODUCTIONS	11/29/2011	$107.00
			$1,954.60
MIKE RALEY	GODADDY.COM	10/31/2011	$162.60
	UNITED AIR 0162134467261	11/04/2011	$374.80
	DELTA AIR 0068722730568	11/08/2011	$189.40
	USAIRWAYS 0378722731407	11/08/2011	$119.70
	NORTHEAST TROPHIES & A	11/14/2011	$121.98
	DELTA AIR 0068724454065	11/16/2011	$285.40
	USAIRWAYS 0378724830025	11/17/2011	$328.60
			$1,582.48

Total for HIGHER EDUCATION COMM: $4,888.53

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FRANKLINCOVEYPRODUCTS	10/31/2011	$37.40
	AMAZON MKTPLACE PMTS	11/02/2011	$17.88
	OFFICEMAX CT IN#189798	11/02/2011	$548.79
	TARGET 00019232	11/05/2011	$39.49
	STAPLS9221136240000	11/05/2011	$26.92
	STAPLS9221136260000	11/05/2011	$49.20
	THE KEY SHOP INC	11/04/2011	$9.25
	JM GRACE	11/02/2011	$324.53
	JM GRACE	10/28/2011	$402.72
	ANOTHER PRINTER INC	11/07/2011	$1,722.55
	CTC CONSTANTCONTACT.COM	11/08/2011	$50.00
	ULINE SHIP SUPPLIES	11/10/2011	$67.42
	JM GRACE	11/04/2011	$117.65
	OFFICEMAX CT IN#352401	11/10/2011	$581.33
	JM GRACE	11/04/2011	$747.91
	JM GRACE	11/08/2011	$777.20
	COMPUWORLD INC	11/14/2011	$1,438.08
	FORMS AND SUPPLY - AOPD	11/15/2011	$311.22
	UNITED LASER	11/16/2011	$415.16
	COMPUWORLD INC	11/16/2011	$1,616.77
	STAPLS9221563893000	11/19/2011	$337.04
	Amazon.com	11/20/2011	$34.53
	OFFICE DEPOT #1214	11/17/2011	$77.01
	Amazon.com	11/18/2011	$310.53
	JM GRACE	11/16/2011	$1,053.75
	JM GRACE	11/18/2011	$255.85
	JM GRACE	11/18/2011	$830.75
	FOUNDERS TEL. HEADSETS	11/28/2011	$691.45
			$12,892.38
MARK PHIPPS	DRI NUANCE	11/07/2011	$149.99
	SMARTPHONE MEDIC	11/23/2011	$212.93
			$362.92
WILLIE FRANKS	JM GRACE	10/26/2011	$200.38
	JM GRACE	10/24/2011	$262.02
	VERIZON WRLS 0389401	11/23/2011	$24.04
	JM GRACE	11/21/2011	$1,137.35
			$1,623.79

Total for HOUSING AUTHORITY: $14,879.09

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$1,100.00
BENJAMIN I DUNCAN	USPS POSTAL ST66100207	11/07/2011	$45.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN I DUNCAN	PITNEY BOWES TELEMRKTG	11/23/2011	$139.61
			$184.61
JACKIE MCDANIEL	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
			$275.00
JOHN TURTON	CDW GOVERNMENT	11/02/2011	$385.20
			$385.20
NANCY BOURGOIN	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$800.00
SANDI SMITH	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$725.00
TED PASLEY	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
			$200.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
			$100.00

Total for INSURANCE DEPARTMENT: $3,769.81

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	HERALD OFFICE SUPPLY INC	11/04/2011	$72.33
	STAPLS7079603007000001	11/16/2011	$174.85
	STAPLS7079795910000001	11/22/2011	$0.86
			$248.04
GAYLE B WATTS	STAPLS7079754033000001	11/19/2011	$334.74
	STAPLS7079754033000002	11/22/2011	$645.34
			$980.08
KATHERINE L ELLIS	VZWRLSS S P1667-01	11/01/2011	$24.06
	ACCESSORYGEEKS.COM	11/18/2011	$44.98
			$69.04
MADGE HAMMOND	STAPLS7079685539000002	11/17/2011	$706.22
	STAPLS7079685539000001	11/17/2011	$53.60
			$759.82
SHANNON SENN	STAPLS7079086626000001	11/01/2011	$109.31
	VERIZON WRLS 09196-01	11/01/2011	$282.44
	DICE CAREER SOLUTIONS	11/07/2011	$495.00
	OFFICEMAX CT IN#414724	11/16/2011	$387.55
			$1,274.30
V CLAIRE ALLEN	STAPLS7079085479000001	11/01/2011	$269.53
			$269.53
ZENDA JOHNSON	STAPLS7078108216000003	11/05/2011	$95.91
	STAPLS7079775082000002	11/19/2011	$60.48
	STAPLS7079775082000001	11/19/2011	$864.54
			$1,020.93

Total for JUDICIAL DEPARTMENT: $4,621.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANISSA LAWRENCE	OFFICEMAX CT IN#251663	11/07/2011	$62.98
	FORMS AND SUPPLY - AOPD	11/07/2011	$107.18
	OFFICEMAX CT IN#367443	11/11/2011	$40.48
	STAGE ACCENTS	11/16/2011	$1,852.23
	STAGE ACCENTS	11/16/2011	$354.00
			$2,416.87
BARBARA ERVIN	CUSTOM USB PRODUCTS	11/01/2011	$614.00
			$614.00
BEN HAWTHORNE	STERLING PRINTING COMPANY	10/31/2011	$584.57
	ROMAC TROPHIES & SIG	10/31/2011	$64.20
	ROMAC TROPHIES & SIG	11/01/2011	$4.28
	STERLING PRINTING COMPANY	10/31/2011	$60.99
	STERLING PRINTING COMPANY	11/07/2011	$34.24
	STERLING PRINTING COMPANY	11/15/2011	$86.67
	ROMAC TROPHIES & SIG	11/18/2011	$42.80
	STERLING PRINTING COMPANY	11/15/2011	$588.50
	STERLING PRINTING COMPANY	11/07/2011	$34.24
	STERLING PRINTING COMPANY	11/07/2011	$34.24
	STERLING PRINTING COMPANY	11/07/2011	$34.24
	STERLING PRINTING COMPANY	11/07/2011	$34.24
	ROMAC TROPHIES & SIG	11/21/2011	$8.56
	DAVIS BUSINESS SYSTEMS	11/22/2011	$71.16
	STERLING PRINTING COMPANY	11/23/2011	$116.63
			$1,799.56
BUBBA DAVIS	BAKER DIST CO 540	11/09/2011	$167.95
	PHILLIPS APPLIANCE	11/10/2011	$17.12
	LOWES #00518	11/10/2011	$64.62
	LOWES #00518	11/10/2011	$30.98
	QUARLES SUPPLY CO INC	11/10/2011	$28.51
	LOWES #00518	11/28/2011	$256.41
			$565.59
CATHY ROBERTS	WM SUPERCENTER	11/18/2011	$29.54
			$29.54
CHAD MCKEE	LOWES #00518	11/07/2011	$30.96
	QUARLES SUPPLY CO INC	11/07/2011	$400.11
	QUARLES SUPPLY CO INC	11/07/2011	$110.02
	QUARLES SUPPLY CO INC	11/07/2011	$13.29
	LOWES #00518	11/10/2011	$8.53
	BAKER DIST CO 540	11/28/2011	$74.99
	LOWES #00518	11/29/2011	$35.10
	C C DICKSON CO 1086	11/29/2011	$60.42
	TRIANGLE TVHDW	11/28/2011	$39.46
			$772.88
CHANDLER R DARLING	OFFICEMAX CT IN#341643	11/10/2011	$118.22

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER R DARLING	GOLF CARS OF GREENWO	11/22/2011	$452.05
	RUDD'S	11/28/2011	$238.57
	BEST WAY SIGN ENGRAVERS	11/28/2011	$599.20
			$1,408.04
CHAREEN STEVENSON	AMAZON MKTPLACE PMTS	11/02/2011	$128.18
	Amazon.com	11/02/2011	$104.48
			$232.66
CHERYL BELL	TREXCO ASSOCIATES, INC	10/31/2011	$155.15
	RIVERS END TRADING CO	11/01/2011	$42.95
	OFFICE MAX	11/03/2011	$181.41
	PCI MEDCO SUPPLY	11/05/2011	$34.13
	USAIRWAYS 0372450689539	11/07/2011	$433.80
	INTERIOR DESIGN CONCEPTS	11/08/2011	$1,250.00
	ROMAC TROPHIES & SIG	11/08/2011	$267.50
	PCI MEDCO SUPPLY	11/09/2011	$23.49
	WM SUPERCENTER	11/09/2011	$50.71
	ABBEVILLE SPORTING GOODS	11/09/2011	$368.35
	OFFICEMAX CT IN#360049	11/10/2011	$62.98
	ROMAC TROPHIES & SIG	11/09/2011	$89.88
	RIVERS END TRADING CO	11/09/2011	$516.66
	STAPLS7079536108000001	11/12/2011	$30.34
	STAPLS7079536108000001	11/12/2011	$9.02
	STAPLS7079536108000001	11/12/2011	$25.66
	RIVERS END TRADING CO	11/09/2011	$90.00
	NCAA GENERAL	11/15/2011	$900.00
	LOWES #00518	11/21/2011	$55.97
	THE INDEX JOURNAL -	11/21/2011	$156.60
	ACTION SPORTS - GR	11/22/2011	$2,473.71
	RIVERS END TRADING CO	11/22/2011	$441.10
	RIVERS END TRADING CO	11/22/2011	$432.00
	OFFICE MAX	11/28/2011	$39.56
	NACDA & AFFILIATES	11/29/2011	$195.00
	OFFICE MAX	11/28/2011	$39.57
			$8,365.54
CINDY DYSART	HOBBY LOBBY #482	11/17/2011	$27.19
			$27.19
DANA PRICE	KIC INC	10/31/2011	$130.54
	BROADWAY TECHNOLOGIES	11/14/2011	$328.43
	LOWES #00518	11/17/2011	$42.20
	SNEAD PAPER COMPANY IN	11/17/2011	$372.35
	GREENWOOD MOP & BROOM	11/21/2011	$681.80
			$1,555.32
DAVA M O CONNOR	OFFICE MAX	11/10/2011	$149.79
	CEC	11/23/2011	$287.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$436.79
DAVID SLIMMER	OFFICE MAX	11/04/2011	$196.87
			$196.87
DEBORAH SPEARMAN	ARAMARK LANDER UNIVERSITY	11/09/2011	$451.87
	WM SUPERCENTER	11/11/2011	$24.79
	THE OFFICE SUPPLY CE	11/23/2011	$567.08
			$1,043.74
DIANE BURKHAMER	DAVIS BUSINESS SYSTEMS	11/21/2011	$47.62
			$47.62
DONNA BROWN	COLUMBIA FLAG & BANNER	11/04/2011	$174.50
	OAKDALE COMM. - OAK II	11/09/2011	$2,055.00
	ROMAC TROPHIES & SIG	11/09/2011	$709.90
			$2,939.40
DONNA HEDMAN	OFFICEMAX CT IN#160531	11/01/2011	$37.56
	STAPLS7079106226000001	11/01/2011	$48.14
	STAPLS7079106079000001	11/01/2011	$68.21
	ARAMARK LANDER UNIVERSITY	11/08/2011	$52.25
	STAPLS7079530739000002	11/12/2011	$28.88
	STAPLS7079530739000001	11/15/2011	$60.98
	STAPLS7079640007000001	11/16/2011	$31.62
	OFFICEMAX CT IN#460654	11/16/2011	$32.65
	STAPLS7079810627000001	11/22/2011	$20.12
	STAPLS7079824082000001	11/22/2011	$73.51
	ISTE	11/29/2011	$25.00
			$478.92
DONNA JOHNSON	BI-LO 555	11/10/2011	$27.79
	BI-LO 555	11/17/2011	$28.76
			$56.55
DONNY MCKELLAR	LOWES #00518	11/03/2011	$5.31
	LOWES #00518	11/10/2011	$4.58
	LOWES #00518	11/14/2011	$16.02
			$25.91
DOUG MCABEE	DILLON SUPPLY	11/14/2011	$21.44
	AIRGAS NAT WELDERS #23	11/16/2011	$61.28
	HIGHWATER CLAYS INC	11/17/2011	$499.58
			$582.30
DOUGLAS PEEPLES	LOWES #00518	11/03/2011	$50.22
	LOWES #00518	11/07/2011	$105.93
	LOWES #00518	11/08/2011	$44.05
	LOWES #00518	11/08/2011	$11.74
	QUARLES SUPPLY CO INC	11/08/2011	$1,602.75
	CREGGER COMPANY 29	11/08/2011	$717.28
	LOWES #00518	11/10/2011	$37.04

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	11/18/2011	$28.86
			$2,597.87
EDDIE ROY BRIGGS	DLSENTERPRISES	10/31/2011	$360.00
	CHIEF SUPPLY CORPORATION	11/02/2011	$88.25
	CHIEF SUPPLY CORPORATION	11/08/2011	$105.88
	TRACTOR-SUPPLY-CO #0471	11/08/2011	$29.25
	BEST WAY SIGN ENGRAVERS	11/15/2011	$85.60
	CHIEF SUPPLY CORPORATION	11/18/2011	$118.47
	CHIEF SUPPLY CORPORATION	11/21/2011	$88.39
			$875.84
EDDIE SHAW	ALL PRO SOUND	10/31/2011	$2,333.15
	LOWES #00518	11/02/2011	$32.08
	AMAZON MKTPLACE PMTS	11/04/2011	$7.99
	AMAZON MKTPLACE PMTS	11/03/2011	$261.88
	AMAZON MKTPLACE PMTS	11/04/2011	$22.02
	ABBEVILLE SPORTING GOODS	11/03/2011	$983.63
	LOWES #00518	11/08/2011	$261.94
	BARBIZON CHARLOTTE INC	11/09/2011	$160.73
	FIRST SERVICE 01 OF 01	11/11/2011	$187.20
	OFFICE MAX	11/10/2011	$53.47
			$4,304.09
ELIZABETH SNIPES	DBC BLICK ART MATERIAL	11/16/2011	$788.18
	DBC BLICK ART MATERIAL	11/22/2011	$39.99
			$828.17
EVE WOHLFORD	PS PRINT	11/07/2011	$66.37
	COMPU DIRECT OF MYRTLE BE	11/07/2011	$93.14
	USPS 45364006429832128	11/15/2011	$130.50
			$290.01
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	11/03/2011	$1,025.92
	TRACTOR-SUPPLY-CO #0474	11/07/2011	$1,270.94
	TRACTOR-SUPPLY-CO #0474	11/07/2011	$50.86
	QUARLES SUPPLY CO INC	11/07/2011	$210.17
	LOWES #00518	11/09/2011	$53.46
	CORBIN TURF ONAMENTAL SUP	11/09/2011	$1,762.28
	ENVIRONMENTAL LANDSC	11/11/2011	$642.54
	ENVIRONMENTAL LANDSC	11/11/2011	$774.68
	L & L CONTAINER	11/21/2011	$107.00
			$5,897.85
GAY S COLEMAN	NACADA	11/02/2011	$150.00
	NACADA	11/03/2011	$65.00
	OFFICE MAX	11/17/2011	$250.50
			$465.50
GERALD WRIGHT	C C DICKSON CO 1086	11/03/2011	$23.31
	LOWES #00518	11/16/2011	$8.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	MCCALLS SUPPLY INC 17	11/16/2011	$9.21
			$40.99
GLEN A OCONNOR	BBI BLACKBOARDTRAINING	11/20/2011	$2,500.00
			$2,500.00
GLENN SHAW	LOWES #00518	11/04/2011	$33.64
	CINCINNATI SYSTEMS INC	11/08/2011	$1,853.73
			$1,887.37
JACK CLINKSCALES	QUARLES SUPPLY CO INC	10/31/2011	$479.64
	CRESCENT SUPPLY COMP INC	11/01/2011	$222.13
	ADVANCE AUTO PARTS #5810	11/02/2011	$271.74
	LOWES #00518	11/08/2011	$44.81
	QUARLES SUPPLY CO INC	11/08/2011	$60.67
	QUARLES SUPPLY CO INC	11/08/2011	$194.84
	QUARLES SUPPLY CO INC	11/09/2011	$82.09
	QUARLES SUPPLY CO INC	11/09/2011	$21.94
	RADIOSHACK COR00196303	11/10/2011	$108.56
	QUARLES SUPPLY CO INC	11/09/2011	$319.07
	QUARLES SUPPLY CO INC	11/10/2011	$232.26
	QUARLES SUPPLY CO INC	11/14/2011	$128.96
	QUARLES SUPPLY CO INC	11/14/2011	$7.30
	CRESCENT SUPPLY COMP INC	11/15/2011	$53.36
	LOWES #00518	11/16/2011	$122.56
	QUARLES SUPPLY CO INC	11/15/2011	$31.89
	QUARLES SUPPLY CO INC	11/15/2011	$8.92
	QUARLES SUPPLY CO INC	11/16/2011	$116.71
	QUARLES SUPPLY CO INC	11/16/2011	$63.24
	QUARLES SUPPLY CO INC	11/17/2011	$222.63
	LOWES #00518	11/28/2011	$31.90
	LOWES #00518	11/28/2011	$74.69
	LOWES #00518	11/29/2011	$41.66
	LOWES #00518	11/29/2011	$55.38
	QUARLES SUPPLY CO INC	11/28/2011	$315.39
			$3,312.34
JAMIE ANDERSON	BIO COMPANY INC	10/31/2011	$244.10
	GUNNELLS MARINE UNLIMITED	11/01/2011	$510.83
	TRIARCH INC	11/01/2011	$81.73
	FISHER SCI ATL	11/03/2011	$279.52
	SOUTHERN AGRICULTURE I	11/02/2011	$70.16
	AIRGAS NAT WELDERS #23	11/07/2011	$13.27
	AIRGAS NAT WELDERS #23	11/07/2011	$45.31
	AIRGAS NAT WELDERS #23	11/07/2011	$3.32
	ARAMARK LANDER UNIVERSITY	11/10/2011	$406.57
	VWR INTERNATIONAL INC	11/11/2011	$3.28
	VWR INTERNATIONAL INC	11/11/2011	$275.50
	STEVE SPANGLER SCI	11/10/2011	$63.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	Arbor Assays	11/15/2011	$238.00
	OFFICEMAX CT IN#418968	11/16/2011	$253.22
	BIO COMPANY INC	11/17/2011	$191.74
	SIMBIOTIC SOFTWARE	11/16/2011	$1,695.00
	AIRGAS NAT WELDERS #23	11/18/2011	$66.12
	OFFICE MAX	11/21/2011	$96.28
	HEMOSTAT LABRATORIES INC	11/29/2011	$65.00
			$4,602.23
JEAN LANGREHR	APPLICANT INSIGHT	11/08/2011	$80.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
			$105.00
JEANNIE MCCALLUM	CUPA HR	11/10/2011	$67.00
			$67.00
JEFF CONSTANT	PALMETTO LABELS INC DG	11/02/2011	$112.85
	AMAZON MKTPLACE PMTS	11/09/2011	$21.66
	USPS.COM CLICK66100611	11/22/2011	$27.55
	USPS 45364006429832128	11/22/2011	$29.95
	USPS.COM CLICK66100611	11/28/2011	$27.55
			$219.56
JEFF MAY	NIKE GOLF	11/01/2011	$193.40
	NIKE GOLF	11/01/2011	$360.80
	ACTION SPORTS - GR	11/01/2011	$962.83
	ACTION SPORTS - GR	11/01/2011	$401.26
	ACTION SPORTS - GR	11/01/2011	$97.37
	ACTION SPORTS - GR	11/01/2011	$1,383.66
	ACTION SPORTS - GR	11/02/2011	$329.56
	ACTION SPORTS - GR	11/02/2011	$205.76
	MIDWEST SPORTS SUPPLY	11/03/2011	$40.00
	ARAMARK LANDER UNIVERSITY	11/09/2011	$87.24
	FROMUTH TENNIS	11/07/2011	$202.78
	BABOLAT VS NORTH AMERICA	11/08/2011	$19.90
	THE TENNIS SHOP	11/10/2011	$144.84
	THE TENNIS SHOP	11/10/2011	$144.83
	ARAMARK LANDER UNIVERSITY	11/09/2011	$532.59
	FORMS AND SUPPLY - AOPD	11/15/2011	$142.66
	NIKE GOLF	11/16/2011	$874.32
	AMERICAN SPEEDY PRINTING	11/18/2011	$35.31
	ANDREWS BUSINESS SERVI	11/18/2011	$327.00
	NABC	11/17/2011	$150.00
	ACTION SPORTS - GR	11/21/2011	$26.96
	ACUSHNET COMPANY	11/23/2011	$1,410.72
	NATIONAL GOLF COACHES ASS	11/28/2011	$160.00
	ABBEVILLE SPORTING GOODS	11/29/2011	$529.65
	ABBEVILLE SPORTING GOODS	11/29/2011	$570.31
			$9,333.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PIERCE-TURMAN	GREENWOOD CHAMBER OF C	10/27/2011	$150.00
	GREENWOOD CHAMBER OF C	10/27/2011	$40.00
	ARAMARK LANDER UNIVERSITY	11/01/2011	$21.80
	C.P.P INC	11/02/2011	$28.90
	MICHAELS #1059	11/07/2011	$66.84
	MICHAELS #1059	11/07/2011	$165.06
	C.P.P INC	11/16/2011	$28.90
			$501.50
JENNIFER SANSFACON	AMAZON MKTPLACE PMTS	10/31/2011	$81.49
	AMAZON MKTPLACE PMTS	10/31/2011	$31.71
	AMAZON MKTPLACE PMTS	10/31/2011	$69.85
	HANCOCK FABRICS 1678	10/30/2011	$55.53
	GOBOMAN	10/31/2011	$124.45
	Amazon.com	11/01/2011	$13.54
	LOWES #00518	11/01/2011	$91.16
	LOWES #00518	11/02/2011	$62.49
	AMAZON MKTPLACE PMTS	11/02/2011	$24.94
	AMAZON MKTPLACE PMTS	11/02/2011	$64.74
	HOBBY LOBBY #482	11/01/2011	$56.45
	AMAZON MKTPLACE PMTS	11/02/2011	$103.20
	ARAMARK LANDER UNIVERSITY	11/02/2011	$32.21
	BMI SUPPLY	11/02/2011	$300.21
	LOWES #00518	11/02/2011	$15.10
	HOBBY LOBBY #482	11/04/2011	$10.69
	HOBBY LOBBY #482	11/05/2011	$46.13
	HOBBY LOBBY #482	11/03/2011	$48.54
	LOWES #00518	11/04/2011	$35.91
	LOWES #00518	11/06/2011	$10.94
	HANCOCK FABRICS 1678	11/06/2011	$5.32
	GOBOMAN	11/09/2011	$42.42
	WM SUPERCENTER	11/10/2011	$33.85
	HOBBY LOBBY #482	11/09/2011	$23.09
	SALLY BEAUTY #2009	11/12/2011	$10.68
	WM SUPERCENTER	11/11/2011	$36.13
	SALLY BEAUTY #2009	11/10/2011	$5.52
	RITE AID STORE #11648	11/18/2011	$9.17
			$1,445.46
JOE LAWSON	AMERICAN SPEEDY PRINTING	11/21/2011	$284.94
	AMERICAN SPEEDY PRINTING	11/21/2011	$329.22
	AMERICAN SPEEDY PRINTING	11/21/2011	$53.50
			$667.66
JOYCE SHELTON	RASIX COMPUTER CENTER	11/08/2011	$372.00
	AACSB INTERNATIONAL	11/14/2011	$990.00
	ARAMARK LANDER UNIVERSITY	11/14/2011	$583.70
	ARAMARK LANDER UNIVERSITY	11/14/2011	$76.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	DELTA AIR 0062363448319	11/22/2011	$448.30
			$2,470.88
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	11/11/2011	$70.17
			$70.17
KAREN HAMMOND	AS HANGING SYSTEMS CORP	11/08/2011	$281.00
	HANCOCK FABRICS 1678	11/11/2011	$7.36
	WALGREENS #7446	11/17/2011	$10.67
	OFFICE MAX	11/17/2011	$6.94
			$305.97
KAREN W MINTER	APL APPLE ONLINE STORE	11/10/2011	$99.00
	APL APPLE ONLINE STORE	11/10/2011	$89.97
	APL APPLE ONLINE STORE	11/10/2011	$99.98
	Amazon.com	11/15/2011	$102.81
	VZWRLSS PREPAID REC	11/19/2011	$20.00
	APL APPLE ONLINE STORE	11/22/2011	$200.00
	AT&T DATA	11/22/2011	$25.00
			$636.76
KATHY GOLDSMITH	THE INDEX JOURNAL -	11/01/2011	$1,688.10
	WFBS,WSPA,WORD,WROQ,WT	11/03/2011	$1,200.00
	COX RADIO INC	11/04/2011	$800.00
	CLEAR CHANNEL SAN ANTONIO	11/03/2011	$780.00
	COX RADIO INC	11/04/2011	$800.00
	COX RADIO INC	11/07/2011	$910.00
	SUNNY 103 5 WZSN FM	11/07/2011	$500.00
	BENCH CRAFT COMPANY	11/14/2011	$375.00
	THE GREENVILLE NEWS	11/22/2011	$564.40
	SUMMER MEDIA, LLC.	11/21/2011	$200.00
			$7,817.50
KATHY WILLIS	EPTING DISTRIBUTORS IN	10/31/2011	$1,185.08
	DWG INC	10/31/2011	$27.09
	HOFFMAN & HOFFMAN	11/01/2011	$237.54
	THE TRANE COMPANY	11/01/2011	$2,385.03
	THE TRANE COMPANY	11/01/2011	$2,385.03
	AIR CYCLE CORP	11/02/2011	$1,185.00
	PIEDMONT FIRE EXTINGUISHE	11/03/2011	$176.55
	WW GRAINGER	11/03/2011	$719.30
	GATEWAY SUPPLY GP	11/04/2011	$167.16
	APPLIED IND TECH 0249	11/07/2011	$851.67
	C C DICKSON CO 1086	11/07/2011	$275.21
	BELCO ATHLETIC LAUNDRY EQ	11/08/2011	$103.18
	BROADWAY TECHNOLOGIES	11/08/2011	$213.94
	INDUSTRIAL FIRE SYSTEMS	11/08/2011	$260.16
	HIGDONS INC	11/09/2011	$127.63
	THE WATT STOPPER-SMART	11/10/2011	$2,031.76
	AMAZON MKTPLACE PMTS	11/12/2011	$94.79

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	CRESCENT SUPPLY COMP INC	11/15/2011	$1,551.50
	QUARLES SUPPLY CO INC	11/14/2011	$538.96
	SHEALY ELECT 803-227-0599	11/15/2011	$802.50
	THYSSENKRUPP ELEVATOR	11/16/2011	$1,350.00
	BUGGIES UNLIMITED	11/17/2011	$1,127.85
	FASTENAL COMPANY01	11/17/2011	$171.00
	ADVANCE AUTO PARTS 5530	11/17/2011	$347.15
	ROMAC TROPHIES & SIG	11/21/2011	$56.18
	HILL MANUFACTURING CO INC	11/22/2011	$1,144.03
	CRESCENT SUPPLY COMP INC	11/29/2011	$2,033.54
			$21,548.83
KEALIN WILSON	LOWES #00518	11/10/2011	$199.16
	MICHAELS #1059	11/10/2011	$527.87
	HOBBY LOBBY #482	11/10/2011	$41.68
	LOWES #00518	11/15/2011	$60.24
	TRACTOR-SUPPLY-CO #0471	11/15/2011	$286.03
	HOBBY LOBBY #482	11/17/2011	$5.34
	CART AND TRAILER OF EMERA	11/17/2011	$192.60
			$1,312.92
KEN TOOLE	PEAK PAINTS & DECO	11/07/2011	$28.86
			$28.86
KENT ATKINS	NATA ONLINE	11/02/2011	$227.00
	ACTION SPORTS - GR	11/02/2011	$56.02
	NATA ONLINE	11/03/2011	$227.00
	ACO MEDICAL SUPPLY	11/09/2011	$122.91
	NATA ONLINE	11/10/2011	$227.00
	PCI MEDCO SUPPLY	11/19/2011	$37.29
	MCDAVID	11/21/2011	$32.69
			$929.91
KENT OUZTS	METAL FABRICATORS	11/01/2011	$401.25
	METAL FABRICATORS	11/01/2011	$58.50
	LOWES #00518	11/02/2011	$63.38
	LOWES #00518	11/07/2011	$109.80
	LOWES #00518	11/09/2011	$53.40
	HUNTER'S HEADQUARTERS	11/11/2011	$15.52
	TRIANGLE TVHDW	11/16/2011	$10.19
	QUARLES SUPPLY CO INC	11/15/2011	$501.41
	LOWES #00518	11/16/2011	$35.29
	LOWES #00518	11/16/2011	$12.95
	LOWES #00518	11/17/2011	$319.93
	FASTENAL COMPANY01	11/17/2011	$9.70
	LOWES #00518	11/22/2011	$16.93
	LOWES #00518	11/28/2011	$47.53
	QUARLES SUPPLY CO INC	11/28/2011	$538.96
			$2,194.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	ARAMARK LANDER UNIVERSITY	10/31/2011	$269.97
	DILLARD`S SPORTING GOOD	11/04/2011	$93.00
	DANCEWEAR SOLUTIONS	11/07/2011	$383.20
	OFFICE MAX	11/06/2011	$61.18
	MICHAELS #1059	11/11/2011	$27.79
	HOBBY LOBBY #482	11/10/2011	$88.35
	WM SUPERCENTER	11/14/2011	$51.18
	OFFICE MAX	11/14/2011	$302.94
	LOWES #00518	11/17/2011	$137.02
	LOWES #00518	11/17/2011	$33.61
	MICHAELS #1059	11/22/2011	$9.61
			$1,457.85
LARRY BARKER	LOWES #00518	11/14/2011	$375.07
			$375.07
LILA D NOONKESTER	SHEETMUSICPLUS.COM	11/07/2011	$33.12
			$33.12
LINDA C KIDD	AMAZON MKTPLACE PMTS	11/03/2011	$574.00
	FORMS AND SUPPLY - AOPD	11/02/2011	$144.77
	FORMS AND SUPPLY - AOPD	11/04/2011	$744.01
	ARAMARK LANDER UNIVERSITY	11/22/2011	$151.80
	ARAMARK LANDER UNIVERSITY	11/22/2011	$451.75
			$2,066.33
LOIS AMICK	SCHNEIDER SADDLERY	11/11/2011	$1,659.94
	BARCO PRODUCTS	11/22/2011	$2,193.70
			$3,853.64
M SCOTT PILGRIM	ADORAMA INC	10/31/2011	$79.00
	EASYLINK SERVICES INTERN	11/21/2011	$65.00
	DOCUMOUNTS	11/17/2011	$786.60
	NATL ASSN COLLEGE STOR	11/23/2011	$37.27
			$967.87
MARGARET PILGRIM	OFFICEMAX CT IN#196956	11/04/2011	$87.51
			$87.51
MARIA S SCOTT	ISTOCK INTERNATIONAL	11/22/2011	$75.00
	FONTS COM	11/23/2011	$24.00
			$99.00
MARION RAY CARNELL	GARY RUSS CHEVROLET INC	11/02/2011	$31.75
	GOLF CARS OF GREENWO	11/03/2011	$367.33
	GARY RUSS CHEVROLET INC	11/10/2011	$222.06
	GARY RUSS CHEVROLET INC	11/11/2011	$139.27
	GARY RUSS CHEVROLET INC	11/16/2011	$13.24
			$773.65
MARK RHODES	LOWES #00518	11/01/2011	$222.81
	LOWES #00518	11/01/2011	$57.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK RHODES	LOWES #00518	11/09/2011	$12.50
	LOWES #00518	11/10/2011	$92.81
	LOWES #00518	11/15/2011	$79.60
	LOWES #00518	11/15/2011	$15.50
	TRACTOR-SUPPLY-CO #0471	11/16/2011	$4.19
	LOWES #00518	11/17/2011	$38.04
	LOWES #00518	11/22/2011	$17.18
			$540.37
MARY W MCDANIEL	ELECTRIC CITY PRINTING	11/02/2011	$1,637.10
	PROFESSIONAL PRIN01 OF 01	11/03/2011	$2,310.00
	PLASTI-CARD CORP	11/09/2011	$393.00
	Sun Printing	11/08/2011	$1,325.73
	Sun Printing	11/08/2011	$515.18
	Sun Printing	11/08/2011	$2,325.11
	Sun Printing	11/14/2011	$1,767.91
	Sun Printing	11/14/2011	$1,746.53
	PROFESSIONAL PRIN01 OF 01	11/22/2011	$1,306.66
	PROFESSIONAL PRIN01 OF 01	11/22/2011	$1,241.21
			$14,568.43
MATT GOLDMAN	LOWES #00518	11/14/2011	$106.89
	CRESCENT SUPPLY COMP INC	11/17/2011	$963.00
	SILMAR ELECTRONICS-GRNVLE	11/21/2011	$1,792.25
	CRESCENT SUPPLY COMP INC	11/22/2011	$12.09
	LOWES #00518	11/22/2011	$93.82
	LOWES #00518	11/22/2011	$47.96
			$3,016.01
MELISA ARRINGTON	AMAZON MKTPLACE PMTS	10/31/2011	$9.35
	FORMS AND SUPPLY - AOPD	11/02/2011	$426.93
	Amazon.com	11/09/2011	$173.83
	Amazon.com	11/09/2011	$31.20
	ACOUSTICAL SURFACE	11/10/2011	$1,107.66
	Amazon.com	11/11/2011	$72.98
	FORMS AND SUPPLY - AOPD	11/10/2011	$15.53
	GAYLORD BROS INC	11/12/2011	$358.70
	AMAZON MKTPLACE PMTS	11/11/2011	$62.03
	ROSETTA STONE	11/14/2011	$1,045.80
	FORMS AND SUPPLY - AOPD	11/14/2011	$41.90
	FORMS AND SUPPLY-AOPD	11/15/2011	$459.03
	UNIVERSITY OF VA PRESS	11/16/2011	$1,372.14
	FORMS AND SUPPLY - AOPD	11/16/2011	$3.98
	FORMS AND SUPPLY - AOPD	11/16/2011	$19.77
	FORMS AND SUPPLY - AOPD	11/18/2011	$123.65
	AMAZON MKTPLACE PMTS	11/21/2011	$22.14
	UNIVERSITY OF VA PRESS	11/21/2011	$1,544.00
	FORMS AND SUPPLY-AOPD	11/22/2011	$694.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	FORMS AND SUPPLY-AOPD	11/22/2011	$694.00
	FORMS AND SUPPLY-AOPD	11/22/2011	$694.00
	FORMS AND SUPPLY-AOPD	11/22/2011	$694.00
	AMAZON MKTPLACE PMTS	11/23/2011	$143.54
	BARNES&NOBLE COM	11/23/2011	$172.68
	AMAZON MKTPLACE PMTS	11/23/2011	$32.70
			$10,015.54
MELISSA THOMPSON	NSEE	11/02/2011	$450.00
	AMAZON MKTPLACE PMTS	11/07/2011	$169.78
	FERNBANK MUSEUM NATURAL H	11/07/2011	$115.56
	GEORGIA AQUARIUM INC	11/07/2011	$223.40
	NSEE	11/07/2011	$135.00
	GEORGIA AQUARIUM INC	11/07/2011	$749.66
	UNITED AIR 0164060858808	11/11/2011	$89.00
	UNITED AIR 0162134785140	11/11/2011	$730.10
	APPS4RENT LLC	11/15/2011	$24.95
	AMERICAN SOCIOLOGICAL ASS	11/15/2011	$171.00
	MODERN LANGUAGE ASSN..	11/16/2011	$170.00
	OFFICE MAX	11/16/2011	$499.52
	OFFICE MAX	11/17/2011	$71.85
	JOBTARGET LLC	11/21/2011	$200.00
	OFFICE MAX	11/21/2011	$62.42
	HIGHEREDJOBS.COM	11/21/2011	$180.00
	OFFICE MAX	11/22/2011	$116.46
	WWW.NEWEGG.COM	11/28/2011	$1,002.98
	SYX TIGERDIRECT.COM	11/29/2011	$1,011.11
			$6,172.79
MICHA BLACKWELL-PSYCHOLOGY	DRI TELESTREAM	11/11/2011	$29.00
	IAC VIMEO PLUS	11/11/2011	$59.95
			$88.95
MICHAEL BABB	QUARLES SUPPLY CO INC	11/09/2011	$12.13
	LOWES #00518	11/28/2011	$159.43
	LOWES #00518	11/29/2011	$28.76
			$200.32
MICHELLE WEEKS	FORMS AND SUPPLY - AOPD	11/02/2011	$15.30
	OFFICE MAX	11/17/2011	$140.24
			$155.54
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	10/31/2011	$103.31
	WM SUPERCENTER	11/02/2011	$58.03
	HODGES BADGE CO	10/31/2011	$661.26
	DOLLAR GENERAL #6655	11/02/2011	$28.36
	GREENWOOD EQUIPMENT & REP	11/04/2011	$449.53
	JEFFERS, INC	11/05/2011	$124.95
	ALL STAR SPORTS	11/07/2011	$790.54
	WM SUPERCENTER	11/07/2011	$48.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	BHC TRUCKING	11/07/2011	$375.35
	OFFICE MAX	11/07/2011	$78.01
	COMMUNITY THERAPY SVC	11/14/2011	$40.00
	WM SUPERCENTER	11/14/2011	$69.00
	THE TACK SHOP	11/14/2011	$152.57
	LAKELANDS HARDWARE	11/15/2011	$66.68
	PIGGLY WIGGLY 079	11/15/2011	$6.04
	LAKELANDS HARDWARE	11/15/2011	$203.71
	LAKELANDS HARDWARE	11/15/2011	$25.62
	THE OFFICE SUPPLY CE	11/15/2011	$125.00
	TRACTOR-SUPPLY-CO #0471	11/17/2011	$55.60
	HOBBY LOBBY #482	11/17/2011	$10.59
	ROMAC TROPHIES & SIG	11/18/2011	$350.96
	CULTURED COWBOY	11/17/2011	$10.65
	LAKELANDS HARDWARE	11/21/2011	$12.92
	BANKS MILL FEEDS	11/21/2011	$676.00
	DOLLAR GENERAL #6655	11/22/2011	$23.01
	ROGERS FEED AND SUPPLY	11/23/2011	$305.82
	BANKS MILL FEEDS	11/28/2011	$768.25
			$5,620.57
PAM BARTLEY	SQ TBP PRODUCTIONS, LLP	11/10/2011	$1,625.00
	PROGRESSIVE BUSIN	11/15/2011	$104.95
	PAPERCLIP COMMUNICATIONS	11/15/2011	$266.00
	THE CHRONICLE	11/16/2011	$69.97
	KWE KIPLINGER EDITORS	11/18/2011	$99.00
			$2,164.92
PAT POOLE	THE INDEX JOURNAL -	11/02/2011	$213.59
	FORMS AND SUPPLY - AOPD	11/03/2011	$34.63
	FORMS AND SUPPLY - AOPD	11/09/2011	$349.83
	THE INDEX JOURNAL -	11/09/2011	$168.41
	OFFICEMAX CT IN#449052	11/17/2011	$62.98
	THE INDEX JOURNAL -	11/17/2011	$198.58
			$1,028.02
PAUL CRUTCHER	APL APPLE ITUNES STORE	11/01/2011	$3.57
	RITE AID STORE #11648	11/03/2011	$45.21
	APL APPLE ITUNES STORE	11/04/2011	$28.26
	Spotify USA subs	11/08/2011	$9.99
	DRI WWW.ELEMENT5.INFO	11/08/2011	$149.95
	APL APPLE ITUNES STORE	11/15/2011	$29.55
	APL APPLE ITUNES STORE	11/20/2011	$13.29
	APL APPLE ITUNES STORE	11/25/2011	$2.58
			$282.40
R THOMAS NELSON III	ACT PROGRAMS	11/17/2011	$684.80
			$684.80
RAY LADOUCER	SHI CORP	11/05/2011	$1,200.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,200.00
RAY PRICE	SHERWIN WILLIAMS #2557	11/01/2011	$171.15
	SHERWIN WILLIAMS #2557	11/02/2011	$569.78
	SHERWIN WILLIAMS #2557	11/04/2011	$31.22
	SHERWIN WILLIAMS #2557	11/07/2011	$275.47
	SHERWIN WILLIAMS #2557	11/08/2011	$156.37
	SHERWIN WILLIAMS #2557	11/10/2011	$171.15
	SHERWIN WILLIAMS #2557	11/14/2011	$36.69
	SHERWIN WILLIAMS #2557	11/14/2011	$406.34
	SHERWIN WILLIAMS #2557	11/15/2011	$171.15
	SHERWIN WILLIAMS #2557	11/28/2011	$215.84
	SHERWIN WILLIAMS #2557	11/28/2011	$179.87
	SHERWIN WILLIAMS #2557	11/29/2011	$70.59
	SHERWIN WILLIAMS #2557	11/29/2011	$336.84
			$2,792.46
REBECCA KOCH	SURVEYMONKEY.COM	11/16/2011	$29.90
			$29.90
REED GALLO	PAYPAL VCOLEMANMUS	11/07/2011	$65.00
	PAYPAL WGSMUSIC	11/07/2011	$173.95
	SHEETMUSICPLUS.COM	11/07/2011	$30.94
			$269.89
RICK LINDLEY	SYM SECURE SITE SSL	11/12/2011	$359.00
	NORTHLAND CABLE TV HQ	11/29/2011	$80.50
			$439.50
ROBBIE MARTIN	GREENWOOD EQUIPMENT & REP	11/01/2011	$310.25
	THE HOLLOWAY CO INC	11/01/2011	$38.58
	Greenwood Nursery	11/09/2011	$477.28
	FRANK'S CAR WAS	11/08/2011	$28.00
	WYATT FARMS LLC	11/09/2011	$564.96
	MICHAELS #1059	11/11/2011	$184.55
	Greenwood Nursery	11/14/2011	$1,384.32
	WYATT FARMS LLC	11/14/2011	$772.27
	LOWES #00518	11/28/2011	$33.32
	WM SUPERCENTER	11/28/2011	$5.31
			$3,798.84
ROBERT GARDINER	PALMETTO BAND INSTRUMENT	11/01/2011	$20.00
			$20.00
ROBIN LAWRENCE	CDW GOVERNMENT	11/04/2011	$12,031.08
			$12,031.08
RODNEY BOYTER	NATL BUS SALES & LEASING	11/02/2011	$135.37
	KIC INC	11/14/2011	$463.56
	PIEDMONT HEALTH GROU	11/18/2011	$165.00
	PIEDMONT HEALTH GROU	11/18/2011	$260.00
	SAFETY KLEEN SYSTEMS INC	11/18/2011	$379.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	SAFETY KLEEN SYSTEMS INC	11/18/2011	$25.00
	KIC INC	11/18/2011	$244.82
			$1,673.20
RUSSELL L MARTIN	FACEBOOK.COM 799G322RQ	11/04/2011	$6.69
	FACEBOOK.COM BFLG322RQ	11/10/2011	$60.11
	FACEBOOK.COM FTSG322RQ	11/13/2011	$35.69
	FACEBOOK.COM FLNG322RQ	11/11/2011	$35.53
	FACEBOOK.COM FNQG322RQ	11/12/2011	$36.09
	FACEBOOK.COM DTUG322RQ	11/14/2011	$35.99
	FACEBOOK.COM NLWG322RQ	11/15/2011	$35.79
	FACEBOOK.COM 5GYG322RQ	11/16/2011	$35.11
	MAILCHIMP	11/16/2011	$15.00
	GOOGLE 3071916315	11/17/2011	$50.00
	FACEBOOK.COM M69H322RQ	11/20/2011	$26.02
	FACEBOOK.COM 5M4H322RQ	11/18/2011	$37.58
			$409.60
RUSSELL RILEY	LOWES #00518	10/31/2011	$37.04
	LOWES #00518	11/18/2011	$74.01
	LOWES #00518	11/23/2011	$46.31
	FASTENAL COMPANY01	11/23/2011	$21.37
	LOWES #00518	11/25/2011	$36.81
	FOOD LION #1431	11/29/2011	$17.49
	LOWES #00518	11/29/2011	$54.45
	BI-LO 555	11/29/2011	$22.41
			$309.89
SADIE ERWIN	THE CHRONICLE	11/01/2011	$82.50
	THE INDEX JOURNAL -	11/03/2011	$369.75
	THE STATE NEWSPAPER	11/16/2011	$100.00
	REF PBCTIX1612389954	11/17/2011	$13.98
	QUICK COPIES OF GREENW	11/17/2011	$176.55
	OFFICE MAX	11/17/2011	$174.90
	USAIRWAYS 0377999627270	11/17/2011	$434.90
	USAIRWAYS 0377999627271	11/17/2011	$434.90
	OFFICE MAX	11/22/2011	$6.41
			$1,793.89
SHANE HODGES	LOWES #00518	11/02/2011	$61.15
	AUTOZONE #0175	11/02/2011	$122.34
	B AND F INC	11/02/2011	$33.67
	GREENWOOD COOPERATIV	11/22/2011	$1,817.17
	LOWES #00518	11/29/2011	$204.87
			$2,239.20
SHANNON HILL	CARDINAL HEALTH MP&S	10/31/2011	$159.85
	SCANTRON CORPORATION	11/04/2011	$98.39
	AMERICAN DATABANK LLC	11/08/2011	$128.00
	SANOFI PASTEUR INC	11/18/2011	$262.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$648.78
SHELBY BROWN	MOORE MEDICAL LLC WEB	11/10/2011	$744.66
	ORIENTAL TRADING CO	11/10/2011	$62.65
	ORIENTAL TRADING CO	11/10/2011	$230.04
			$1,037.35
STAN LIGON	LOWES #00518	11/01/2011	$81.06
	LOWES #00518	11/01/2011	$44.65
	LOWES #00518	11/03/2011	$5.86
	LOWES #00518	11/07/2011	$39.87
	LOWES #00518	11/29/2011	$299.28
	WM SUPERCENTER	11/29/2011	$36.41
			$507.13
SUSAN MCINTYRE	OFFICEMAX CT IN#126077	10/31/2011	$78.51
	LIVE365, INC	11/07/2011	$253.18
	LIVE365, INC	11/16/2011	$71.40
			$403.09
SUSAN WOOD	OFFICE MAX	11/14/2011	$115.20
	BI-LO 553	11/18/2011	$28.32
	ARAMARK LANDER UNIVERSITY	11/22/2011	$140.28
	ARAMARK LANDER UNIVERSITY	11/22/2011	$579.31
	ARAMARK LANDER UNIVERSITY	11/22/2011	$584.76
	ARAMARK LANDER UNIVERSITY	11/22/2011	$657.07
			$2,104.94
TAMMY B. MONTS	ULINE SHIP SUPPLIES	11/16/2011	$114.68
	FOOD LION	11/22/2011	$214.50
			$329.18
TERRY DEVORE	QUARLES SUPPLY CO INC	11/01/2011	$19.14
	QUARLES SUPPLY CO INC	11/01/2011	$136.54
	QUARLES SUPPLY CO INC	11/07/2011	$20.48
	LOWES #00518	11/17/2011	$319.93
	LOWES #00518	11/29/2011	$38.19
			$534.28
TERRY POWELL	LOWES #00518	11/09/2011	$959.70
	LOWES #00518	11/09/2011	$256.46
	LOWES #00518	11/11/2011	$57.73
	LOWES #00518	11/15/2011	$53.48
	LOWES #00518	11/22/2011	$144.35
			$1,471.72
TERRY URBAN	LOWES #00518	11/07/2011	$40.61
	LOWES #00518	11/09/2011	$6.59
	LOWES #00518	11/10/2011	$59.32
	QUARLES SUPPLY CO INC	11/10/2011	$130.96
	LOWES #00518	11/18/2011	$192.58
	QUARLES SUPPLY CO INC	11/17/2011	$102.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	11/17/2011	$9.62
	CRESCENT SUPPLY COMP INC	11/18/2011	$12.97
			$554.92
TORRY FULLER	LOWES #00518	11/02/2011	$5.35
	Kamo Manufacturing Inc	11/02/2011	$106.16
	OFFICE MAX	11/02/2011	$25.67
	TRACTOR-SUPPLY-CO #0471	11/28/2011	$32.09
			$169.27
TYLER MCCUTCHEON	LOWES #00518	11/07/2011	$59.91
	LOWES #00518	11/08/2011	$158.90
	LOWES #00518	11/09/2011	$53.93
	SNEADS CARPET ONE	11/09/2011	$6.37
	LOWES #00518	11/14/2011	$30.82
	SOUTHERN WHOLESALE GREENW	11/14/2011	$91.66
	LOWES #00518	11/16/2011	$34.90
	LOWES #00518	11/17/2011	$8.53
	LOWES #00518	11/17/2011	$49.16
	LOWES #00518	11/21/2011	$27.51
			$521.69
WAYNE MCMAHAN	OFFICEMAX CT IN#171464	11/02/2011	$1,259.60
	PROJECTOR PEOPLE	11/03/2011	$40.00
	LOWES #00518	11/03/2011	$18.78
	ACCU-TECH	10/24/2011	$200.55
	CAMCOR INC	11/07/2011	$341.14
	CAMCOR INC	11/07/2011	$198.59
	EXTRON ELECTRONICS	11/09/2011	$141.39
	APL APPLE ONLINE STORE	11/12/2011	$1,284.00
	ACM SIG CONFERENCES	11/14/2011	$225.00
	WWW.NEWEGG.COM	11/14/2011	$2,199.96
	LASER PRINT SERVICE, INC	11/15/2011	$423.72
	EXTRON ELECTRONICS	11/15/2011	$525.00
	EXTRON ELECTRONICS	11/18/2011	$23.58
	APL APPLE ONLINE STORE	11/12/2011	$803.96
	CAMCOR INC	11/22/2011	$77.23
	OFFICE MAX	11/22/2011	$139.09
	RASIX COMPUTER CENTER	11/28/2011	$1,936.89
	LASER PRINT SERVICE, INC	11/28/2011	$635.58
	OFFICE MAX	11/28/2011	$76.80
			$10,550.86
WYANT S BORESON	WM SUPERCENTER	11/08/2011	$28.89
	EMERALD INK & STITCHES	11/09/2011	$1,860.52
			$1,889.41

Total for LANDER UNIVERSITY: $202,836.79

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	WM SUPERCENTER	10/31/2011	$42.67
	LOWES #00385	10/31/2011	$66.37
	LOWES #00385	11/01/2011	$23.88
	TRACTOR-SUPPLY-CO #0485	11/02/2011	$188.29
	WW GRAINGER	11/02/2011	$164.07
	BROAD RIVER AUTO ELECT	11/02/2011	$133.75
	LOWES #00385	11/03/2011	$79.72
	ACADEMY SPORTS #103	11/05/2011	$42.78
	WW GRAINGER	11/08/2011	$13.22
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	WW GRAINGER	11/08/2011	$2.83
	GRAYBAR ELECTRIC COMPANY	11/11/2011	$93.76
	SPOTTS TRACTOR COMPANY	11/14/2011	$26.30
	SPOTTS TRACTOR COMPANY	11/14/2011	$52.58
	LOWES #00385	11/15/2011	$54.78
	LOWES #00385	11/15/2011	$25.07
	LOWES #00385	11/16/2011	$141.79
	LOWES #00385	11/16/2011	$33.83
	LOWES #00385	11/18/2011	$111.49
	HARBOR FREIGHT TOOLS 103	11/18/2011	$32.08
	LOWES #00385	11/22/2011	$146.90
	LOWES #00385	11/22/2011	$46.74
			$1,547.90
BERNARD SHIRER	THOM CHEM INC	11/17/2011	$106.95
			$106.95
DONALD LANIER	SC LAW ENFORCEMENT	11/15/2011	$25.00
			$25.00
JOHN MCMAHAN	CARQUEST 01013853	10/31/2011	$15.25
	WM SUPERCENTER	11/07/2011	$35.09
	NORTHERN TOOL EQUIP SC	11/15/2011	$47.20
	SHOOTER'S CHOICE	11/20/2011	$42.79
	SHOOTER'S CHOICE	11/26/2011	$23.52
			$163.85
LENDOL HICKS	WM SUPERCENTER	11/01/2011	$73.07
	WM SUPERCENTER	11/07/2011	$14.68
	LOWES #00385	11/10/2011	$6.23
	WM SUPERCENTER	11/11/2011	$43.27
			$137.25
MIKE CLARK	LOWES #00385	10/31/2011	$146.83
	TRAYCO OF SC INC	11/02/2011	$272.19
	SEARS ROEBUC TELEPHONE	11/16/2011	$56.69
	238 C-K COLUMBIA	11/17/2011	$554.68
	LOWES #00385	11/17/2011	$4.19
			$1,034.58

Total for LAW ENFORCEMENT TRAINING COUNCIL: **$3,015.53**

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
	TRANSCRIPTIONGEAR	11/22/2011	$631.95
			$641.90
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	11/16/2011	$1,207.28
			$1,207.28

Total for LEG DEPT-HOUSE OF REPRE: $1,849.18

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	2CO.COM OMNISYST	11/03/2011	$75.00
	PITNEY BOWES SHIPSTREAM	11/03/2011	$18.99
	WWW.LOGMEIN.COM	11/10/2011	$999.00
	HOMEDEPOT.COM	11/11/2011	$32.07
	HOMEDEPOT.COM	11/11/2011	$234.33
	PICO MACOM INC	11/17/2011	$810.97
			$2,170.36

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $2,170.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	USAIRWAYS 0372451065616	11/10/2011	$150.00
	USAIRWAYS 0372451065621	11/10/2011	$25.00
	STAPLS7079524934000001	11/15/2011	$96.66
	MATTHEWS MUSC	11/18/2011	$91.14
			$362.80
AIMEE PHELPS	SIGMA ALDRICH US	11/04/2011	$132.26
	USA SCIENTIFIC, INC.	11/03/2011	$86.00
	SIGMA ALDRICH US	11/08/2011	$438.05
	ABCAM	11/09/2011	$751.00
	VWR INTERNATIONAL INC	11/10/2011	$356.44
	PAYPAL LEICA BIOSY	11/14/2011	$86.76
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$303.50
			$2,154.01
AISHA VANDERHORST	CAROLINA COFFEE BREAK INC	11/04/2011	$99.06
	PAYPAL UNIVERSITYS	11/04/2011	$360.00
	APPALACHIAN SPRINGS	11/14/2011	$54.72
			$513.78
ALISON KNIGHT	DELTA AIR 0062193740334	11/04/2011	$267.40
	USAIRWAYS 0372450761690	11/08/2011	$984.80
	DMI DELL SM BUS	11/16/2011	$934.18
	OFFICEMAX CT IN#466051	11/17/2011	$95.79
			$2,282.17
ALLISON SHOKES	ACCP	11/08/2011	$300.00
	BQ KITS INC.	11/14/2011	$390.00
	TCI AMERICA	11/15/2011	$93.52
	SIGMA ALDRICH US	11/15/2011	$327.92
	NEW ENGLAND BIOLABS, INC	11/14/2011	$245.80
	VWR INTERNATIONAL INC	11/17/2011	$188.87
	INVITROGEN 193978	11/18/2011	$27.07
	FISHER SCI ATL	11/22/2011	$18.16
	UPS ADJ00122862344811	11/27/2011	$10.31
	UPS 1Z4AT2050195718956	11/27/2011	$24.24
	UPS 1Z4AT2051398545767	11/27/2011	$11.17
	Experian FreeCredScr	11/29/2011	$15.88
			$1,652.94
ALMARIE HUDSON	CONT CARBONIC PDCT	10/31/2011	$73.78
	DIAMOND SPRINGS WATER	11/02/2011	$235.86
	OFFICEMAX CT IN#199489	11/03/2011	$244.16
	ALSCO	11/04/2011	$114.74
	CONT CARBONIC PDCT	11/07/2011	$73.78
	AIRGAS NAT WELDERS #15	11/08/2011	$6.94
	OFFICEMAX CT IN#313732	11/09/2011	$326.27
	OFFICEMAX CT IN#570281	11/10/2011	$8.95
	EPPENDORF NORTH AMERIC	11/09/2011	$670.00
	CARDINAL HEALTH MP&S	11/11/2011	$285.53

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Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	CONT CARBONIC PDCT	11/14/2011	$73.78
	OFFICEMAX CT IN#484813	11/17/2011	$58.48
	CARDINAL HEALTH MP&S	11/18/2011	$47.65
	CARDINAL HEALTH MP&S	11/21/2011	$1.46
	CONT CARBONIC PDCT	11/21/2011	$73.78
	CARDINAL HEALTH MP&S	11/21/2011	$31.25
	BARNES&NOBLE COM	11/21/2011	$79.81
	CONT CARBONIC PDCT	11/28/2011	$73.78
			$2,480.00
ALVA S BLAIR	DINING IN CATERING	10/31/2011	$157.46
	DINING IN CATERING	10/31/2011	$323.21
	STAPLS7079089585000001	11/01/2011	$42.25
	UPS 1ZA76V852496787807	11/06/2011	$14.65
	UNCLE BOB'S-001	11/03/2011	$60.00
	DINING IN CATERING	11/08/2011	$302.49
	STAPLS7079344451000001	11/08/2011	$92.77
	DINING IN CATERING	11/10/2011	$263.65
	STAPLS9221287313000	11/10/2011	$77.03
	HONEYBAKED HAM #903	11/10/2011	$169.95
	DINING IN CATERING	11/11/2011	$343.93
	STAPLS9221344291000	11/12/2011	$44.93
	OFFICE MAX	11/15/2011	$205.93
	COMCAST OF CHARLESTON	11/18/2011	$8.60
	DINING IN CATERING	11/17/2011	$151.11
	DINING IN CATERING	11/17/2011	$298.24
	DINING IN CATERING	11/17/2011	$170.67
	DINING IN CATERING	11/17/2011	$476.48
	HONEYBAKED HAM 1923	11/16/2011	$2,488.68
	DINING IN CATERING	11/17/2011	$151.11
	UNITED LASER	11/18/2011	$420.98
	STAPLS7079726702000001	11/18/2011	$18.43
	MOES SOUTHWEST GRILL 134	11/28/2011	$213.05
	MEDITERRA CATERING	11/28/2011	$500.00
			$6,995.60
ALYSSA ZIOBROWSKI	FEDEX 875898459644	11/24/2011	$52.78
			$52.78
AMANDA CROCKER	EAST COAST APPAREL	11/01/2011	$1,040.80
	FEDEX OFFICE POL	11/05/2011	$32.55
	PAYPAL UNIVERSITYS	11/09/2011	$100.00
	AFP INTL CONF	11/10/2011	$595.00
	RHETT CHAPLIN ART & DESI	11/14/2011	$97.50
	USPS 45148302429802345	11/29/2011	$88.00
			$1,953.85
AMANDA GLORIA LEWIS	WPS	10/31/2011	$981.20
	MULTI-HEALTH SYSTEMS	11/01/2011	$1,060.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GLORIA LEWIS	USPS POSTAL ST66100207	11/04/2011	$23.00
	A AND E DIGITAL PRINTING	11/07/2011	$62.84
	NCS PEARSON	11/08/2011	$1,172.18
	NCS PEARSON	11/15/2011	$842.73
	AMERICAN ACAD OF PEDI	11/17/2011	$113.90
	NCS PEARSON	11/22/2011	$1,078.25
	AMERICAN ACAD OF PEDI	11/21/2011	$783.00
			$6,117.60
AMANDA HOFMANN	SIGMA ALDRICH US	10/31/2011	$300.36
	Congress Fee	10/28/2011	$60.00
	VWR INTERNATIONAL INC	11/04/2011	$39.72
	SOCIETY FOR NEUROSCIENCE	11/02/2011	$570.00
	DELTA AIR 0067998841141	11/03/2011	$427.40
	ASBMB-CV	11/04/2011	$140.00
	AGENT FEE 8900554577231	11/03/2011	$40.00
			$1,577.48
AMANDA THORNBURG	STAPLS7079445012000001	11/10/2011	$96.53
	STAPLS7079445012000003	11/10/2011	$4.95
	SURVEYMONKEY.COM	11/12/2011	$200.00
	STAPLS7079445012000002	11/11/2011	$22.64
	OFFICEMAX CT IN#417986	11/14/2011	$262.14
	OFFICEMAX CT IN#376375	11/14/2011	$235.92
	CHURCH & DWIGHT CO INC	11/15/2011	$78.20
	OFFICEMAX CT IN#417985	11/14/2011	$32.76
	OFFICEMAX CT IN#417984	11/14/2011	$124.52
	ETR ASSOCIATES	11/14/2011	$277.75
			$1,335.41
AMANDA ZIMMERMAN	ICONTACT CORPORATION	11/01/2011	$23.20
			$23.20
AMY BOATRIGHT	GRAPHICSLAND INC	11/11/2011	$87.14
	LOWES #00497	11/11/2011	$11.14
			$98.28
AMY CONNOLLY	PALMETTO CARRIAGE WORKS	11/21/2011	$144.00
			$144.00
AMY LEAPHART	4IMPRINT	11/02/2011	$506.21
	STAPLES 00117127	11/09/2011	$45.95
	DELTA AIR 0068706179229	11/12/2011	$959.00
	ORB AP1101012GN9SJS3	11/12/2011	$6.99
	STAPLES 00108266	11/15/2011	$52.00
	Amazon.com	11/30/2011	$256.50
			$1,826.65
ANDREW S KRAFT	AMA MEMBERSHIP	11/01/2011	$420.00
	AACR MEMBERSHIP DUES ONLI	11/03/2011	$280.00
	AACR ANNUAL MEETING	11/08/2011	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S KRAFT	ASCO MEETING SERVICES	11/10/2011	$525.00
	AMERICAN ASSOCIATION FOR	11/28/2011	$355.00
	AMERICAN ASSOCIATION FOR	11/28/2011	$575.00
			$2,680.00
ANGIENITA DEVEAUX	BIOTONE	11/01/2011	$100.21
	AMER COLL OF HLTHCR	11/02/2011	$115.00
	STAPLS7079202773000001	11/03/2011	$24.42
	OFFICEMAX CT IN#213890	11/03/2011	$127.73
	STAPLS7079207439000001	11/03/2011	$33.72
	OFFICEMAX CT IN#214284	11/03/2011	$127.73
	STAPLS7079207260000001	11/03/2011	$41.16
	UPS 1ZA8T6870199349651	11/06/2011	$17.40
	Staples Tech Soln	11/04/2011	$114.15
	UPS 1ZA8T687NT95549643	11/06/2011	$16.78
	Amazon.com	11/05/2011	$27.94
	AMERICAN ACDMY OF PHY ASS	11/04/2011	$275.00
	AMER COLL OF HLTHCR	11/04/2011	$115.00
	MEDTRONIC	11/05/2011	$1,278.13
	UPS 1ZA8T6870197155462	11/06/2011	$12.27
	NATIONAL INSTRUMENTS CORP	11/08/2011	$268.73
	ALTERNATIVE STAFFING,	11/08/2011	$590.92
	KINESIO	11/08/2011	$396.31
	STAPLS7079324556000001	11/08/2011	$33.57
	ISOKINETICS	11/09/2011	$95.77
	KINESIO	11/09/2011	$371.56
	AIRGAS NAT WELDERS #15	11/09/2011	$30.99
	INNERFACE ARCHITECTURAL S	11/09/2011	$336.69
	OFFICEMAX CT IN#316791	11/10/2011	$48.41
	UPS 1ZA8T6870197331075	11/13/2011	$9.12
	INNERFACE ARCHITECTURAL S	11/11/2011	$216.91
	SURVEYMONKEY.COM	11/14/2011	$200.00
	XEROX SUPPLY TEXAS	11/15/2011	$260.40
	NATIONAL BOARD FOR CER	11/14/2011	$1,025.00
	FSBPT 703 2993100	11/17/2011	$205.00
	AIRGAS NAT WELDERS #15	11/17/2011	$25.09
	Staples Tech Soln	11/19/2011	$404.93
	OFFICEMAX CT IN#510316	11/18/2011	$218.98
	OFFICEMAX CT IN#512793	11/18/2011	$127.73
	AMER ACAD OF ORTH SURG	11/18/2011	$500.00
	UPS 1ZA8T6871399360482	11/20/2011	$15.85
	STAPLS7079730770000001	11/18/2011	$42.28
	AOTA	11/18/2011	$15.00
	OFFICEMAX CT IN#509693	11/18/2011	$47.57
	UPS 1ZA8T6873698447697	11/20/2011	$9.64
	AOTA	11/19/2011	$140.60
	STAPLS7079730556000001	11/18/2011	$21.53

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	Staples Tech Soln	11/19/2011	$140.24
	UPS 1ZA8T6870192719602	11/20/2011	$15.66
	BROWN INDUSTRIES INC	11/21/2011	$270.75
	LIFEPROOF	11/22/2011	$46.63
	ALTERNATIVE STAFFING,	11/23/2011	$418.88
	ALTERNATIVE STAFFING,	11/23/2011	$549.78
	INSTRUMART	11/21/2011	$422.00
	AOTF	11/28/2011	$160.00
	ALTERNATIVE STAFFING,	11/29/2011	$441.32
	AANA	11/29/2011	$1,968.71
	BIOSTAT INC	11/29/2011	$145.00
			$12,664.19
ANN ASHBY	BIOSTAT INC	10/31/2011	$195.00
	STAPLS9220964049000	11/01/2011	$86.80
	STAPLS9220977112000	11/01/2011	$201.94
	FSI VERIZON+BMC$3.50	11/02/2011	$135.54
	STAPLS9221046891000	11/03/2011	$231.99
	MAXEMAIL 847-795-9216	11/02/2011	$40.45
	MAXEMAIL 847-795-9216	11/02/2011	$9.95
	DMI DELL BUS ONLINE	11/07/2011	$822.45
	DMI DELL BUS ONLINE	11/05/2011	$45.54
	PAYPAL KABATENTERP	11/08/2011	$274.50
	BUY.COM	11/08/2011	$53.72
	DELTA AIR 0068722387811	11/07/2011	$411.40
	NADCP	11/09/2011	$240.00
	SUBURBAN STATIONERS, INC	11/08/2011	$188.52
	REDWOOD TOXICOLOGY	11/15/2011	$159.00
	USPS 45148302429802345	11/16/2011	$47.28
	UPS 1ZA76V610392716073	11/20/2011	$5.61
	UPS 1ZA76V610397003075	11/20/2011	$11.25
	LUGGAGE ONLINE	11/17/2011	$55.51
	APPLE STORE #R318	11/18/2011	$1,448.46
	SUBURBAN STATIONERS, INC	11/22/2011	$9.72
	Amazon.com	11/25/2011	$25.95
	UPS 1ZA76V610396481300	11/27/2011	$9.23
	UPS 1ZA76V610399844494	11/27/2011	$8.86
	UPS 1ZA76V610493117690	11/27/2011	$31.54
	PAYPAL KABATENTERP	11/28/2011	$803.25
			$5,553.46
ANN DONALDSON	FISHER SCI ATL	11/15/2011	$173.66
			$173.66
ANN HOFBAUER	ABBIOTEC, LLC	11/03/2011	$285.00
	RDC ROCHE DIAGNOSTICS	11/12/2011	$321.00
	PIPETTE REPAIR SRVC, INC.	11/17/2011	$145.00
			$751.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA H SKIPPER	STAPLS7079194710000001	11/03/2011	$99.64
	OFFICEMAX CT IN#473815	11/17/2011	$63.67
	STAPLS7079729647000001	11/19/2011	$37.58
			$200.89
ANTHONY G SCOTT	CABLES FOR LESS	11/15/2011	$14.56
	FEDEX 468626315087774	11/20/2011	$28.28
			$42.84
APRIL L BORKMAN	Amazon.com	11/10/2011	$74.51
			$74.51
ARTHUR C RIEGEL	THE HOME DEPOT 1118	11/03/2011	$9.50
	ASCENT SCIENTIFIC	11/08/2011	$342.00
	AXON MEDCHEM	11/09/2011	$194.00
	AIRGAS NAT WELDERS #15	11/17/2011	$24.45
	QUADICA DEVELOPMENTS	11/18/2011	$265.04
			$834.99
ASHLEY MCCULLOUGH	CLIAWAIVED, INC	11/28/2011	$119.90
			$119.90
AUDREY PADULA	ALOMON LAB BEAM	10/31/2011	$430.00
	ANCARE CORP.	11/02/2011	$151.00
	AIRGAS NAT WELDERS #15	11/02/2011	$10.78
	FISHER SCI ATL	11/02/2011	$38.49
	INVITROGEN 21317897	11/04/2011	$170.86
	PIERCE 03003209	11/03/2011	$140.00
	MILLIPORE AMERICAS	11/10/2011	$355.86
	WA HAMMOND DRIERITE CO LT	11/09/2011	$55.06
	GE HEALTHCARE	11/11/2011	$332.01
	SOUTHERN BIOTECHNOLOGY	11/29/2011	$200.00
			$1,884.06
BARBARA AUSTIN BALL	STAPLS7079188811000001	11/03/2011	$81.38
	UPS 1Z4AT1910193064792	11/06/2011	$15.66
	STAPLS7079188811000002	11/04/2011	$22.80
	OFFICEMAX CT IN#265016	11/07/2011	$191.59
	STAPLS7079333029000001	11/08/2011	$17.78
	STAPLS7079333029000002	11/08/2011	$17.89
	STAPLS7079414265000002	11/10/2011	$6.77
	STAPLS7079490841000001	11/11/2011	$75.84
	APPALACHIAN SPRINGS	11/14/2011	$82.28
	STAPLS7079683627000001	11/17/2011	$84.85
	STAPLS7079761863000001	11/19/2011	$155.91
	LAKEERIESYS	11/21/2011	$213.59
			$966.34
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/31/2011	$216.99
	VZWRLSS S P1667-01	10/31/2011	$433.99
	VZWRLSS S P1667-01	10/31/2011	$216.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/31/2011	$325.49
	VZWRLSS S P1667-01	10/31/2011	$257.67
	VZWRLSS S P1667-01	10/31/2011	$216.99
	VZWRLSS S P1667-01	10/31/2011	$455.65
	VZWRLSS S P1667-01	10/31/2011	$338.47
	VZWRLSS S P1667-01	10/31/2011	$216.99
	VZWRLSS S P1667-01	10/31/2011	$878.82
	VZWRLSS S P1667-01	10/31/2011	$286.12
	VERIZON WIRELESS P1667	10/30/2011	$216.99
	VZWRLSS S P1667-01	10/31/2011	$390.57
	VZWRLSS S P1667-01	10/31/2011	$366.16
	VZWRLSS S P1667-01	10/31/2011	$325.49
	VZWRLSS S P1667-01	10/31/2011	$257.67
	VZWRLSS S P1667-01	10/31/2011	$282.07
	VZWRLSS S P1667-01	10/31/2011	$216.99
	VERIZON WIRELESS P1667	10/30/2011	$456.13
	VZWRLSS S P1667-01	10/31/2011	$474.67
	VZWRLSS S P1667-01	10/31/2011	$325.49
	VERIZON WIRELESS P1667	10/31/2011	$257.67
	VZWRLSS S P1667-01	11/01/2011	$257.67
	VZWRLSS S P1667-01	11/01/2011	$206.11
	VZWRLSS S P1667-01	11/01/2011	$108.49
	MID-SOUTH TELECOM, LLC	11/01/2011	$2,261.23
	VZWRLSS S P1667-01	11/02/2011	$32.54
	VZWRLSS S P1667-01	11/02/2011	$40.68
	VZWRLSS S P1667-01	11/04/2011	$216.99
	TELECOM TECHNOLOGIES INC	11/04/2011	$2,465.00
	VZWRLSS S P1667-01	11/04/2011	$216.99
	D&S COMMUNICATIONS, INC.	11/08/2011	$1,963.24
	TELCOM EXPRESS INC.	11/08/2011	$2,457.90
	VERIZON WRLS 18051-03	11/09/2011	$257.67
	VZWRLSS S P1667-01	11/10/2011	$187.14
	VZWRLSS S P1667-01	11/12/2011	$257.67
	VZWRLSS S P1667-01	11/12/2011	$162.74
	VZWRLSS S P1667-01	11/12/2011	$298.34
	VZWRLSS S P1667-01	11/11/2011	$127.47
	VZWRLSS S P1667-01	11/12/2011	$257.67
	VZWRLSS S P1667-01	11/12/2011	$108.49
	VERIZON WIRELESS P1667	11/11/2011	$282.07
	VZWRLSS S P1667-01	11/12/2011	$108.49
	TELCOM EXPRESS INC.	11/11/2011	$2,468.88
	VZWRLSS S P1667-01	11/11/2011	$128.82
	VZWRLSS S P1667-01	11/12/2011	$257.67
	VERIZON WIRELESS P1667	11/11/2011	$257.67
	VZWRLSS S P1667-01	11/12/2011	$108.49
	VZWRLSS S P1667-01	11/12/2011	$108.49

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	D&S COMMUNICATIONS, INC.	11/14/2011	$2,113.24
	VZWRLSS S P1667-01	11/15/2011	$298.34
	VZWRLSS S P1667-01	11/15/2011	$298.34
	VZWRLSS S P1667-01	11/15/2011	$216.99
	VZWRLSS S P1667-01	11/15/2011	$249.53
	VZWRLSS S P1667-01	11/15/2011	$298.34
	VZWRLSS S P1667-01	11/16/2011	$216.99
	VZWRLSS S P1667-01	11/16/2011	$474.67
	VZWRLSS S P1667-01	11/16/2011	$265.79
	VZWRLSS S P1667-01	11/16/2011	$73.19
	VZWRLSS S P1667-01	11/16/2011	$216.99
	VZWRLSS S P1667-01	11/16/2011	$269.86
	VZWRLSS S P1667-01	11/16/2011	$216.99
	VZWRLSS S P1667-01	11/16/2011	$216.99
	VZWRLSS S P1667-01	11/16/2011	$237.32
	VZWRLSS S P1667-01	11/17/2011	$271.24
	VZWRLSS S P1667-01	11/18/2011	$295.64
	VZWRLSS S P1667-01	11/18/2011	$145.08
	VZWRLSS S P1667-01	11/18/2011	$108.49
	VZWRLSS S P1667-01	11/22/2011	$299.71
	VZWRLSS S P1667-01	11/22/2011	$433.99
	VZWRLSS S P1667-01	11/22/2011	$216.99
	TELECOM TECHNOLOGIES INC	11/22/2011	$1,120.00
	VZWRLSS S P1667-01	11/22/2011	$433.99
	VZWRLSS S P1667-01	11/22/2011	$241.39
	A1 TELETRONICS INC	11/22/2011	$90.00
	VZWRLSS S P1667-01	11/24/2011	$216.99
	VZWRLSS S P1667-01	11/24/2011	$325.49
	VZWRLSS S P1667-01	11/24/2011	$366.17
	VZWRLSS S P1667-01	11/24/2011	$261.72
	VZWRLSS S P1667-01	11/24/2011	$410.90
	VZWRLSS S P1667-01	11/24/2011	$295.64
	VZWRLSS S P1667-01	11/24/2011	$366.17
	VZWRLSS S P1667-01	11/24/2011	$390.57
	VZWRLSS S P1667-01	11/24/2011	$410.90
	VZWRLSS S P1667-01	11/24/2011	$345.82
	VZWRLSS S P1667-01	11/24/2011	$390.57
	VZWRLSS S P1667-01	11/24/2011	$366.17
	VZWRLSS S P1667-01	11/26/2011	$368.86
	A1 TELETRONICS INC	11/28/2011	$70.00
	TELECOM TECHNOLOGIES INC	11/28/2011	$609.96
	VERIZON WIRELESS P1667	11/28/2011	$81.34
	VZWRLSS S P1667-01	11/29/2011	$32.54
			$37,648.58
BARBARA BOZARTH	AMAZON MKTPLACE PMTS	11/14/2011	$8.69
			$8.69

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J WHITE	STAPLS7079292584000002	11/05/2011	$17.44
	STAPLS7079292584000001	11/05/2011	$252.86
	INSTAWARES	11/07/2011	$97.45
	STAPLS7079696655000001	11/18/2011	$399.44
	STAPLS7079696655000002	11/18/2011	$11.76
			$778.95
BARBARA WALLACE	USPS 45848195519801851	11/02/2011	$15.84
	STAPLES 00108282	11/06/2011	$147.64
			$163.48
BEN HARLAN	FISHER SCI ATL	11/01/2011	$188.61
	JIT LAB SUPPLY	11/21/2011	$165.75
	VWR INTERNATIONAL INC	11/23/2011	$58.94
	FISHER SCI ATL	11/24/2011	$245.32
			$658.62
BETTY A CRAVEN	DIAMOND SPRINGS WATER	11/22/2011	$19.49
	DIAMOND SPRINGS WATER	11/22/2011	$24.36
	DIAMOND SPRINGS WATER	11/22/2011	$7.54
			$51.39
BETTY ROUSE	STAPLS7079157693000001	11/02/2011	$65.32
	STAPLS7079130843000001	11/02/2011	$65.32
	STAPLS7079231832000001	11/04/2011	$51.32
			$181.96
BRIAN G COLLINS	STAPLES 00108266	11/09/2011	$13.55
	WWW.NEWEGG.COM	11/11/2011	$812.95
	SURVEYMONKEY.COM	11/13/2011	$200.00
	Amazon.com	11/17/2011	$57.57
	AMAZON MKTPLACE PMTS	11/20/2011	$4.00
	STAPLS7079892364000001	11/24/2011	$32.67
	STAPLS7079892364000002	11/24/2011	$4.16
	FEDEX 875818836934	11/26/2011	$48.85
			$1,173.75
BRIDGET INMAN	BISCO DNTL PRODUCTS INC	10/31/2011	$64.00
	BRASSELER USA DENTAL LLC	10/31/2011	$27.25
	SHERER DENTAL LABORATO	11/02/2011	$1,277.00
	SHERER DENTAL LABORATO	11/08/2011	$741.00
	AIRGAS NAT WELDERS #15	11/10/2011	$21.27
	ZIMMER DENTAL	11/10/2011	$400.95
	AMERICAN CLGE OF DENTISTS	11/14/2011	$250.00
	SHERER DENTAL LABORATO	11/14/2011	$1,097.00
	AIRGAS NAT WELDERS #15	11/16/2011	$34.43
			$3,912.90
BRITTANY BABER	STAPLS7079257707000001	11/04/2011	$195.73
	STAPLS7079257707000002	11/04/2011	$6.67
	STAPLS7079658926000002	11/17/2011	$3.23

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	STAPLS7079658926000001	11/17/2011	$78.12
			$283.75
BRUCE A MILLS	TRIDENT TECH COLLEGE	11/03/2011	$172.50
	NORTHERN TOOL EQUIP	11/05/2011	$21.69
	CODE ELECTRICAL CLASS	11/08/2011	$96.00
	TRIDENT TECH COLLEGE	11/10/2011	$101.00
	RKO TOTAL GRAPHICS	11/28/2011	$48.83
			$440.02
BRYAN MOTEN	DIAMOND SPRINGS WATER	11/04/2011	$178.55
	AMAZON MKTPLACE PMTS	11/07/2011	$15.99
	STAPLS7079438169000001	11/10/2011	$10.01
	STAPLS7079522386000001	11/12/2011	$273.12
			$477.67
CAITLIN A NORFLEET	B & H PHOTO-VIDEO-MO/TO	11/03/2011	$1,338.40
	PAYPAL VISUALIVETV	11/08/2011	$30.00
	THE UPS STORE 2114	11/16/2011	$22.09
	MAIL BOXES ETC. 2386	11/18/2011	$56.29
	TROPHY AWARDS	11/22/2011	$65.01
	DMI DELL HIGHER EDUC	11/28/2011	$1,128.67
			$2,640.46
CANDACE W COLLINS	TELECOM TECHNOLOGIES INC	10/31/2011	$797.00
	STAPLS7079133007000001	11/02/2011	$95.48
	PINK ELEPHANT INC	11/03/2011	$1,552.60
	STAPLS7079407908000002	11/09/2011	$28.12
	STAPLS7079407908000001	11/09/2011	$20.52
	STAPLS7079407908000003	11/09/2011	$5.66
	STAPLS7079485321000002	11/11/2011	$21.56
	STAPLS7079485321000001	11/11/2011	$162.70
	SPIRIT TELECOM	11/22/2011	$242.54
	RELAX THE BACK	11/26/2011	$1,713.00
			$4,639.18
CAROL A WHELAN	MEDMINDER SYSTEMS, INC.	11/01/2011	$2,178.80
	STAPLES 00108266	11/04/2011	$54.24
	PAYPAL TOMSAWYERCO	11/04/2011	$150.00
	PROFESSIONAL & SCIENTI	11/03/2011	$150.00
	PAYPAL TOMSAWYERCO	11/04/2011	$150.00
	PAYPAL TOMSAWYERCO	11/11/2011	$150.00
	PAYPAL TOMSAWYERCO	11/11/2011	$150.00
	PAYPAL TOMSAWYERCO	11/10/2011	$150.00
	PAYPAL TOMSAWYERCO	11/10/2011	$150.00
	PAYPAL TOMSAWYERCO	11/10/2011	$150.00
	DELTA AIR 0062362372346	11/10/2011	$200.80
	PAYPAL TOMSAWYERCO	11/10/2011	$150.00
	SOUTHWESTAIR5260602010209	11/11/2011	$10.00
	SOUTHWESTAIR5262403511436	11/11/2011	$212.40

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	FOUNDATION FOR THE NAT	11/10/2011	$425.00
	SOUTHWESTAIR5260602010208	11/11/2011	$10.00
	EPICENTRE TECHNOLOGIES	11/15/2011	$174.00
	QUICK MEDICAL	11/16/2011	$177.21
	DISPLAYS 2 GO	11/17/2011	$233.87
	GRANTWRITER	11/21/2011	$84.90
	MCISuisseSA3D	11/21/2011	$616.27
	QSR International	11/30/2011	$650.00
			$6,377.49
CAROL KRAVETZ	AMERICAN COLLEGE OF	11/04/2011	$80.00
	ACR CRM/ACRWEB4	11/05/2011	$385.00
	USAIRWAYS 0378725768247	11/22/2011	$205.40
			$670.40
CAROL L BROWN	AACP.ORG	11/03/2011	$100.00
	AACP.ORG	11/03/2011	$50.00
	SHEA-ONLINE.ORG	11/07/2011	$225.00
	AMER SOC FOR MICROB	11/08/2011	$200.00
	STAPLS7079437374000001	11/10/2011	$216.71
	NAP	11/29/2011	$250.00
			$1,041.71
CAROL WOODY	STAPLS7079153924000001	11/02/2011	$266.74
	OFFICEMAX CT IN#291521	11/08/2011	$160.72
	CARDINAL HEALTH MP&S	11/10/2011	$35.72
			$463.18
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	11/12/2011	$84.95
	ACGME	11/15/2011	$925.00
			$1,009.95
CATHERINE CUMMINS	OFFICEMAX CT IN#149961	11/01/2011	$37.92
	STAPLS7079348950000002	11/08/2011	$61.95
	STAPLS7079348950000001	11/08/2011	$15.61
			$115.48
CATHERINE SANDIFER	BARNES&NOBLE COM	10/31/2011	$10.38
	AMAZON MKTPLACE PMTS	10/31/2011	$19.97
	Amazon.com	10/31/2011	$11.53
	Amazon.com	10/31/2011	$221.51
	Amazon.com	11/01/2011	$21.37
	Amazon.com	11/01/2011	$12.00
	Amazon.com	11/03/2011	$55.46
	STAPLS7079084419000001	11/02/2011	$22.71
	INVITROGEN 21316372	11/03/2011	$45.11
	OFFICEMAX CT IN#059708	11/03/2011	$91.69
	MB INTECH D.O.O.	11/07/2011	$813.97
	AMERICAN RADIOLABELED CHE	11/07/2011	$1,544.00
	THE OFFICE PAL	11/07/2011	$189.22

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	AMAZON MKTPLACE PMTS	11/09/2011	$196.97
	APPLIED BIOSYSTEMS	11/09/2011	$171.95
	QIAGEN INC	11/11/2011	$797.19
	FISHER SCI ATL	11/12/2011	$494.44
	INGENIX INC.	11/10/2011	$95.95
	CRUCIAL.COM	11/16/2011	$51.99
	AIRGAS NAT WELDERS #15	11/16/2011	$41.73
	VWR INTERNATIONAL INC	11/16/2011	$196.00
	INVITROGEN 21357106	11/17/2011	$210.46
	QIAGEN INC	11/17/2011	$247.00
	VWR INTERNATIONAL INC	11/17/2011	$555.19
	AIRGAS NAT WELDERS #15	11/17/2011	$42.21
	NOVUS BIOLOGICALS LLC	11/17/2011	$330.00
	INVITROGEN 21367687	11/18/2011	$264.71
	VWR INTERNATIONAL INC	11/19/2011	$249.00
	Lonza AG (Walkersville)	11/15/2011	$187.82
	INVITROGEN 21371266	11/19/2011	$219.96
	FISHER SCI ATL	11/22/2011	$756.89
	SIGMA ALDRICH US	11/22/2011	$154.67
	SIGMA ALDRICH US	11/23/2011	$34.82
	VWR INTERNATIONAL INC	11/24/2011	$216.70
	VWR INTERNATIONAL INC	11/23/2011	$174.34
	INVITROGEN 21376542	11/23/2011	$1,392.02
	VWR INTERNATIONAL INC	11/24/2011	$789.00
	FISHER SCI ATL	11/26/2011	$285.15
	POLYSCIENCES INC	11/28/2011	$136.78
	SIGMA ALDRICH US	11/28/2011	$33.50
			$11,385.36
CHARLENE ALFORD	RDC ROCHE DIAGNOSTICS	11/08/2011	$112.00
	OPERON BIOTECHNOLOGIES I	11/08/2011	$27.22
	QIAGEN INC	11/08/2011	$1,454.69
	INTEGRATED DNA TECH	11/28/2011	$64.56
	ASSOC RESEARCH VISION OPH	11/28/2011	$220.00
			$1,878.47
CHARLES REESE	SIGMA ALDRICH US	11/09/2011	$59.74
	SIGMA ALDRICH US	11/29/2011	$224.89
			$284.63
CHERI KUBALAK	INTER DYNE SYSTEMS INC.	11/03/2011	$108.09
	TCTSLIMO.COM	11/03/2011	$150.00
	STAPLS7079334630000001	11/08/2011	$416.03
	WULBERN-KOVAL CO.	11/08/2011	$1,065.97
	STAPLS7079347287000001	11/08/2011	$15.58
	STAPLS7079334630000002	11/10/2011	$54.49
	WM SUPERCENTER	11/12/2011	$21.12
	STAPLS7079590473000002	11/15/2011	$40.77

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI KUBALAK	STAPLS7079590473000001	11/15/2011	$15.75
	FOOD LION #1499	11/16/2011	$22.39
	TCTSLIMO.COM	11/19/2011	$480.00
	STAPLS7079896418000001	11/24/2011	$107.14
			$2,497.33
CHERYL MARECKI	OFFICEMAX CT IN#123643	10/31/2011	$84.88
	APL APPLE ONLINE STORE	11/01/2011	$1,843.42
	OFFICEMAX CT IN#134433	11/01/2011	$32.01
	IPROMO LLC	11/03/2011	$691.20
	COMPUSULT INC	11/02/2011	$500.19
	ODLE GROUP/GRAVITY/IMAGE	11/03/2011	$34.72
	USAIRWAYS 0372450316028	11/03/2011	$538.40
	AMAZON MKTPLACE PMTS	11/04/2011	$53.49
	Amazon.com	11/09/2011	$59.99
	OFFICEMAX CT IN#315281	11/09/2011	$92.71
	AMAZON MKTPLACE PMTS	11/22/2011	$99.75
	SHOP SEATING	11/22/2011	$271.95
	Amazon.com	11/23/2011	$56.49
	AIUM	11/22/2011	$117.00
	RADIOLOGICAL SCTY NA M&S	11/24/2011	$175.00
	AMAZON MKTPLACE PMTS	11/23/2011	$143.99
	DTI DAY-TIMERS INC	11/26/2011	$39.05
	INGENIX INC.	11/23/2011	$499.41
	EXPEDIA 141222533758	11/29/2011	$7.00
	UNITED AIR 0168726675314	11/28/2011	$558.30
			$5,898.95
CHERYL MAZELL	JACKSON IMMUNORESEARCH LA	11/07/2011	$209.00
	LOWES #00907	11/07/2011	$27.65
	USA SCIENTIFIC, INC.	11/08/2011	$229.21
	INTEGRATED DNA TECH	11/09/2011	$18.99
			$484.85
CHRIS MAGALDI	AMAZON MKTPLACE PMTS	11/23/2011	$40.97
	B & H PHOTO-VIDEO.COM	11/23/2011	$177.85
	AMAZON MKTPLACE PMTS	11/23/2011	$36.39
			$255.21
CHRISTINE CLAYTON	DEBIT PURCHASE BALANCE	10/16/2011	$1,618.65
	HOTELS.COM US	11/03/2011	$640.00
	STAPLS7079493452000002	11/11/2011	$19.36
	ACCESS PORTABLE TOILETS	11/11/2011	$68.75
	STAPLS7079493452000001	11/11/2011	$96.57
	ALTERNATIVE STAFFING,	11/14/2011	$1,866.15
	ALTERNATIVE STAFFING,	11/14/2011	$1,976.00
	RANDSTAD GENERAL PARTNER	11/14/2011	$487.60
	RANDSTAD GENERAL PARTNER	11/14/2011	$527.14
	ALTERNATIVE STAFFING,	11/14/2011	$1,771.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	11/14/2011	$466.00
	ALTERNATIVE STAFFING,	11/14/2011	$2,280.37
	RANDSTAD GENERAL PARTNER	11/14/2011	$399.43
	RANDSTAD GENERAL PARTNER	11/14/2011	$564.40
	ALTERNATIVE STAFFING,	11/14/2011	$1,775.20
	RANDSTAD GENERAL PARTNER	11/14/2011	$569.50
	ALTERNATIVE STAFFING,	11/14/2011	$1,752.08
	ALTERNATIVE STAFFING,	11/14/2011	$1,597.75
	ALTERNATIVE STAFFING,	11/14/2011	$663.89
	RANDSTAD GENERAL PARTNER	11/14/2011	$187.00
	ALTERNATIVE STAFFING,	11/14/2011	$2,328.62
	ALTERNATIVE STAFFING,	11/14/2011	$1,684.80
	SMITH RUBBER STAMP & SEAL	11/17/2011	$47.61
	WAL-MART	11/21/2011	$46.60
	BEST GOLF CARSMYRTLE	11/26/2011	$148.12
	CAROLINA TIME EQUIP CO	11/25/2011	$1,559.30
			$25,141.89
CHRISTINE HORNE	AAAP	11/03/2011	$490.00
	USAIRWAYS 0372450304518	11/03/2011	$404.80
	USAIRWAYS 0372450303310	11/03/2011	$404.80
	ABAM	11/08/2011	$1,100.00
	USAIRWAYS 0372451430291	11/14/2011	$150.00
	AACAP	11/15/2011	$450.00
	CSR, INCORPORATED	11/16/2011	$6.00
	UPS 1ZA0W4980295140750	11/20/2011	$7.64
	DELTA AIR 0062194904920	11/29/2011	$254.00
			$3,267.24
CHRISTINE MARTINELLI	PAPERWORKS	11/01/2011	$65.77
	STAPLS7079121114000001	11/02/2011	$6.56
	MATTHEWS MUSC	11/03/2011	$123.69
	STAPLS7079226317000001	11/04/2011	$6.56
	OFFICEMAX CT IN#290586	11/09/2011	$191.59
	STAPLS7079374994000001	11/09/2011	$49.35
	WULBERN-KOVAL CO.	11/14/2011	$248.36
	OFFICEMAX CT IN#495664	11/19/2011	$255.45
	STAPLS7079749161000001	11/19/2011	$62.80
	STAPLS7079716808000001	11/18/2011	$259.62
			$1,269.75
CHRISTINE TALBOT-BOND	STAPLS7079434847000001	11/10/2011	$40.04
	CARDINAL HEALTH MP&S	11/16/2011	$110.03
			$150.07
CHRISTINE VON KOLNITZ	VECOPLAN LLC	11/20/2011	$115.60
			$115.60
CHUCK HAMMOND	PHENIX RESEARCH PRODUCTS	10/31/2011	$58.59
	PHENIX RESEARCH PRODUCTS	11/03/2011	$98.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK HAMMOND	FISHER SCI ATL	11/08/2011	$206.91
	OFFICE DEPOT #2002	11/07/2011	$32.54
	RDC ROCHE DIAGNOSTICS	11/10/2011	$206.00
	AIRGAS NAT WELDERS #15	11/11/2011	$10.78
	INTEGRATED DNA TECH	11/15/2011	$23.06
	BIOABCHEM	11/22/2011	$404.74
	FISHER SCI ATL	11/26/2011	$224.02
			$1,264.96
CINDY KAY RHYE	STAPLS7079230587000001	11/04/2011	$85.26
	OFFICE DEPOT #1214	11/08/2011	$336.33
			$421.59
CINDY OLIVER	A MATTER OF FAX	11/09/2011	$375.88
	OTHER WORLD COMPUTING	11/11/2011	$129.99
			$505.87
CLINT INFINGER	Amazon.com	11/03/2011	$168.58
	FEDEX 876288451079	11/02/2011	$13.75
	FEDEX 185197661	11/02/2011	$15.87
	FEDEX 876289896185	11/02/2011	$20.45
	FEDEX 185324726	11/03/2011	$14.86
	AACR CANCER PREVENTION	11/03/2011	$55.00
	FEDEX 876288451080	11/03/2011	$14.86
	FEDEX 876289896196	11/03/2011	$11.85
	FEDEX 876288451105	11/06/2011	$14.86
	FEDEX 876288451090	11/04/2011	$16.66
	FEDEX 876288451116	11/06/2011	$13.75
	FEDEX 185388783	11/04/2011	$11.85
	FEDEX 876289896222	11/06/2011	$11.85
	FEDEX 876289896200	11/04/2011	$11.85
	FEDEX 876289896211	11/06/2011	$16.43
	FEDEX 185462889	11/07/2011	$14.86
	Amazon.com	11/09/2011	$112.98
	FEDEX 876289896233	11/09/2011	$11.85
	Amazon.com	11/09/2011	$88.35
	FEDEX 873505030988	11/10/2011	$13.69
	FEDEX 876289896244	11/10/2011	$20.35
	FEDEX 876288451127	11/10/2011	$15.82
	FEDEX 876288451149	11/13/2011	$15.82
	FEDEX 873505031002	11/13/2011	$13.69
	FEDEX 876289896255	11/11/2011	$11.80
	FEDEX 876289896288	11/13/2011	$16.91
	FEDEX 873505030999	11/11/2011	$14.80
	FEDEX 876289896277	11/13/2011	$11.80
	FEDEX 876288451138	11/11/2011	$14.80
	FEDEX 875400779736	11/13/2011	$16.91
	FEDEX 875400779725	11/11/2011	$11.80

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876288451150	11/13/2011	$15.82
	Amazon.com	11/14/2011	$260.32
	FEDEX 876289896299	11/16/2011	$11.80
	FEDEX 876288451160	11/16/2011	$13.69
	FEDEX 875400779747	11/16/2011	$11.80
	FEDEX 873505031013	11/17/2011	$13.69
	FEDEX 876289896325	11/20/2011	$18.70
	FEDEX 876289896314	11/18/2011	$15.80
	FEDEX 875400779769	11/20/2011	$16.91
	FEDEX 875400779758	11/20/2011	$11.80
	FEDEX 876288451208	11/20/2011	$14.80
	FEDEX 873505031024	11/20/2011	$14.80
	FEDEX 876288451193	11/18/2011	$16.59
	FEDEX 876288451219	11/20/2011	$13.69
	MEDICAL LEARNING INC	11/22/2011	$293.90
	FEDEX 876288451230	11/24/2011	$14.80
	FEDEX 797761278473	11/24/2011	$17.33
	FEDEX 876289896336	11/23/2011	$11.80
	FEDEX 876288451220	11/23/2011	$15.82
	FEDEX 876289896347	11/24/2011	$11.80
	FEDEX 875400779770	11/24/2011	$11.80
	FEDEX 876289896369	11/26/2011	$11.80
	FEDEX 795433477173	11/25/2011	$6.01
	FEDEX 873505031057	11/25/2011	$14.80
	FEDEX 795433368176	11/25/2011	$5.99
	FEDEX 797763760239	11/25/2011	$5.99
	FEDEX 795433236671	11/25/2011	$5.99
	FEDEX 795433433108	11/25/2011	$6.01
	FEDEX 876289896358	11/25/2011	$11.80
	FEDEX 876288451241	11/29/2011	$18.25
	FEDEX 873505031068	11/29/2011	$13.69
	FEDEX 873505031079	11/29/2011	$13.69
	FEDEX 861253810131	11/29/2011	$35.35
			$1,795.53
CONNIE HARBERT	NTL COUNCIL OF UNIV RESEA	11/01/2011	$800.00
	AMERICAN SOCIETY OF NEPHR	10/31/2011	$400.00
	STAPLS7078946728002001	11/01/2011	$14.56
	ASPN ONLINE DUES	11/02/2011	$300.00
	SOCIETY FOR PEDIATRIC RES	11/02/2011	$325.00
	FEDEX 876924288962	11/02/2011	$24.33
	AAA CAROLINA MOTR CL-1-R	11/02/2011	$490.80
	STAPLS7079278003000001	11/05/2011	$18.20
	STAPLS7079226563000001	11/04/2011	$18.04
	CRUCIAL.COM	11/18/2011	$51.99
	STAPLS7079750024000001	11/19/2011	$10.97
	STAPLS7079750024000002	11/19/2011	$18.81

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	OFFICEMAX CT IN#521123	11/22/2011	$167.03
	RASIX COMPUTER CENTER	11/23/2011	$207.06
	R & D SYSTEMS	11/28/2011	$354.50
			$3,201.29
CONNIE MEDLEY	MATTHEWS MUSC	11/01/2011	$48.83
	FEDEX 864288936973	11/03/2011	$51.06
	FEDEX 795365757632	11/06/2011	$70.66
	FEDEX 874807150214	11/10/2011	$25.86
	AES	11/11/2011	$640.00
	AAN PROFESSIONAL ASSOCIAT	11/15/2011	$450.00
	FEDEX 797712507724	11/15/2011	$20.00
	SEARS COM INTERNET	11/14/2011	$648.24
	FEDEX 874807150203	11/17/2011	$27.99
	FEDEX 797743252636	11/22/2011	$117.06
	DIAMOND SPRINGS WATER	11/22/2011	$38.98
	DIAMOND SPRINGS WATER	11/22/2011	$26.62
	DIAMOND SPRINGS WATER	11/22/2011	$34.10
	DIAMOND SPRINGS WATER	11/22/2011	$10.80
	DIAMOND SPRINGS WATER	11/22/2011	$10.80
	FEDEX 870075550586	11/24/2011	$10.53
	UPS 1ZA76V31NY97695535	11/27/2011	$7.64
	AIRGAS NAT WELDERS #15	11/28/2011	$2.64
	AIRGAS NAT WELDERS #15	11/28/2011	$54.36
	AIRGAS NAT WELDERS #15	11/28/2011	$5.27
	AIRGAS NAT WELDERS #15	11/28/2011	$55.37
	AIRGAS NAT WELDERS #15	11/28/2011	$44.82
	AIRGAS NAT WELDERS #15	11/28/2011	$7.91
	AIRGAS NAT WELDERS #15	11/28/2011	$13.18
	AIRGAS NAT WELDERS #15	11/28/2011	$31.66
	AIRGAS NAT WELDERS #15	11/28/2011	$10.55
	AIRGAS NAT WELDERS #15	11/28/2011	$18.46
	AIRGAS NAT WELDERS #15	11/28/2011	$63.28
	AIRGAS NAT WELDERS #15	11/28/2011	$7.91
	AIRGAS NAT WELDERS #15	11/28/2011	$34.30
	AIRGAS NAT WELDERS #15	11/28/2011	$10.55
	AIRGAS NAT WELDERS #15	11/28/2011	$15.82
	AIRGAS NAT WELDERS #15	11/28/2011	$42.18
	WWW.NEWEGG.COM	11/29/2011	$252.73
	NATIONAL ACADEMY OF SCIEN	11/29/2011	$1,070.00
			$3,980.16
CORINNE HILBERT	AHA STROKE CONFERENCE	10/31/2011	$500.00
	WKH LIPPINCOTT WMS/WIL	11/01/2011	$75.00
	AHA STROKE CONFERENCE	11/09/2011	$335.00
	AHA STROKE CONFERENCE	11/10/2011	$500.00
	AM REGISTRY	11/16/2011	$279.80
	P C PRODUCTS INC	11/28/2011	$1,641.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,330.80
CORNELIA WILLIAMSON	EXAN MERCEDES SOFTWARE	10/31/2011	$219.00
	DRI MEMEO INC	11/01/2011	$44.93
	STAPLS9221022417000	11/02/2011	$211.42
	OFFICE DEPOT #1079	11/02/2011	$242.87
	STAPLS9221243081000	11/09/2011	$203.39
			$921.61
CYNTHIA B ROSSI	STAPLES 00115832	11/06/2011	$169.40
	TGI SIGNS	11/09/2011	$173.60
	STAPLES 00115832	11/11/2011	$55.68
	OFFICEMAX CT IN#426948	11/15/2011	$153.24
	STAPLES 00115832	11/21/2011	$51.85
			$603.77
CYNTHIA GITTINGER	FISHER SCI ATL	11/01/2011	$241.02
	BD BIOSCIENCES	11/02/2011	$185.00
	INVITROGEN 20966936	11/04/2011	$169.26
	EPPENDORF NORTH AMERIC	11/05/2011	$165.38
	FISHER SCI ATL	11/05/2011	$67.70
	AGILENT TECHNOLOGIES,	11/04/2011	$1,242.90
	ELASTIN PRODUCTS COMPANY	11/07/2011	$349.00
	VWR INTERNATIONAL INC	11/08/2011	$831.78
	FISHER SCI ATL	11/08/2011	$293.62
	USA SCIENTIFIC, INC.	11/08/2011	$98.75
	TELTEST INC	11/10/2011	$292.00
	OTHER WORLD COMPUTING	11/15/2011	$118.48
	BD BIOSCIENCES	11/16/2011	$444.00
	INVITROGEN 21362133	11/18/2011	$424.70
	FISHER SCI ATL	11/19/2011	$466.69
	INTEGRATED DNA TECH	11/18/2011	$41.23
	FISHER SCI ATL	11/22/2011	$432.93
	FISHER SCI ATL	11/23/2011	$550.50
	Lonza AG (Walkersville)	11/22/2011	$460.38
	SANTA CRUZ BIOTECHNOLOGY	11/29/2011	$138.50
	BIOMEDICAL TECHNOLOGIES	11/29/2011	$225.00
	EPITOMICS INC.	11/29/2011	$134.00
	QIAGEN INC	11/29/2011	$311.00
			$7,683.82
CYNTHIA WRIGHT	AIRGAS NAT WELDERS #15	11/17/2011	$5.27
			$5.27
DALLAS ELLIS	OFFICEMAX CT IN#123358	10/31/2011	$127.73
	AMERICAN GASTROENTEROLOGI	11/02/2011	$371.95
	ODLE GROUP/GRAVITY/IMAGE	11/01/2011	$105.69
	ASGE	11/04/2011	$355.00
	ALTERNATIVE STAFFING,	11/09/2011	$499.20
	SAGES 01 OF 01	11/09/2011	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	ALTERNATIVE STAFFING,	11/09/2011	$624.00
	REI ELSEVIER HEALTH SC	11/10/2011	$294.04
	UPS 0000A8T690	11/13/2011	$17.02
	AACP.ORG	11/10/2011	$100.00
	OFFICE DIRECT INC	11/17/2011	$2,010.00
	DAKO N AMER	11/16/2011	$450.56
	ALTERNATIVE STAFFING,	11/18/2011	$374.40
	STAPLS7079704537000001	11/18/2011	$181.98
	UPS 0000A8T690	11/27/2011	$28.82
	ALTERNATIVE STAFFING,	11/29/2011	$616.20
			$6,441.59
DAMON S AMELLA	HARRISON BROS SUPPLY	11/01/2011	$106.35
	MCM ELECTRONICS I01 OF 01	11/04/2011	$296.11
	CTC CONSTANTCONTACT.COM	11/09/2011	$30.00
	WHOLESALE INDUSTRIAL ELEC	11/14/2011	$24.65
	WM SUPERCENTER SE2	11/29/2011	$81.34
			$538.45
DANIELLE CAYIA	TARGET.COM	11/09/2011	$65.08
	OFFICE MAX	11/07/2011	$976.48
			$1,041.56
DARLENE HOURAHAN	AAAS SCIENCE/AAAS	11/03/2011	$425.00
	AAAS SCIENCE/AAAS	11/21/2011	$425.00
			$850.00
DAVID A BAXLEY	AMAZON MKTPLACE PMTS	11/04/2011	$47.49
	STAPLS7079351617000001	11/08/2011	$221.98
	OFFICEMAX CT IN#295355	11/08/2011	$191.59
	STAPLS7079351617000002	11/08/2011	$6.56
	DIAMOND SPRINGS WATER	11/14/2011	$47.59
	STAPLS7079657622000001	11/17/2011	$144.00
			$659.21
DAVID BUSH	CUMMINS ATLANTIC #7	11/03/2011	$362.87
	SNIDER TIRE #333	11/07/2011	$578.24
	UNIFORMS BY JOHN INC	11/08/2011	$1,063.30
	FAST SIGNS OF CHARLESTON	11/10/2011	$52.62
	WM SUPERCENTER	11/15/2011	$10.72
	FAST SIGNS OF CHARLESTON	11/18/2011	$86.80
	NAPA AUTO 0031503	11/18/2011	$229.92
	PALMETTO FORD PARTS &	11/21/2011	$44.89
	FERGUSON ENT #23	11/23/2011	$81.51
	HUTTO REFRIGERATION	11/23/2011	$27.13
	UNIFORMS BY JOHN INC	11/23/2011	$998.20
			$3,536.20
DAVID MOORMAN	MED ASSOCIATES	11/10/2011	$660.72
			$660.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CONT CARBONIC PDCT	10/31/2011	$110.67
	CONT CARBONIC PDCT	10/31/2011	$110.67
	STAPLS0103827810000001	11/01/2011	$1,412.67
	STAPLS0103827810000002	11/01/2011	$0.01
	STAPLS0103827810000003	11/01/2011	$49.44
	CRUCIAL.COM	11/03/2011	$297.98
	AQUA BLUE POOLS OF HIL	11/02/2011	$285.00
	STAPLS7078862445000001	11/02/2011	$10.84
	WWW.NEWEGG.COM	11/02/2011	$329.99
	CHARLESTON GREEN TAXI, LL	11/02/2011	$574.00
	BIO RAD 20111102078	11/03/2011	$187.89
	SOUTH CAROLINA MEDICAL AS	11/02/2011	$400.00
	EBIOSCIENCECORPORATION	11/04/2011	$520.00
	R & D SYSTEMS	11/03/2011	$379.50
	AMAZON MKTPLACE PMTS	11/03/2011	$82.94
	NOVUS BIOLOGICALS LLC	11/03/2011	$330.00
	MONOPRICE INC	11/02/2011	$49.45
	FISHER SCI ATL	11/04/2011	$138.92
	AMAZON MKTPLACE PMTS	11/04/2011	$63.10
	PUBLICATIONS ORDERING SER	11/04/2011	$103.50
	OFFICEMAX CT IN#237607	11/04/2011	$191.59
	STAPLS9221127142000	11/05/2011	$195.26
	STAPLS7079294481000001	11/05/2011	$24.00
	STAPLS7079294481000002	11/05/2011	$28.19
	BIOLEGEND	11/03/2011	$110.00
	CONT CARBONIC PDCT	11/07/2011	$110.67
	BECKMAN COULTER	11/07/2011	$353.85
	CONT CARBONIC PDCT	11/07/2011	$110.67
	SOURCEONE HEALTHCARE	11/08/2011	$125.28
	EBIOSCIENCECORPORATION	11/09/2011	$79.00
	STAPLS7079397376000001	11/09/2011	$953.67
	FISHER SCI ATL	11/09/2011	$399.28
	VWR INTERNATIONAL INC	11/10/2011	$1,228.00
	CABLES TO GO	11/10/2011	$142.51
	STAPLS7079437744000001	11/10/2011	$418.79
	MY CABLE MART LLC	11/10/2011	$161.91
	AMAZON MKTPLACE PMTS	11/11/2011	$32.72
	BULB DIRECT, INC.	11/09/2011	$499.27
	AMAZON MKTPLACE PMTS	11/10/2011	$9.30
	RICHEYS SERVICES	11/09/2011	$660.00
	AIRGAS NAT WELDERS #15	11/11/2011	$43.09
	MOLECULAR DEVICES CORP	11/11/2011	$1,488.00
	FISHER SCI CHI	11/12/2011	$63.75
	SPOHNC	11/11/2011	$20.00
	FISHER SCI ATL	11/12/2011	$902.72
	CONT CARBONIC PDCT	11/14/2011	$110.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	PROMEGA CORP	11/14/2011	$219.00
	CONT CARBONIC PDCT	11/14/2011	$110.67
	PAYPAL UNIVERSITYS	11/14/2011	$100.00
	MOLECULAR DEVICES CORP	11/15/2011	$1,405.00
	BIOLEGEND	11/14/2011	$85.00
	ASCO/JCO	11/16/2011	$1,470.00
	INVITROGEN 21352367	11/16/2011	$214.21
	GE HEALTHCARE	11/16/2011	$231.11
	APPLIED BIOSYSTEMS	11/16/2011	$223.42
	SPHEROTECH INC.	11/16/2011	$245.00
	APPLIED BIOSYSTEMS	11/16/2011	$224.42
	BECKMAN COULTER	11/17/2011	$905.95
	INVITROGEN 21359480	11/17/2011	$449.16
	UNIFORM&CAREER APPAREL	11/17/2011	$231.92
	PIERCE 03003209	11/16/2011	$523.00
	RHETT CHAPLIN ART & DESI	11/17/2011	$270.00
	DUNCAN PARNELL CHARLOTTE	11/16/2011	$998.15
	FISHER SCI CHU	11/18/2011	$115.13
	AQUA PURE WATER CO	11/21/2011	$162.74
	CONT CARBONIC PDCT	11/21/2011	$110.67
	CONT CARBONIC PDCT	11/21/2011	$110.67
	AIRGAS NAT WELDERS #15	11/21/2011	$53.78
	MILLIPORE AMERICAS	11/22/2011	$135.00
	STAPLS7079844626000001	11/23/2011	$30.26
	OFFICEMAX CT IN#576220	11/23/2011	$159.66
	STAPLS7079844626000002	11/23/2011	$1.29
	BONITZ INC	11/23/2011	$2,442.00
	WWW.NEWEGG.COM	11/23/2011	$109.99
	OFFICEMAX CT IN#578429	11/23/2011	$91.55
	OFFICEMAX CT IN#576177	11/23/2011	$191.59
	VWR INTERNATIONAL INC	11/23/2011	$505.11
	FISHER SCI CHU	11/26/2011	$110.39
	GYNECOLOGIC CANCER FOUNDA	11/23/2011	$63.60
	CONT CARBONIC PDCT	11/28/2011	$110.67
	CONT CARBONIC PDCT	11/28/2011	$110.67
	SOURCEONE HEALTHCARE	11/29/2011	$260.40
	SOURCEONE HEALTHCARE	11/18/2011	$78.23
	BLP BUSINESS WEEK	11/29/2011	$70.53
			$26,828.70
DEANNA ADKINS	FISHER SCI ATL	11/01/2011	$501.78
	COLEPARMER 00106013	11/03/2011	$77.80
	FISHER SCI ATL	11/04/2011	$1,898.92
	FISHER SCI ATL	11/11/2011	$435.27
	WORLD PRECISION 01 OF 01	11/08/2011	$1,012.00
	WORLD PRECISION 01 OF 01	11/18/2011	$255.00
	HAMILTON COMPANY	11/23/2011	$112.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,293.27
DEBBIE BURDELL	METTLER-TOLEDO INC	10/31/2011	$256.00
	AIRGAS NAT WELDERS #15	10/31/2011	$10.78
	CONT CARBONIC PDCT	10/31/2011	$73.78
	FISHER SCI ATL	11/01/2011	$541.06
	FISHER SCI ATL	11/01/2011	$138.14
	SIGMA ALDRICH US	11/01/2011	$449.23
	AIRGAS NAT WELDERS #15	11/01/2011	$41.73
	FISHER SCI ATL	11/01/2011	$84.33
	SIGMA ALDRICH US	11/01/2011	$35.82
	AMERICAN ASSN OF ANATOMIS	11/01/2011	$130.00
	AIRGAS NAT WELDERS #15	11/01/2011	$41.73
	SIGMA ALDRICH US	11/01/2011	$56.00
	INTEGRATED DNA TECH	11/01/2011	$47.74
	FISHER SCI ATL	11/02/2011	$151.90
	ATLANTA BIOLOGICALS INC	11/01/2011	$857.08
	INVITROGEN 21310536	11/02/2011	$236.40
	CHEMGLASS LIFE SCIENCES	11/02/2011	$637.53
	VWR INTERNATIONAL INC	11/02/2011	$285.18
	STAPLS7079135442000001	11/02/2011	$130.38
	FISHER SCI ATL	11/02/2011	$333.34
	ULINE SHIP SUPPLIES	11/03/2011	$761.79
	Carolina Funeral Services	11/01/2011	$2,400.00
	STAPLS9221003834000	11/02/2011	$137.44
	FED OF AMERICAN SOCIETIES	11/03/2011	$65.00
	FISHER SCI ATL	11/03/2011	$616.84
	ABCAM	11/03/2011	$376.00
	FISHER SCI ATL	11/03/2011	$29.28
	VWR INTERNATIONAL INC	11/03/2011	$488.90
	CELLSIGNAL.COM	11/02/2011	$222.50
	VWR INTERNATIONAL INC	11/03/2011	$107.85
	AMAZON MKTPLACE PMTS	11/04/2011	$46.94
	EPITOMICS INC.	11/03/2011	$289.00
	FISHER SCI ATL	11/03/2011	$297.27
	MEASUREMNT COMPUTNG	10/31/2011	$258.95
	FISHER SCI ATL	11/05/2011	$38.71
	USA SCIENTIFIC, INC.	11/04/2011	$316.45
	FISHER SCI ATL	11/04/2011	$221.24
	Carolina Funeral Services	11/04/2011	$2,400.00
	OFFICEMAX CT IN#255793	11/07/2011	$319.31
	R & D SYSTEMS	11/07/2011	$160.00
	AIRGAS NAT WELDERS #15	11/07/2011	$22.98
	AIRGAS NAT WELDERS #15	11/07/2011	$21.09
	AIRGAS NAT WELDERS #15	11/07/2011	$7.91
	AIRGAS NAT WELDERS #15	11/07/2011	$31.64
	CONT CARBONIC PDCT	11/07/2011	$73.78

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	11/07/2011	$83.46
	AIRGAS NAT WELDERS #15	11/07/2011	$58.05
	AIRGAS NAT WELDERS #15	11/07/2011	$11.49
	AIRGAS NAT WELDERS #15	11/07/2011	$13.18
	CELLSIGNAL.COM	11/07/2011	$222.50
	AIRGAS NAT WELDERS #15	11/07/2011	$16.11
	AIRGAS NAT WELDERS #15	11/07/2011	$5.27
	AIRGAS NAT WELDERS #15	11/07/2011	$10.55
	AIRGAS NAT WELDERS #15	11/07/2011	$18.46
	AIRGAS NAT WELDERS #15	11/07/2011	$13.18
	AIRGAS NAT WELDERS #15	11/07/2011	$15.82
	AIRGAS NAT WELDERS #15	11/07/2011	$21.09
	AIRGAS NAT WELDERS #15	11/07/2011	$5.27
	AIRGAS NAT WELDERS #15	11/07/2011	$13.18
	AIRGAS NAT WELDERS #15	11/07/2011	$8.85
	AIRGAS NAT WELDERS #15	11/07/2011	$23.73
	AIRGAS NAT WELDERS #15	11/07/2011	$15.82
	AIRGAS NAT WELDERS #15	11/07/2011	$2.64
	A.G. SCIENTIFIC INC.	11/08/2011	$124.00
	ASSOCIATION OF ANATOMY	11/08/2011	$350.00
	CHEMGLASS LIFE SCIENCES	11/08/2011	$152.95
	AIRGAS NAT WELDERS #15	11/08/2011	$41.73
	SIGMA ALDRICH US	11/08/2011	$40.59
	SIGMA ALDRICH US	11/09/2011	$863.15
	SIGMA ALDRICH US	11/09/2011	$34.54
	FISHER SCI ATL	11/09/2011	$62.30
	USA SCIENTIFIC, INC.	11/08/2011	$46.77
	FISHER SCI ATL	11/09/2011	$108.81
	FISHER SCI ATL	11/09/2011	$37.08
	CARDINAL HEALTH MP&S	11/09/2011	$1,242.76
	FISHER SCI ATL	11/09/2011	$55.88
	INTEGRATED DNA TECH	11/09/2011	$390.87
	SIGMA ALDRICH US	11/09/2011	$206.21
	FISHER SCI ATL	11/09/2011	$534.12
	GM BIOSCIENCES, INC	11/09/2011	$119.95
	FISHER SCI ATL	11/10/2011	$35.81
	AIRGAS NAT WELDERS #15	11/10/2011	$41.23
	SIGMA ALDRICH US	11/10/2011	$111.96
	MP BIOMEDICALS LLC	11/10/2011	$92.07
	(JU)PEPTEURONPeptron,Inc	11/02/2011	$1,262.00
	(JU)PEPTEURONPeptron,Inc	11/02/2011	$694.00
	STAPLS7079427622000001	11/10/2011	$452.41
	Lonza AG (Walkersville)	11/08/2011	$1,098.00
	FISHER SCI EMD	11/10/2011	$53.17
	FINE SCIENCE TOOLS INC	11/10/2011	$238.75
	FISHER SCI ATL	11/10/2011	$34.12

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	QIAGEN INC	11/10/2011	$657.09
	AIRGAS NAT WELDERS #15	11/11/2011	$32.33
	MILLIPORE AMERICAS	11/11/2011	$519.72
	FISHER SCI ATL	11/12/2011	$297.27
	FISHER SCI ATL	11/11/2011	$241.56
	VWR INTERNATIONAL INC	11/11/2011	$77.75
	FISHER SCI ATL	11/12/2011	$191.12
	ZYAGEN	11/11/2011	$830.00
	FISHER SCI ATL	11/12/2011	$124.93
	AIRGAS NAT WELDERS #15	11/11/2011	$10.78
	INVITROGEN 21343962	11/11/2011	$191.42
	LIFESPAN BIOSCIENCES, INC	11/11/2011	$395.00
	AIRGAS NAT WELDERS #15	11/11/2011	$10.78
	FISHER SCI ATL	11/12/2011	$226.97
	R & D SYSTEMS	11/14/2011	$384.50
	EMD CHEMICALS	11/08/2011	$171.00
	CONT CARBONIC PDCT	11/14/2011	$73.78
	Carolina Funeral Services	11/12/2011	$1,600.00
	FISHER SCI ATL	11/15/2011	$413.77
	FISHER SCI ATL	11/15/2011	$136.71
	SIGMA ALDRICH US	11/15/2011	$515.68
	EPITOMICS INC.	11/16/2011	$295.00
	AIRGAS NAT WELDERS #15	11/16/2011	$83.46
	FISHER SCI ATL	11/16/2011	$135.73
	SNYDER PARTY RENTAL	11/15/2011	$174.14
	AIRGAS NAT WELDERS #15	11/16/2011	$21.55
	AIRGAS NAT WELDERS #15	11/16/2011	$41.23
	Lonza AG (Walkersville)	11/14/2011	$648.48
	Lonza AG (Walkersville)	11/09/2011	$1,583.36
	BRIDGEWAY SOLUTIONS	11/15/2011	$114.78
	SIGMA ALDRICH US	11/16/2011	$174.29
	FISHER SCI ATL	11/17/2011	$198.51
	SIGMA ALDRICH US	11/17/2011	$113.53
	VWR INTERNATIONAL INC	11/17/2011	$79.38
	ABNOVA CORPORATION	11/08/2011	$636.01
	FISHER SCI ATL	11/18/2011	$36.12
	ELECTRON MICROSCOPY SCIEN	11/18/2011	$211.61
	FISHER SCI ATL	11/19/2011	$278.31
	UI DEV STUDIES HYBR	11/17/2011	$180.00
	VECTOR LABORATORIES INC	11/21/2011	$213.00
	CONT CARBONIC PDCT	11/21/2011	$73.78
	WWW.NEWEGG.COM	11/21/2011	$87.70
	EVEREST BIOTECH LT	11/16/2011	$340.00
	INTEGRATED DNA TECH	11/21/2011	$1,183.40
	SIGMA ALDRICH US	11/21/2011	$863.15
	CAYMAN CHEMICAL CO. INC	11/21/2011	$102.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	BIO RAD	11/22/2011	$366.02
	FISHER SCI ATL	11/22/2011	$40.20
	INVITROGEN 21373973	11/22/2011	$295.96
	INVITROGEN 21374619	11/22/2011	$241.82
	AIRGAS NAT WELDERS #15	11/22/2011	$21.55
	STAPLS7079823470000001	11/22/2011	$27.34
	AIRGAS NAT WELDERS #15	11/22/2011	$21.55
	VWR INTERNATIONAL INC	11/23/2011	$156.23
	VWR INTERNATIONAL INC	11/24/2011	$247.49
	FISHER SCI ATL	11/24/2011	$690.17
	VWR INTERNATIONAL INC	11/24/2011	$44.80
	AIRGAS NAT WELDERS #15	11/23/2011	$15.13
	FISHER SCI ATL	11/24/2011	$63.89
	FISHER SCI ATL	11/24/2011	$58.67
	FISHER SCI ATL	11/24/2011	$930.13
	VWR INTERNATIONAL INC WE	11/23/2011	$616.67
	CONT CARBONIC PDCT	11/28/2011	$73.78
	AIRGAS NAT WELDERS #15	11/29/2011	$125.19
	SOURCEONE HEALTHCARE	11/29/2011	$86.40
	INVITROGEN 21274356	11/29/2011	$18.02
			$42,444.59
DEBBIE REYNOLDS	BIOMET 3I, LLC	11/04/2011	$476.00
	DENTSPLY RAINTREE	11/03/2011	$123.33
	UPS 1Z4AT2230393232679	11/13/2011	$5.75
	PROFESSIONAL ARTS PHARMAC	11/23/2011	$98.00
	SALVIN DENTAL SPE00 OF 00	11/23/2011	$771.03
	NOBEL BIOCARE USA LLC	11/23/2011	$1,889.00
	NOBEL BIOCARE USA LLC	11/28/2011	$1,889.00
			$5,252.11
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	11/03/2011	$2,238.00
			$2,238.00
DEBORAH C HUMBERT	STAPLS0104577020000002	11/05/2011	$173.49
			$173.49
DEBORAH D MATZELLE	FISHER SCI ATL	11/01/2011	$261.49
	BIO RAD	11/01/2011	$844.21
	FISHER SCI ATL	11/01/2011	$1,062.90
	GBIOSCIENCES	11/02/2011	$286.00
	BIO RAD	11/03/2011	$719.60
	R & D SYSTEMS	11/03/2011	$1,030.00
	SIGMA ALDRICH US	11/03/2011	$678.45
	FISHER SCI ATL	11/05/2011	$834.91
	ADDGENE INC	10/26/2011	$85.00
	FISHER SCI ATL	11/08/2011	$297.27
	BIOVISION INC	11/09/2011	$364.50
	FISHER SCI ATL	11/09/2011	$131.33

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	FINE SCIENCE TOOLS INC	11/10/2011	$1,045.00
	FISHER SCI ATL	11/15/2011	$864.10
	SIGMA ALDRICH US	11/15/2011	$1,201.46
	SANTA CRUZ BIOTECHNOLOGY	11/16/2011	$861.50
	SIGMA ALDRICH US	11/15/2011	$1,229.07
	FISHER SCI ATL	11/17/2011	$392.35
	MILLIPORE AMERICAS	11/18/2011	$206.00
	BIO RAD	11/18/2011	$844.21
	FISHER SCI ATL	11/19/2011	$228.17
	FISHER SCI ATL	11/19/2011	$476.92
	BIOABCHEM	11/23/2011	$798.67
	FISHER SCI ATL	11/24/2011	$381.80
	BIOABCHEM	11/23/2011	$406.74
	FISHER SCI ATL	11/26/2011	$93.65
	FISHER SCI ATL	11/26/2011	$1,777.46
			$17,402.76
DEBORAH GILBERT	STAPLS7079193383000003	11/03/2011	$32.54
	STAPLS7079193383000001	11/03/2011	$617.72
	ISHLT	11/04/2011	$310.00
	STAPLS7079228864000001	11/04/2011	$82.33
	STAPLS7079228864000002	11/04/2011	$52.41
	AM COLLEGE OF CARDIOLOGY	11/15/2011	$815.00
	LLR MEDICAL EXAMINERS	11/14/2011	$50.00
	AM COLLEGE OF CARDIOLOGY	11/15/2011	$850.00
	LLR MEDICAL EXAMINERS	11/14/2011	$50.00
	AM COLLEGE OF CARDIOLOGY	11/15/2011	$815.00
	AM COLLEGE OF CARDIOLOGY	11/15/2011	$815.00
	STAPLS7079193383000002	11/17/2011	$41.99
	STAPLS0104615119000003	11/22/2011	$22.97
	STAPLS0104615119000004	11/22/2011	$23.33
			$4,578.29
DEBORAH J HARRISON	Amazon.com	10/31/2011	$225.62
	STAPLS7079105371000001	11/01/2011	$52.08
	STAPLS7079101366000001	11/01/2011	$279.03
	STAPLS7079101366000002	11/01/2011	$2.44
	STAPLS7079172985000001	11/03/2011	$37.17
	STAPLS7079323946000002	11/08/2011	$25.18
	STAPLS7079323946000001	11/08/2011	$11.92
	STAPLS7079608664000001	11/16/2011	$60.73
	STAPLS7079640739000001	11/16/2011	$51.17
	OFFICE MAX	11/17/2011	$54.18
	STAPLS7079748824000002	11/19/2011	$14.09
	RASIX COMPUTER CENTER	11/23/2011	$217.34
			$1,030.95
DEBRA CAIN	ACT -NCET2	11/01/2011	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	COASTAL BIOMED	11/09/2011	$95.00
	PIPETTE REPAIR SRVC, INC.	11/19/2011	$120.00
			$1,210.00
DEBRA FRASIER	ADECCO	11/03/2011	$429.66
	Amazon.com	11/06/2011	$34.47
	Bestbuy.com 00009944	11/04/2011	$737.78
	Amazon.com	11/06/2011	$232.75
	SEARS COM INTERNET	11/07/2011	$156.44
	STAPLS7079345137000001	11/08/2011	$92.00
	AIRGAS NAT WELDERS #15	11/09/2011	$1.79
	CARDINAL HEALTH MP&S	11/09/2011	$137.99
	ADECCO	11/10/2011	$390.60
	ASHA EVENTS - 7	11/15/2011	$475.00
	STAPLS7079606699000002	11/16/2011	$13.52
	STAPLS7079606699000001	11/16/2011	$38.82
			$2,740.82
DEBRA SHOEMAKER	SNYDER PARTY RENTAL	10/31/2011	$194.26
	FISHER SCI ATL	11/01/2011	$26.04
			$220.30
DEEPAK BASTIA	HP HOME STORE	11/02/2011	$165.99
	AMAZON MKTPLACE PMTS	11/11/2011	$11.99
	AMAZON MKTPLACE PMTS	11/24/2011	$15.80
	OFFICE DEPOT #145	11/25/2011	$86.79
	OFFICE DEPOT #145	11/26/2011	$17.34
			$297.91
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	10/31/2011	$255.00
	CHARLES RIVER LAB	11/09/2011	$864.66
	AMERICAN ASSOC FOR LABORA	11/16/2011	$35.00
	AMERICAN ASSOC FOR LABORA	11/16/2011	$35.00
	CHARLES RIVER LAB	11/16/2011	$399.07
			$1,588.73
DEIRDRE LUTTRELL	FISHER SCI ATL	11/01/2011	$198.51
	SIGMA ALDRICH US	11/03/2011	$49.53
	INVITROGEN 21318659	11/03/2011	$159.90
	SIGMA ALDRICH US	11/03/2011	$144.60
	BIO RAD 20111024185	11/04/2011	$1,914.31
	FISHER SCI ATL	11/05/2011	$180.44
	INVITROGEN 21318659	11/04/2011	$53.71
	FISHER SCI ATL	11/05/2011	$924.17
	CONT CARBONIC PDCT	11/07/2011	$16.28
	INVITROGEN 21327182	11/08/2011	$217.16
	FISHER SCI ATL	11/08/2011	$29.66
	FISHER SCI ATL	11/09/2011	$60.71
	CELLSIGNAL.COM	11/10/2011	$222.50
	FISHER SCI ATL	11/10/2011	$229.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	SANTA CRUZ BIOTECHNOLOGY	11/11/2011	$303.50
	QIAGEN INC	11/18/2011	$1,188.88
	FISHER SCI ATL	11/18/2011	$409.99
	INVITROGEN 21362503	11/22/2011	$36.10
	INVITROGEN 21366920	11/22/2011	$2,091.85
	SIGMA ALDRICH US	11/23/2011	$52.14
			$8,483.34
DELISA BROWN	INTOXIMETERS	11/01/2011	$141.85
	CARTA	11/01/2011	$100.00
			$241.85
DELLA DELONG	SOCIETY OF TEACHERS OF FA	10/31/2011	$295.00
	SOCIETY OF TEACHERS OF FA	11/01/2011	$420.00
	UPS 1ZA76V642495345192	11/06/2011	$14.56
	LYNDA.COM	11/05/2011	$250.00
	SPIRIT TELECOM	11/10/2011	$44.23
	WM SUPERCENTER	11/13/2011	$22.81
	B & H PHOTO-VIDEO.COM	11/14/2011	$421.59
	MFIRE INTERNET SERVICE	11/14/2011	$14.95
	AMAZON MKTPLACE PMTS	11/14/2011	$42.06
	MFIRE INTERNET SERVICE	11/15/2011	$14.95
	MFIRE INTERNET SERVICE	11/15/2011	$14.95
	Amazon.com	11/15/2011	$101.15
	MFIRE INTERNET SERVICE	11/15/2011	$14.95
	MFIRE INTERNET SERVICE	11/15/2011	$14.95
	AMAZON MKTPLACE PMTS	11/15/2011	$24.58
	MFIRE INTERNET SERVICE	11/15/2011	$14.95
	MFIRE INTERNET SERVICE	11/15/2011	$14.95
	MFIRE INTERNET SERVICE	11/21/2011	$14.95
			$1,755.58
DENISE WHITE	UPS 1ZA76V570395945426	11/06/2011	$5.61
	UPS 1ZA76V570397870815	11/06/2011	$7.62
	UPS 1ZA76V570392993264	11/06/2011	$7.62
	OFFICEMAX CT IN#340318	11/10/2011	$149.27
	STAPLS7079426762000001	11/10/2011	$118.69
	UPS 1ZA76V570398106630	11/20/2011	$5.61
	UPS 1ZA76V570393958274	11/20/2011	$7.62
	DIAMOND SPRINGS WATER	11/22/2011	$7.54
	DIAMOND SPRINGS WATER	11/22/2011	$9.74
	STAPLS7079426762000002	11/23/2011	$11.39
	UPS 1ZA76V570393929288	11/27/2011	$5.61
			$336.32
DERESA TEAL	AMERICAN AI 0018721578708	11/03/2011	$566.30
	AAI OPERATIONS	11/14/2011	$260.00
	AAI OPERATIONS	11/15/2011	$260.00
	GRAPHICSLAND INC	11/17/2011	$139.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,225.30
DEXTER WILSON	TECNIPLAST USA INC	11/01/2011	$1,141.50
	LOWES #00661	11/03/2011	$193.15
	SINCLAIR INC	11/03/2011	$1,166.14
	TECNIPLAST USA INC	11/04/2011	$121.24
	SINCLAIR INC	11/04/2011	$1,166.14
	VERONA SAFETY SUPPLY INC	11/04/2011	$2,157.80
	SINCLAIR INC	11/07/2011	$1,149.96
	SINCLAIR INC	11/08/2011	$427.22
	E-Z SYSTEMS	11/09/2011	$1,960.00
	SINCLAIR INC	11/11/2011	$742.48
	LABSAFE 1018139888	11/11/2011	$844.55
	SINCLAIR INC	11/10/2011	$1,095.39
	LABSAFE 1018146189	11/12/2011	$216.00
	AIRGAS NAT WELDERS #15	11/15/2011	$50.58
	AIRGAS NAT WELDERS #15	11/15/2011	$10.55
	AIRGAS NAT WELDERS #15	11/15/2011	$50.58
	AIRGAS NAT WELDERS #15	11/15/2011	$60.64
	AIRGAS NAT WELDERS #15	11/15/2011	$60.64
	SINCLAIR INC	11/14/2011	$879.27
	AIRGAS NAT WELDERS #15	11/15/2011	$60.64
	LABSAFE 1018152241	11/15/2011	$54.00
	AIRGAS NAT WELDERS #15	11/15/2011	$60.64
	AIRGAS NAT WELDERS #15	11/15/2011	$10.55
	AIRGAS NAT WELDERS #15	11/15/2011	$23.73
	AIRGAS NAT WELDERS #15	11/15/2011	$50.58
	AIRGAS NAT WELDERS #15	11/15/2011	$10.55
	AIRGAS NAT WELDERS #15	11/15/2011	$23.73
	AIRGAS NAT WELDERS #15	11/15/2011	$10.55
	AIRGAS NAT WELDERS #15	11/15/2011	$23.73
	AIRGAS NAT WELDERS #15	11/15/2011	$23.73
	AIRGAS NAT WELDERS #15	11/15/2011	$50.58
	AIRGAS NAT WELDERS #15	11/15/2011	$10.55
	AIRGAS NAT WELDERS #15	11/15/2011	$10.55
	AIRGAS NAT WELDERS #15	11/15/2011	$10.55
	AIRGAS NAT WELDERS #15	11/15/2011	$10.55
	SINCLAIR INC	11/15/2011	$1,416.09
	TECNIPLAST USA INC	11/16/2011	$791.20
	VERONA SAFETY SUPPLY INC	11/17/2011	$2,340.30
	SINCLAIR INC	11/18/2011	$1,215.58
	AIRGAS NAT WELDERS #15	11/18/2011	$331.68
	GETINGE USA	11/18/2011	$2,280.11
	SINCLAIR INC	11/21/2011	$1,166.14
	AIRGAS NAT WELDERS #15	11/22/2011	$85.66
	AIRGAS NAT WELDERS #15	11/21/2011	$58.94
	SINCLAIR INC	11/22/2011	$1,481.03

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	11/23/2011	$1,154.80
	SINCLAIR INC	11/25/2011	$894.90
	GETINGE USA	11/28/2011	$2,290.38
	GETINGE USA	11/28/2011	$2,035.98
	GETINGE USA	11/28/2011	$374.72
	SINCLAIR INC	11/28/2011	$894.90
	ANCARE CORP.	11/29/2011	$2,374.00
			$35,125.45
DIANE REEVES	Amazon.com	11/15/2011	$23.10
	AACP.ORG	11/15/2011	$100.00
			$123.10
DIANE WALLACE	AIRGAS NAT WELDERS #15	11/09/2011	$41.73
			$41.73
DIANNE W TERRY	ADVANTAGE STAFFING	11/01/2011	$363.30
	ADVANTAGE STAFFING	11/01/2011	$538.88
	ADVANTAGE STAFFING	11/01/2011	$304.75
	ADVANTAGE STAFFING	11/01/2011	$168.94
	ADVANTAGE STAFFING	11/01/2011	$284.88
	ADVANTAGE STAFFING	11/01/2011	$463.57
	ADVANTAGE STAFFING	11/01/2011	$364.48
	DIAMOND SPRINGS WATER	11/01/2011	$243.60
	ADVANTAGE STAFFING	11/02/2011	$633.65
	ADVANTAGE STAFFING	11/02/2011	$375.87
	ADVANTAGE STAFFING	11/02/2011	$502.56
	ADVANTAGE STAFFING	11/02/2011	$304.75
	ADVANTAGE STAFFING	11/02/2011	$327.27
	DIAMOND SPRINGS WATER	11/01/2011	$58.26
	DIAMOND SPRINGS WATER	11/01/2011	$21.08
	ADVANTAGE STAFFING	11/02/2011	$294.81
	OFFICE MAX	11/04/2011	$377.51
	DIAMOND SPRINGS WATER	11/03/2011	$24.36
	SCACPA	11/07/2011	$485.00
	OFFICE MAX	11/07/2011	$274.20
	ADVANTAGE STAFFING	11/11/2011	$553.61
	ADVANTAGE STAFFING	11/11/2011	$281.56
	ADVANTAGE STAFFING	11/11/2011	$261.22
	ADVANTAGE STAFFING	11/11/2011	$455.60
	ADVANTAGE STAFFING	11/11/2011	$324.63
	ADVANTAGE STAFFING	11/11/2011	$511.64
	IVCI LLC	11/15/2011	$1,807.36
	ADVANTAGE STAFFING	11/22/2011	$286.08
	ADVANTAGE STAFFING	11/22/2011	$417.30
	ADVANTAGE STAFFING	11/22/2011	$271.63
	ADVANTAGE STAFFING	11/22/2011	$452.75
	ADVANTAGE STAFFING	11/22/2011	$387.52

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	11/22/2011	$683.68
	ADVANTAGE STAFFING	11/29/2011	$288.19
	ADVANTAGE STAFFING	11/29/2011	$382.53
	ADVANTAGE STAFFING	11/29/2011	$380.19
	ADVANTAGE STAFFING	11/29/2011	$201.17
	ADVANTAGE STAFFING	11/29/2011	$511.64
	ADVANTAGE STAFFING	11/29/2011	$452.75
			$15,322.77
DONNA GERKE	OFFICEMAX CT IN#146087	11/01/2011	$191.59
	STAPLS7079185476000001	11/03/2011	$43.52
	STAPLS7079256513000001	11/04/2011	$120.23
	UPS 1Z4AT1700197473051	11/06/2011	$12.27
	UPS ADJ00109355824511	11/06/2011	$3.14
	AIRGAS NAT WELDERS #15	11/17/2011	$137.20
	PAYPAL TOMSAWYERCO	11/17/2011	$150.00
	USAIRWAYS 0372171539317	11/16/2011	$26.00
	USAIRWAYS 0372171539315	11/16/2011	$15.00
	PAYPAL TOMSAWYERCO	11/17/2011	$150.00
	USAIRWAYS 0372171539316	11/16/2011	$26.00
	USAIRWAYS 0372451630831	11/16/2011	$307.80
	STAPLS7079720695000001	11/18/2011	$15.56
	IDSA IN TRAINING EXAM	11/28/2011	$675.00
	Amazon.com	11/30/2011	$102.69
			$1,976.00
DONNA JACOBS	RDC ROCHE DIAGNOSTICS	11/08/2011	$428.40
	BIO RAD 20111107151	11/08/2011	$192.60
	BRAIN RESEA	11/09/2011	$155.78
	FISHER SCI ATL	11/12/2011	$27.25
	TEKNOVA INC	11/18/2011	$62.67
	RDC ROCHE DIAGNOSTICS	11/19/2011	$351.00
			$1,217.70
DONNA M HEARTLEY	APPALACHIAN SPRINGS	11/01/2011	$84.63
	PRIM&R	11/02/2011	$1,005.00
	DELTA AIR 0062362555017	11/02/2011	$159.40
	USAIRWAYS 0372450818578	11/08/2011	$239.40
	USAIRWAYS 0372171457220	11/08/2011	$12.00
	DELTA AIR 0062362618875	11/09/2011	$180.80
	PRIM&R	11/08/2011	$1,005.00
	PRIM&R	11/09/2011	$1,005.00
	USAIRWAYS 0372450925379	11/09/2011	$239.40
	PRIM&R	11/10/2011	$1,005.00
	OFFICEMAX CT IN#449892	11/16/2011	$324.48
			$5,260.11
DORI LONG	Amazon.com	11/09/2011	$55.00
	Amazon.com	11/17/2011	$67.20

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Cardholder	Vendor Name	Purchase Date	Amount
DORI LONG	Amazon.com	11/22/2011	$40.90
			$163.10
DOROTHEA GADSDEN	RITE AID STORE #11611	10/31/2011	$33.87
	PARTY CITY OF CHARLESTON	10/31/2011	$14.08
	PAPER PARTY AND MORE	11/01/2011	$26.96
	WM SUPERCENTER	11/07/2011	$35.08
	WAL-MART	11/08/2011	$41.13
	STAPLS7079480345000001	11/11/2011	$15.81
	STAPLS7079469531000001	11/11/2011	$158.97
	XEROX SUPPLY TEXAS	11/12/2011	$126.83
	STAPLES 00117127	11/11/2011	$56.85
	STAPLES 00115832	11/11/2011	$108.45
	STAPLES 00115832	11/11/2011	$68.26
	STAPLS7079571367000001	11/15/2011	$151.60
	PANERA BREAD #4382	11/21/2011	$232.31
	DIAMOND SPRINGS WATER	11/22/2011	$27.41
	DIAMOND SPRINGS WATER	11/22/2011	$6.51
	DIAMOND SPRINGS WATER	11/22/2011	$32.89
	Amazon.com	11/30/2011	$38.94
			$1,175.95
DOROTHY B HOPE	RDC ROCHE DIAGNOSTICS	11/01/2011	$370.00
	RDC ROCHE DIAGNOSTICS	11/01/2011	$688.00
	AMERICAN GASTROENTEROLOGI	10/31/2011	$395.00
	RDC ROCHE DIAGNOSTICS	11/01/2011	$185.00
	QIAGEN INC	10/31/2011	$528.10
	ATLANTA BIOLOGICALS INC	10/31/2011	$1,037.08
	AIRGAS NAT WELDERS #15	11/01/2011	$10.78
	MCMASTER-CARR	10/31/2011	$23.82
	SIGMA ALDRICH US	11/01/2011	$72.28
	FISHER SCI ATL	11/01/2011	$707.25
	EPITOMICS INC.	11/01/2011	$289.00
	SIGMA ALDRICH US	11/01/2011	$41.16
	SIGMA ALDRICH US	11/01/2011	$24.87
	SIGMA ALDRICH US	11/01/2011	$68.97
	EPITOMICS INC.	11/01/2011	$289.00
	VWR INTERNATIONAL INC	11/01/2011	$256.47
	SIGMA ALDRICH US	11/01/2011	$283.53
	LABSOURCE	10/31/2011	$1,155.15
	JACKSON IMMUNORESEARCH LA	11/01/2011	$101.00
	CELLSIGNAL.COM	10/31/2011	$889.20
	AMERICAN ASSC OF BLOOD BK	11/01/2011	$164.00
	BIOABCHEM	11/01/2011	$1,110.57
	CELLSIGNAL.COM	10/31/2011	$126.20
	BD BIOSCIENCES	10/28/2011	$315.50
	SANTA CRUZ BIOTECHNOLOGY	11/02/2011	$158.00
	CAYMAN CHEMICAL CO. INC	11/01/2011	$288.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	11/02/2011	$111.78
	FISHER SCI ATL	11/02/2011	$303.95
	FISHER SCI ATL	11/02/2011	$562.87
	AIRGAS NAT WELDERS #15	11/02/2011	$41.73
	FEDEX 795343938682	11/02/2011	$6.01
	FISHER SCI ATL	11/02/2011	$309.46
	APPLIED BIOSYSTEMS	11/02/2011	$962.04
	FEDEX 795343959290	11/02/2011	$6.01
	STAPLS7079125591000001	11/02/2011	$26.03
	RASIX COMPUTER CENTER	11/01/2011	$53.93
	AIRGAS NAT WELDERS #15	11/02/2011	$41.73
	SIGMA ALDRICH US	11/02/2011	$904.38
	AIRGAS NAT WELDERS #15	11/02/2011	$41.73
	APPLIED BIOSYSTEMS	11/02/2011	$132.62
	APPLIED BIOSYSTEMS	11/02/2011	$767.46
	USA SCIENTIFIC, INC.	11/01/2011	$787.59
	APPALACHIAN SPRINGS	11/01/2011	$358.05
	AIRGAS NAT WELDERS #15	11/02/2011	$7.56
	FEDEX 797679107320	11/02/2011	$15.70
	SIGMA ALDRICH US	11/02/2011	$159.38
	PC PLANET SYSTEMS	11/03/2011	$122.78
	FISHER SCI ATL	11/03/2011	$102.20
	RASIX COMPUTER CENTER	11/02/2011	$316.80
	FEDEX 797674301737	11/03/2011	$8.13
	1800GOFEDEX 10010007	11/02/2011	$43.60
	SIGMA ALDRICH US	11/03/2011	$115.92
	AACR MEMBERSHIP DUES ONLI	11/03/2011	$280.00
	SANTA CRUZ BIOTECHNOLOGY	11/03/2011	$1,140.50
	VWR INTERNATIONAL INC	11/03/2011	$38.90
	AACR MEMBERSHIP DUES ONLI	11/03/2011	$280.00
	FISHER SCI ATL	11/03/2011	$238.66
	FISHER SCI ATL	11/05/2011	$159.50
	FEDEX 795361885982	11/06/2011	$6.03
	RDC ROCHE DIAGNOSTICS	11/04/2011	$718.00
	REI ELSEVIER HEALTH SC	11/06/2011	$172.52
	RASIX COMPUTER CENTER	11/04/2011	$262.16
	LABSOURCE	11/03/2011	$27.95
	ASCP 1	11/04/2011	$532.00
	VWR INTERNATIONAL INC	11/05/2011	$181.65
	Amazon.com	11/06/2011	$83.97
	FORMS AND SUPPLY - AOPD	11/04/2011	$68.58
	FISHER SCI ATL	11/04/2011	$39.01
	FEDEX 797692287327	11/06/2011	$6.13
	LABSOURCE	11/03/2011	$113.63
	FISHER SCI ATL	11/05/2011	$39.06
	APPALACHIAN SPRINGS	11/04/2011	$338.52

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ABCAM	11/04/2011	$1,026.00
	FEDEX 795364550268	11/06/2011	$15.70
	BIO RAD	11/04/2011	$671.87
	BIO RAD	11/05/2011	$153.77
	FEDEX 795353466738	11/04/2011	$6.03
	SIGMA ALDRICH US	11/04/2011	$638.18
	RASIX COMPUTER CENTER	11/03/2011	$409.65
	AIRGAS NAT WELDERS #15	11/04/2011	$52.51
	Amazon.com	11/07/2011	$71.98
	QIAGEN INC	11/07/2011	$530.66
	EPITOMICS INC.	11/07/2011	$324.00
	WKH LIPPINCOTT WMS/WIL	11/07/2011	$131.62
	OLYMPUSAMER	11/04/2011	$1,834.65
	R & D SYSTEMS	11/08/2011	$1,615.00
	FISHER SCI ATL	11/08/2011	$24.42
	SIGMA ALDRICH US	11/08/2011	$144.06
	FISHER SCI ATL	11/08/2011	$108.98
	VWR INTERNATIONAL INC	11/08/2011	$72.99
	ABCAM	11/08/2011	$396.00
	VWR INTERNATIONAL INC	11/08/2011	$64.02
	OPERON BIOTECHNOLOGIES I	11/08/2011	$37.25
	SANTA CRUZ BIOTECHNOLOGY	11/09/2011	$120.00
	AIRGAS NAT WELDERS #15	11/09/2011	$41.73
	FISHER SCI ATL	11/09/2011	$148.65
	MCMASTER-CARR	11/08/2011	$12.13
	LABSOURCE	11/08/2011	$182.75
	VWR INTERNATIONAL INC	11/09/2011	$591.15
	SANTA CRUZ BIOTECHNOLOGY	11/09/2011	$1,629.50
	LABSOURCE	11/08/2011	$12.95
	VWR INTERNATIONAL INC	11/09/2011	$79.99
	FISHER SCI ATL	11/09/2011	$177.46
	INVITROGEN 21335091	11/10/2011	$345.00
	WWW.NEWEGG.COM	11/10/2011	$162.91
	VWR INTERNATIONAL INC	11/10/2011	$46.62
	FISHER SCI ATL	11/10/2011	$232.01
	MP BIOMEDICALS LLC	11/10/2011	$110.56
	RDC ROCHE DIAGNOSTICS	11/11/2011	$148.00
	SIGMA ALDRICH US	11/10/2011	$170.66
	OFFICEMAX CT IN#338855	11/10/2011	$319.31
	FISHER SCI ATL	11/10/2011	$575.01
	TOTAL COMMUNICATION SYS	11/09/2011	$41.18
	DENVILLESCIENTIFIC	11/10/2011	$141.52
	VWR INTERNATIONAL INC	11/10/2011	$62.73
	SIGMA ALDRICH US	11/10/2011	$125.95
	AACR MEMBERSHIP DUES ONLI	11/10/2011	$50.00
	VWR INTERNATIONAL INC	11/10/2011	$341.78

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 21336198	11/10/2011	$232.54
	FISHER SCI ATL	11/12/2011	$37.23
	INVITROGEN 21345443	11/11/2011	$2,331.64
	FEDEX 795389933888	11/13/2011	$7.43
	APPLIED BIOSYSTEMS	11/12/2011	$328.02
	FEDEX 797719880260	11/13/2011	$8.09
	CDW GOVERNMENT	11/11/2011	$674.23
	FED STATE MED BOARDS	11/11/2011	$410.00
	SIGMA ALDRICH US	11/11/2011	$130.25
	FEDEX 797719946532	11/13/2011	$6.04
	FISHER SCI ATL	11/11/2011	$65.10
	APPLIED BIOSYSTEMS	11/11/2011	$298.90
	FISHER SCI ATL	11/11/2011	$210.53
	CORIELL INSTITUTE MEDICAL	11/11/2011	$718.82
	ASCP 1	11/09/2011	$329.00
	FEDEX 795390043178	11/13/2011	$6.06
	STAPLS7079488876000001	11/11/2011	$68.25
	VWR INTERNATIONAL INC	11/12/2011	$85.72
	FEDEX 797719722654	11/13/2011	$8.12
	FEDEX 797719722621	11/13/2011	$8.12
	FISHER SCI ATL	11/11/2011	$52.08
	FEDEX 795390163210	11/13/2011	$8.15
	WAKO CHEMICAL USA, INC	11/11/2011	$119.00
	BIO RAD 20111111041	11/12/2011	$406.65
	RASIX COMPUTER CENTER	11/11/2011	$147.49
	SIGMA ALDRICH US	11/11/2011	$57.60
	STAPLS7079478722000001	11/11/2011	$128.11
	EPSON STORE	11/13/2011	$485.64
	FEDEX 795379371723	11/11/2011	$8.09
	AIRGAS NAT WELDERS #15	11/14/2011	$15.13
	OFFICEMAX CT IN#433337	11/15/2011	$127.73
	STAPLS7079558311000001	11/15/2011	$45.54
	STAPLS7079561391000001	11/15/2011	$39.56
	RASIX COMPUTER CENTER	11/14/2011	$206.54
	VWR INTERNATIONAL INC	11/15/2011	$43.50
	SIGMA ALDRICH US	11/15/2011	$325.77
	SANTA CRUZ BIOTECHNOLOGY	11/15/2011	$34.00
	ELECTRON MICROSCOPY SCIEN	11/15/2011	$1,073.76
	RASIX COMPUTER CENTER	11/14/2011	$114.67
	INVITROGEN 21352545	11/16/2011	$690.57
	RASIX COMPUTER CENTER	11/15/2011	$61.11
	AIRGAS NAT WELDERS #15	11/16/2011	$41.73
	AIRGAS NAT WELDERS #15	11/16/2011	$41.73
	RASIX COMPUTER CENTER	11/15/2011	$61.11
	SIGMA ALDRICH US	11/16/2011	$208.00
	AMERICAN SOCIETY	11/16/2011	$1,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	11/17/2011	$753.43
	ELECTRON MICROSCOPY SCIEN	11/17/2011	$41.61
	FISHER SCI ATL	11/17/2011	$10.85
	FEDEX 795404405579	11/17/2011	$6.04
	VWR INTERNATIONAL INC	11/17/2011	$382.85
	Amazon.com	11/18/2011	$77.48
	OPERON BIOTECHNOLOGIES I	11/17/2011	$28.10
	FEDEX 795390302280	11/17/2011	$5.99
	BD BIOSCIENCES	11/16/2011	$225.00
	FISHER SCI ATL	11/17/2011	$132.80
	STEMCELL TECH INC	11/16/2011	$984.10
	FISHER SCI ATL	11/17/2011	$351.05
	VWR INTERNATIONAL INC	11/17/2011	$162.48
	BD BIOSCIENCES	11/15/2011	$475.70
	INVITROGEN 21358626	11/17/2011	$80.52
	FISHER SCI ATL	11/19/2011	$245.01
	FISHER SCI ATL	11/18/2011	$377.74
	ALLCELLS, LLC	11/18/2011	$1,101.90
	FISHER SCI ATL	11/19/2011	$192.74
	FEDEX 795413034340	11/20/2011	$14.67
	AIRGAS NAT WELDERS #15	11/18/2011	$125.19
	FISHER SCI ATL	11/19/2011	$545.41
	SUPERIOR ESSEX	11/18/2011	$168.48
	FEDEX 797742493716	11/20/2011	$6.01
	LABSOURCE	11/17/2011	$29.87
	BIO RAD	11/19/2011	$379.60
	DENVILLESCIENTIFIC	11/18/2011	$131.10
	FISHER SCI ATL	11/18/2011	$401.16
	INVITROGEN 21362882	11/18/2011	$113.14
	AIRGAS NAT WELDERS #15	11/18/2011	$53.87
	VWR INTERNATIONAL INC	11/18/2011	$1,052.21
	FISHER SCI ATL	11/19/2011	$147.56
	BIOABCHEM	11/18/2011	$135.41
	QIAGEN INC	11/18/2011	$415.99
	SIGMA ALDRICH US	11/21/2011	$133.34
	WWW.NEWEGG.COM	11/21/2011	$1,007.96
	SIGMA ALDRICH US	11/21/2011	$131.39
	CELLSIGNAL.COM	11/21/2011	$222.50
	TREVIGEN INC	11/21/2011	$150.00
	COMPUSULT INC	11/21/2011	$253.00
	WW GRAINGER	11/21/2011	$97.40
	STAPLS7079819634000001	11/22/2011	$37.76
	FISHER SCI ATL	11/22/2011	$35.25
	FISHER SCI ATL	11/22/2011	$225.94
	INVITROGEN 21345443	11/22/2011	$89.17
	COLLEGE OF AMERICAN	11/21/2011	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	WWW.NEWEGG.COM	11/22/2011	$102.46
	OFFICEMAX CT IN#562153	11/22/2011	$127.73
	VWR INTERNATIONAL INC	11/22/2011	$108.50
	VWR INTERNATIONAL INC	11/22/2011	$228.48
	CDW GOVERNMENT	11/23/2011	$427.62
	VWR INTERNATIONAL INC	11/24/2011	$299.47
	INVITROGEN 21378085	11/23/2011	$99.68
	STAPLS7079894947000001	11/24/2011	$22.61
	FEDEX 795418174176	11/23/2011	$6.01
	FISHER SCI ATL	11/24/2011	$706.80
	CELLSIGNAL.COM	11/22/2011	$222.50
	FISHER SCI ATL	11/23/2011	$241.83
	FISHER SCI ATL	11/24/2011	$108.98
	FISHER SCI ATL	11/23/2011	$526.63
	FISHER SCI ATL	11/23/2011	$74.39
	FISHER SCI ATL	11/24/2011	$180.54
	VWR INTERNATIONAL INC	11/24/2011	$13.06
	VWR INTERNATIONAL INC	11/24/2011	$59.68
	LABSOURCE	11/23/2011	$19.95
	FEDEX 797760954917	11/24/2011	$18.76
	AIRGAS NAT WELDERS #15	11/23/2011	$41.73
	FISHER SCI ATL	11/23/2011	$500.06
	FEDEX 795418188790	11/23/2011	$5.99
	FISHER SCI ATL	11/24/2011	$278.31
	FEDEX 797763515609	11/25/2011	$6.04
	FORMS AND SUPPLY - AOPD	11/23/2011	$114.30
	FISHER SCI ATL	11/26/2011	$866.41
	FISHER SCI ATL	11/26/2011	$207.79
	KSE SCIENTIFIC	11/23/2011	$341.43
	FISHER SCI ATL	11/26/2011	$171.22
	FISHER SCI ATL	11/26/2011	$53.03
	FISHER SCI ATL	11/26/2011	$1,136.65
	SANTA CRUZ BIOTECHNOLOGY	11/29/2011	$664.50
	AIRGAS NAT WELDERS #15	11/28/2011	$56.06
	WKH LIPPINCOTT WMS/WIL	11/29/2011	$190.95
	US BIOMAX	11/29/2011	$610.00
	AIRGAS NAT WELDERS #15	11/29/2011	$43.09
	EMD CHEMICALS	11/28/2011	$173.88
	RDC ROCHE DIAGNOSTICS	11/30/2011	$388.00
	AM ASSOC FOR CLIN CHEMIST	11/28/2011	$105.93
			$68,045.20
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	10/31/2011	$167.09
	LOWES #00661	11/03/2011	$118.89
	NBW SHOP NEW BALANCE	11/09/2011	$141.03
	LAWMENS SAFETY SUPPLY INC	11/08/2011	$1,901.41
	QUARTER MASTER	11/18/2011	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	SYX GLOBALINDUSTRIALEQ	11/21/2011	$1,367.85
			$3,746.26
DR ADAM SMOLKA	STAPLES 00115832	10/31/2011	$104.03
			$104.03
DR CORIGAN SMOTHERS	ACCUTEK LABORATORIES	11/16/2011	$356.00
	PAYPAL LUMAFLUORIN	11/22/2011	$165.00
	FISHER SCI ATL	11/26/2011	$363.91
	FISHER SCI ATL	11/26/2011	$19.61
	LOWES #00661	11/28/2011	$20.62
			$925.14
DR JOHN WOODWARD	GOOGLE Sinauer	11/07/2011	$118.45
	BEST BUY MHT 00011205	11/19/2011	$135.60
			$254.05
EARTHA BONNEAU	SALSBURY INDUSTRIES	11/02/2011	$34.00
	USPS 45148302429802345	11/08/2011	$492.80
	USPS 45148802429802188	11/21/2011	$440.00
	USPS 45148802429802188	11/29/2011	$572.00
			$1,538.80
EDWARD L KRUG	DRI STELLAR PHOENIX SW	11/19/2011	$99.00
			$99.00
EILEEN MCFADDEN	CONT CARBONIC PDCT	10/31/2011	$36.89
	CONT CARBONIC PDCT	11/07/2011	$36.89
	CONT CARBONIC PDCT	11/14/2011	$36.89
	INTEGRATED DNA TECH	11/18/2011	$23.33
	CONT CARBONIC PDCT	11/21/2011	$36.89
	CONT CARBONIC PDCT	11/28/2011	$36.89
			$207.78
ELAINE MESSIER	FEDEX OFFICE #1572	11/03/2011	$113.93
	FISHER SCI ATL	11/05/2011	$180.48
	AIRGAS NAT WELDERS #15	11/07/2011	$36.68
	INTEGRATED DNA TECH	11/08/2011	$33.09
	COOK MEDICAL INC.	11/08/2011	$493.13
	DIASORIN INC	11/08/2011	$239.79
	FISHER SCI ATL	11/09/2011	$123.75
	MUSC CASHIER'S OFFICE	11/09/2011	$495.00
	INVITROGEN 21338668	11/11/2011	$239.22
	ACTIVE MOTIF INC.	11/14/2011	$170.00
	REI ELSEVIER HEALTH SC	11/15/2011	$94.68
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	SmileMakers 01079508	11/18/2011	$22.75
	PAYPAL BERKELEYANA	11/18/2011	$160.67

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	AIRGAS NAT WELDERS #15	11/22/2011	$41.73
	INTERNATIONAL SOCIETY FO	11/28/2011	$150.00
	MEGA PRINT INC	11/29/2011	$270.00
			$3,064.90
ELENA TOURKINA	SIGMA ALDRICH US	10/31/2011	$788.61
	Lonza AG (Walkersville)	11/09/2011	$793.08
	PEPROTECH	11/14/2011	$215.00
	DELTA AIR 0068724656234	11/16/2011	$699.10
			$2,495.79
ELENA WILLIAMS	CHARLESTON STAGE CO	11/01/2011	$892.00
	OAKSTONE PUBLISHING	11/01/2011	$448.00
	ASHA 3	11/03/2011	$320.00
	USPS POSTAL ST66100207	11/04/2011	$45.00
	MATTHEWS MUSC	11/08/2011	$43.40
	ALTERNATIVE STAFFING,	11/09/2011	$444.72
	ALTERNATIVE STAFFING,	11/09/2011	$277.95
	ALTERNATIVE STAFFING,	11/09/2011	$592.96
	AMAZON MKTPLACE PMTS	11/10/2011	$367.23
	Amazon.com	11/11/2011	$20.98
	ASHA 3	11/17/2011	$250.00
	AMERICAN ACADEMY OF AUDIO	11/17/2011	$265.00
	AMAZON MKTPLACE PMTS	11/21/2011	$207.33
	AM BOARD OF OTOLARYNGOLOG	11/28/2011	$900.00
	USAIRWAYS 0378726724754	11/28/2011	$505.80
	EXPEDIA 141224866687	11/29/2011	$7.00
	USAIRWAYS 0378726724755	11/28/2011	$505.80
	CONTINENTAL 0058726708565	11/28/2011	$507.30
			$6,600.47
ELIZABETH CRUSE	UNITED AIR 0162134419795	11/03/2011	$98.90
	USAIRWAYS 0372450330929	11/03/2011	$308.90
	ASHP	11/07/2011	$575.00
	ASHP	11/09/2011	$310.00
	STAPLS7079462641000001	11/10/2011	$85.61
	OFFICEMAX CT IN#448685	11/16/2011	$121.86
			$1,500.27
ELIZABETH EZELL	QUANTUM INSTADOSE	11/10/2011	$596.55
	STAPLES 00115832	11/11/2011	$235.38
			$831.93
ELIZABETH FAVRE	BI-LO 286	11/02/2011	$6.51
	FISHER SCI ATL	11/02/2011	$500.19
	SIGMA ALDRICH US	11/07/2011	$56.42
	FISHER SCI ATL	11/08/2011	$287.05
	FISHER SCI ATL	11/09/2011	$84.90
	Best Buy 00005173	11/10/2011	$54.23
	VWR INTERNATIONAL INC	11/11/2011	$416.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAVRE	COY LABORATORY PRODUCTS I	11/10/2011	$677.52
	APPLIED BIOSYSTEMS	11/19/2011	$226.42
	FISHER SCI ATL	11/19/2011	$484.90
			$2,794.14
ELIZABETH JONES SMITH	STAPLS7079201816000001	11/03/2011	$282.66
	ACGME	11/15/2011	$900.00
	ACGME	11/16/2011	$750.00
	STAPLS7079614660000001	11/16/2011	$426.19
	ACGME	11/15/2011	$750.00
	STAPLS7079614660000002	11/17/2011	$23.49
	JOSTENS AR-USD	11/22/2011	$299.92
	AMER COLL OF HLTHCR	11/23/2011	$325.00
	STAPLS7079871591000001	11/23/2011	$28.21
	STAPLS7079871591000002	11/23/2011	$134.19
			$3,919.66
ELIZABETH MCGUAN	WTAT	11/01/2011	$1,500.00
	UPS 00004089V6	11/20/2011	$101.15
			$1,601.15
ELIZABETH PUCA	STETHOSCOPE.COM	11/01/2011	$192.95
	WM SUPERCENTER	11/04/2011	$16.23
	APPLE STORE #R318	11/04/2011	$557.33
	CYMARK AV LLC	11/04/2011	$54.25
	SURVEYMONKEY.COM	11/15/2011	$19.95
	DELTA AIR 0067977298325	11/22/2011	$420.80
	CUSTOM WRISTBANDS	11/28/2011	$334.06
			$1,595.57
ELIZABETH WHISENAND	PAYPAL CNS MEETING	10/31/2011	$40.00
	APL APPLE ONLINE STORE	11/02/2011	$139.97
	AMERICAN ACADEMY OF AUDIO	11/01/2011	$510.00
	Staples Tech Soln	11/05/2011	$165.86
	YELLOW CAB CO. OF C	11/15/2011	$63.00
	STAPLS7079710570000001	11/18/2011	$68.82
	COMPUSULT INC	11/18/2011	$157.00
	OFFICEMAX CT IN#495858	11/18/2011	$95.79
			$1,240.44
EMILY PUSSER	STAPLES 00108266	11/03/2011	$5.20
	LOW COUNTRY LASER REPAIR	11/08/2011	$743.63
	STAPLS3141373359000	11/08/2011	$337.18
	MGM GRAND TRANSPORT	11/21/2011	$108.00
			$1,194.01
EMILY W BOWEN	CONT CARBONIC PDCT	10/31/2011	$55.34
	FISHER SCI CHU	11/04/2011	$971.68
	CONT CARBONIC PDCT	11/07/2011	$55.34
	QDI QUEST DIAGNOSTICS	11/07/2011	$87.36

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	QDI QUEST DIAGNOSTICS	11/07/2011	$43.68
	VWR INTERNATIONAL INC	11/08/2011	$159.84
	FISHER SCI CHU	11/08/2011	$285.49
	FISHER SCI CHU	11/09/2011	$169.11
	VWR INTERNATIONAL INC	11/09/2011	$159.84
	FISHER SCI CHU	11/09/2011	$1,070.54
	VWR INTERNATIONAL INC	11/09/2011	$130.68
	VWR INTERNATIONAL INC	11/11/2011	$83.70
	SHIMADZU SCIENTIFIC	11/14/2011	$67.00
	CONT CARBONIC PDCT	11/14/2011	$55.34
	FISHER SCI CHU	11/16/2011	$968.91
	OFFICEMAX CT IN#515813	11/19/2011	$204.58
	VWR INTERNATIONAL INC	11/19/2011	$37.24
	CONT CARBONIC PDCT	11/21/2011	$55.34
	CONT CARBONIC PDCT	11/28/2011	$55.34
			$4,716.35
EMMA KENNEDY	SIGMA ALDRICH US	11/09/2011	$51.09
	BD BIOSCIENCES	11/08/2011	$269.98
	BD BIOSCIENCES	11/08/2011	$295.00
	SCIENCELL LABORATORIES	11/10/2011	$394.59
	VWR INTERNATIONAL INC	11/10/2011	$28.80
	USA SCIENTIFIC, INC.	11/09/2011	$293.58
	FISHER SCI ATL	11/11/2011	$55.74
			$1,388.78
EVA KARAM	QIAGEN INC	11/04/2011	$522.00
	SIGMA ALDRICH US	11/09/2011	$30.13
	EBIOSCIENCECORPORATION	11/09/2011	$1,279.00
	EBIOSCIENCECORPORATION	11/10/2011	$680.00
	NEW ENGLAND BIOLABS, INC	11/17/2011	$245.80
	EBIOSCIENCECORPORATION	11/22/2011	$902.00
	MILTENYI BIOTEC INC.	11/29/2011	$961.00
			$4,619.93
FARADAY DAVIES	Amazon.com	11/15/2011	$32.58
			$32.58
FELICIA ENOCH	LIBERTY FIRE PROTECTION	10/31/2011	$1,117.83
	LOWES #00661	11/04/2011	$11.18
	AIRGAS SAFETY LYONS	11/10/2011	$721.25
	NSC NORTHERN SAFETY CO	11/21/2011	$244.42
			$2,094.68
FRAN TROTMAN	QUICK SUPPLY.NET	11/04/2011	$290.59
	THE CHARLESTON COTTON EX	11/09/2011	$120.65
	OFFICEMAX CT IN#366204	11/11/2011	$105.53
	OFFICEMAX CT IN#381928	11/14/2011	$117.90
			$634.67

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	AMAZON MKTPLACE PMTS	11/03/2011	$54.33
	THE POST AND COURIER	11/22/2011	$112.68
			$167.01
GABRIELLE SCHULTZ	SOCIETY OF TEACHERS OF FA	11/29/2011	$210.00
			$210.00
GAIL HEITMAN	UPS 1ZA76V871392293525	11/06/2011	$10.12
	POST NET	11/15/2011	$58.59
	HOWE HOUSE LIMITED EDITIO	11/27/2011	$610.00
			$678.71
GAIL WARD	RESTORATIVE ARTS DENTA	10/31/2011	$130.20
	RESTORATIVE ARTS DENTA	10/31/2011	$65.10
	RESTORATIVE ARTS DENTA	10/31/2011	$195.30
	RESTORATIVE ARTS DENTA	11/01/2011	$195.30
	RESTORATIVE ARTS DENTA	11/01/2011	$65.10
	RESTORATIVE ARTS DENTA	11/01/2011	$130.20
	SHERER DENTAL LABORATO	11/02/2011	$2,459.00
	BISCO DNTL PRODUCTS INC	11/03/2011	$1,629.60
	RESTORATIVE ARTS DENTA	11/03/2011	$317.99
	RESTORATIVE ARTS DENTA	11/03/2011	$1,004.86
	SHERER DENTAL LABORATO	11/04/2011	$2,414.00
	BRASSELER USA DENTAL LLC	11/03/2011	$364.00
	RESTORATIVE ARTS DENTA	11/03/2011	$183.00
	RESTORATIVE ARTS DENTA	11/03/2011	$130.20
	RESTORATIVE ARTS DENTA	11/03/2011	$313.06
	SHERER DENTAL LABORATO	11/03/2011	$2,484.00
	LOWCOUNTRY DENTAL LAB	11/07/2011	$1,000.00
	TULSA DENTAL ECOMM	11/08/2011	$327.00
	PORT CITY PAPER	11/09/2011	$114.74
	SHERER DENTAL LABORATO	11/10/2011	$2,377.00
	PORT CITY PAPER	11/10/2011	$30.00
	AIRGAS NAT WELDERS #15	11/14/2011	$18.75
	ALMORE INTERNATIONAL, INC	11/11/2011	$54.70
	SHERER DENTAL LABORATO	11/14/2011	$2,490.00
	SHERER DENTAL LABORATO	11/15/2011	$2,485.00
	RESTORATIVE ARTS DENTA	11/16/2011	$135.63
	RESTORATIVE ARTS DENTA	11/16/2011	$130.20
	RESTORATIVE ARTS DENTA	11/16/2011	$608.90
	SHERER DENTAL LABORATO	11/16/2011	$2,456.00
	RESTORATIVE ARTS DENTA	11/16/2011	$389.36
	RESTORATIVE ARTS DENTA	11/16/2011	$643.36
	SHERER DENTAL LABORATO	11/21/2011	$2,425.00
	RESTORATIVE ARTS DENTA	11/22/2011	$320.70
	RESTORATIVE ARTS DENTA	11/22/2011	$1,228.70
	RESTORATIVE ARTS DENTA	11/22/2011	$130.20
	SHERER DENTAL LABORATO	11/23/2011	$2,478.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	RESTORATIVE ARTS DENTA	11/22/2011	$40.00
	RESTORATIVE ARTS DENTA	11/22/2011	$662.74
	ACTEON INC	11/28/2011	$243.88
	SHERER DENTAL LABORATO	11/28/2011	$2,484.00
			$35,354.77
GALINA BOGATKEVICH	DELTA AIR 0068724532222	11/16/2011	$699.10
			$699.10
GARY ASTON JONES	GOGOAIR.COM	11/15/2011	$34.95
	37SIGNALS-CHARGE.COM	11/21/2011	$24.00
			$58.95
GEOFFREY A FREEMAN	OFFICE DEPOT #1165	10/31/2011	$108.48
	OFFICE DEPOT #1214	10/31/2011	$230.95
	COMPUSULT INC	11/10/2011	$178.00
	Amazon.com	11/19/2011	$76.52
	CDW GOVERNMENT	11/23/2011	$200.24
	CLARK POWELL ASSOCIATES	11/23/2011	$816.00
			$1,610.19
GEORGE MCLAUGHLAN	AUTOZONE #1032	11/03/2011	$13.00
	KANGAROO EXP #1520	11/16/2011	$29.29
			$42.29
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/02/2011	$40.36
	HD SUPPLY ELEC. #5H	11/02/2011	$24.52
	HD SUPPLY ELEC. #5H	11/02/2011	$1,272.95
	HD SUPPLY ELEC. #5H	11/02/2011	$359.14
	HD SUPPLY ELEC. #5H	11/02/2011	$9,780.19
	HD SUPPLY ELEC. #5H	11/02/2011	$10.12
	HD SUPPLY ELEC. #5H	11/02/2011	$1,639.44
	HD SUPPLY ELEC. #5H	11/02/2011	$587.04
	HD SUPPLY ELEC. #5H	11/02/2011	$1,269.75
	HD SUPPLY ELEC. #5H	11/02/2011	$70.02
	HD SUPPLY ELEC. #5H	11/02/2011	$304.08
	HD SUPPLY ELEC. #5H	11/02/2011	$1,031.84
	HD SUPPLY ELEC. #5H	11/02/2011	$63.15
	HD SUPPLY ELEC. #5H	11/02/2011	$276.78
	HD SUPPLY ELEC. #5H	11/02/2011	$53.12
	HD SUPPLY ELEC. #5H	11/02/2011	$151.80
	HD SUPPLY ELEC. #5H	11/02/2011	$3,407.88
	HD SUPPLY ELEC. #5H	11/02/2011	$441.80
	HD SUPPLY ELEC. #5H	11/02/2011	$221.34
	HD SUPPLY ELEC. #5H	11/02/2011	$724.67
	HD SUPPLY ELEC. #5H	11/02/2011	$580.56
	HD SUPPLY ELEC. #5H	11/02/2011	$28.06
	HD SUPPLY ELEC. #5H	11/02/2011	$45.55
	HD SUPPLY ELEC. #5H	11/02/2011	$90.39
	HD SUPPLY ELEC. #5H	11/02/2011	$234.23

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/02/2011	$218.15
	HD SUPPLY ELEC. #5H	11/02/2011	$51.36
	HD SUPPLY ELEC. #5H	11/02/2011	$349.96
	HD SUPPLY ELEC. #5H	11/02/2011	$869.52
	HD SUPPLY ELEC. #5H	11/02/2011	$1,080.12
	HD SUPPLY ELEC. #5H	11/02/2011	$93.05
	HD SUPPLY ELEC. #5H	11/02/2011	$236.07
	HD SUPPLY ELEC. #5H	11/02/2011	$695.14
	HD SUPPLY ELEC. #5H	11/02/2011	$1,160.95
	HD SUPPLY ELEC. #5H	11/02/2011	$18.23
	HD SUPPLY ELEC. #5H	11/03/2011	$102.74
	HD SUPPLY ELEC. #5H	11/03/2011	$421.69
	HD SUPPLY ELEC. #5H	11/03/2011	$395.56
	HD SUPPLY ELEC. #5H	11/03/2011	$43.92
	HD SUPPLY ELEC. #5H	11/03/2011	$30.73
	HD SUPPLY ELEC. #5H	11/03/2011	$1,204.49
	HD SUPPLY ELEC. #5H	11/03/2011	$54.46
	HD SUPPLY ELEC. #5H	11/03/2011	$31.47
	HD SUPPLY ELEC. #5H	11/03/2011	$25.69
	HD SUPPLY ELEC. #5H	11/03/2011	$44.63
	HD SUPPLY ELEC. #5H	11/03/2011	$29.14
	HD SUPPLY ELEC. #5H	11/03/2011	$195.09
	HD SUPPLY ELEC. #5H	11/03/2011	$273.25
	HD SUPPLY ELEC. #5H	11/03/2011	$61.43
	HD SUPPLY ELEC. #5H	11/03/2011	$26.95
	HD SUPPLY ELEC. #5H	11/03/2011	$50.84
	HD SUPPLY ELEC. #5H	11/03/2011	$1,628.15
	HD SUPPLY ELEC. #5H	11/03/2011	$151.13
	HD SUPPLY ELEC. #5H	11/03/2011	$32.47
	HD SUPPLY ELEC. #5H	11/03/2011	$469.70
	HD SUPPLY ELEC. #5H	11/03/2011	$605.60
	HD SUPPLY ELEC. #5H	11/03/2011	$171.65
	HD SUPPLY ELEC. #5H	11/03/2011	$1,801.86
	HD SUPPLY ELEC. #5H	11/03/2011	$162.26
	HD SUPPLY ELEC. #5H	11/03/2011	$25.28
	HD SUPPLY ELEC. #5H	11/03/2011	$889.26
	HD SUPPLY ELEC. #5H	11/03/2011	$316.90
	HD SUPPLY ELEC. #5H	11/03/2011	$126.55
	HD SUPPLY ELEC. #5H	11/03/2011	$772.73
	HD SUPPLY ELEC. #5H	11/03/2011	$64.88
	HD SUPPLY ELEC. #5H	11/03/2011	$3,267.75
	HD SUPPLY ELEC. #5H	11/03/2011	$240.73
	HD SUPPLY ELEC. #5H	11/03/2011	$187.65
	HD SUPPLY ELEC. #5H	11/03/2011	$84.17
	HD SUPPLY ELEC. #5H	11/03/2011	$539.58
	HD SUPPLY ELEC. #5H	11/03/2011	$332.79

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/03/2011	$127.51
	HD SUPPLY ELEC. #5H	11/03/2011	$16.41
	HD SUPPLY ELEC. #5H	11/03/2011	$47.32
	HD SUPPLY ELEC. #5H	11/03/2011	$794.68
	HD SUPPLY ELEC. #5H	11/03/2011	$75.94
	HD SUPPLY ELEC. #5H	11/03/2011	$256.80
	HD SUPPLY ELEC. #5H	11/03/2011	$66.75
	HD SUPPLY ELEC. #5H	11/03/2011	$17.34
	HD SUPPLY ELEC. #5H	11/03/2011	$275.81
	HD SUPPLY ELEC. #5H	11/03/2011	$299.46
	HD SUPPLY ELEC. #5H	11/03/2011	$448.32
	HD SUPPLY ELEC. #5H	11/03/2011	$2,558.43
	HD SUPPLY ELEC. #5H	11/03/2011	$156.57
	HD SUPPLY ELEC. #5H	11/03/2011	$21.96
	HD SUPPLY ELEC. #5H	11/03/2011	$260.40
	HD SUPPLY ELEC. #5H	11/03/2011	$335.18
	HD SUPPLY ELEC. #5H	11/03/2011	$273.96
	HD SUPPLY ELEC. #5H	11/03/2011	$552.81
	HD SUPPLY ELEC. #5H	11/03/2011	$603.26
	HD SUPPLY ELEC. #5H	11/03/2011	$68.75
	HD SUPPLY ELEC. #5H	11/03/2011	$35.15
	HD SUPPLY ELEC. #5H	11/03/2011	$104.46
	HD SUPPLY ELEC. #5H	11/03/2011	$71.65
	HD SUPPLY ELEC. #5H	11/03/2011	$284.41
	HD SUPPLY ELEC. #5H	11/03/2011	$163.56
	HD SUPPLY ELEC. #5H	11/03/2011	$781.61
	HD SUPPLY ELEC. #5H	11/03/2011	$151.68
	HD SUPPLY ELEC. #5H	11/03/2011	$302.98
	HD SUPPLY ELEC. #5H	11/03/2011	$183.97
	HD SUPPLY ELEC. #5H	11/03/2011	$421.15
	HD SUPPLY ELEC. #5H	11/03/2011	$32.25
	HD SUPPLY ELEC. #5H	11/03/2011	$301.98
	HD SUPPLY ELEC. #5H	11/03/2011	$9.85
	HD SUPPLY ELEC. #5H	11/03/2011	$3,356.34
	HD SUPPLY ELEC. #5H	11/03/2011	$34.68
	HD SUPPLY ELEC. #5H	11/03/2011	$2,218.17
	HD SUPPLY ELEC. #5H	11/03/2011	$394.56
	HD SUPPLY ELEC. #5H	11/03/2011	$123.72
	HD SUPPLY ELEC. #5H	11/03/2011	$170.86
	HD SUPPLY ELEC. #5H	11/03/2011	$16.34
	HD SUPPLY ELEC. #5H	11/03/2011	$26.86
	HD SUPPLY ELEC. #5H	11/03/2011	$424.51
	HD SUPPLY ELEC. #5H	11/03/2011	$25.69
	HD SUPPLY ELEC. #5H	11/03/2011	$108.59
	HD SUPPLY ELEC. #5H	11/03/2011	$2,912.47
	HD SUPPLY ELEC. #5H	11/03/2011	$29.39

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/03/2011	$954.80
	HD SUPPLY ELEC. #5H	11/03/2011	$415.40
	HD SUPPLY ELEC. #5H	11/03/2011	$674.11
	HD SUPPLY ELEC. #5H	11/03/2011	$25.61
	HD SUPPLY ELEC. #5H	11/03/2011	$211.87
	HD SUPPLY ELEC. #5H	11/03/2011	$482.59
	HD SUPPLY ELEC. #5H	11/03/2011	$158.41
	HD SUPPLY ELEC. #5H	11/06/2011	$352.15
	HD SUPPLY ELEC. #5H	11/06/2011	$1,380.02
	HD SUPPLY ELEC. #5H	11/06/2011	$25.64
	HD SUPPLY ELEC. #5H	11/06/2011	$52.60
	HD SUPPLY ELEC. #5H	11/06/2011	$102.53
	HD SUPPLY ELEC. #5H	11/06/2011	$51.17
	HD SUPPLY ELEC. #5H	11/06/2011	$19.24
	HD SUPPLY ELEC. #5H	11/06/2011	$219.12
	HD SUPPLY ELEC. #5H	11/06/2011	$321.00
	HD SUPPLY ELEC. #5H	11/06/2011	$34.37
	HD SUPPLY ELEC. #5H	11/06/2011	$72.17
	HD SUPPLY ELEC. #5H	11/06/2011	$63.67
	HD SUPPLY ELEC. #5H	11/08/2011	$95.31
	HD SUPPLY ELEC. #5H	11/08/2011	$621.64
	HD SUPPLY ELEC. #5H	11/08/2011	$554.33
	HD SUPPLY ELEC. #5H	11/08/2011	$371.11
	HD SUPPLY ELEC. #5H	11/08/2011	$1.96
	HD SUPPLY ELEC. #5H	11/08/2011	$146.36
	HD SUPPLY ELEC. #5H	11/08/2011	$86.03
	HD SUPPLY ELEC. #5H	11/08/2011	$727.86
	HD SUPPLY ELEC. #5H	11/08/2011	$165.59
	HD SUPPLY ELEC. #5H	11/08/2011	$1,461.50
	HD SUPPLY ELEC. #5H	11/08/2011	$325.50
	HD SUPPLY ELEC. #5H	11/08/2011	$248.90
	HD SUPPLY ELEC. #5H	11/08/2011	$246.97
	HD SUPPLY ELEC. #5H	11/08/2011	$4.01
	HD SUPPLY ELEC. #5H	11/08/2011	$33.44
	HD SUPPLY ELEC. #5H	11/08/2011	$68.01
	HD SUPPLY ELEC. #5H	11/08/2011	$224.77
	HD SUPPLY ELEC. #5H	11/08/2011	$578.87
	HD SUPPLY ELEC. #5H	11/08/2011	$17.34
	HD SUPPLY ELEC. #5H	11/10/2011	$1,045.66
	HD SUPPLY ELEC. #5H	11/10/2011	$1,338.96
	HD SUPPLY ELEC. #5H	11/10/2011	$421.14
	HD SUPPLY ELEC. #5H	11/10/2011	$207.56
	HD SUPPLY ELEC. #5H	11/10/2011	$407.74
	HD SUPPLY ELEC. #5H	11/10/2011	$78.58
	HD SUPPLY ELEC. #5H	11/10/2011	$1,172.47
	HD SUPPLY ELEC. #5H	11/10/2011	$143.27

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/10/2011	$321.51
	HD SUPPLY ELEC. #5H	11/10/2011	$260.15
	HD SUPPLY ELEC. #5H	11/10/2011	$180.92
	HD SUPPLY ELEC. #5H	11/10/2011	$33.20
	HD SUPPLY ELEC. #5H	11/10/2011	$9,410.91
	HD SUPPLY ELEC. #5H	11/10/2011	$294.31
	HD SUPPLY ELEC. #5H	11/10/2011	$390.34
	HD SUPPLY ELEC. #5H	11/10/2011	$357.89
	HD SUPPLY ELEC. #5H	11/10/2011	$29.26
	HD SUPPLY ELEC. #5H	11/10/2011	$295.36
	HD SUPPLY ELEC. #5H	11/10/2011	$900.86
	HD SUPPLY ELEC. #5H	11/10/2011	$182.11
	HD SUPPLY ELEC. #5H	11/10/2011	$181.69
	HD SUPPLY ELEC. #5H	11/10/2011	$334.98
	HD SUPPLY ELEC. #5H	11/10/2011	$82.16
	HD SUPPLY ELEC. #5H	11/10/2011	$76.73
	HD SUPPLY ELEC. #5H	11/10/2011	$69.92
	HD SUPPLY ELEC. #5H	11/10/2011	$3,743.58
	HD SUPPLY ELEC. #5H	11/10/2011	$99.45
	HD SUPPLY ELEC. #5H	11/10/2011	$139.31
	HD SUPPLY ELEC. #5H	11/10/2011	$201.81
	HD SUPPLY ELEC. #5H	11/10/2011	$491.39
	HD SUPPLY ELEC. #5H	11/10/2011	$74.12
	HD SUPPLY ELEC. #5H	11/10/2011	$85.00
	HD SUPPLY ELEC. #5H	11/10/2011	$273.25
	HD SUPPLY ELEC. #5H	11/10/2011	$2,457.80
	HD SUPPLY ELEC. #5H	11/14/2011	$25.63
	HD SUPPLY ELEC. #5H	11/16/2011	$533.91
	HD SUPPLY ELEC. #5H	11/16/2011	$159.61
	HD SUPPLY ELEC. #5H	11/16/2011	$85.96
	HD SUPPLY ELEC. #5H	11/16/2011	$1,383.59
	HD SUPPLY ELEC. #5H	11/16/2011	$1,386.91
	HD SUPPLY ELEC. #5H	11/16/2011	$329.36
	HD SUPPLY ELEC. #5H	11/16/2011	$19.37
	HD SUPPLY ELEC. #5H	11/16/2011	$58.00
	HD SUPPLY ELEC. #5H	11/16/2011	$88.34
	HD SUPPLY ELEC. #5H	11/16/2011	$257.25
	HD SUPPLY ELEC. #5H	11/16/2011	$676.31
	HD SUPPLY ELEC. #5H	11/16/2011	$1,933.62
	HD SUPPLY ELEC. #5H	11/16/2011	$220.40
	HD SUPPLY ELEC. #5H	11/16/2011	$1,097.24
	HD SUPPLY ELEC. #5H	11/17/2011	$204.96
	HD SUPPLY ELEC. #5H	11/17/2011	$12.84
	HD SUPPLY ELEC. #5H	11/17/2011	$130.98
	HD SUPPLY ELEC. #5H	11/17/2011	$106.22
	HD SUPPLY ELEC. #5H	11/17/2011	$178.39

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/17/2011	$148.41
	HD SUPPLY ELEC. #5H	11/17/2011	$207.46
	HD SUPPLY ELEC. #5H	11/17/2011	$103.17
	HD SUPPLY ELEC. #5H	11/17/2011	$303.26
	HD SUPPLY ELEC. #5H	11/17/2011	$405.02
	HD SUPPLY ELEC. #5H	11/17/2011	$9,326.44
	HD SUPPLY ELEC. #5H	11/17/2011	$54.58
	HD SUPPLY ELEC. #5H	11/17/2011	$5.97
	HD SUPPLY ELEC. #5H	11/17/2011	$115.54
	HD SUPPLY ELEC. #5H	11/17/2011	$393.12
	HD SUPPLY ELEC. #5H	11/17/2011	$375.81
	HD SUPPLY ELEC. #5H	11/17/2011	$1,319.34
	HD SUPPLY ELEC. #5H	11/17/2011	$376.23
	HD SUPPLY ELEC. #5H	11/17/2011	$116.93
	HD SUPPLY ELEC. #5H	11/17/2011	$103.79
	HD SUPPLY ELEC. #5H	11/17/2011	$732.80
			$122,645.16
GERALD MCKEE	TRAYCO OF SC INC	10/28/2011	$1,009.90
	FASTENAL COMPANY01	10/31/2011	$106.92
	VSC FIRE & SECURITY INC	10/31/2011	$1,549.00
	POWER RECOVERY SERVICES L	10/31/2011	$700.00
	FISHER SCI ATL	11/01/2011	$81.49
	FISHER SCI CHU	11/01/2011	$322.60
	RS MEANS CO INC	11/01/2011	$1.00
	STAPLES 00115832	11/01/2011	$195.26
	C C DICKSON CO 1042	11/02/2011	$1,990.86
	C C DICKSON CO 1042	11/02/2011	$703.78
	VELOCITY POWERSPORTS	11/01/2011	$232.59
	ROBERTS SUPPLY COMPANY	11/01/2011	$22.95
	WATER & POWER TECHNOLO	11/01/2011	$870.00
	DAVID ENVIRONMENTAL COMPA	11/03/2011	$2,450.00
	A MORGAN GLASS	11/02/2011	$145.57
	W W GRAINGER 916	11/02/2011	$3.00
	LOWES #00358	11/04/2011	$368.39
	LOWES #00497	11/04/2011	$134.76
	PRO CHEM INC	11/07/2011	$2,044.70
	TENNANT CO	11/08/2011	$460.00
	STAPLS7079279200000003	11/08/2011	$98.27
	STAPLS7079279200000002	11/09/2011	$175.51
	DILLON SUPPLY	11/08/2011	$128.90
	STAPLS7079279200000001	11/09/2011	$588.81
	INTL SOC ARBORICULTURE	11/11/2011	$350.00
	STAPLES 00115832	11/10/2011	$162.72
	STAPLES 00115832	11/10/2011	$52.04
	STAPLES 00115832	11/10/2011	$523.94
	STAPLES 00115832	11/10/2011	$1,084.79

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	11/14/2011	$258.23
	AIRGAS NAT WELDERS #15	11/14/2011	$463.63
	LOWES #00661	11/14/2011	$645.58
	LOWES #00661	11/14/2011	$34.80
	SIEMENS WATER TECHNOLOGY	11/08/2011	$1,236.90
	OFFICEMAX CT IN#428328	11/15/2011	$138.99
	TRAYCO OF SC INC	11/14/2011	$1,649.88
	PRO CHEM INC	11/18/2011	$1,091.20
	VSC FIRE & SECURITY INC	11/22/2011	$280.00
	FISHER SCI CHI	11/22/2011	$962.99
	MEC-TRIC CONTROL CO	11/21/2011	$194.49
	TRAYCO OF SC INC	11/22/2011	$683.83
	JANPAK 5	11/23/2011	$1,279.40
	JOHNSON CONTROLS, INC.	11/22/2011	$349.61
	PRO CHEM INC	11/28/2011	$138.90
	GREENS EXTERMINATING LLC	11/29/2011	$1,500.00
	FASTENAL COMPANY01	11/29/2011	$313.73
	TRAYCO OF SC INC	11/28/2011	$179.94
	SOUTHERN LOCK AND	11/29/2011	$1,686.77
	FASTENAL COMPANY01	11/29/2011	$17.08
	FASTENAL COMPANY01	11/29/2011	$28.44
			$29,692.14
GERALD WALLACE	LKT LABORATORIES	10/31/2011	$427.40
	ABCAM	11/09/2011	$1,411.00
	ABCAM	11/09/2011	$691.00
	AACR CANCER PREVENTION	11/14/2011	$55.00
	ABCAM	11/18/2011	$396.00
			$2,980.40
GLENN GOUDY	SC DHEC/BUREAU OF F	11/08/2011	$62.50
			$62.50
GLENN IANNUZZI	SFI ELECTRONICS INC	11/04/2011	$195.96
	WWW.NEWEGG.COM	11/07/2011	$69.78
	ADVANCE AUTO PARTS #5730	11/22/2011	$6.49
			$272.23
GLENNDA ROSS	BEST PRICED PRODUCTS	11/03/2011	$71.74
	WISDOMKING.COM	11/03/2011	$140.82
	USPS 45148395519802198	11/15/2011	$7.92
	ODLE GROUP/GRAVITY/IMAGE	11/15/2011	$34.72
	ODLE GROUP/GRAVITY/IMAGE	11/15/2011	$69.44
	ODLE GROUP/GRAVITY/IMAGE	11/15/2011	$69.44
	RADIOSHACK COR00119792	11/20/2011	$12.75
	Amazon.com	11/20/2011	$21.75
	MEDICAL EQUIP SALES	11/21/2011	$49.00
	UPS 1ZA76V221392464480	11/27/2011	$9.01
	ROTEM	11/29/2011	$463.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$950.09
GLORIA RIVERA	STAPLS7079885494000001	11/24/2011	$445.26
	STAPLS7079885494000002	11/24/2011	$50.63
			$495.89
GRACE BAIK	ASSOC FOR PSYCH SCIENCE	11/16/2011	$194.00
			$194.00
GREG LOVELACE	GRAPHICSLAND INC	11/02/2011	$72.90
	GRAPHICSLAND INC	11/04/2011	$81.95
	WWW DENAQ.COM	11/18/2011	$24.95
	PORTABLE COMPONENTS LLC	11/19/2011	$108.99
			$288.79
HEATHER BAINBRIDGE	SIGMA ALDRICH US	11/04/2011	$248.56
	FED OF AMERICAN SOCIETIES	11/08/2011	$65.00
	FED OF AMERICAN SOCIETIES	11/09/2011	$65.00
	FED OF AMERICAN SOCIETIES	11/09/2011	$65.00
	INTEGRATED DNA TECH	11/10/2011	$71.61
	EXPERIMENTAL BIOLOGY	11/10/2011	$325.00
	EXPERIMENTAL BIOLOGY	11/10/2011	$325.00
	INTEGRATED DNA TECH	11/11/2011	$30.11
	SIGMA ALDRICH US	11/16/2011	$74.69
	INTEGRATED DNA TECH	11/17/2011	$59.95
	INTEGRATED DNA TECH	11/18/2011	$48.01
	FISHER SCI ATL	11/19/2011	$282.08
	INTEGRATED DNA TECH	11/29/2011	$30.11
			$1,690.12
HELENA BROWN	EASY STREET ELECTRONICS I	11/02/2011	$30.95
	DELTA AIR 0062362598324	11/08/2011	$719.10
	STAPLS7079510844000001	11/11/2011	$175.70
	THE UPS STORE 3069	11/15/2011	$44.45
			$970.20
HOLLY JOHNS	CONT CARBONIC PDCT	10/31/2011	$73.78
	WKH LIPPINCOTT WMS/WIL	10/31/2011	$563.57
	GENEWIZ INC.	11/01/2011	$18.00
	CAYMAN CHEMICAL CO. INC	10/31/2011	$127.00
	STAPLS7079107353000001	11/01/2011	$38.56
	GENEWIZ INC.	11/01/2011	$18.00
	APPALACHIAN SPRINGS	11/01/2011	$45.93
	CDW GOVERNMENT	11/04/2011	$132.92
	NEW ENGLAND BIOLABS, INC	11/04/2011	$342.00
	SIGMA ALDRICH US	11/04/2011	$409.46
	SCR ALLEGRO	11/07/2011	$215.77
	AIRGAS NAT WELDERS #15	11/07/2011	$138.24
	AMAZON MKTPLACE PMTS	11/07/2011	$39.02
	CONT CARBONIC PDCT	11/07/2011	$73.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	SCR ALLEGRO	11/08/2011	$55.15
	SCR ALLEGRO	11/08/2011	$177.85
	APPLIED BIOSYSTEMS	11/09/2011	$1,147.57
	FISHER SCI ATL	11/09/2011	$653.87
	SIGMA ALDRICH US	11/09/2011	$316.87
	1800GOFEDEX 10010007	11/09/2011	$35.85
	FISHER SCI ATL	11/10/2011	$228.57
	ASBMB-CV	11/09/2011	$140.00
	ASBMB-CV	11/10/2011	$140.00
	WKH LIPPINCOTT WMS/WIL	11/10/2011	$75.00
	ASBMB-CV	11/09/2011	$140.00
	CONT CARBONIC PDCT	11/14/2011	$73.78
	AGILENTTECHNOLOGIES	11/14/2011	$441.27
	AM COLLEGE OF CARDIOLOGY	11/17/2011	$825.00
	NEW ENGLAND BIOLABS, INC	11/17/2011	$124.30
	SANTA CRUZ BIOTECHNOLOGY	11/18/2011	$85.50
	SIGMA ALDRICH US	11/17/2011	$157.45
	WKH LIPPINCOTT WMS/WIL	11/17/2011	$250.00
	SIGMA ALDRICH US	11/17/2011	$46.86
	SIGMA ALDRICH US	11/17/2011	$111.96
	AMERICAN PHYSIOLOGICAL SO	11/17/2011	$155.00
	SIGMA ALDRICH US	11/17/2011	$191.25
	CELLSIGNAL.COM	11/17/2011	$464.60
	BIO RAD	11/18/2011	$654.33
	FEDEX 795412866558	11/20/2011	$14.38
	FISHER SCI ATL	11/19/2011	$304.46
	BIO RAD	11/18/2011	$392.53
	CONT CARBONIC PDCT	11/21/2011	$73.78
	SIGMA ALDRICH US	11/21/2011	$38.44
	CDW GOVERNMENT	11/23/2011	$19.56
	FISHER SCI ATL	11/23/2011	$88.38
	INVITROGEN 21382196	11/24/2011	$405.22
	AIRGAS NAT WELDERS #15	11/23/2011	$41.73
	STAPLS7079873215000002	11/24/2011	$5.85
	STAPLS7079873215000001	11/24/2011	$124.18
	CONT CARBONIC PDCT	11/28/2011	$73.78
	CDW GOVERNMENT	11/29/2011	$33.44
	INVITROGEN 21387414	11/29/2011	$270.08
	USA SCIENTIFIC, INC.	11/28/2011	$62.09
	USA SCIENTIFIC, INC.	11/28/2011	$409.14
			$11,285.10
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	10/31/2011	$120.00
	AMERICAN BD PEDIATRICS	11/02/2011	$150.00
	OFFICEMAX CT IN#221303	11/04/2011	$111.53
	OFFICEMAX CT IN#221810	11/05/2011	$111.50
	AMERICAN BD PEDIATRICS	11/04/2011	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	REI ELSEVIER HEALTH SC	11/10/2011	$221.34
	AMERICAN ACAD OF PEDI	11/14/2011	$320.00
	ACGME	11/16/2011	$250.00
	AHC MEDIA	11/28/2011	$406.95
	WKH LIPPINCOTT WMS/WIL	11/29/2011	$428.58
			$2,269.90
IVAN MOLANO	BIO RAD 20111116121	11/17/2011	$82.72
	INTEGRATED DNA TECH	11/18/2011	$54.25
	BIOTANG INC	11/28/2011	$484.00
			$620.97
JACKIE C BOLTIN	STAPLS7078268755000001	11/01/2011	$282.10
	STAPLS7079207583000001	11/03/2011	$83.41
	OFFICEMAX CT IN#214323	11/03/2011	$31.93
	COLLEGE OF AGRICULTURE	11/07/2011	$255.00
	NEOPOST USA	11/10/2011	$869.09
	STAPLS7079671328000001	11/17/2011	$37.28
			$1,558.81
JACQUELINE MCGINTY	UNITED AIR 0162134396459	11/03/2011	$429.80
	SPEEDISHUTTLE	11/23/2011	$96.75
			$526.55
JACQUELINE R GAINES	SOC FOR SIM IN HLTHCRE	11/02/2011	$1,170.00
	SOC FOR SIM IN HLTHCRE	11/02/2011	$150.00
	SOC FOR SIM IN HLTHCRE	11/02/2011	$740.00
	SOC FOR SIM IN HLTHCRE	11/03/2011	$545.00
	SOC FOR SIM IN HLTHCRE	11/03/2011	$150.00
	SOC FOR SIM IN HLTHCRE	11/03/2011	$1,045.00
	SOC FOR SIM IN HLTHCRE	11/03/2011	$1,045.00
	SOC FOR SIM IN HLTHCRE	11/03/2011	$150.00
	SOC FOR SIM IN HLTHCRE	11/04/2011	$545.00
	DELTA AIR 0068705587389	11/04/2011	$420.80
	DELTA AIR 0068705587968	11/04/2011	$420.80
	SOUTHWESTAIR5262402637527	11/07/2011	$455.80
	UNITED AIR 0162134601793	11/07/2011	$438.30
	DELTA AIR 0068705717500	11/07/2011	$420.80
	SOUTHWESTAIR5262403304865	11/10/2011	$417.80
	SOUTHWESTAIR5262405546809	11/22/2011	$419.30
	SOC FOR SIM IN HLTHCRE	11/29/2011	$150.00
			$8,683.60
JAMES A FANT	CONT CARBONIC PDCT	10/31/2011	$55.34
	Bestbuy.com 00009944	11/01/2011	$130.18
	FISHER SCI ATL	11/02/2011	$70.85
	VWR INTERNATIONAL INC	11/04/2011	$1,096.00
	CONT CARBONIC PDCT	11/07/2011	$55.34
	BIO RAD	11/09/2011	$444.16
	BUTLER ANIMAL HEALTH	11/09/2011	$55.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	SOCIETY FOR NEUROSCIENCE	11/09/2011	$950.00
	CONT CARBONIC PDCT	11/14/2011	$55.34
	AIRGAS NAT WELDERS #15	11/17/2011	$80.04
	ENZO LIFE SCIENCES	11/19/2011	$1,749.00
	CONT CARBONIC PDCT	11/21/2011	$55.34
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$303.50
	VWR INTERNATIONAL INC	11/22/2011	$40.28
	VWR INTERNATIONAL INC	11/22/2011	$268.40
	INVITROGEN 21377895	11/23/2011	$300.72
	ASSOC RESEARCH VISION OPH	11/23/2011	$220.00
	ASSOC RESEARCH VISION OPH	11/23/2011	$100.00
	ASSOC RESEARCH VISION OPH	11/23/2011	$220.00
	ASSOC RESEARCH VISION OPH	11/23/2011	$220.00
	CELL BIOLABS, INC	11/23/2011	$763.93
	INVITROGEN 21377895	11/23/2011	$23.12
	INVITROGEN 21377949	11/24/2011	$485.62
	WATER & POWER TECHNOLO	11/22/2011	$460.15
	FISHER SCI ATL	11/26/2011	$446.98
	ASSOC RESEARCH VISION OPH	11/28/2011	$220.00
	CONT CARBONIC PDCT	11/28/2011	$55.34
	ASSOC RESEARCH VISION OPH	11/28/2011	$100.00
	ASSOC RESEARCH VISION OPH	11/28/2011	$100.00
			$9,124.71
JAMES FERRIS	LOWES #00661	11/03/2011	$308.54
	A & R SHEET METAL WORKS	11/04/2011	$101.00
	LOWES #00661	11/09/2011	$191.04
	LOWES #00661	11/10/2011	$45.75
	LOWES #00661	11/15/2011	$15.63
	LOWES #00661	11/15/2011	$143.62
	LOWES #00661	11/15/2011	$64.69
	LOWES #00661	11/17/2011	$13.12
	STAPLES 00115832	11/28/2011	$23.85
	LOWES #00661	11/29/2011	$74.06
			$981.30
JAMES J WHITE	UTHSCSA - SABCS - W	10/31/2011	$405.00
	GRAPHICSLAND INC	11/01/2011	$71.72
	STAPLS7079185204000001	11/03/2011	$29.31
	MARY ANN LIEBERT INC	11/08/2011	$99.00
	OFFICEMAX CT IN#467529	11/17/2011	$691.33
	USAIRWAYS 0378706759704	11/21/2011	$363.80
	DMI DELL HIGHER EDUC	11/26/2011	$66.40
			$1,726.56
JAMES TOMSIC	AIRGAS NAT WELDERS #15	10/31/2011	$49.36
	FITNESS DISTRIBUTORS INC	10/31/2011	$1,367.05
	TRULUCK POOL COMPANY	11/02/2011	$546.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	S THOMPSON ENTERPRISES L	11/04/2011	$606.62
	SQUASH PRO SHOP	11/04/2011	$144.73
	LOWES #00655	11/05/2011	$100.94
	TRULUCK POOL COMPANY	11/07/2011	$378.51
	1303 EXTRA SPACE STOR	11/07/2011	$109.00
	TRULUCK POOL COMPANY	11/11/2011	$610.54
	TRULUCK POOL COMPANY	11/11/2011	$380.69
	CARMICHAEL TRAINING SYS	11/11/2011	$150.40
	AIRGAS NAT WELDERS #15	11/14/2011	$49.36
	POWER SYSTEMS	11/11/2011	$831.08
	TRULUCK POOL COMPANY	11/15/2011	$325.34
	SCHOOL OUTFITTERS	11/18/2011	$319.88
	STAPLES 00115832	11/17/2011	$160.87
	TRULUCK POOL COMPANY	11/22/2011	$325.34
	PCI MEDCO SUPPLY	11/23/2011	$21.87
	TEETER-INVERSION-CORP	11/23/2011	$2,268.00
	WM SUPERCENTER	11/26/2011	$17.20
	TRULUCK POOL COMPANY	11/29/2011	$546.06
	AIRGAS NAT WELDERS #15	11/29/2011	$49.36
			$9,358.26
JANE DRENGA	STAPLS7078889903002001	11/02/2011	$25.30
	STAPLS7078889903004001	11/02/2011	$150.80
	STAPLS7079353431000001	11/08/2011	$150.21
	OFFICEMAX CT IN#301329	11/08/2011	$63.86
	ALL AMERICAN AWARDS	11/08/2011	$32.55
	OFFICEMAX CT IN#388608	11/14/2011	$159.66
			$582.38
JANE EDDY	CHANNING BETE CO AHA	10/31/2011	$152.28
	OFFICEMAX CT IN#173607	11/02/2011	$159.66
	STAPLS7079127349000001	11/02/2011	$6.28
	STAPLS7079127349000002	11/02/2011	$23.45
	THE POST AND COURIER	11/05/2011	$270.96
	STAPLS7079358029000001	11/08/2011	$19.10
			$631.73
JANE JOURDAN	BIO RAD	11/03/2011	$553.69
	DELTA AIR 0068720288093	10/28/2011	$255.00
	FISHER SCI ATL	11/05/2011	$620.01
	GOGOAIR.COM	11/06/2011	$1.95
	BIO RAD	11/04/2011	$120.28
	FISHER SCI ATL	11/04/2011	$95.62
	STAPLES 00115832	11/04/2011	$66.62
	FISHER SCI EMD	11/10/2011	$26.04
	TECH PLUS	11/11/2011	$203.48
	GOGOAIR.COM	11/13/2011	$4.95
	GOGOAIR.COM	11/13/2011	$1.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOURDAN	GOGOAIR.COM	11/13/2011	$1.95
	APL APPLE ONLINE STORE	11/12/2011	$119.00
	APL APPLE ONLINE STORE	11/12/2011	$1,539.62
	PAYPAL MEKENTOSJBV	11/12/2011	$49.00
	GOGOAIR.COM	11/17/2011	$4.95
	GOGOAIR.COM	11/17/2011	$4.95
	GOGOAIR.COM	11/18/2011	$4.95
	GOGOAIR.COM	11/21/2011	$4.95
	FILEMAKER,INC.	11/19/2011	$228.00
	BWI BOINGO WIRELESS	11/18/2011	$6.95
	REI ELSEVIER HEALTH SC	11/21/2011	$31.50
	INVITROGEN 21373479	11/22/2011	$251.37
			$4,196.78
JANE L PORTER	ENAR	11/08/2011	$90.00
			$90.00
JANICE E MALLOY	FEDEX 823726329238	11/06/2011	$31.62
	FEDEX 795360116233	11/06/2011	$11.15
	FEDEX 795355000530	11/06/2011	$11.59
	FEDEX 795377706223	11/11/2011	$18.54
	MYFAX PROTUS IP SOLN	11/17/2011	$40.00
	FEDEX 924150015000951	11/16/2011	$8.97
	J2 ONEBOX CALLSCIENCE	11/17/2011	$49.95
	STAPLS9221599824000	11/19/2011	$38.43
	FEDEX 797740194480	11/20/2011	$11.10
	DLX APLUS DLX FOR BUS	11/19/2011	$1.99
	FEDEX 924150015000968	11/23/2011	$8.87
			$232.21
JANIS S KOENIG	DELTA AIR 0062361088306	10/31/2011	$777.68
	STAPLES 00115832	11/02/2011	$384.85
	APSAC	11/03/2011	$125.00
	SAVEONCONFERENCES.COM	11/08/2011	$210.38
	Amazon.com	11/10/2011	$10.70
	Amazon.com	11/09/2011	$169.93
	STAPLES 00115832	11/09/2011	$691.59
	Amazon.com	11/10/2011	$32.96
	Amazon.com	11/16/2011	$9.03
	DATA IMAGING	11/22/2011	$565.26
			$2,977.38
JANNETTA SMITH	CONT CARBONIC PDCT	10/31/2011	$36.89
	FISHER SCI CHI	11/01/2011	$18.25
	CHARLES RIVER LAB	11/02/2011	$399.07
	CHARLES RIVER LAB	11/02/2011	$221.00
	CHARLES RIVER LAB	11/02/2011	$266.05
	BIO SERV	11/02/2011	$801.75
	ANTECH DIAGNOSTICS-EAST	11/08/2011	$1,931.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	BAYER ANIMAL HEALTH	11/08/2011	$834.03
	CHARLES RIVER LAB	11/09/2011	$251.60
	CHARLES RIVER LAB	11/09/2011	$37.82
	CHARLES RIVER LAB	11/09/2011	$221.00
	CHARLES RIVER LAB	11/16/2011	$221.00
	CHARLES RIVER LAB	11/16/2011	$95.84
	BIO SERV	11/17/2011	$598.60
	CHARLES RIVER LAB	11/22/2011	$187.00
	CHARLES RIVER LAB	11/22/2011	$83.72
	CLEARH2O	11/23/2011	$386.00
	CONT CARBONIC PDCT	11/28/2011	$36.89
			$6,628.36
JEFF WATKINS	B & H PHOTO-VIDEO.COM	11/28/2011	$2,362.19
			$2,362.19
JENNIE RHODES	STAPLS7079197976000001	11/03/2011	$133.95
	ONTARIO INV-COMPUTER SALE	11/17/2011	$831.11
			$965.06
JENNIFER ISAACS	AACR CANCER PREVENTION	11/15/2011	$55.00
			$55.00
JENNIFER PETERSON	THE POST AND COURIER	11/01/2011	$1,140.20
	THE POST AND COURIER	11/03/2011	$999.80
	THE POST AND COURIER	11/04/2011	$859.40
	Stephen Young	11/09/2011	$160.00
	PITT STREET PHARMACY	11/08/2011	$50.00
	YELLOW CAB CO. OF C	11/18/2011	$51.00
	Stephen Young	11/20/2011	$320.00
	37SIGNALS-CHARGE.COM	11/24/2011	$49.00
			$3,629.40
JENNIFER WILLIAMS	LLR MEDICAL EXAMINERS	10/31/2011	$50.00
	STAPLS7079160461000001	11/02/2011	$137.25
	DMI DELL HIGHER EDUC	11/08/2011	$101.77
	DMI DELL HIGHER EDUC	11/12/2011	$66.86
	STAPLS7079652919000001	11/17/2011	$99.52
			$455.40
JENNY ANDRUS	STAPLS7079159545000003	11/02/2011	$7.25
	STAPLS7079159545000001	11/02/2011	$25.91
	PC NAME TAG	11/03/2011	$210.91
	STAPLS7079159545000002	11/03/2011	$21.69
	AFP INTERNET	11/09/2011	$275.00
	UPS 1Z4AT2054292240962	11/27/2011	$59.47
			$600.23
JENNY WEST	STAPLES 00115832	10/31/2011	$33.86
	Amazon.com	11/02/2011	$188.02
	AMAZON MKTPLACE PMTS	11/01/2011	$70.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WEST	ASSOC BEHAVIOR & COG THER	11/01/2011	$220.00
	Amazon.com	11/03/2011	$139.99
	STAPLS9221092055000	11/04/2011	$125.70
	STAPLES 00115832	11/14/2011	$86.71
	STAPLES 00115832	11/18/2011	$8.67
	ZAZZLE.COM	11/19/2011	$9.95
			$883.70
JERALD D BROWN	STAPLS7079227003000001	11/04/2011	$67.96
	STAPLS7079231937000001	11/04/2011	$137.75
	STAPLS7079227003000002	11/04/2011	$168.16
	SCBIO	11/07/2011	$175.00
	STAPLS7079558317000001	11/15/2011	$189.72
	ASSOCIATION OF FUNDRAI	11/18/2011	$350.00
	OFFICEMAX CT IN#511178	11/18/2011	$272.59
	AMAZON MKTPLACE PMTS	11/29/2011	$29.95
	Amazon.com	11/30/2011	$259.98
			$1,651.11
JEROME R MILLER	LOWES #00661	11/16/2011	$22.11
			$22.11
JERRI OBANNER	USPS 45148102429802592	11/04/2011	$26.40
			$26.40
JOAN P S BONAPARTE	DELTA AIR 0068726005399	11/23/2011	$395.40
	ISG OFFICE CONCEPTS	11/23/2011	$725.22
			$1,120.62
JOANN KING	WTAT	11/01/2011	$2,000.00
	LEXISNEXIS RISK MAN	11/14/2011	$458.14
	MEDICAL EQUIP SALES	11/28/2011	$350.00
	DEALMED	11/28/2011	$74.31
			$2,882.45
JOHN LEMASTERS	KEYSTONE SYMPOSIA	11/17/2011	$50.00
			$50.00
JOHN P CRAWFORD	STAPLS7079824805000001	11/22/2011	$39.80
			$39.80
JOHN PIGOTT	PAYPAL EXPERTCOMPU	11/02/2011	$596.46
	SOUTH CAROLINA CHAPTER NA	11/02/2011	$103.00
	AMAZON MKTPLACE PMTS	11/02/2011	$189.36
	INTERSTATE TRANSPORTATION	11/03/2011	$18.85
	INTERSTATE TRANSPORTATION	11/04/2011	$238.44
	SNIDER TIRE #333	11/07/2011	$534.20
	INTERSTATE TRANSPORTATION	11/08/2011	$126.98
	INTERSTATE TRANSPORTATION	11/15/2011	$0.78
	BALDWIN BROTHERS INC	11/17/2011	$227.50
	ZEP SALES AND SERVICE	11/21/2011	$111.38
	AGT BATTERY LLC	11/22/2011	$61.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	CAROLINA AUTO ELECTRIC	11/22/2011	$1,505.35
	FASTENAL COMPANY01	11/28/2011	$40.37
	NORTH AMERICAN BUS IND	11/28/2011	$335.52
			$4,090.07
JOHN TRUE	USPS 45148302429802345	10/31/2011	$16.97
	USPS 45148302429802345	11/02/2011	$6.23
	STAPLS7079229839000001	11/04/2011	$110.59
	AMERICAN TIME DATA INC	11/10/2011	$768.18
	USPS 45148302429802345	11/14/2011	$28.79
	STAPLS7079560370000001	11/15/2011	$42.27
	STAPLS7079560647000001	11/15/2011	$123.33
	STAPLS7079561687000001	11/15/2011	$113.85
	STAPLS7079561882000001	11/15/2011	$109.60
	STAPLS7079561506000001	11/15/2011	$271.60
	SCACPA	11/15/2011	$295.00
	STAPLS7079715539000001	11/18/2011	$130.64
	USPS 45148302429802345	11/22/2011	$5.59
	STAPLS7079841992000001	11/23/2011	$25.06
	KWE KIPLINGER EDITORS	11/23/2011	$38.00
	GOVERNMENT FINANCE OFFIC	11/29/2011	$190.00
	AMERICAN TIME DATA INC	11/28/2011	$30.38
			$2,306.08
JONATHAN SMANZ	NTL COUNCIL OF UNIV RESEA	11/16/2011	$875.00
			$875.00
JOSEPH M CLEVELAND	SEARS COM INTERNET	11/11/2011	$602.14
			$602.14
JOYCE NAIR MENON	FISHER SCI ATL	11/09/2011	$46.66
	R & D SYSTEMS	11/10/2011	$535.00
	BIO RAD VINAIR-MENON11	11/12/2011	$143.22
	R & D SYSTEMS	11/14/2011	$555.00
	RAYBIOTECH,INC	11/14/2011	$754.00
	FISHER SCI ATL	11/15/2011	$15.07
	FISHER SCI ATL	11/18/2011	$155.08
	VECTOR LABORATORIES INC	11/21/2011	$226.00
	SANTA CRUZ BIOTECHNOLOGY	11/29/2011	$169.50
			$2,599.53
JOYCE OLTMANN	AMAZON MKTPLACE PMTS	11/02/2011	$2.98
	OTTERBOX	11/02/2011	$43.10
	AMAZON MKTPLACE PMTS	11/03/2011	$43.65
	STAPLS7079476468000001	11/11/2011	$232.36
			$322.09
JULIE BENNETT	OFFICEMAX CT IN#294703	11/08/2011	$424.46
			$424.46
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	11/07/2011	$351.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$351.30
JUSTIN MARSDEN	STAPLS7079132305000001	11/02/2011	$102.52
	STAPLS7079132305000002	11/02/2011	$5.46
	STAPLS7079132305002001	11/09/2011	$5.46
	LEADERPROMOS.COM	11/22/2011	$1,731.00
			$1,844.44
JUSTIN T GASS	WWW.NEWEGG.COM	11/23/2011	$629.96
			$629.96
KAREN D SMYRE	APL APPLE ONLINE STORE	11/01/2011	$139.97
	RADIATION CONCEPTS/BARRI	10/31/2011	$1,793.68
	AMAZON MKTPLACE PMTS	10/31/2011	$78.97
	SYLVAN SOFTWARE	11/01/2011	$58.97
	AMAZON MKTPLACE PMTS	11/02/2011	$38.05
	LLR MEDICAL EXAMINERS	11/01/2011	$50.00
	AMERICAN ACDMY OF PHY ASS	11/01/2011	$275.00
	Amazon.com	11/04/2011	$110.00
	Amazon.com	11/05/2011	$403.49
	AMAZON MKTPLACE PMTS	11/05/2011	$111.85
	XEROX SUPPLY TEXAS	11/05/2011	$249.55
	FEDEX 875884262627	11/06/2011	$20.44
	FEDEX 877058082259	11/04/2011	$20.44
	Amazon.com	11/05/2011	$186.89
	WWW.NEWEGG.COM	11/07/2011	$414.49
	MATTHEWS MUSC	11/08/2011	$104.16
	FEDEX 877058082292	11/09/2011	$20.44
	FEDEX 795374058211	11/09/2011	$20.44
	AAN ENTERPRISES INC	11/08/2011	$29.95
	FEDEX 873168147902	11/13/2011	$24.23
	AMERICAN NEUROMODULATIONS	11/10/2011	$495.00
	AMION (SPIRAL SOFTWARE	11/14/2011	$249.00
	WWW.NEWEGG.COM	11/17/2011	$46.49
	WWW.NEWEGG.COM	11/17/2011	$91.88
	WWW.NEWEGG.COM	11/17/2011	$275.99
	WWW.NEWEGG.COM	11/17/2011	$828.98
	WWW.NEWEGG.COM	11/17/2011	$49.99
	FEDEX 873168147935	11/17/2011	$24.23
	MONOPRICE INC	11/18/2011	$28.94
	FEDEX 797738832105	11/18/2011	$49.08
	APL APPLE ONLINE STORE	11/20/2011	$35.81
	AMAZON MKTPLACE PMTS	11/19/2011	$29.33
	AMAZON MKTPLACE PMTS	11/19/2011	$29.33
	PROVANTAGE LLC	11/21/2011	$325.47
	AMAZON MKTPLACE PMTS	11/21/2011	$78.99
	FEDEX 875899263832	11/24/2011	$27.93
	XEROX SUPPLY TEXAS	11/23/2011	$244.13

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	FEDEX 871039536396	11/24/2011	$24.23
	FEDEX 797765711417	11/25/2011	$24.91
	Amazon.com	11/29/2011	$54.24
			$7,164.96
KAREN FREDERKING	INFORMATION TODAY INC	11/01/2011	$275.55
	YBP LIBRARY SERVICES	11/01/2011	$340.86
	ANA PUBLICATIONS	11/01/2011	$20.55
	STAPLS7078422052000001	11/05/2011	$18.40
	STAPLS7078879333000003	11/08/2011	$60.71
	OXFORD UNIV PRESS	11/08/2011	$170.00
	AMAZON MKTPLACE PMTS	11/16/2011	$54.30
	STAPLS7079624596000002	11/16/2011	$17.71
	STAPLS7079624596000001	11/16/2011	$19.63
	STAPLS7079651620000001	11/17/2011	$29.07
	AMAZON MKTPLACE PMTS	11/24/2011	$42.95
	STAPLS7079838852000001	11/23/2011	$94.00
			$1,143.73
KAREN FULGHUM	FED OF AMERICAN SOCIETIES	11/08/2011	$65.00
			$65.00
KAREN HARPER	PAYPAL TOMSAWYERCO	11/03/2011	$150.00
			$150.00
KAREN HUEBNER	FISHER SCI ATL	11/05/2011	$270.17
	BIO RAD	11/05/2011	$227.73
	FISHER SCI ATL	11/05/2011	$240.23
	FISHER SCI ATL	11/05/2011	$1,490.00
	FISHER SCI ATL	11/05/2011	$1,450.11
	SIGMA ALDRICH US	11/07/2011	$65.79
	SIGMA ALDRICH US	11/07/2011	$209.68
	AIRGAS NAT WELDERS #15	11/07/2011	$225.76
	WWW.ZIEIS.COM	11/04/2011	$347.27
	SIGMA ALDRICH US	11/07/2011	$334.59
	PHOTON TECHNOLOGY	11/07/2011	$320.00
	SIGMA ALDRICH US	11/07/2011	$149.81
	SIGMA ALDRICH US	11/07/2011	$145.65
	VWR INTERNATIONAL INC	11/08/2011	$192.20
	LI-COR, INC	11/07/2011	$809.38
	COLEPARMER 00106013	11/07/2011	$57.56
	SIGMA ALDRICH US	11/08/2011	$57.06
	NEW ENGLAND BIOLABS, INC	11/08/2011	$119.80
	MILTENYI BIOTEC INC.	11/08/2011	$316.00
	EMD CHEMICALS	11/07/2011	$208.00
	BIO RAD VIHUEBNER11/07	11/08/2011	$340.46
	SIGMA ALDRICH US	11/08/2011	$135.73
	STAPLS7079328933000001	11/08/2011	$96.51
	CELLSIGNAL.COM	11/08/2011	$831.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	11/08/2011	$57.60
	AIRGAS NAT WELDERS #15	11/09/2011	$27.13
	AIRGAS NAT WELDERS #15	11/09/2011	$32.33
	USA SCIENTIFIC, INC.	11/08/2011	$42.47
	FISHER SCI ATL	11/09/2011	$322.74
	FISHER SCI ATL	11/09/2011	$158.35
	VWR INTERNATIONAL INC	11/09/2011	$256.76
	AMERICAN TYPE CULTURE COL	11/08/2011	$571.20
	USA SCIENTIFIC, INC.	11/08/2011	$221.09
	SIGMA ALDRICH US	11/09/2011	$136.78
	SYSTEM BIOSCIENCES LLC	11/08/2011	$618.00
	FISHER SCI ATL	11/09/2011	$541.78
	STAPLS7079434328000001	11/10/2011	$139.13
	Lonza AG (Walkersville)	11/07/2011	$188.00
	ZYMO RESEARCH	11/10/2011	$128.00
	ZYMO RESEARCH	11/10/2011	$157.32
	PHENIX RESEARCH PRODUCTS	11/08/2011	$114.21
	SHENANDOAH	11/10/2011	$320.00
	BIO RAD VIHUEBNER11/08	11/10/2011	$164.92
	ATLANTA BIOLOGICALS INC	11/09/2011	$149.32
	FISHER SCI ATL	11/10/2011	$84.63
	INVITROGEN 21341406	11/10/2011	$339.97
	FISHER SCI ATL	11/12/2011	$2,077.89
	VWR INTERNATIONAL INC	11/11/2011	$43.23
	FISHER SCI ATL	11/11/2011	$378.88
	ABCAM	11/11/2011	$216.00
	FISHER SCI ATL	11/12/2011	$334.56
	FISHER SCI ATL	11/12/2011	$158.26
	APPLIED BIOSYSTEMS	11/11/2011	$396.45
	FISHER SCI ATL	11/11/2011	$122.84
	FISHER SCI ATL	11/12/2011	$102.45
	FISHER SCI ATL	11/12/2011	$129.18
	FISHER SCI ATL	11/12/2011	$103.20
	FISHER SCI ATL	11/11/2011	$913.57
	FISHER SCI ATL	11/11/2011	$34.34
	VWR INTERNATIONAL INC	11/12/2011	$20.98
	FISHER SCI ATL	11/11/2011	$38.13
	FISHER SCI ATL	11/12/2011	$412.99
	FISHER SCI ATL	11/11/2011	$258.75
	FISHER SCI ATL	11/12/2011	$86.14
	FISHER SCI ATL	11/11/2011	$529.99
	FISHER SCI ATL	11/12/2011	$733.06
	FISHER SCI ATL	11/12/2011	$847.33
	FISHER SCI ATL	11/12/2011	$236.35
	USA SCIENTIFIC, INC.	11/11/2011	$176.55
	FISHER SCI ATL	11/11/2011	$112.70

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INTEGRATED DNA TECH	11/11/2011	$35.53
	USA SCIENTIFIC, INC.	11/11/2011	$575.67
	FISHER SCI ATL	11/12/2011	$36.67
	Lonza AG (Walkersville)	11/09/2011	$805.00
	FISHER SCI ATL	11/12/2011	$75.14
	FISHER SCI ATL	11/12/2011	$173.04
	FISHER SCI ATL	11/12/2011	$59.15
	INVITROGEN 21335179	11/11/2011	$150.92
	EMD CHEMICALS	11/10/2011	$498.00
	EMD CHEMICALS	11/11/2011	$22.00
	R & D SYSTEMS	11/14/2011	$680.00
	AIRGAS NAT WELDERS #15	11/14/2011	$437.87
	INTEGRATED DNA TECH	11/14/2011	$112.30
	VWR INTERNATIONAL INC	11/15/2011	$228.13
	FISHER SCI ATL	11/15/2011	$724.09
	SIGMA ALDRICH US	11/15/2011	$205.08
	FISHER SCI ATL	11/15/2011	$86.80
	SIGMA ALDRICH US	11/15/2011	$170.52
	FISHER SCI ATL	11/15/2011	$182.28
	BIO RAD	11/15/2011	$85.61
	VWR INTERNATIONAL INC	11/15/2011	$34.23
	VWR INTERNATIONAL INC	11/15/2011	$117.89
	SIGMA ALDRICH US	11/15/2011	$70.98
	AIRGAS NAT WELDERS #15	11/15/2011	$403.58
	FISHER SCI ATL	11/15/2011	$173.60
	FISHER SCI ATL	11/01/2011	$23.53
	VWR INTERNATIONAL INC	11/16/2011	$295.34
	HP HOME STORE	11/16/2011	$75.94
	FISHER SCI ATL	11/16/2011	$136.86
	INVITROGEN 21352919	11/16/2011	$261.47
	APL APPLE ONLINE STORE	11/17/2011	$1,062.22
	PEPROTECH	11/16/2011	$380.00
	VWR INTERNATIONAL INC	11/16/2011	$263.94
	PAYPAL SUPERCOMMER	11/17/2011	$138.99
	APL APPLE ONLINE STORE	11/17/2011	$99.00
	APL APPLE ONLINE STORE	11/17/2011	$21.70
	VWR INTERNATIONAL INC	11/17/2011	$32.96
	FISHER SCI ATL	11/17/2011	$146.30
	VWR INTERNATIONAL INC	11/17/2011	$28.76
	FISHER SCI ATL	11/17/2011	$50.41
	VWR INTERNATIONAL INC	11/17/2011	$514.12
	VWR INTERNATIONAL INC	11/17/2011	$97.00
	PAYPAL LDWJQHNLG	11/17/2011	$132.99
	FISHER SCI ATL	11/17/2011	$151.64
	ATLAS BIOLOGICALS	11/17/2011	$560.00
	FISHER SCI ATL	11/17/2011	$344.43

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 21356777	11/17/2011	$909.97
	CELLSIGNAL.COM	11/16/2011	$222.50
	CELLSIGNAL.COM	11/17/2011	$425.00
	FISHER SCI CCH	11/19/2011	$1,490.00
	AQUATIC	11/18/2011	$132.87
	FISHER SCI ATL	11/18/2011	$245.88
	USA SCIENTIFIC, INC.	11/17/2011	$131.71
	FISHER SCI ATL	11/19/2011	$45.99
	AMERICAN TYPE CULTURE COL	11/17/2011	$73.00
	FISHER SCI ATL	11/18/2011	$108.98
	VWR INTERNATIONAL INC	11/18/2011	$67.62
	FISHER SCI ATL	11/19/2011	$98.77
	PIPETTE REPAIR SRVC, INC.	11/17/2011	$155.00
	FISHER SCI ATL	11/19/2011	$621.10
	FISHER SCI CHI	11/19/2011	$65.10
	STAPLS7079715702000001	11/18/2011	$29.28
	VWR INTERNATIONAL INC	11/18/2011	$399.96
	FISHER SCI ATL	11/19/2011	$127.84
	FISHER SCI ATL	11/18/2011	$324.42
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$303.50
	INTEGRATED DNA TECH	11/21/2011	$24.41
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$303.50
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$303.50
	THE NEST GROUP, INC.	11/22/2011	$597.85
	FISHER SCI ATL	11/22/2011	$181.71
	INTEGRATED DNA TECH	11/22/2011	$71.61
	NATIONAL DIAGNOSTICS INC	11/21/2011	$91.12
	VWR INTERNATIONAL INC	11/22/2011	$81.83
	FISHER SCI ATL	11/22/2011	$184.72
	VWR INTERNATIONAL INC	11/22/2011	$80.63
	WTC WATERS CORP	11/22/2011	$314.04
	AIRGAS NAT WELDERS #15	11/21/2011	$10.78
	PROSPEK	11/21/2011	$200.00
	FISHER SCI ATL	11/24/2011	$61.81
	FISHER SCI ATL	11/23/2011	$200.90
	BELLCO GLASS INCORP	11/23/2011	$85.71
	DSMZ GMBH	11/24/2011	$492.94
	STAPLS9221745094000	11/24/2011	$173.59
	ACCUSTANDARD INC	11/22/2011	$113.85
	DIONEX CORPORATION	11/22/2011	$1,392.57
	FEDEX 07658982	11/24/2011	$1,686.04
	HYCULT BIOTECH INC	11/23/2011	$546.31
	FISHER SCI ATL	11/23/2011	$89.53
	AMAZON MKTPLACE PMTS	11/24/2011	$129.00
	FISHER SCI ATL	11/24/2011	$404.86
	RDC ROCHE DIAGNOSTICS	11/24/2011	$662.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	Lonza AG (Walkersville)	11/21/2011	$259.00
	FISHER SCI ATL	11/23/2011	$679.15
	FISHER SCI ATL	11/26/2011	$29.18
	BIO RAD	11/28/2011	$663.91
	SIGMA ALDRICH US	11/28/2011	$954.76
	RDC ROCHE DIAGNOSTICS	11/29/2011	$358.20
	AIRGAS NAT WELDERS #15	11/28/2011	$10.78
	BIOABCHEM	11/28/2011	$305.14
	SIGMA ALDRICH US	11/28/2011	$263.70
	FEDEXOFFICE 00015230	11/28/2011	$97.97
	PAYPAL SEOENTERPRI	11/29/2011	$412.48
	CELLSIGNAL.COM	11/28/2011	$222.50
	SIGMA ALDRICH US	11/29/2011	$100.17
	SIGMA ALDRICH US	11/29/2011	$254.33
	NEW ENGLAND BIOLABS, INC	11/29/2011	$209.80
	USA SCIENTIFIC, INC.	11/28/2011	$325.50
	SIGMA ALDRICH US	11/29/2011	$95.08
	SIGMA ALDRICH US	11/29/2011	$35.51
	INTEGRATED DNA TECH	11/29/2011	$17.63
	SIGMA ALDRICH US	11/29/2011	$467.20
	KENT SCIENTIFIC CORP.	11/29/2011	$74.00
			$53,137.61
KAREN TRAPANI	THE OFFICE PAL	11/09/2011	$115.70
	OFFICEMAX CT IN#603347	11/28/2011	$166.48
			$282.18
KAREN Y NELL	OTHER WORLD COMPUTING	11/01/2011	$253.84
	SHI INTERNATIONAL CORP	11/03/2011	$303.80
	WWW.NEWEGG.COM	11/28/2011	$109.98
			$667.62
KARLA LOCKLEAR	STAPLS7079094512000001	11/01/2011	$174.70
	WM SUPERCENTER	11/03/2011	$21.19
	UPS 1ZA76V910190764061	11/06/2011	$11.40
	ROSS PRINTING	11/03/2011	$77.06
	RASIX COMPUTER CENTER	11/04/2011	$107.86
	GENECOPOEIA INC	11/07/2011	$1,072.50
	GENECOPOEIA INC	11/07/2011	$150.00
	SOUTHWESTAIR5262403360420	11/10/2011	$347.40
	STAPLS7079479126000001	11/11/2011	$196.86
	STAPLS7079836809000001	11/23/2011	$190.10
	STAPLS7079836809000002	11/23/2011	$47.69
	AACR ANNUAL MEETING	11/29/2011	$300.00
	VWR INTERNATIONAL INC	11/29/2011	$314.84
			$3,011.60
KATHERINE CASTELLO	CRUCIAL.COM	11/01/2011	$79.99
	FISHER SCI ATL	11/01/2011	$12.46

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE CASTELLO	GENOVA DIAGNOSTICS	11/01/2011	$150.78
	FISHER SCI ATL	11/05/2011	$69.99
	STAPLS7079337599000001	11/08/2011	$472.43
	STAPLS7079337599000003	11/08/2011	$32.50
	OFFICEMAX CT IN#294868	11/08/2011	$63.86
	VWR INTERNATIONAL INC	11/10/2011	$186.48
	AIRGAS NAT WELDERS #15	11/14/2011	$1.79
	PAYPAL TOMSAWYERCO	11/17/2011	$150.00
	PAYPAL TOMSAWYERCO	11/17/2011	$150.00
	PAYPAL TOMSAWYERCO	11/17/2011	$150.00
	PAYPAL TOMSAWYERCO	11/17/2011	$150.00
	PAYPAL TOMSAWYERCO	11/17/2011	$150.00
	INTEGRATED DNA TECH	11/18/2011	$120.71
	STAPLS7079337599000002	11/22/2011	$170.45
			$2,111.44
KATHRYN MOLZAN	AMERICAN SOCIETY FOR MICR	11/02/2011	$138.00
	FEDEX 872293176939	11/04/2011	$102.62
	FEDEX 872293176928	11/04/2011	$51.82
	FEDEX 872293176940	11/06/2011	$54.60
	BULLET DELIVERIES	11/09/2011	$450.00
	AMERICAN ACAD OF PEDI	11/16/2011	$189.00
	STAPLS7079755541000001	11/19/2011	$77.17
	STAPLS7079755541000002	11/19/2011	$26.28
			$1,089.49
KATHY FISK	FISHER SCI ATL	11/03/2011	$42.06
	FISHER SCI ATL	11/03/2011	$593.79
	ABBIOTEC, LLC	11/03/2011	$285.00
	FISHER SCI ATL	11/04/2011	$662.33
	AGILENTTECHNOLOGIES	11/03/2011	$450.28
	ABBIOTEC, LLC	11/03/2011	$285.00
	INVITROGEN 21322075	11/08/2011	$219.14
	FISHER SCI ATL	11/08/2011	$270.27
	FISHER SCI ATL	11/09/2011	$241.65
	FISHER SCI ATL	11/12/2011	$303.04
	SIGMA ALDRICH US	11/15/2011	$65.93
	AIRGAS NAT WELDERS #15	11/16/2011	$10.55
	ASBMB-CV	11/16/2011	$140.00
	INVITROGEN 21357110	11/17/2011	$408.40
	FISHER SCI ATL	11/17/2011	$254.21
	FISHER SCI ATL	11/17/2011	$275.23
	STAPLS7079769933000001	11/19/2011	$49.44
	STAPLS7079769933000002	11/19/2011	$6.88
	FISHER SCI ATL	11/19/2011	$1,908.33
	WWW.NEWEGG.COM	11/18/2011	$129.06
	AIRGAS NAT WELDERS #15	11/21/2011	$10.55
	AIRGAS NAT WELDERS #15	11/22/2011	$32.33

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	AIRGAS NAT WELDERS #15	11/21/2011	$2.64
	INTEGRATED DNA TECH	11/23/2011	$43.94
	STAPLS7079890580000001	11/24/2011	$70.10
			$6,760.15
KATIE WEAS	PROJECT MANAGEMENT INSTIT	11/02/2011	$154.00
	DRI LOGITECH STORE	11/03/2011	$23.40
	ANOTHER PRINTER INC	11/03/2011	$2,239.67
	OFFICEMAX CT IN#342405	11/10/2011	$182.49
	RASIX COMPUTER CENTER	11/10/2011	$1,284.59
	STAPLS7079557256000001	11/15/2011	$34.48
	STAPLS7079670101000001	11/17/2011	$71.06
	RASIX COMPUTER CENTER	11/21/2011	$283.90
	WWW.DEALEXTREME.COM	11/22/2011	$30.85
			$4,304.44
KAY FERNANDES	CONT CARBONIC PDCT	10/31/2011	$36.89
	CONT CARBONIC PDCT	10/31/2011	$36.89
	PLASTICS ONE INC	10/31/2011	$1,273.74
	AIRGAS NAT WELDERS #15	11/01/2011	$31.64
	VWR INTERNATIONAL INC	11/04/2011	$78.15
	VWR INTERNATIONAL INC	11/04/2011	$850.08
	CONT CARBONIC PDCT	11/07/2011	$36.89
	CONT CARBONIC PDCT	11/07/2011	$36.89
	STAPLS7079350199000001	11/08/2011	$39.57
	FISHER SCI ATL	11/08/2011	$141.23
	BATTERY WHOLESALE DISTRIB	11/09/2011	$188.47
	SOCIETY FOR NEUROSCIENCE	11/12/2011	$185.00
	PHENOMENEX, INC.	11/11/2011	$652.50
	ANCARE CORP.	11/11/2011	$244.00
	ANALOX INSTRUMENTS USA	11/14/2011	$268.00
	CONT CARBONIC PDCT	11/14/2011	$36.89
	CONT CARBONIC PDCT	11/14/2011	$36.89
	AIRGAS NAT WELDERS #15	11/14/2011	$34.28
	RESEARCH SOCIETY ON	11/15/2011	$160.00
	RESEARCH SOCIETY ON	11/15/2011	$160.00
	RESEARCH SOCIETY ON	11/16/2011	$160.00
	SIGMA ALDRICH US	11/16/2011	$728.61
	VWR INTERNATIONAL INC	11/17/2011	$62.61
	PLASTICS ONE INC	11/17/2011	$402.44
	CONT CARBONIC PDCT	11/21/2011	$36.89
	CONT CARBONIC PDCT	11/21/2011	$36.89
	CONT CARBONIC PDCT	11/28/2011	$36.89
	RICKSHAW BAGWORKS INC	11/28/2011	$48.59
	CONT CARBONIC PDCT	11/28/2011	$36.89
			$6,077.81
KEITH L KIRKWOOD	DROPBOX	11/11/2011	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$9.99
KELLY K TEAGUE	HEART FAILURE SOCIETY	11/04/2011	$200.00
	ALL HEART	11/06/2011	$320.85
	ALL HEART	11/15/2011	$61.08
	ASHP	11/23/2011	$265.00
	SOUTH CAROLINA PHARMACY A	11/23/2011	$125.00
	GRAPHICSLAND INC	11/29/2011	$70.30
	GRAPHICSLAND INC	11/29/2011	$76.80
			$1,119.03
KEVIN SMUNIEWSKI	CHARLESTON RECREATION DEP	10/31/2011	$300.00
	WM SUPERCENTER	11/02/2011	$97.50
	PARTY CITY OF CHARLESTON	11/02/2011	$182.84
	U-HAUL-RIVEREDGE-AUT #392	11/06/2011	$61.25
	TEDS BUTCHER BLOCK	11/15/2011	$243.10
			$884.69
KIM B DAVIS	AT&T DATA	11/07/2011	$25.00
			$25.00
KIM B WEST	STAPLES 00115832	11/07/2011	$223.34
	ILCA	11/10/2011	$181.00
	AMERICAN BD PEDIATRICS	11/09/2011	$150.00
	AMERICAN BD PEDIATRICS	11/10/2011	$150.00
	USAIRWAYS 0378723250821	11/10/2011	$381.80
	CRUCIAL.COM	11/16/2011	$59.98
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/16/2011	$50.00
	PAS ABSTRACT/MM	11/16/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/16/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	STAPLS7079704179000001	11/18/2011	$142.85
	FORMS AND SUPPLY - AOPD	11/17/2011	$12.33
	AMAZON MKTPLACE PMTS	11/21/2011	$20.78
	RASIX COMPUTER CENTER	11/21/2011	$417.04
	RICHEYS SERVICES	11/21/2011	$275.00
	OFFICEMAX CT IN#556837	11/22/2011	$112.94
	AMERICAN BD PEDIATRICS	11/29/2011	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AMERICAN BD PEDIATRICS	11/29/2011	$150.00
	AMERICAN BD PEDIATRICS	11/29/2011	$150.00
	AMERICAN BD PEDIATRICS	11/29/2011	$150.00
			$3,477.06
KIM SUTTON	AACR MEMBERSHIP DUES ONLI	11/02/2011	$280.00
	AAI OPERATIONS	11/14/2011	$260.00
	AIRGAS NAT WELDERS #15	11/17/2011	$57.28
	AIRGAS NAT WELDERS #15	11/18/2011	$115.79
			$713.07
KIMBERLY D CRISP	Amazon.com	11/05/2011	$35.31
	OFFICEMAX CT IN#315066	11/09/2011	$95.79
	FORMS AND SUPPLY - AOPD	11/08/2011	$51.14
	FORMS AND SUPPLY - AOPD	11/18/2011	$77.97
	PAYPAL LOWCOUNTRYA	11/18/2011	$70.00
	PAYPAL LOWCOUNTRYA	11/18/2011	$70.00
	OFFICEMAX CT IN#508706	11/18/2011	$133.71
			$533.92
KIWANA GIBBS	VWR INTERNATIONAL INC	11/11/2011	$596.96
	FISHER SCI ATL	11/12/2011	$152.15
	FISHER SCI ATL	11/15/2011	$136.00
	VWR INTERNATIONAL INC	11/16/2011	$55.32
	AIRGAS NAT WELDERS #15	11/18/2011	$41.73
	VWR INTERNATIONAL INC	11/19/2011	$47.94
			$1,030.10
KOLETTE K THOMAS	AIRGAS NAT WELDERS #15	10/31/2011	$98.87
	Amazon.com	11/01/2011	$192.99
	BIONEER	10/31/2011	$63.40
	SIGMA ALDRICH US	10/31/2011	$86.77
	INTEGRATED DNA TECH	10/31/2011	$178.75
	FISHER SCI ATL	11/01/2011	$485.35
	NEW ENGLAND BIOLABS, INC	11/01/2011	$199.90
	SIGMA ALDRICH US	11/01/2011	$772.57
	FISHER SCI ATL	11/01/2011	$510.42
	FISHER SCI ATL	11/01/2011	$262.22
	INTEGRATED DNA TECH	11/01/2011	$29.84
	CALIPER LIFE SCIENCES I	11/01/2011	$2,020.50
	APL APPLE ONLINE STORE	11/02/2011	$1,517.92
	QIAGEN INC	11/01/2011	$721.32
	INTEGRATED DNA TECH	11/01/2011	$57.51
	FISHER SCI ATL	11/01/2011	$126.21
	BIOMEDCENTRAL.COM	11/01/2011	$1,905.00
	INTEGRATED DNA TECH	11/01/2011	$207.02
	CELLSIGNAL.COM	10/31/2011	$488.00
	FOLLY ROAD SELF STORAG	11/01/2011	$177.00
	NEO GROUP	11/02/2011	$2,499.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	11/02/2011	$407.54
	VWR INTERNATIONAL INC	11/02/2011	$166.00
	FISHER SCI CHI	11/02/2011	$450.28
	INTEGRATED DNA TECH	11/02/2011	$18.72
	AIRGAS NAT WELDERS #15	11/02/2011	$411.45
	USA SCIENTIFIC, INC.	11/01/2011	$96.61
	AIRGAS NAT WELDERS #15	11/02/2011	$56.06
	LC LABORATORIES	11/02/2011	$139.00
	AIRGAS NAT WELDERS #15	11/02/2011	$451.99
	FISHER SCI ATL	11/02/2011	$873.36
	MP BIOMEDICALS LLC	11/02/2011	$1,188.59
	FISHER SCI ATL	11/02/2011	$866.04
	RDC ROCHE DIAGNOSTICS	11/02/2011	$206.00
	INVITROGEN 21312267	11/03/2011	$297.26
	INTEGRATED DNA TECH	11/03/2011	$65.10
	VWR INTERNATIONAL INC	11/03/2011	$131.28
	STAPLS7079201975000001	11/03/2011	$65.30
	INTEGRATED DNA TECH	11/03/2011	$138.88
	VECTOR LABORATORIES INC	11/03/2011	$119.00
	VWR INTERNATIONAL INC	11/04/2011	$406.28
	EBIOSCIENCECORPORATION	11/04/2011	$339.00
	TRANSNETYX INC	11/02/2011	$213.35
	TRANSNETYX INC	11/02/2011	$316.25
	COMPUSULT INC	11/02/2011	$481.93
	FISHER SCI ATL	11/03/2011	$19.67
	GRAPHICSLAND INC	11/03/2011	$96.87
	VWR INTERNATIONAL INC	11/04/2011	$108.12
	VWR INTERNATIONAL INC	11/04/2011	$479.45
	INTEGRATED DNA TECH	11/03/2011	$38.25
	FISHER SCI ATL	11/03/2011	$115.94
	INTEGRATED DNA TECH	11/03/2011	$220.04
	EPICENTRE TECHNOLOGIES	11/03/2011	$295.00
	EPITOMICS INC.	11/03/2011	$295.00
	SIGMA ALDRICH US	11/03/2011	$130.41
	INTEGRATED DNA TECH	11/03/2011	$30.00
	INTEGRATED DNA TECH	11/03/2011	$20.34
	AIRGAS NAT WELDERS #15	11/04/2011	$56.06
	FISHER SCI ATL	11/05/2011	$1,120.30
	SIGMA ALDRICH US	11/04/2011	$55.85
	VWR INTERNATIONAL INC	11/05/2011	$43.76
	FISHER SCI ATL	11/04/2011	$55.04
	FISHER SCI CHI	11/05/2011	$66.73
	STAPLS7079236987000001	11/04/2011	$68.42
	FISHER SCI ATL	11/05/2011	$147.10
	FISHER SCI ATL	11/04/2011	$146.48
	INVITROGEN 21320837	11/04/2011	$1,039.40

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	11/04/2011	$304.02
	abfrontier.com	11/03/2011	$615.00
	AIRGAS NAT WELDERS #15	11/04/2011	$41.73
	FISHER SCI ATL	11/05/2011	$130.20
	RESEARCH PRODUCTS INTL	11/04/2011	$30.00
	FISHER SCI ATL	11/05/2011	$319.83
	QIAGEN INC	11/04/2011	$963.00
	INVITROGEN 21320577	11/04/2011	$229.40
	R & D SYSTEMS	11/07/2011	$739.50
	CARL ZEISS MICROI01 OF 01	11/07/2011	$96.00
	MOUNTAINSIDE MEDICAL E	11/07/2011	$43.75
	CONT CARBONIC PDCT	11/07/2011	$73.78
	SIGMA ALDRICH US	11/07/2011	$461.25
	CONT CARBONIC PDCT	11/07/2011	$73.78
	INTEGRATED DNA TECH	11/07/2011	$224.05
	CONT CARBONIC PDCT	11/07/2011	$73.78
	SIGMA ALDRICH US	11/07/2011	$60.66
	CONT CARBONIC PDCT	11/07/2011	$73.78
	APL APPLE ONLINE STORE	11/09/2011	$74.87
	SIGMA ALDRICH US	11/08/2011	$161.79
	APL APPLE ONLINE STORE	11/09/2011	$43.35
	VWR INTERNATIONAL INC	11/08/2011	$230.00
	SIGMA ALDRICH US	11/08/2011	$389.30
	MEDIPOINT, INC	11/08/2011	$54.63
	VWR INTERNATIONAL INC	11/08/2011	$406.28
	VWR INTERNATIONAL INC WE	11/08/2011	$101.97
	SIGMA ALDRICH US	11/08/2011	$74.44
	APL APPLE ONLINE STORE	11/09/2011	$85.72
	OFFICEMAX CT IN#299709	11/08/2011	$63.86
	FISHER SCI ATL	11/08/2011	$48.05
	AMAZON MKTPLACE PMTS	11/09/2011	$132.77
	APL APPLE ONLINE STORE	11/10/2011	$324.42
	AIRGAS NAT WELDERS #15	11/09/2011	$112.13
	SIGMA ALDRICH US	11/09/2011	$54.34
	INVITROGEN 21330068	11/09/2011	$153.50
	FISHER SCI ATL	11/09/2011	$307.27
	AIRGAS NAT WELDERS #15	11/09/2011	$41.73
	FISHER SCI ATL	11/09/2011	$619.21
	VWR INTERNATIONAL INC	11/09/2011	$184.59
	FISHER SCI ATL	11/09/2011	$207.62
	SARSTEDT INC	11/09/2011	$635.20
	NPG ADVERTISING	11/10/2011	$2,453.00
	FISHER SCI ATL	11/10/2011	$52.47
	SIGMA ALDRICH US	11/10/2011	$90.59
	CELLSIGNAL.COM	11/09/2011	$607.50
	FISHER SCI ATL	11/10/2011	$116.57

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	SIGMA ALDRICH US	11/10/2011	$108.37
	STAPLS0104664493000001	11/10/2011	$50.40
	VWR INTERNATIONAL INC	11/10/2011	$24.84
	FISHER SCI ATL	11/10/2011	$63.49
	FISHER SCI EMD	11/10/2011	$72.86
	AIRGAS NAT WELDERS #15	11/10/2011	$41.73
	FISHER SCI EMD	11/10/2011	$220.30
	FISHER SCI EMD	11/10/2011	$70.70
	ABCAM	11/10/2011	$376.00
	SIGMA ALDRICH US	11/10/2011	$36.80
	FISHER SCI EMD	11/10/2011	$202.78
	SANTA CRUZ BIOTECHNOLOGY	11/11/2011	$73.50
	BIO RAD 111109234	11/10/2011	$58.75
	APL APPLE ONLINE STORE	11/11/2011	$1,386.63
	AMERICAN TYPE CULTURE COL	11/09/2011	$965.95
	FISHER SCI ATL	11/12/2011	$436.83
	AIRGAS NAT WELDERS #15	11/11/2011	$56.06
	FISHER SCI ATL	11/12/2011	$281.39
	VWR INTERNATIONAL INC	11/11/2011	$17.77
	VWR INTERNATIONAL INC	11/12/2011	$136.19
	AIRGAS NAT WELDERS #15	11/11/2011	$41.73
	BIOLEGEND	11/10/2011	$452.00
	APPLIED BIOSYSTEMS	11/12/2011	$766.00
	USA SCIENTIFIC, INC.	11/11/2011	$191.23
	SEARS ROEBUC INTERNET	11/10/2011	$99.77
	FISHER SCI ATL	11/12/2011	$640.22
	AIRGAS NAT WELDERS #15	11/11/2011	$56.06
	PERKIN ELMER ANALYTICAL	11/11/2011	$114.58
	APPLIED BIOSYSTEMS	11/12/2011	$1,160.81
	FISHER SCI ATL	11/12/2011	$314.04
	USA SCIENTIFIC, INC.	11/11/2011	$329.14
	OFFICEMAX CT IN#377862	11/11/2011	$63.86
	VWR INTERNATIONAL INC	11/12/2011	$236.85
	CLONTECH LABS INC	11/11/2011	$220.00
	FISHER SCI ATL	11/12/2011	$330.52
	FISHER SCI ATL	11/12/2011	$290.57
	FISHER SCI ATL	11/12/2011	$120.96
	FISHER SCI ATL	11/12/2011	$419.20
	FISHER SCI ATL	11/12/2011	$471.93
	CAYMAN CHEMICAL CO. INC	11/11/2011	$107.00
	AIRGAS NAT WELDERS #15	11/11/2011	$10.78
	STAPLS7079494592000001	11/11/2011	$172.49
	SIGMA ALDRICH US	11/14/2011	$104.15
	INTEGRATED DNA TECH	11/14/2011	$86.80
	SIGMA ALDRICH US	11/14/2011	$685.79
	CONT CARBONIC PDCT	11/14/2011	$73.78

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	11/14/2011	$55.34
	INTEGRATED DNA TECH	11/14/2011	$64.29
	SIGMA ALDRICH US	11/14/2011	$86.03
	EBIOSCIENCECORPORATION	11/15/2011	$115.00
	SIGMA ALDRICH US	11/14/2011	$132.05
	SIGMA ALDRICH US	11/14/2011	$105.48
	SARSTEDT INC	11/14/2011	$306.19
	AGILENTTECHNOLOGIES	11/14/2011	$226.44
	QIAGEN INC	11/15/2011	$278.30
	BIOLEGEND	11/14/2011	$515.50
	ALPHA DIAGNOSTIC INTL,	11/14/2011	$90.00
	VWR INTERNATIONAL INC WE	11/15/2011	$1,137.19
	EMD CHEMICALS	11/14/2011	$104.00
	SANTA CRUZ BIOTECHNOLOGY	11/15/2011	$303.50
	AGILENTTECHNOLOGIES	11/14/2011	$303.81
	EMD CHEMICALS	11/14/2011	$32.00
	BIO RAD 111109234	11/16/2011	$278.30
	MOUSER ELECTRONICS DIS	11/17/2011	$76.88
	VWR INTERNATIONAL INC	11/16/2011	$304.09
	KEYSTONE SYMPOSIA	11/16/2011	$50.00
	AIRGAS NAT WELDERS #15	11/16/2011	$41.73
	AIRGAS NAT WELDERS #15	11/16/2011	$10.78
	FEDEX OFFICE #1523	11/16/2011	$139.16
	AIRGAS NAT WELDERS #15	11/16/2011	$56.06
	INVITROGEN 21352852	11/16/2011	$634.64
	AIRGAS NAT WELDERS #15	11/16/2011	$10.78
	SANTA CRUZ BIOTECHNOLOGY	11/17/2011	$303.50
	FISHER SCI ATL	11/17/2011	$333.24
	SIGMA ALDRICH US	11/17/2011	$210.37
	BIOANALYTICAL SYSTEMS INC	11/16/2011	$110.00
	FISHER SCI ATL	11/17/2011	$1,065.55
	FISHER SCI ATL	11/17/2011	$163.12
	FISHER SCI ATL	11/17/2011	$84.87
	VWR INTERNATIONAL INC	11/17/2011	$274.93
	FISHER SCI ATL	11/17/2011	$56.67
	INVITROGEN 21361762	11/17/2011	$1,119.70
	BIOABCHEM	11/16/2011	$94.74
	FISHER SCI ATL	11/17/2011	$150.82
	FISHER SCI ATL	11/17/2011	$319.57
	FISHER SCI ATL	11/17/2011	$234.36
	SIGMA ALDRICH US	11/17/2011	$118.68
	SIGMA ALDRICH US	11/17/2011	$82.06
	FISHER SCI ATL	11/17/2011	$105.21
	FISHER SCI ATL	11/18/2011	$52.47
	RAININ INSTRUMENT LLC	11/18/2011	$83.50
	APL APPLE ONLINE STORE	11/20/2011	$31.47

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	BIOABCHEM	11/18/2011	$128.03
	INVITROGEN 21361636	11/18/2011	$1,056.12
	USA SCIENTIFIC, INC.	11/19/2011	$396.75
	AIRGAS NAT WELDERS #15	11/18/2011	$10.78
	AIRGAS NAT WELDERS #15	11/18/2011	$56.06
	COVANCE RESEARCH PROD WE	11/18/2011	$424.00
	FISHER SCI ATL	11/19/2011	$298.38
	AIRGAS NAT WELDERS #15	11/18/2011	$41.73
	APL APPLE ONLINE STORE	11/20/2011	$31.47
	APPALACHIAN SPRINGS	11/17/2011	$49.91
	AIRGAS NAT WELDERS #15	11/18/2011	$41.73
	APL APPLE ONLINE STORE	11/20/2011	$758.42
	FISHER SCI ATL	11/19/2011	$206.35
	STAPLS7079761511000001	11/19/2011	$83.50
	SIGMA ALDRICH US	11/21/2011	$217.19
	R & D SYSTEMS	11/21/2011	$884.50
	SIGMA ALDRICH US	11/21/2011	$736.88
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$643.50
	CONT CARBONIC PDCT	11/21/2011	$73.78
	AIRGAS NAT WELDERS #15	11/22/2011	$6.28
	FISHER SCI ATL	11/22/2011	$154.87
	VWR INTERNATIONAL INC	11/22/2011	$45.13
	FISHER SCI ATL	11/22/2011	$60.20
	AIRGAS NAT WELDERS #15	11/22/2011	$41.73
	FISHER SCI ATL	11/22/2011	$49.77
	BRAINBITS LLC	11/22/2011	$242.00
	FISHER SCI ATL	11/22/2011	$265.77
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$152.50
	STAPLS7079494592002001	11/23/2011	$85.80
	APL APPLE ONLINE STORE	11/24/2011	$42.32
	FISHER SCI ATL	11/24/2011	$1,482.96
	FISHER SCI ATL	11/24/2011	$281.02
	FISHER SCI ATL	11/24/2011	$395.45
	FISHER SCI ATL	11/23/2011	$241.81
	FISHER SCI ATL	11/23/2011	$317.69
	FISHER SCI ATL	11/24/2011	$969.82
	EBIOSCIENCECORPORATION	11/25/2011	$607.00
	FISHER SCI ATL	11/24/2011	$444.31
	APL APPLE ONLINE STORE	11/24/2011	$31.47
	BIO RAD 111121020	11/26/2011	$144.52
	CONT CARBONIC PDCT	11/28/2011	$73.78
	BIO-TEK SERVICES INC	11/28/2011	$955.00
	GENESEE SCIENTIFIC	11/28/2011	$157.55
	AIRGAS NAT WELDERS #15	11/28/2011	$56.06
	NATIONAL MICROSCOPE EXCH	11/28/2011	$114.55
	SIGMA ALDRICH US	11/28/2011	$785.49

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENECOPOEIA INC	11/28/2011	$408.75
	VECTOR LABORATORIES INC	11/29/2011	$422.00
	VECTOR LABORATORIES INC	11/29/2011	$382.00
	MATTEK CORPORATION	11/28/2011	$411.00
			$76,196.39
KRISTA E HARRIS	LOWES #00661	11/22/2011	$49.14
	BEST BUY MHT 00011205	11/22/2011	$241.91
			$291.05
KRISTEN MULHOLLAND	SAVE-ON-CRAFTS.COM	11/15/2011	$89.99
			$89.99
KRISTI KINGSLAND	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/16/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/16/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/16/2011	$50.00
	TMC OFFICECONTINUING	11/30/2011	$75.00
	TMC OFFICECONTINUING	11/30/2011	$250.00
			$675.00
KRISTINA HUEBNER	CHARLESTON GREEN TAXI, LL	11/01/2011	$175.00
	CHARLESTON GREEN TAXI, LL	11/08/2011	$260.00
	CHARLESTON GREEN TAXI, LL	11/21/2011	$35.00
			$470.00
KUMAR SAMBAMURTI	USAIRWAYS 0378693032821	10/30/2011	$387.40
			$387.40
KYLE DUBOSE	AAPM	10/31/2011	$375.00
	AMERICAN BRACHYTHERAPY SO	11/01/2011	$225.00
	AMER COLLEGE OF RADIOLOGY	11/02/2011	$380.00
	PHENIX RESEARCH PRODUCTS	11/01/2011	$233.63
	AAPM	11/08/2011	$310.00
	AAPM	11/08/2011	$111.00
	MATTHEWS MUSC	11/08/2011	$43.40
	SOUTHERN MEDICAL ASSOCIAT	11/09/2011	$295.00
	CODING STRATEGIES INC	11/08/2011	$576.95
	Amazon.com	11/11/2011	$245.13
	Amazon.com	11/15/2011	$245.13
	PAYPAL HARBINGERKN	11/15/2011	$234.90
	ASTRO	11/17/2011	$20.00
			$3,295.14
L SARAH LUCKEY	STAPLS7079114008000007	11/01/2011	$151.93
	STAPLS7079114008000003	11/02/2011	$70.29
	STAPLS7079114008000004	11/02/2011	$85.24
	STAPLS7079114008000005	11/02/2011	$29.21

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Cardholder	Vendor Name	Purchase Date	Amount
L SARAH LUCKEY	STAPLS7079114008000002	11/02/2011	$20.77
	STAPLS7079114008000001	11/02/2011	$108.51
	STAPLS7079114008000006	11/02/2011	$35.82
	CARTA	11/07/2011	$600.00
	HARRIS TEETER #0365	11/15/2011	$147.15
	PAYPAL BERGSMITHTR	11/17/2011	$110.00
	PSYCHOTHERAPY.NET, LLC	11/16/2011	$165.95
			$1,524.87
L. MONIQUE HILL	VISTAPR VISTAPRINT.COM	11/16/2011	$418.80
			$418.80
LAINE OBRIEN	Amazon.com	10/31/2011	$119.99
	PAYPAL SPRINGSOLUT	11/01/2011	$2,395.00
	DMI DELL HIGHER EDUC	11/03/2011	$19.52
	STAPLS9221015513000	11/02/2011	$75.94
	AMAZON MKTPLACE PMTS	11/03/2011	$59.80
	COMPUSULT INC	11/02/2011	$108.45
	STAPLS7079237096000001	11/04/2011	$71.50
	DIAMOND SPRINGS WATER	11/03/2011	$7.54
	STAPLS7079344953000001	11/08/2011	$888.65
	STAPLS7079450535000001	11/10/2011	$71.75
	AIRGAS NAT WELDERS #15	11/11/2011	$11.56
	Amazon.com	11/13/2011	$44.99
	DELL FINANCIAL SRVS LP	11/10/2011	$580.58
	Amazon.com	11/15/2011	$137.92
	Amazon.com	11/15/2011	$59.99
	STAPLS7079619160000001	11/16/2011	$112.73
	PAYPAL PRICELESS	11/16/2011	$342.99
	AIRGAS NAT WELDERS #15	11/17/2011	$8.85
	CARDINAL HEALTH MP&S	11/19/2011	$44.09
	AIRGAS NAT WELDERS #15	11/18/2011	$14.92
	CARDINAL HEALTH MP&S	11/18/2011	$176.19
	B & H PHOTO-VIDEO.COM	11/18/2011	$318.87
	GOVCNCTN	11/22/2011	$36.89
	FEDEX 07609782	11/26/2011	$10.58
			$5,719.29
LALITHA KANNAN	FISHER SCI HUS	11/05/2011	$8.84
	USA SCIENTIFIC, INC.	11/11/2011	$31.36
	PAYPAL RELIABLESCI	11/16/2011	$670.00
	STAPLS9221440144000	11/16/2011	$104.72
	PLASTICS ONE INC	11/17/2011	$171.14
	FISHER SCI ATL	11/19/2011	$454.72
	FISHER SCI ATL	11/23/2011	$195.00
	FISHER SCI ATL	11/26/2011	$23.33
			$1,659.11
LANKUPALLE JAYANTHI	TOCRIS BIOSCIENCE	11/02/2011	$241.00

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Cardholder	Vendor Name	Purchase Date	Amount
LANKUPALLE JAYANTHI	STAPLES 00108266	11/14/2011	$54.23
			$295.23
LATECIA ABRAHAM	AAA RENTALS, INC	11/04/2011	$2,118.22
	UPS 1ZA76V430194083004	11/06/2011	$10.15
	UPS 1ZA76V430199043977	11/06/2011	$16.38
	SQ JAMES MCDUFFIE	11/15/2011	$2,150.00
	DISPLAYS UNLIMITED	11/17/2011	$1,378.00
	UPS 1ZA76V430193968417	11/20/2011	$13.28
	UPS ADJ00036442204711	11/20/2011	$11.00
	STAPLES 00108266	11/21/2011	$317.58
			$6,014.61
LAURA CRAIG	STAPLS7079333255000001	11/08/2011	$411.07
	STAPLS7079333255000002	11/08/2011	$14.11
	STAPLS7079481632000001	11/11/2011	$72.52
	APPALACHIAN SPRINGS	11/14/2011	$54.61
	STAPLS7079871290000001	11/23/2011	$76.92
			$629.23
LAURA M WALTERS	STAPLS9221009306000	11/02/2011	$65.06
	STAPLS9221009333000	11/02/2011	$53.15
	STAPLS9221534639000	11/18/2011	$52.05
			$170.26
LAUREN STITELY	IAC VIMEO PLUS	11/04/2011	$199.00
			$199.00
LAURINE T CHARLES	ART STARBUCKS 30059315	11/09/2011	$331.50
	TOTAL WINE AND MORE 702	11/12/2011	$29.40
	KRONIC COFFEE LLC	11/16/2011	$750.00
			$1,110.90
LAWRENCE CHANDLER	LOWES #00655	11/05/2011	$62.65
	THE HOME DEPOT 1118	11/06/2011	$30.01
			$92.66
LEANDRA MCHELLON	CONT CARBONIC PDCT	10/31/2011	$36.89
	ICL TELECON IC	11/05/2011	$88.81
	CONT CARBONIC PDCT	11/07/2011	$36.89
	SOUTHWESTAIR5262402809102	11/08/2011	$5.00
	CONT CARBONIC PDCT	11/14/2011	$36.89
	CONT CARBONIC PDCT	11/21/2011	$36.89
	DELTA AIR 0062363023292	11/23/2011	$890.80
	CONT CARBONIC PDCT	11/28/2011	$36.89
	CONT CARBONIC PDCT	11/28/2011	$36.89
			$1,205.95
LEE SILL	BRAINTREE SCIENTIF	10/31/2011	$44.00
	FISHER SCI ATL	11/01/2011	$38.63
	FISHER SCI ATL	11/01/2011	$552.83
	AB SCIEX LLC	11/01/2011	$250.89

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	INVITROGEN 21312773	11/02/2011	$888.69
	FISHER SCI ATL	11/02/2011	$145.40
	AIRGAS NAT WELDERS #15	11/02/2011	$21.55
	SANTA CRUZ BIOTECHNOLOGY	11/02/2011	$248.50
	ACRIS ANTIBODIES	11/02/2011	$315.00
	BIO RAD	11/02/2011	$315.28
	BACHEM AMERICAS INC	11/02/2011	$1,286.00
	IBL-TRANSATLANTIC CORP	11/02/2011	$1,227.00
	USAIRWAYS 0372450280442	11/03/2011	$403.70
	AIRGAS NAT WELDERS #15	11/04/2011	$7.56
	CELLSIGNAL.COM	11/03/2011	$135.00
	FISHER SCI ATL	11/04/2011	$72.89
	UPCHURCH SCIENTIFIC	11/04/2011	$211.35
	SIGMA ALDRICH US	11/07/2011	$297.82
	AIRGAS NAT WELDERS #15	11/07/2011	$32.33
	SIGMA ALDRICH US	11/07/2011	$74.38
	SIGMA ALDRICH US	11/07/2011	$134.64
	ABCAM	11/08/2011	$396.00
	OFFICEMAX CT IN#284711	11/08/2011	$78.60
	SIGMA ALDRICH US	11/08/2011	$28.12
	FISHER SCI AUTO REC	11/09/2011	$216.27
	BACHEM AMERICAS INC	11/08/2011	$109.00
	SANTA CRUZ BIOTECHNOLOGY	11/09/2011	$584.50
	USAIRWAYS 0372450763353	11/08/2011	$150.00
	AIRGAS NAT WELDERS #15	11/09/2011	$21.55
	UPCHURCH SCIENTIFIC	11/09/2011	$211.35
	FISHER SCI ATL	11/09/2011	$411.96
	AIRGAS NAT WELDERS #15	11/09/2011	$41.73
	AIRGAS NAT WELDERS #15	11/10/2011	$41.73
	FISHER SCI EMD	11/10/2011	$110.68
	AIRGAS NAT WELDERS #15	11/10/2011	$303.80
	AIRGAS NAT WELDERS #15	11/10/2011	$41.73
	FISHER SCI EMD	11/10/2011	$60.76
	CARDINAL HEALTH MP&S	11/11/2011	$75.87
	Amazon.com	11/12/2011	$310.41
	AB SCIEX LLC	11/12/2011	$152.45
	NEW ENGLAND PEPTIDE LLC	11/15/2011	$662.00
	AB SCIEX LLC	11/11/2011	$76.22
	FISHER SCI ATL	11/16/2011	$2,221.60
	SIGMA ALDRICH US	11/16/2011	$181.61
	AB SCIEX LLC	11/16/2011	$392.01
	INVITROGEN 21356766	11/17/2011	$302.47
	AB SCIEX LLC	11/17/2011	$65.33
	FISHER SCI ATL	11/17/2011	$61.91
	CARDINAL HEALTH MP&S	11/19/2011	$278.72
	AIRGAS NAT WELDERS #15	11/18/2011	$21.55

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	AIRGAS NAT WELDERS #15	11/18/2011	$21.55
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$786.50
	SCIENCELL LABORATORIES	11/22/2011	$431.40
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$303.50
	CELLSIGNAL.COM	11/21/2011	$195.50
	INNOVATIVE RESEARCH AMER	11/22/2011	$1,257.25
	PROMEGA CORP	11/22/2011	$73.00
	INVITROGEN 21374755	11/22/2011	$444.82
	INVITROGEN 21378714	11/23/2011	$312.99
	NATIONAL BAND & TAG	11/23/2011	$62.30
	FISHER SCI ATL	11/24/2011	$173.60
	MILLIPORE AMERICAS	11/23/2011	$309.00
	SONYSTYLE DIRECT	11/22/2011	$54.24
	UPS 1Z4AT1940192820363	11/27/2011	$29.55
	FISHER SCI CHU	11/26/2011	$56.80
	FISHER SCI CHU	11/26/2011	$492.39
	FISHER SCI ATL	11/26/2011	$250.11
	ALZET - DURECT CORP	11/28/2011	$1,857.50
	SANTA CRUZ BIOTECHNOLOGY	11/30/2011	$704.50
			$22,129.87
LEONA FRAZIER	THE POST AND COURIER	11/05/2011	$1,372.17
	THE OBESITY SOCIETY	11/04/2011	$225.00
	THE POST AND COURIER	11/15/2011	$1,323.00
	STAPLS7079559593000001	11/15/2011	$187.69
	THE POST AND COURIER	11/16/2011	$644.90
	RASIX COMPUTER CENTER	11/17/2011	$64.17
			$3,816.93
LESLIE FOWLER	FED OF STATE MED BOARDS	11/04/2011	$745.00
	FED OF STATE MED BOARDS	11/07/2011	$745.00
	FED OF STATE MED BOARDS	11/07/2011	$745.00
	DR JENSEN BOARD PREP I	11/09/2011	$795.00
	Amazon.com	11/15/2011	$111.25
	Amazon.com	11/15/2011	$111.25
	DELTA AIR 0068706260967	11/14/2011	$180.80
	MAIL AND MORE	11/17/2011	$465.47
	NYSSA	11/14/2011	$200.00
	CLEVELAND CLINIC CONTINUI	11/21/2011	$745.00
			$4,843.77
LINDA CONRAD	W W GRAINGER 916	10/31/2011	$10.11
	STAPLS7079099800000001	11/01/2011	$63.86
	OASIS DENTAL GROUP INC	11/03/2011	$81.61
	STAPLS7079174035000001	11/03/2011	$18.79
	STAPLS7079227080000001	11/04/2011	$8.44
	FORMS AND SUPPLY - AOPD	11/03/2011	$26.84
	AIRGAS NAT WELDERS #15	11/04/2011	$50.16

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	DENTAL COMPONENTS	11/08/2011	$49.17
	BATTERIES PLUS	11/08/2011	$289.96
	ACADENTAL INC	11/07/2011	$1,590.00
	W W GRAINGER 916	11/08/2011	$17.42
	SERVICE INDUSTRIAL SUP	11/10/2011	$107.02
	A-DEC INC	11/10/2011	$35.10
	UPS 1Z4AT1790293877159	11/13/2011	$7.64
	UPS 293AN3GO7H8	11/13/2011	$5.43
	UPS ADJ00094686314611	11/13/2011	$11.00
	STAPLS7079566053000001	11/15/2011	$2.85
	W W GRAINGER 916	11/14/2011	$58.32
	AIRGAS NAT WELDERS #15	11/15/2011	$134.20
	OFFICEMAX CT IN#453756	11/16/2011	$78.60
	STAPLS7079611259000001	11/16/2011	$85.54
	COMCAST OF CHARLESTON	11/29/2011	$79.97
	PATTERSON DENTAL SUPPL	11/29/2011	$90.00
			$2,902.03
LISA FRAWLEY	PAYPAL CHARLESTONC	11/07/2011	$232.00
	STAPLS7079386425000002	11/09/2011	$50.52
	STAPLS7079386425000001	11/10/2011	$43.60
	STAPLS7079565483000001	11/15/2011	$147.53
	STAPLS7079659110000001	11/17/2011	$21.97
			$495.62
LORA CLEKIS	GHANNS CRICKET FARM I	10/31/2011	$7.49
	SCIPAC LTD	10/31/2011	$264.84
	SANTA CRUZ BIOTECHNOLOGY	11/02/2011	$144.50
	GHANNS CRICKET FARM I	11/01/2011	$7.70
	STAPLS9221002634000	11/02/2011	$195.29
	EBIOSCIENCECORPORATION	11/04/2011	$525.00
	SIGMA ALDRICH US	11/03/2011	$285.42
	INVITROGEN 21312642	11/03/2011	$631.44
	SIGMA ALDRICH US	11/03/2011	$56.46
	FISHER SCI ATL	11/05/2011	$444.31
	TOCRIS BIOSCIENCE	11/04/2011	$190.00
	FISHER SCI ATL	11/05/2011	$454.40
	VWR INTERNATIONAL INC	11/08/2011	$134.39
	FISHER SCI ATL	11/08/2011	$145.77
	FISHER SCI ATL	11/08/2011	$210.85
	FISHER SCI ATL	11/09/2011	$35.55
	JACKSON IMMUNORESEARCH LA	11/10/2011	$77.00
	INTEGRATED DNA TECH	11/10/2011	$40.42
	INTEGRATED DNA TECH	11/10/2011	$34.18
	1800GOFEDEX 10010007	11/09/2011	$71.40
	INVITROGEN 21343552	11/11/2011	$430.17
	VWR INTERNATIONAL INC	11/15/2011	$471.14
	SIGMA ALDRICH US	11/15/2011	$338.61

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	FISHER SCI ATL	11/15/2011	$78.20
	VWR INTERNATIONAL INC	11/15/2011	$611.41
	FISHER SCI ATL	11/16/2011	$65.03
	VWR INTERNATIONAL INC	11/16/2011	$116.00
	COMP TECH	11/15/2011	$312.06
	COMP TECH	11/15/2011	$231.65
	CARL ZEISS MICROI01 OF 01	11/17/2011	$145.80
	POLYSCIENCES INC	11/18/2011	$273.78
	FISHER SCI ATL	11/18/2011	$140.18
	FISHER SCI ATL	11/19/2011	$379.07
	FISHER SCI ATL	11/18/2011	$44.24
	INTEGRATED DNA TECH	11/21/2011	$23.06
	ELECTRON MICROSCOPY SCIEN	11/22/2011	$88.95
	VWR INTERNATIONAL INC	11/22/2011	$242.14
	FISHER SCI ATL	11/22/2011	$219.24
	FISHER SCI ATL	11/22/2011	$209.01
	BIO RAD	11/22/2011	$474.10
	ASSOC RESEARCH VISION OPH	11/29/2011	$100.00
	VWR INTERNATIONAL INC	11/29/2011	$79.23
			$9,029.48
LORA THOMPSON	P C PRODUCTS INC	11/07/2011	$1,076.00
	SCLEOA	11/14/2011	$50.00
	STAPLS7079606103000001	11/16/2011	$225.89
			$1,351.89
LORAINE ROYLANCE	OFFICE DEPOT #145	11/02/2011	$11.91
	FEDEX 185476723	11/07/2011	$17.75
	FEDEX 185783505	11/11/2011	$116.27
			$145.93
LUANNE HARLEY	DROPBOX	11/10/2011	$9.99
	LE BLEU CORPORATION 843 8	11/17/2011	$26.75
	FISHER SCI ATL	11/17/2011	$1,077.43
	CELLSIGNAL.COM	11/16/2011	$222.50
	APPLIED BIOSYSTEMS	11/18/2011	$664.45
	FISHER SCI ATL	11/19/2011	$215.74
	FISHER SCI ATL	11/19/2011	$207.79
	VWR INTERNATIONAL INC	11/18/2011	$67.80
	FISHER SCI ATL	11/18/2011	$677.21
	FISHER SCI ATL	11/23/2011	$180.38
	BIO RAD VIHARLEY11/17/	11/29/2011	$224.53
			$3,574.57
LYNN MCDONALD	BIO SERV	10/31/2011	$121.99
	ALL HEART	10/30/2011	$24.28
	AIRGAS NAT WELDERS #15	10/31/2011	$10.78
	VWR INTERNATIONAL INC	11/01/2011	$112.00
	FISHER SCI ATL	11/01/2011	$25.09

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INVITROGEN 21303621	11/01/2011	$370.45
	HENRY SCHEIN	11/02/2011	$129.15
	NEW ENGLAND BIOLABS, INC	11/02/2011	$154.00
	FISHER SCI ATL	11/02/2011	$49.18
	MATTHEWS MUSC	11/02/2011	$106.70
	VWR INTERNATIONAL INC	11/02/2011	$115.47
	FISHER SCI ATL	11/02/2011	$61.68
	STAPLS7079204820000001	11/03/2011	$53.94
	VWR INTERNATIONAL INC	11/03/2011	$316.26
	VWR INTERNATIONAL INC	11/04/2011	$150.00
	SIGMA ALDRICH US	11/03/2011	$367.55
	CELLSIGNAL.COM	11/02/2011	$527.60
	US BIOMAX	11/03/2011	$170.00
	VWR INTERNATIONAL INC	11/03/2011	$63.48
	VWR INTERNATIONAL INC	11/03/2011	$56.67
	VWR INTERNATIONAL INC	11/04/2011	$19.59
	BIO RAD VIMCDONALD11/0	11/03/2011	$190.78
	FISHER SCI ATL	11/04/2011	$37.35
	BIO RAD VIMCDONALD11/0	11/05/2011	$295.09
	SIGMA ALDRICH US	11/04/2011	$30.59
	INVITROGEN 21320266	11/05/2011	$66.91
	VWR INTERNATIONAL INC	11/05/2011	$43.41
	INVITROGEN 21326725	11/08/2011	$451.82
	FISHER SCI ATL	11/08/2011	$107.19
	HACH COMPANY	11/07/2011	$85.39
	FISHER SCI ATL	11/08/2011	$128.89
	FISHER SCI ATL	11/08/2011	$31.80
	VWR INTERNATIONAL INC	11/08/2011	$40.80
	RDC ROCHE DIAGNOSTICS	11/09/2011	$414.00
	ORIGENE TECHNOLOGIES	11/08/2011	$525.00
	VWR INTERNATIONAL INC	11/08/2011	$27.52
	FISHER SCI ATL	11/09/2011	$13.02
	VWR INTERNATIONAL INC	11/09/2011	$10.11
	VWR INTERNATIONAL INC	11/10/2011	$9.83
	OFFICEMAX CT IN#334695	11/10/2011	$31.93
	APPLIED BIOSYSTEMS	11/12/2011	$95.23
	BIO RAD VIMCDONALD11/1	11/11/2011	$119.90
	VWR INTERNATIONAL INC	11/12/2011	$225.00
	STAPLS7079496684000001	11/11/2011	$41.44
	FISHER SCI HUS	11/11/2011	$214.83
	OLYMPUSAMER	11/14/2011	$675.25
	INTERN ASSOC FOR DENTAL R	11/15/2011	$240.00
	FISHER SCI ATL	11/15/2011	$25.79
	R & D SYSTEMS	11/15/2011	$1,099.50
	BIOABCHEM	11/15/2011	$656.56
	Lonza AG (Walkersville)	11/09/2011	$692.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	OFFICEMAX CT IN#418313	11/15/2011	$31.93
	USA SCIENTIFIC, INC.	11/15/2011	$81.41
	BIO RAD VIMCDONALD11/1	11/19/2011	$284.70
	CELLSIGNAL.COM	11/18/2011	$474.50
	US BIOMAX	11/18/2011	$230.00
	FISHER SCI ATL	11/16/2011	$257.15
	WWW.NEWEGG.COM	11/17/2011	$41.02
	FISHER SCI ATL	11/16/2011	$431.54
	ABCAM	11/16/2011	$396.00
	R & D SYSTEMS	11/21/2011	$1,245.00
	VWR INTERNATIONAL INC	11/16/2011	$86.72
	FISHER SCI ATL	11/16/2011	$13.02
	FISHER SCI ATL	11/22/2011	$321.54
	VWR INTERNATIONAL INC	11/22/2011	$119.16
	PROMEGA CORP	11/22/2011	$132.00
	R & D SYSTEMS	11/22/2011	$454.50
	LE BLEU CORPORATION 843 8	11/22/2011	$62.66
	LE BLEU CORPORATION 843 8	11/22/2011	$42.50
	RASIX COMPUTER CENTER	11/21/2011	$90.14
	ABBIOTEC, LLC	11/21/2011	$285.00
	USA SCIENTIFIC, INC.	11/21/2011	$54.59
	INVITROGEN 21376134	11/23/2011	$302.63
	VWR INTERNATIONAL INC	11/24/2011	$33.23
	INVITROGEN 21379164	11/24/2011	$147.25
	FISHER SCI ATL	11/24/2011	$28.92
	FISHER SCI ATL	11/23/2011	$307.68
	RDC ROCHE DIAGNOSTICS	11/24/2011	$98.80
	FISHER SCI ATL	11/23/2011	$374.03
	STAPLS7079836052000001	11/23/2011	$13.04
	ELECTRON MICROSCOPY SCIEN	11/23/2011	$306.82
	FISHER SCI ATL	11/24/2011	$385.19
	FISHER SCI ATL	11/24/2011	$99.59
	FISHER SCI ATL	11/24/2011	$20.06
	FISHER SCI HUS	11/24/2011	$102.54
	FISHER SCI ATL	11/24/2011	$118.10
	EXIQON INC.	11/22/2011	$277.50
	FISHER SCI ATL	11/26/2011	$120.82
	APPLIED BIOSYSTEMS	11/24/2011	$171.95
	APPLIED BIOSYSTEMS	11/24/2011	$95.22
	APPLIED BIOSYSTEMS	11/25/2011	$311.45
	INVITROGEN 21379164	11/29/2011	$289.70
	BIO RAD VIMCDONALD11/2	11/29/2011	$25.00
	ABCAM	11/29/2011	$366.00
			$18,763.39
MARCELLA CHAMBERS	STAPLS7079138129000001	11/02/2011	$53.47
	STAPLS7079124243000002	11/02/2011	$7.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7078950620000001	11/02/2011	$160.76
	STAPLS7078955528000001	11/02/2011	$50.59
	STAPLS7079114448000001	11/02/2011	$58.10
	STAPLS7079138129000002	11/02/2011	$35.79
	STAPLS7079232578000001	11/04/2011	$133.52
	STAPLS7079238244000001	11/04/2011	$11.25
	STAPLS7079304501000001	11/08/2011	$14.85
	STAPLS7079324562000001	11/08/2011	$254.90
	STAPLS7079323910000002	11/08/2011	$24.61
	STAPLS7079422826000001	11/10/2011	$161.40
	STAPLS7079124243000001	11/10/2011	$37.80
	STAPLS7079473550000001	11/11/2011	$3.97
	STAPLS7079490786000001	11/11/2011	$41.49
	STAPLS7079472931000001	11/11/2011	$32.35
	STAPLS7079472982000001	11/11/2011	$161.09
	STAPLS7079473550000002	11/12/2011	$1.35
	STAPLS7079450329000001	11/11/2011	$129.10
	STAPLS7079323910000001	11/16/2011	$14.09
	STAPLS7079682186000001	11/18/2011	$228.01
	STAPLS7079702154000001	11/18/2011	$25.93
	STAPLS7079701202000001	11/18/2011	$14.30
	STAPLS7079752105000001	11/22/2011	$56.81
	STAPLS7079809292000001	11/22/2011	$28.20
	STAPLS7079752105000002	11/22/2011	$11.76
	STAPLS7079856150000001	11/23/2011	$11.28
	STAPLS7079840205000001	11/23/2011	$28.58
	STAPLS7079839287000001	11/23/2011	$10.55
			$1,803.29
MARGARET E B SHERIDAN	PIGGLY WIGGLY 001	11/08/2011	$275.09
	DOLRTREE 4454 00044545	11/08/2011	$10.85
	LOWES #00661	11/10/2011	$58.74
	DOLRTREE 4454 00044545	11/10/2011	$268.39
	DOLRTREE 825 00008250	11/10/2011	$82.46
			$695.53
MARGARET M GOSS	FEDEX 797711604700	11/10/2011	$11.27
	FEDEX 797741200956	11/18/2011	$15.15
	FEDEX 795423331465	11/23/2011	$15.15
			$41.57
MARIA REBECA MUELLER	FLAGLINE COM	11/01/2011	$257.50
	FLAGLINE COM	11/07/2011	$84.50
	PARTY CITY OF CHARLESTON	11/06/2011	$221.96
	PIGGLY WIGGLY 010	11/10/2011	$52.92
	HARRIS TEETER #0019	11/10/2011	$157.32
	MICHAELS #1060	11/26/2011	$107.58
			$881.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	CONT CARBONIC PDCT	10/31/2011	$110.67
	AMERICAN THORACIC 9016	11/01/2011	$375.00
	LD-4INKJETS	11/01/2011	$78.00
	ISHLT	11/02/2011	$310.00
	AMERICAN THORACIC SO	11/01/2011	$60.00
	SC DHEC/BUREAU OF F	11/02/2011	$125.00
	AMERICAN THORACIC SO	11/02/2011	$60.00
	AM REGISTRY	11/01/2011	$171.90
	AMERICAN THORACIC SO	11/02/2011	$60.00
	UPS 1ZA76V930198439118	11/06/2011	$17.40
	UPS 1ZA76V930195779122	11/06/2011	$20.18
	MATTHEWS MUSC	11/04/2011	$683.56
	UPS ADJ00094329574511	11/06/2011	$4.26
	UPS 1ZA76V930192250260	11/06/2011	$13.25
	UPS 1ZA76V930392646277	11/06/2011	$8.77
	AM CLLG OF CHST PHY	11/03/2011	$60.00
	AM CLLG OF CHST PHY	11/03/2011	$372.00
	AIRGAS NAT WELDERS #15	11/07/2011	$2.64
	CONT CARBONIC PDCT	11/07/2011	$110.67
	WKH WOLTERSKLUWERHEALT	11/07/2011	$1,765.00
	AIRGAS NAT WELDERS #15	11/07/2011	$10.42
	NEJM MASS MED SOCIETY #3	11/08/2011	$79.00
	ASS OF CLINICAL RESEAR	11/07/2011	$150.00
	FISHER SCI ATL	11/09/2011	$73.64
	PD & A	11/10/2011	$874.04
	FISHER SCI CHI	11/10/2011	$147.56
	AM CLLG OF CHST PHY	11/11/2011	$372.00
	SOCIETY OF CRITICAL CA	11/10/2011	$355.00
	UPS 1ZA76V930190537491	11/13/2011	$13.25
	FORMS AND SUPPLY - AOPD	11/10/2011	$136.97
	X-TREME GEEK	11/12/2011	$23.72
	CONT CARBONIC PDCT	11/14/2011	$110.67
	EUROPEAN RESPIRATO	11/14/2011	$55.94
	AMERICAN THORACIC 9016	11/14/2011	$1,500.00
	AIRGAS NAT WELDERS #15	11/14/2011	$6.94
	AIRGAS NAT WELDERS #15	11/14/2011	$11.14
	AIRGAS NAT WELDERS #15	11/14/2011	$2.64
	FORMS AND SUPPLY - AOPD	11/15/2011	$36.59
	OFFICEMAX CT IN#447102	11/16/2011	$319.31
	UPS 1ZA76V930194544707	11/20/2011	$13.25
	UPS 1ZA76V930197733533	11/20/2011	$13.25
	UPS 1ZA76V930293934312	11/20/2011	$13.80
	WALMART.COM 8009666546	11/18/2011	$17.20
	WP-BLACKWELL PUBLI	11/18/2011	$300.00
	CONT CARBONIC PDCT	11/21/2011	$110.67
	AMER BRD OF INTERN MED	11/21/2011	$1,840.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	DIAMOND SPRINGS WATER	11/22/2011	$19.42
	DIAMOND SPRINGS WATER	11/22/2011	$38.98
	DIAMOND SPRINGS WATER	11/22/2011	$43.85
	DIAMOND SPRINGS WATER	11/22/2011	$38.98
	WKH WOLTERSKLUWERHEALT	11/23/2011	$1,765.00
	UPS 1ZA76V931399038349	11/27/2011	$8.27
	CONT CARBONIC PDCT	11/28/2011	$110.67
			$13,020.47
MARIANNE R ROGERS	AVANTI POLAR LIPIDS	10/31/2011	$296.55
	SIGMA ALDRICH US	10/31/2011	$49.67
	SIGMA ALDRICH US	10/31/2011	$191.53
	SIGMA ALDRICH US	10/31/2011	$164.18
	SIGMA ALDRICH US	11/01/2011	$959.56
	STAPLS7078496070000002	11/01/2011	$32.54
	FISHER SCI ATL	11/01/2011	$104.16
	VWR INTERNATIONAL INC	11/01/2011	$39.97
	NOVUS BIOLOGICALS LLC	11/01/2011	$330.00
	SIGMA ALDRICH US	11/01/2011	$232.31
	FISHER SCI ATL	11/02/2011	$166.32
	STAPLS7079159482000001	11/02/2011	$227.84
	FISHER SCI ATL	11/02/2011	$90.86
	FISHER SCI ATL	11/02/2011	$190.71
	CHARLESTON IMAGING	11/02/2011	$65.05
	WWW.NEWEGG.COM	11/03/2011	$409.98
	VWR INTERNATIONAL INC	11/03/2011	$129.84
	INVITROGEN 21314832	11/03/2011	$1,239.53
	VWR INTERNATIONAL INC	11/03/2011	$176.23
	INVITROGEN 21318818	11/03/2011	$89.32
	VWR INTERNATIONAL INC	11/03/2011	$386.50
	OFFICEMAX CT IN#203301	11/03/2011	$31.93
	INVITROGEN 21314465	11/03/2011	$550.01
	INVITROGEN 21314440	11/03/2011	$315.65
	VWR INTERNATIONAL INC	11/03/2011	$32.46
	AMERICAN ASSN OF ANATOMIS	11/03/2011	$130.00
	FISHER SCI ATL	11/05/2011	$45.90
	UPS ADJ00094074754511	11/06/2011	$11.00
	VWR INTERNATIONAL INC	11/05/2011	$68.51
	BRIDGE TO LIFE, LTD.	11/04/2011	$825.00
	UPS 1Z4AT2060198889434	11/06/2011	$17.65
	FISHER SCI ATL	11/05/2011	$181.67
	FISHER SCI ATL	11/05/2011	$44.49
	AMERICAN TYPE CULTURE COL	11/03/2011	$675.00
	AMERICAN TYPE CULTURE COL	11/04/2011	$126.70
	INVITROGEN 21318818	11/04/2011	$74.86
	FISHER SCI ATL	11/04/2011	$151.74
	FISHER SCI ATL	11/05/2011	$46.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	11/08/2011	$120.39
	INVITROGEN 21326849	11/08/2011	$79.71
	FISHER SCI ATL	11/08/2011	$393.12
	VWR INTERNATIONAL INC	11/08/2011	$37.05
	FISHER SCI ATL	11/08/2011	$45.90
	JOBTARGET LLC	11/09/2011	$75.00
	AIRGAS NAT WELDERS #15	11/09/2011	$41.73
	FISHER SCI EMD	11/10/2011	$19.53
	LENOVO GROUP	11/11/2011	$86.79
	UPS 1Z4AT2060197001447	11/13/2011	$11.31
	VWR INTERNATIONAL INC	11/11/2011	$40.71
	VWR INTERNATIONAL INC	11/11/2011	$189.00
	FISHER SCI ATL	11/11/2011	$811.42
	PRAXAIR DIST US #993	11/10/2011	$28.48
	AACR CANCER PREVENTION	11/15/2011	$55.00
	STAPLS9221470144000	11/16/2011	$87.83
	INVITROGEN 21354799	11/16/2011	$87.26
	VWR INTERNATIONAL INC	11/16/2011	$154.60
	AIRGAS NAT WELDERS #15	11/16/2011	$8.64
	AIRGAS NAT WELDERS #15	11/17/2011	$14.42
	AIRGAS NAT WELDERS #15	11/17/2011	$31.64
	VWR INTERNATIONAL INC	11/17/2011	$194.76
	BIO RAD	11/17/2011	$525.70
	AIRGAS NAT WELDERS #15	11/17/2011	$47.46
	FISHER SCI ATL	11/17/2011	$39.06
	AIRGAS NAT WELDERS #15	11/17/2011	$13.18
	NOVUS BIOLOGICALS LLC	11/17/2011	$315.00
	OFFICE MAX	11/16/2011	$15.12
	FISHER SCI ATL	11/18/2011	$97.65
	FISHER SCI ATL	11/19/2011	$214.74
	VWR INTERNATIONAL INC	11/18/2011	$154.17
	FISHER SCI ATL	11/19/2011	$461.13
	FISHER SCI ATL	11/18/2011	$178.73
	FISHER SCI ATL	11/19/2011	$78.12
	VWR INTERNATIONAL INC	11/19/2011	$205.80
	FISHER SCI ATL	11/18/2011	$186.15
	INVITROGEN 21363708	11/18/2011	$1,356.71
	VWR INTERNATIONAL INC	11/18/2011	$9.01
	VWR INTERNATIONAL INC	11/19/2011	$24.21
	VWR INTERNATIONAL INC	11/18/2011	$4.96
	FISHER SCI ATL	11/18/2011	$373.76
	FISHER SCI ATL	11/19/2011	$117.96
	BECKMAN COULTER	11/21/2011	$193.55
	AACR MEMBERSHIP DUES ONLI	11/21/2011	$280.00
	SIGMA ALDRICH US	11/21/2011	$189.73
	FISHER SCI ATL	11/22/2011	$62.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	11/24/2011	$103.62
	MATRIX SCIENTIFIC	11/22/2011	$25.00
	CARDINAL HEALTH MP&S	11/23/2011	$1,617.66
	FISHER SCI ATL	11/23/2011	$1,282.50
	MATRIX SCIENTIFIC	11/22/2011	$98.08
	FISHER SCI ATL	11/24/2011	$93.63
	VWR INTERNATIONAL INC	11/25/2011	$57.82
	SOCIETY OF TOXICOLOGY	11/29/2011	$136.00
			$20,074.48
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$229.30
	HARLAN LABORATORIES INC	10/31/2011	$186.88
	HARLAN LABORATORIES INC	10/31/2011	$251.92
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$569.10
	HARLAN LABORATORIES INC	10/31/2011	$805.44
	HARLAN LABORATORIES INC	10/31/2011	$181.75
	HARLAN LABORATORIES INC	10/31/2011	$127.26
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$155.50
	CHARLES RIVER LAB	11/01/2011	$228.16
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$391.00
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$3,669.00
	HARLAN LABORATORIES INC	10/31/2011	$319.72
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$195.70
	HARLAN LABORATORIES INC	10/31/2011	$393.20
	HARLAN LABORATORIES INC	10/31/2011	$212.08
	HARLAN LABORATORIES INC	10/31/2011	$543.80
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$579.80
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$1,241.50
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$1,263.50
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$499.50
	HARLAN LABORATORIES INC	10/31/2011	$478.64
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$832.00
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$1,507.72
	JACKSONLAB-ANIMALRESOURCE	11/01/2011	$1,612.00
	CHARLES RIVER LAB	11/02/2011	$141.16
	HAM BONE FARMS LLC	11/01/2011	$1,150.00
	CHARLES RIVER LAB	11/02/2011	$243.66
	CHARLES RIVER LAB	11/02/2011	$95.26
	CHARLES RIVER LAB	11/02/2011	$207.76
	CHARLES RIVER LAB	11/02/2011	$348.82
	CHARLES RIVER LAB	11/02/2011	$423.12
	CHARLES RIVER LAB	11/02/2011	$316.32
	CHARLES RIVER LAB	11/02/2011	$602.28
	CHARLES RIVER LAB	11/02/2011	$574.08
	CHARLES RIVER LAB	11/02/2011	$433.92
	CHARLES RIVER LAB	11/02/2011	$647.68
	HAM BONE FARMS LLC	11/01/2011	$940.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	11/02/2011	$776.64
	CHARLES RIVER LAB	11/02/2011	$1,009.86
	HARLAN LABORATORIES INC	11/07/2011	$805.44
	HARLAN LABORATORIES INC	11/07/2011	$280.72
	HARLAN LABORATORIES INC	11/07/2011	$524.32
	HARLAN LABORATORIES INC	11/07/2011	$708.92
	HARLAN LABORATORIES INC	11/07/2011	$81.22
	HARLAN LABORATORIES INC	11/07/2011	$60.61
	HARLAN LABORATORIES INC	11/07/2011	$193.88
	HARLAN LABORATORIES INC	11/07/2011	$178.67
	CHARLES RIVER LAB	11/07/2011	$1,193.04
	HARLAN LABORATORIES INC	11/07/2011	$126.04
	HARLAN LABORATORIES INC	11/07/2011	$650.00
	CHARLES RIVER LAB	11/07/2011	$535.32
	HARLAN LABORATORIES INC	11/07/2011	$393.20
	HARLAN LABORATORIES INC	11/07/2011	$380.60
	JACKSONLAB-ANIMALRESOURCE	11/08/2011	$587.40
	JACKSONLAB-ANIMALRESOURCE	11/08/2011	$1,173.40
	HAM BONE FARMS LLC	11/07/2011	$1,890.00
	JACKSONLAB-ANIMALRESOURCE	11/08/2011	$332.50
	JACKSONLAB-ANIMALRESOURCE	11/08/2011	$1,883.59
	HAM BONE FARMS LLC	11/07/2011	$295.00
	HAM BONE FARMS LLC	11/07/2011	$1,100.00
	HAM BONE FARMS LLC	11/07/2011	$450.00
	CHARLES RIVER LAB	11/09/2011	$634.88
	CHARLES RIVER LAB	11/09/2011	$191.36
	CHARLES RIVER LAB	11/09/2011	$255.46
	CHARLES RIVER LAB	11/09/2011	$154.16
	CHARLES RIVER LAB	11/09/2011	$348.82
	CHARLES RIVER LAB	11/09/2011	$141.16
	CHARLES RIVER LAB	11/09/2011	$765.44
	CHARLES RIVER LAB	11/09/2011	$423.12
	CHARLES RIVER LAB	11/09/2011	$349.62
	CHARLES RIVER LAB	11/09/2011	$141.16
	CHARLES RIVER LAB	11/09/2011	$811.14
	CHARLES RIVER LAB	11/09/2011	$312.82
	CHARLES RIVER LAB	11/09/2011	$65.76
	CHARLES RIVER LAB	11/09/2011	$449.43
	CHARLES RIVER LAB	11/09/2011	$95.26
	ROBINSONS SERVICES INC	11/10/2011	$1,255.00
	HARLAN LABORATORIES INC	11/14/2011	$227.14
	HARLAN LABORATORIES INC	11/14/2011	$287.24
	HARLAN LABORATORIES INC	11/14/2011	$260.50
	HARLAN LABORATORIES INC	11/14/2011	$341.75
	HARLAN LABORATORIES INC	11/14/2011	$297.90
	HARLAN LABORATORIES INC	11/14/2011	$112.28

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	11/14/2011	$520.64
	HARLAN LABORATORIES INC	11/14/2011	$146.01
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$464.50
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$827.50
	CHARLES RIVER LAB	11/15/2011	$294.16
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$395.50
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$848.50
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$298.20
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$344.20
	CHARLES RIVER LAB	11/15/2011	$535.32
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$375.50
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$713.00
	JACKSONLAB-ANIMALRESOURCE	11/15/2011	$673.50
	CHARLES RIVER LAB	11/16/2011	$520.58
	CHARLES RIVER LAB	11/16/2011	$207.76
	CHARLES RIVER LAB	11/16/2011	$240.66
	CHARLES RIVER LAB	11/16/2011	$797.16
	CHARLES RIVER LAB	11/16/2011	$546.16
	CHARLES RIVER LAB	11/16/2011	$243.66
	CHARLES RIVER LAB	11/16/2011	$349.62
	CHARLES RIVER LAB	11/16/2011	$141.36
	HAM BONE FARMS LLC	11/15/2011	$690.00
	CHARLES RIVER LAB	11/16/2011	$382.72
	CHARLES RIVER LAB	11/16/2011	$95.26
	CHARLES RIVER LAB	11/16/2011	$329.06
	CHARLES RIVER LAB	11/16/2011	$765.44
	HARLAN LABORATORIES INC	11/21/2011	$161.69
	HARLAN LABORATORIES INC	11/21/2011	$380.60
	HARLAN LABORATORIES INC	11/21/2011	$245.47
	HARLAN LABORATORIES INC	11/21/2011	$100.78
	HARLAN LABORATORIES INC	11/21/2011	$636.95
	HARLAN LABORATORIES INC	11/21/2011	$244.42
	HARLAN LABORATORIES INC	11/21/2011	$234.40
	HARLAN LABORATORIES INC	11/21/2011	$472.00
	HARLAN LABORATORIES INC	11/21/2011	$287.24
	HARLAN LABORATORIES INC	11/21/2011	$782.60
	HARLAN LABORATORIES INC	11/21/2011	$143.16
	HARLAN LABORATORIES INC	11/21/2011	$155.83
	CHARLES RIVER LAB	11/22/2011	$990.16
	CHARLES RIVER LAB	11/22/2011	$349.62
	CHARLES RIVER LAB	11/22/2011	$776.64
	CHARLES RIVER LAB	11/22/2011	$1,048.16
	CHARLES RIVER LAB	11/22/2011	$207.76
	CHARLES RIVER LAB	11/22/2011	$95.26
	CHARLES RIVER LAB	11/22/2011	$169.66
	CHARLES RIVER LAB	11/22/2011	$611.44

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	11/22/2011	$54.96
	HAM BONE FARMS LLC	11/22/2011	$760.00
	HAM BONE FARMS LLC	11/22/2011	$345.00
	ROBINSONS SERVICES INC	11/24/2011	$5,055.00
	SINCLAIR BIO RESOURCES	11/28/2011	$4,404.00
	HARLAN LABORATORIES INC	11/28/2011	$393.20
	HARLAN LABORATORIES INC	11/28/2011	$70.39
	HARLAN LABORATORIES INC	11/28/2011	$216.40
	HARLAN LABORATORIES INC	11/28/2011	$674.50
	HARLAN LABORATORIES INC	11/28/2011	$341.75
	HARLAN LABORATORIES INC	11/28/2011	$103.44
	HARLAN LABORATORIES INC	11/28/2011	$520.64
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$282.50
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$494.50
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$282.50
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$157.10
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$409.50
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$283.30
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$114.70
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$956.00
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$152.30
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$552.60
	JACKSONLAB-ANIMALRESOURCE	11/29/2011	$1,173.00
			$83,767.39
MARILYN MYERS	BULLET DELIVERIES	11/01/2011	$228.51
	STATLAB MEDICAL PRODUCTS	11/02/2011	$163.92
	STAPLS7079285316000002	11/05/2011	$496.91
	YAFA A PEN COMPANY	11/08/2011	$16.20
	LE BLEU CORPORATION 843 8	11/08/2011	$58.00
	STAPLS7079285316000001	11/09/2011	$1,739.70
	STAPLS7079432334000002	11/10/2011	$8.67
	STAPLS7079432334000001	11/10/2011	$757.45
	OFFICEMAX CT IN#430051	11/16/2011	$159.66
	CONFIRM MONITORING	11/16/2011	$2,379.32
			$6,008.34
MARK E GEESEY	MULTI-HEALTH SYSTEMS	11/02/2011	$400.00
	FEDEX 870441715192	11/04/2011	$20.44
	FEDEX OFFICE POL	11/07/2011	$27.34
	AIRGAS NAT WELDERS #15	11/11/2011	$7.56
	AIRGAS NAT WELDERS #15	11/14/2011	$2.64
	SPIRIT TELECOM	11/14/2011	$5.65
	WM SUPERCENTER SE2	11/29/2011	$32.42
			$496.05
MARTI WHITE	Amazon.com	11/07/2011	$96.73
	OFFICEMAX CT IN#259625	11/07/2011	$72.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	CRUCIAL.COM	11/16/2011	$1,086.58
	CRUCIAL.COM	11/16/2011	$43.69
	OFFICEMAX CT IN#444884	11/16/2011	$191.59
	WALMART.COM 8009666546	11/24/2011	$35.70
	TRIDENT TECH COLLEGE	11/29/2011	$444.00
			$1,971.10
MARY ALBANO	UNITED LASER	10/31/2011	$121.52
	IMAGING SCIENCES INTL LLC	10/31/2011	$200.00
	GREAT LAKES ORTHODONTIC	10/28/2011	$73.90
	NU SMILE	11/01/2011	$243.80
	GREAT LAKES ORTHODONTIC	10/28/2011	$230.52
	ACCUTECH ORTHODONTIC LAB	11/01/2011	$133.30
	STAPLS0104489583000001	11/01/2011	$44.26
	APPALACHIAN SPRINGS	11/01/2011	$58.95
	APPALACHIAN SPRINGS	11/01/2011	$8.68
	STAPLS0104539778000001	11/03/2011	$122.67
	STAPLS0104539778000003	11/03/2011	$11.38
	STAPLS0104554083002001	11/05/2011	$19.76
	ATT ADVERTISING SOLS	11/04/2011	$70.00
	STAPLS0104554083000001	11/04/2011	$19.76
	AOA INC	11/11/2011	$449.42
	OFFICEMAX CT IN#357137	11/11/2011	$63.86
	STAPLS7079559326000001	11/15/2011	$18.47
	COLGATE ORAL PHARMACEU	11/15/2011	$489.60
	STAPLS7079559326000002	11/16/2011	$16.47
	STAPLS0104539778002001	11/16/2011	$45.53
	AAO REGISTRATION	11/16/2011	$375.00
	STAPLS0104819521000001	11/19/2011	$6.78
	OFFICEMAX CT IN#555225	11/23/2011	$63.86
	COLGATE ORAL PHARMACEU	11/23/2011	$294.96
			$3,182.45
MARY ANN BAYBO	FISHER SCI EMD	11/10/2011	$65.52
	INTEGRATED DNA TECH	11/14/2011	$40.15
	Amazon.com	11/16/2011	$169.86
	ABCAM	11/22/2011	$366.00
	VWR INTERNATIONAL INC	11/24/2011	$66.60
	FISHER SCI ATL	11/24/2011	$458.62
	ABCAM	11/28/2011	$366.00
			$1,532.75
MARY ASHLEY MERCER	THE POST AND COURIER	11/01/2011	$308.26
	THE CHARLESTON CITY PAPER	11/09/2011	$300.00
	STAPLES 00115832	11/23/2011	$39.03
	FEDEXOFFICE 00015230	11/23/2011	$27.73
			$675.02
MARY B GUNNELLS	STAPLS7079156132000001	11/02/2011	$186.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	MATTHEWS MUSC	11/08/2011	$86.80
	STAPLS7079480473000001	11/11/2011	$72.87
	WKH LIPPINCOTT WMS/WIL	11/14/2011	$850.00
	ENDOCRINE SOCIETY Q	11/18/2011	$204.00
	ENDOCRINE SOCIETY Q	11/18/2011	$204.00
	ENDOCRINE SOCIETY Q	11/18/2011	$204.00
	ENDOCRINE SOCIETY Q	11/18/2011	$204.00
	ENDOCRINE SOCIETY Q	11/18/2011	$204.00
	ENDOCRINE SOCIETY Q	11/18/2011	$255.00
	ASSOC RESEARCH VISION OPH	11/22/2011	$100.00
			$2,570.77
MARY HARLEY	FOOD SCIENCE ROBA	11/04/2011	$2,097.56
	Amazon.com	11/16/2011	$1,074.34
	NUTRITIONAL RESOURCES	11/16/2011	$1,391.04
	STAPLS0104482403000002	11/17/2011	$53.17
	STAPLS0104482403000001	11/17/2011	$553.35
	FOOD SCIENCE ROBA	11/21/2011	$2,064.43
	GOOGLE 1076291541	11/27/2011	$79.25
			$7,313.14
MATTHEW FELTENSTEIN	PRECISION FIBER PRODUCTS	11/21/2011	$566.03
			$566.03
MATTHEW J PETRELLA	WORLD PRECISION 01 OF 01	11/22/2011	$120.41
	LOWES #00661	11/28/2011	$9.74
	RASIX COMPUTER CENTER	11/28/2011	$488.88
	SIGMA ALDRICH US	11/29/2011	$264.53
	SIGMA ALDRICH US	11/29/2011	$164.74
			$1,048.30
MAX OWENS	BIO MEDICAL INSTRU	11/02/2011	$349.63
	WWW.CVS.COM	11/04/2011	$188.74
	RITE AID STORE #11608	11/28/2011	$12.89
			$551.26
MEGAN HENSLEY	SYNERGY ENTERPRISES, INC.	10/31/2011	$40.00
	TOCRIS BIOSCIENCE	10/31/2011	$445.00
	AMAZON MKTPLACE PMTS	11/02/2011	$10.72
	AMAZON MKTPLACE PMTS	11/02/2011	$10.98
	GENESEE SCIENTIFIC	11/01/2011	$319.95
	SIGMA ALDRICH US	11/03/2011	$249.78
	FISHER SCI ATL	11/03/2011	$133.60
	FISHER SCI ATL	11/03/2011	$539.69
	INVITROGEN 21321498	11/05/2011	$393.77
	RITE AID STORE #11608	11/07/2011	$20.81
	TOCRIS BIOSCIENCE	11/07/2011	$298.00
	GRAPHICSLAND INC	11/09/2011	$94.17
	SOCIETY FOR NEUROSCIENCE	11/09/2011	$90.00
	STAPLS9221228163000	11/09/2011	$57.24

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	HARVARD APPARATUS	10/25/2011	$116.24
	HUNTER'S GREEN	11/10/2011	$77.50
	FISHER SCI ATL	11/12/2011	$71.35
	Frontiers Media SA	11/15/2011	$1,632.07
	UNC CH VECTOR CORE INT	11/16/2011	$245.00
	INVITROGEN 21354065	11/16/2011	$323.25
	TOCRIS BIOSCIENCE	11/17/2011	$273.00
	WWW.NEWEGG.COM	11/17/2011	$28.44
	SIGMA ALDRICH US	11/17/2011	$93.04
	AMAZON MKTPLACE PMTS	11/19/2011	$26.43
	PLASTICS ONE INC	11/18/2011	$625.06
	FISHER SCI ATL	11/18/2011	$248.38
	FISHER SCI ATL	11/22/2011	$384.68
	EMD CHEMICALS	11/21/2011	$474.00
	PLASTICS ONE INC	11/22/2011	$229.64
	SYX GLOBALINDUSTRIALEQ	11/28/2011	$833.41
	MILLIPORE AMERICAS	11/29/2011	$446.00
	BIO RAD	11/29/2011	$225.16
			$9,056.36
MEGAN STOFFEL	STAPLS7079459541000001	11/10/2011	$87.89
			$87.89
MELANIE TOWNSEND	CRUCIAL.COM	11/05/2011	$259.95
	AMAZON MKTPLACE PMTS	11/09/2011	$193.09
	AMAZON MKTPLACE PMTS	11/10/2011	$301.14
	DUNCAN PARNELL CHARLESTON	11/09/2011	$91.14
	Amazon.com	11/10/2011	$623.98
	AMAZON MKTPLACE PMTS	11/10/2011	$301.14
	SARSTEDT INC	11/11/2011	$122.39
	DTP SALES & SERVICE	11/11/2011	$462.30
	SOUTH CAROLINA MEDICAL AS	11/15/2011	$10.00
	SOUTH CAROLINA MEDICAL AS	11/15/2011	$385.00
	AIRGAS NAT WELDERS #15	11/17/2011	$131.85
	AIRGAS NAT WELDERS #15	11/17/2011	$2.64
	AIRGAS NAT WELDERS #15	11/17/2011	$10.55
	AMAZON MKTPLACE PMTS	11/19/2011	$32.35
	Amazon.com	11/19/2011	$610.00
	STAPLS7079773014000001	11/19/2011	$178.54
	STAPLS7079773014000003	11/19/2011	$14.05
	STAPLS7079807173000001	11/22/2011	$105.90
	STAPLS7079773014000002	11/23/2011	$7.29
	Amazon.com	11/29/2011	$28.20
	AIRGAS NAT WELDERS #15	11/29/2011	$64.64
			$3,936.14
MELISSA JACKSON	STAPLS7079091619000001	11/01/2011	$483.14
	OFFICEMAX CT IN#147179	11/01/2011	$159.66

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	STAPLS7079083176000001	11/01/2011	$80.89
	UPS 1Z4AT1450292053907	11/13/2011	$10.78
	NCS PEARSON	11/11/2011	$646.95
	EAP EXPERT INC.	11/16/2011	$1,099.00
	OFFICEMAX CT IN#551910	11/22/2011	$383.18
	OFFICEMAX CT IN#574302	11/23/2011	$191.59
	AIR AND WATER INC	11/29/2011	$529.50
			$3,584.69
MELISSA OVERSTREET	SIGMA ALDRICH US	11/01/2011	$215.02
	INTEGRATED DNA TECH	11/09/2011	$157.22
	PUI PROFESS UNIFORMS	11/21/2011	$97.94
	ANALOX INSTRUMENTS USA	11/21/2011	$2,214.00
	BIO RAD	11/22/2011	$628.12
	STAPLS9221746546000	11/24/2011	$214.80
			$3,527.10
MEREDITH STAFFORD	WKH LIPPINCOTT WMS/WIL	11/16/2011	$426.41
	AMERICAN COLLEGE OF PHYSI	11/22/2011	$99.92
	AMERICAN COLLEGE OF PHYSI	11/22/2011	$109.00
			$635.33
MICHAEL BONNER	AVANTI POLAR LIPIDS	11/28/2011	$277.55
			$277.55
MICHAEL BOUISSEY	ALL SEASONS MULCH MARKET	11/01/2011	$131.29
	FOXTAIL LIGHTS	10/27/2011	$304.95
	POS4BUSINESS COM - E-C	11/01/2011	$98.93
	LOWES #00661	11/02/2011	$429.88
	HD SUPPLY ELEC. #5H	11/03/2011	$658.81
	PBP PEACHTREE BUS PROD	11/04/2011	$1,164.00
	MOTOROLA, INC. - ONLINE	11/05/2011	$186.62
	PBP PEACHTREE BUS PROD	11/08/2011	$360.00
	PARKING AUTHORITY INC	11/07/2011	$1,200.00
	PBP PEACHTREE BUS PROD	11/09/2011	$418.50
	TREE FORT BIKES	11/09/2011	$39.64
	PARKING AUTHORITY INC	11/14/2011	$1,250.00
	THE HOME DEPOT 1103	11/15/2011	$217.67
			$6,460.29
MICHAEL DESROSIERS	STAPLS9220999751000	11/02/2011	$102.61
	PAYPAL EBAY ITEM	11/02/2011	$49.99
	PAYPAL PAMKB1984	11/04/2011	$21.98
	PAYPAL DRACHEN70	11/08/2011	$219.18
	EMEDIA GROUP INC	11/09/2011	$242.50
	STAPLES 00115832	11/09/2011	$139.92
	STAPLES 00108266	11/10/2011	$60.75
	STAPLES 00117127	11/11/2011	$79.19
	STAPLES 00117127	11/28/2011	$62.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$979.08
MICHAEL E SMITH	CLONTECH LABS INC	11/01/2011	$365.00
	FISHER SCI ATL	11/01/2011	$162.79
	SIGMA ALDRICH US	11/08/2011	$184.48
	VWR INTERNATIONAL INC	11/09/2011	$210.96
	SOUTHEAST PATHOLOGY INSTR	11/09/2011	$140.00
	STAPLS9221262184000	11/10/2011	$260.89
	FISHER SCI ATL	11/10/2011	$169.98
	VWR INTERNATIONAL INC	11/10/2011	$51.50
	CALIFORNIA FINE WIRE	11/15/2011	$762.62
	SIGMA ALDRICH US	11/16/2011	$225.54
	SYX TIGERDIRECT.COM	11/17/2011	$106.94
	PAYPAL SHOPMEDVET	11/18/2011	$63.96
	STOELTING CO	11/18/2011	$403.53
	OMNETICS CONNECTOR CORP	11/18/2011	$286.70
	MOLEX CONNECTOR CORPORATI	11/23/2011	$339.82
	INVITROGEN 21375387	11/23/2011	$168.42
	ALLIED ELECTRONICS INC	11/29/2011	$137.50
	ABCAM	11/29/2011	$396.00
			$4,436.63
MICHELE COBB	THE MYOSITIS ASSOCIATION	11/18/2011	$60.00
	LUPUS FOUNDATION OF AMERI	11/18/2011	$437.85
	BARNES&NOBLE MRKTPLACE	11/21/2011	$14.97
	AMAZON MKTPLACE PMTS	11/21/2011	$12.98
	AFI ARTHRITIS FND	11/22/2011	$350.95
	OFFICEMAX CT IN#568408	11/22/2011	$235.79
	STAPLS7079884899000002	11/24/2011	$17.67
	STAPLS7079884899000001	11/24/2011	$16.96
	STAPLS7079884899000005	11/24/2011	$27.11
			$1,174.28
MICHELE E KNOLL	BOXWOOD TECH	11/04/2011	$250.00
	STAPLS7079574584000001	11/15/2011	$62.65
	STAPLS7079571498000001	11/15/2011	$11.23
	SOCIETY OF TEACHERS OF FA	11/18/2011	$295.00
			$618.88
MICHELLE SHORTER	APPALACHIAN SPRINGS	11/01/2011	$39.88
	OFFICEMAX CT IN#172519	11/02/2011	$191.59
	AMERICAN BOTANCL CONCL	11/04/2011	$100.00
	SIGMA ALDRICH US	11/07/2011	$126.94
	SIGMA ALDRICH US	11/07/2011	$190.11
	ASN	11/09/2011	$150.00
	FISHER SCI ATL	11/09/2011	$592.70
	FISHER SCI ATL	11/09/2011	$8.88
	FISHER SCI ATL	11/10/2011	$371.20
	BRUKER DALTRONICS	11/09/2011	$895.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	AMER SOC PREV ONC01 OF 01	11/09/2011	$250.00
	FISHER SCI ATL	11/12/2011	$289.72
	AACR MEMBERSHIP DUES ONLI	11/14/2011	$280.00
	CLEARH2O	10/03/2011	$386.00
	1010 CED	11/16/2011	$174.99
	FISHER SCI ATL	11/19/2011	$387.02
	SOURCEONE HEALTHCARE	11/21/2011	$172.80
	UNITED AIR 0162135231704	11/21/2011	$876.60
	UNI OF SYDNEY	11/24/2011	$439.41
	FISHER SCI ATL	11/23/2011	$873.56
	INTERNATIONAL NETWORK	11/28/2011	$101.07
	AACR MEMBERSHIP DUES ONLI	11/29/2011	$280.00
			$7,177.47
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	11/23/2011	$90.44
	ALTERNATIVE STAFFING,	11/23/2011	$207.48
			$297.92
MIMI BONGIORNO	STAPLS9221172637000	11/08/2011	$510.31
	WWW.NEWEGG.COM	11/16/2011	$69.00
	WWW.NEWEGG.COM	11/16/2011	$15.48
	MONOPRICE INC	11/16/2011	$36.57
	CARDINAL HEALTH MP&S	11/17/2011	$142.34
	WWW.NEWEGG.COM	11/21/2011	$99.98
	LIFE ASSIST INC	11/28/2011	$119.70
			$993.38
MINNIE L DOBBINS	SOUTHWESTAIR5262401138940	10/31/2011	$473.40
	AGENT FEE 8900554577387	11/08/2011	$40.00
	UNITED AIR 0167999098080	11/08/2011	$1,290.36
			$1,803.76
MIRIAM HUTTO	DMI DELL HIGHER EDUC	11/02/2011	$251.71
	STAPLS7079194979000002	11/03/2011	$27.11
	STAPLS7079194979000001	11/03/2011	$48.81
	COLLEGENET INVOICE	11/08/2011	$327.25
	AACRAO	11/10/2011	$609.00
	STAPLS7079631022000001	11/16/2011	$294.06
	OFFICEMAX CT IN#535462	11/21/2011	$191.59
			$1,749.53
MONA BUHUSI	INVITROGEN 21302961	11/01/2011	$291.87
	SANTA CRUZ BIOTECHNOLOGY	11/03/2011	$574.33
	SOCIETY FOR NEUROSCIENCE	11/12/2011	$70.00
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$287.17
			$1,223.37
MONTY HUGHES	VWR INTERNATIONAL INC	11/01/2011	$221.62
	PCI WEBSTER VETERINARY	11/08/2011	$36.00
	VWR INTERNATIONAL INC	11/09/2011	$173.10

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Cardholder	Vendor Name	Purchase Date	Amount
MONTY HUGHES	SIGMA ALDRICH US	11/15/2011	$69.62
	STAPLS9221444829000	11/16/2011	$161.63
			$661.97
NADIA MARIUTTO	LOWES #00655	11/04/2011	$3.78
	PARTY CITY OF CHARLESTON	11/04/2011	$24.93
	PIGGLY WIGGLY 014	11/09/2011	$5.08
	CHICK-FIL-A #01954	11/09/2011	$555.41
	PAPER PARTY AND MORE	11/11/2011	$12.21
	STAPLES 00115832	11/28/2011	$16.69
			$618.10
NANCY G OWENS	STAPLES 00115832	10/30/2011	$7.00
	INTERNATIONAL BONE AND M	11/01/2011	$175.00
	PAYPAL AMERICANBOA	11/02/2011	$250.00
	AMERICAN CLGE OF DENTISTS	11/02/2011	$250.00
	DIAMOND SPRINGS WATER	11/01/2011	$28.46
	AAP	11/03/2011	$237.80
	THE SOUTHERN ACAD00 OF 00	11/02/2011	$200.00
	INTERN ASSOC FOR DENTAL R	11/07/2011	$290.00
	RICHARD S. GRAULE	11/08/2011	$303.20
	DENTAL CREATIONS	11/08/2011	$127.20
	DENTAL CREATIONS	11/08/2011	$131.50
	AMERICAN CLGE OF DENTISTS	11/08/2011	$300.00
	DENTAL CREATIONS	11/08/2011	$131.50
	DENTAL CREATIONS	11/08/2011	$149.90
	DENTAL CREATIONS	11/08/2011	$131.50
	SHERER DENTAL LABORATO	11/08/2011	$33.00
	RESTORATIVE ARTS DENTA	11/08/2011	$110.00
	SHERER DENTAL LABORATO	11/08/2011	$187.00
	INTERN ASSOC FOR DENTAL R	11/09/2011	$290.00
	AAAS SCIENCE MAG	11/09/2011	$99.00
	SHERER DENTAL LABORATO	11/08/2011	$70.00
	SHERER DENTAL LABORATO	11/08/2011	$234.00
	SHERER DENTAL LABORATO	11/08/2011	$35.00
	SHERER DENTAL LABORATO	11/08/2011	$427.00
	SHERER DENTAL LABORATO	11/08/2011	$307.00
	RESTORATIVE ARTS DENTA	11/08/2011	$191.16
	SHERER DENTAL LABORATO	11/08/2011	$98.00
	RESTORATIVE ARTS DENTA	11/08/2011	$503.26
	SHERER DENTAL LABORATO	11/08/2011	$219.00
	SHERER DENTAL LABORATO	11/08/2011	$98.00
	SHERER DENTAL LABORATO	11/08/2011	$180.00
	SHERER DENTAL LABORATO	11/08/2011	$117.00
	RESTORATIVE ARTS DENTA	11/08/2011	$617.12
	SHERER DENTAL LABORATO	11/08/2011	$60.00
	RESTORATIVE ARTS DENTA	11/08/2011	$762.64
	SHERER DENTAL LABORATO	11/08/2011	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	RESTORATIVE ARTS DENTA	11/08/2011	$155.00
	KELLER LABORATORIES, I	11/08/2011	$219.00
	RICHARD S. GRAULE	11/10/2011	$231.40
	RICHARD S. GRAULE	11/10/2011	$165.00
	STERNGOLD	11/10/2011	$78.40
	LOWCOUNTRY DENTAL LAB	11/11/2011	$154.00
	BRASSELER USA DENTAL LLC	11/10/2011	$620.15
	LOWCOUNTRY DENTAL LAB	11/11/2011	$55.00
	COSTCO.COM ONLINE	11/15/2011	$922.24
	WLG WL GORE&ASSOC MPD	11/15/2011	$193.14
	AMERICAN CLGE OF DENTISTS	11/15/2011	$300.00
	STAPLES 00115832	11/14/2011	$38.09
	AMER BD OF PERIODONTOLOGY	11/15/2011	$250.00
	SO CAROLINA DENTAL ASSOC	11/16/2011	$887.00
	SO CAROLINA DENTAL ASSOC	11/18/2011	$222.00
	SO CAROLINA DENTAL ASSOC	11/18/2011	$1,086.00
	STAPLES 00115832	11/21/2011	$45.55
	WM SUPERCENTER	11/27/2011	$9.63
	SO CAROLINA DENTAL ASSOC	11/29/2011	$962.00
	SO CAROLINA DENTAL ASSOC	11/29/2011	$917.00
			$15,023.84
NANCY LEMON	ODLE GROUP/GRAVITY/IMAGE	11/15/2011	$660.70
			$660.70
NANCY M WHITE	PROVANTAGE LLC	11/03/2011	$276.96
			$276.96
NANCY SALDUTTE	APSAC	11/07/2011	$125.00
	APSAC	11/07/2011	$125.00
	THE RAY E HELFER SOCIETY	11/11/2011	$125.00
	STAPLS9221311099000	11/11/2011	$90.83
	AMERICAN ACAD OF PEDI	11/10/2011	$169.00
	APSAC	11/17/2011	$125.00
	APSAC	11/17/2011	$125.00
			$884.83
NANCY VESCOVI	PCCA	11/01/2011	$145.86
	CRUCIAL.COM	11/02/2011	$51.99
	GALLIPOT INC	11/01/2011	$46.38
	STAPLS7079135202000001	11/02/2011	$6.12
	PCCA	11/04/2011	$140.09
	CRUCIAL.COM	11/10/2011	$51.99
	PCCA	11/16/2011	$69.27
	PAS ABSTRACT/MM	11/17/2011	$50.00
	AMERICAN COLLEGE OF CLINI	11/29/2011	$255.00
			$816.70
NARAYAN R BHAT	EPITOMICS INC.	11/07/2011	$535.00
	AIRGAS NAT WELDERS #15	11/07/2011	$63.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NARAYAN R BHAT	R & D SYSTEMS	11/18/2011	$384.50
			$982.78
NATALIE JOHNSON	STAPLS7079395286000002	11/09/2011	$75.41
	STAPLS7079395286000001	11/09/2011	$195.02
	FIRST RUN/ICARUS FILMS	11/09/2011	$398.00
	BARNES&NOBLE COM	11/10/2011	$141.78
			$810.21
NICK LUONG	SIGMA ALDRICH US	10/31/2011	$225.12
	PLAS LABS	10/31/2011	$1,225.00
	BRAINTREE SCIENTIF	10/31/2011	$1,945.00
	FISHER SCI ATL	11/02/2011	$118.05
	FISHER SCI ATL	11/03/2011	$153.96
	SOUTHERN BIOTECHNOLOGY	11/04/2011	$185.00
	FISHER SCI ATL	11/05/2011	$35.24
	AIRGAS NAT WELDERS #15	11/04/2011	$50.67
	FISHER SCI ATL	11/04/2011	$130.04
	WWW.NEWEGG.COM	11/07/2011	$284.10
	ANTIBODIES INC 01 OF 01	11/08/2011	$130.00
	COLEPARMER 00106013	11/07/2011	$64.56
	FISHER SCI ATL	11/11/2011	$512.20
	FISHER SCI ATL	11/17/2011	$20.59
	SIGMA ALDRICH US	11/22/2011	$272.03
	FISHER SCI ATL	11/23/2011	$339.57
	ASCENT SCIENTIFIC	11/22/2011	$90.00
	SOUTHERN BIOTECHNOLOGY	11/28/2011	$200.00
			$5,981.13
NICOLA THORNLEY	ASSOC BEHAVIOR & COG THER	11/01/2011	$60.00
	ASSOC BEHAVIOR & COG THER	11/01/2011	$60.00
	FEDEXOFFICE 00015727	11/14/2011	$228.39
			$348.39
NICOLE CONFAROTTA	AMERICAN SOCIETY OF HEMAT	10/31/2011	$440.00
	MATTHEWS MUSC	10/31/2011	$244.13
	ASCO MEETING SERVICES	11/01/2011	$605.00
	ASCO MEETING SERVICES	11/02/2011	$560.00
	PROMEGA CORP	11/02/2011	$307.00
	DELTA AIR 0067998378016	10/28/2011	$584.40
	MATTHEWS MUSC	11/03/2011	$48.83
	STAPLS9221058447000	11/03/2011	$103.87
	QIAGEN INC	11/04/2011	$125.45
	QIAGEN INC	11/04/2011	$257.00
	FEDEX 876906739031	11/04/2011	$20.44
	FEDEX 797689988500	11/04/2011	$38.99
	AIRGAS NAT WELDERS #15	11/09/2011	$126.61
	AIRGAS NAT WELDERS #15	11/09/2011	$79.78
	AACR CANCER PREVENTION	11/09/2011	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	DTP SALES & SERVICE	11/09/2011	$636.58
	UPS 00004AT193	11/13/2011	$9.07
	AAA CAROLINA MOTR CL-1-R	11/11/2011	$885.30
	AIRGAS NAT WELDERS #15	11/14/2011	$10.78
	GENESEE SCIENTIFIC	11/15/2011	$99.19
	ASCO MEETING SERVICES	11/16/2011	$1,050.00
	FEDEX 797733177717	11/17/2011	$60.31
	MATTHEWS MUSC	11/17/2011	$146.48
	AGENT FEE 8900554577672	11/16/2011	$40.00
	HUTTO REFRIGERATION	11/16/2011	$472.33
	THOMAS SCIENTIFIC INC/	11/28/2011	$45.03
			$7,051.57
NINGFEI AN	STEMCELL TECH INC	10/27/2011	$115.01
	FISHER SCI ATL	11/01/2011	$55.74
	FISHER SCI ATL	11/01/2011	$81.38
	USA SCIENTIFIC, INC.	11/08/2011	$4.70
	USA SCIENTIFIC, INC.	11/08/2011	$119.77
	USA SCIENTIFIC, INC.	11/09/2011	$69.47
	BLOOD JOURNAL SUBMISSION	11/22/2011	$50.00
			$496.07
NORA FUTRELL	FISHER SCI ATL	11/02/2011	$531.23
	FISHER SCI ATL	11/02/2011	$164.41
	STAPLS7079152495000001	11/02/2011	$45.82
	THE TABLE GROUP	11/02/2011	$415.45
	OFFICEMAX CT IN#198222	11/03/2011	$159.66
	UPS 1ZA76V880395244732	11/06/2011	$5.61
	FISHER SCI ATL	11/05/2011	$85.16
	FISHER SCI ATL	11/05/2011	$212.37
	INVITROGEN 21285603	11/04/2011	$583.97
	UPS 0000A76V88	11/06/2011	$20.53
	SIMULAIDS, INC.	11/07/2011	$50.00
	CONT CARBONIC PDCT	11/07/2011	$272.00
	DTP SALES & SERVICE	11/07/2011	$321.16
	QIAGEN INC	11/08/2011	$268.99
	STAPLS7079331712000001	11/08/2011	$33.52
	SIGMA ALDRICH US	11/08/2011	$173.45
	DICKSON	11/07/2011	$58.00
	USPS MOTO 26600346	11/08/2011	$291.00
	SIGMA ALDRICH US	11/08/2011	$60.14
	INVITROGEN 21334421	11/09/2011	$231.13
	OPERON BIOTECHNOLOGIES I	11/09/2011	$33.25
	OPERON BIOTECHNOLOGIES I	11/09/2011	$26.95
	ABCAM	11/09/2011	$391.00
	OPERON BIOTECHNOLOGIES I	11/09/2011	$52.15
	STAPLS7079448974000001	11/10/2011	$234.33
	STAPLS7079448455000001	11/10/2011	$46.26

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	ACN-MIDWIVES	11/09/2011	$480.00
	COOPERSURGICAL 01 OF 01	11/10/2011	$58.24
	UPS 1ZA76V880193773356	11/13/2011	$9.12
	SOCIETY GYNECOLOGIC ONCOL	11/11/2011	$500.00
	UPS 1ZA76V880391671162	11/13/2011	$6.05
	NSGC	11/11/2011	$265.00
	FISHER SCI ATL	11/11/2011	$595.75
	SOCIETY GYNECOLOGIC ONCOL	11/11/2011	$500.00
	UPS 1ZA76V880299845962	11/13/2011	$12.05
	SOCIETY GYNECOLOGIC ONCOL	11/11/2011	$500.00
	AMERICAN AI 0018723278167	11/10/2011	$411.40
	NSGC	11/11/2011	$285.00
	FISHER SCI ATL	11/12/2011	$57.11
	DMI DELL HIGHER EDUC	11/11/2011	$963.36
	OVR O.CO/OVERSTOCK.COM	11/11/2011	$20.94
	FISHER SCI ATL	11/12/2011	$121.28
	UPS 1ZA76V880199674541	11/13/2011	$42.12
	SOCIETY GYNECOLOGIC ONCOL	11/11/2011	$500.00
	NSGC	11/11/2011	$265.00
	CROWSON STONE PRINTING	11/13/2011	$1,475.60
	UPS 1ZA76V880199702957	11/13/2011	$42.12
	SO ATLANTIC ASSOC OB GYN	11/14/2011	$540.00
	DTP SALES & SERVICE	11/14/2011	$1,897.89
	STAPLS7079588908000001	11/15/2011	$105.53
	STAPLS7079611832000001	11/16/2011	$10.86
	FISHER SCI ATL	11/17/2011	$1,146.38
	BECTON DICKINSON	11/17/2011	$498.72
	ACN-MIDWIVES	11/18/2011	$390.00
	GOOGLE 4286459327	11/18/2011	$700.00
	B & H PHOTO-VIDEO.COM	11/22/2011	$266.85
	OFFICEMAX CT IN#553350	11/22/2011	$319.31
	STAPLS7079801113000001	11/22/2011	$127.57
	STAPLS9221653150000	11/22/2011	$17.34
	STAPLS7079859819000001	11/23/2011	$533.22
	DTP SALES & SERVICE	11/23/2011	$1,582.40
	STAPLS7079859819000002	11/23/2011	$37.53
	UPS 292B61ON2MI	11/27/2011	$6.51
	FISHER SCI ATL	11/26/2011	$158.85
	UPS 292B61AAPQJ	11/27/2011	$6.51
	UPS 1ZA76V880191240407	11/27/2011	$25.44
	UPS 0000A76V88	11/27/2011	$21.03
	SOCIETY FOR INTEGRATIVE A	11/27/2011	$139.00
	FISHER SCI ATL	11/26/2011	$448.53
	SOCIETY FOR INTEGRATIVE A	11/27/2011	$139.00
	FISHER SCI ATL	11/26/2011	$328.73
	SOCIETY FOR INTEGRATIVE A	11/27/2011	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS 1ZA76V881396579575	11/27/2011	$13.80
	SOCIETY FOR INTEGRATIVE A	11/27/2011	$139.00
	SOCIETY FOR INTEGRATIVE A	11/27/2011	$139.00
	UPS 1ZA76V880190903390	11/27/2011	$56.57
	SOCIETY FOR INTEGRATIVE A	11/27/2011	$139.00
	SOCIETY FOR INTEGRATIVE A	11/27/2011	$270.00
	SOCIETY FOR INTEGRATIVE A	11/27/2011	$270.00
	ABCAM	11/28/2011	$374.00
	QIAGEN INC	11/28/2011	$251.87
	MATERNAL-FETAL MED. FOUND	11/29/2011	$35.00
	QIAGEN INC	11/29/2011	$155.18
	MATERNAL-FETAL MED. FOUND	11/29/2011	$35.00
			$23,473.30
OLIVIA N BURCH	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/31/2011	$150.00
	AAN PROFESSIONAL ASSOCIAT	11/02/2011	$450.00
	AMERICAN ACADEMY OF NEURO	11/16/2011	$255.00
			$2,955.00
PAMALA SHOAF	STAPLS7079491829000001	11/11/2011	$218.09
	STAPLS7079491829000002	11/11/2011	$49.81
	STAPLS7079668746000001	11/17/2011	$90.37
	STAPLS7079665555000001	11/17/2011	$114.61
	STAPLS7079824426000002	11/22/2011	$10.84
	WAYFAIR Wayfair	11/22/2011	$33.98
	STAPLS7079824426000001	11/22/2011	$94.28
	Staples Tech Soln	11/24/2011	$102.74
			$714.72
PAMELA BEASLEY	AMER ACAD OF FAMILY PHYS	10/31/2011	$635.00
	AMER ACAD OF FAMILY PHYS	10/31/2011	$635.00
	SOCIETY OF TEACHERS OF FA	11/03/2011	$295.00
	SOCIETY OF TEACHERS OF FA	11/03/2011	$295.00
	SOCIETY OF TEACHERS OF FA	11/03/2011	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BEASLEY	SURVEYMONKEY.COM	11/07/2011	$23.99
	AMER ACAD OF FAMILY PHYS	11/09/2011	$635.00
	STAPLES 00115832	11/08/2011	$35.84
	STAPLS7079371424000001	11/09/2011	$287.69
	SOCIETY OF TEACHERS OF FA	11/14/2011	$295.00
	AMER ACAD OF FAMILY PHYS	11/15/2011	$405.00
	AMER ACAD OF FAMILY PHYS	11/15/2011	$635.00
	PHARM LTR PRESCR LTR	11/15/2011	$197.00
	FEDEXOFFICE 00020412	11/17/2011	$136.69
	AMA MEMBERSHIP	11/16/2011	$420.00
	FEDEXOFFICE 00015727	11/17/2011	$659.15
	FEDEXOFFICE 00015727	11/17/2011	$2,159.15
	STAPLES 00115832	11/18/2011	$325.45
	AMER ACAD OF FAMILY PHYS	11/28/2011	$635.00
			$9,004.96
PAMELA KNOX	THOMPSN PUBL/800-677-3789	11/02/2011	$438.50
	FEDEX 795346579669	11/02/2011	$16.13
	STAPLS7079203012000001	11/03/2011	$195.10
	STAPLS7079203012000002	11/03/2011	$34.14
	FEDEX 795359305488	11/04/2011	$9.73
	STAPLS7079423587000001	11/10/2011	$300.33
	Amazon.com	11/11/2011	$19.75
	OFFICEMAX CT IN#417511	11/15/2011	$95.79
	FEDEX 859535680793	11/16/2011	$11.17
	OFFICEMAX CT IN#502365	11/18/2011	$31.93
	NAFSA AIE PUBLICATIONS	11/21/2011	$265.00
	STAPLS7079883632000001	11/24/2011	$632.51
			$2,050.08
PARRISH WATERS	ABBIOTEC, LLC	10/31/2011	$285.00
	SOCIETY FOR NEUROSCIENCE	11/04/2011	$245.00
			$530.00
PATRICK MULHOLLAND	PLASTICS ONE INC	10/31/2011	$1,524.89
	FEDEX 508574016812	11/05/2011	$20.00
	LOWES #00661	11/06/2011	$92.63
			$1,637.52
PAULA C BUTLER	APL APPLE ONLINE STORE	11/15/2011	$31.47
			$31.47
PAULA M JONES	OFFICE DEPOT #1214	11/28/2011	$268.11
			$268.11
PAULA THIES	B C DECKER INC PUBLISHER	11/15/2011	$99.00
	ACPA	11/16/2011	$175.00
			$274.00
PEGGY BOEHRIG	FEDEX 802469815000009	11/09/2011	$43.60
	RHETT CHAPLIN ART & DESI	11/15/2011	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$188.60
PEGGY LOW	AMA SUBSCRIPTIONS	11/01/2011	$215.00
	VISIONTECH INC	11/03/2011	$100.00
	Amazon.com	11/04/2011	$356.99
	AAO	11/04/2011	$900.00
	STAPLS7079287613000001	11/05/2011	$74.19
	Amazon.com	11/04/2011	$331.83
	STAPLS7079395261000001	11/09/2011	$83.33
	STAPLS7079494390000002	11/11/2011	$59.20
	STAPLS7079494390000003	11/12/2011	$14.80
	STAPLS7079520567000001	11/12/2011	$159.66
	STAPLS7079494390000001	11/11/2011	$77.01
	STAPLS7079586465000001	11/15/2011	$91.66
	VISIONTECH INC	11/16/2011	$72.83
	PAYPAL NSRWHOLESLE	11/17/2011	$17.90
	UNITED LASER	11/17/2011	$130.20
	STAPLS7079705779000001	11/18/2011	$96.77
	VISIONTECH INC	11/23/2011	$100.00
	STAPLS7079851049000001	11/23/2011	$12.53
	FEDEX 877074900775	11/25/2011	$62.57
			$2,956.47
PERCILLA E COAXUM	STAFFMARK	10/31/2011	$1,731.78
	MAC PAPERS INC	11/01/2011	$684.09
	STAFFMARK	10/31/2011	$1,686.40
	STAPLS7079175339000001	11/03/2011	$19.17
	STAPLS7079174203000001	11/03/2011	$121.54
	ADVANTAGE STAFFING	11/05/2011	$845.47
	MAC PAPERS INC	11/07/2011	$2,443.56
	STAFFMARK	11/07/2011	$1,217.20
	JR ROWELL PRINTING COMPAN	11/08/2011	$1,600.38
	STAPLES 00117127	11/08/2011	$32.54
	DATA IMAGING	11/11/2011	$642.27
	ADVANTAGE STAFFING	11/11/2011	$772.63
	PARKER INDUSTRIAL GRINDIN	11/14/2011	$86.44
	MAC PAPERS INC	11/14/2011	$2,414.65
	STAFFMARK	11/14/2011	$1,084.34
	STAFFMARK	11/14/2011	$552.00
	XPEDX-INTL PAPER	11/16/2011	$544.89
	XPEDX-INTL PAPER	11/16/2011	$382.87
	STAPLS7079703001000003	11/19/2011	$99.81
	STAPLS7079703001000002	11/19/2011	$99.81
	STAPLS7079703001000001	11/18/2011	$198.53
	MAC PAPERS INC	11/22/2011	$33.03
	STAFFMARK	11/21/2011	$1,217.20
	JR ROWELL PRINTING COMPAN	11/22/2011	$2,211.23
	STAFFMARK	11/28/2011	$879.47

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	MAC PAPERS INC	11/29/2011	$1,236.90
	KNIGHT PRESS	11/28/2011	$683.04
	MAC PAPERS INC	11/29/2011	$551.72
	ADVANTAGE STAFFING	11/29/2011	$587.20
			$24,660.16
PRAKASH KARA	APPLE STORE #R287	11/12/2011	$878.74
	FEDEXOFFICE 00015727	11/11/2011	$273.42
	COURSESMART ETEXTBOOK	11/11/2011	$55.95
	FEDEXOFFICE 00015727	11/11/2011	$260.40
	FEDEXOFFICE 00015727	11/11/2011	$273.42
	USAIRWAYS 0372451368499	11/13/2011	$150.00
	J2 EFAX PLUS SERVICE	11/16/2011	$16.95
	CSH PRESS-HIGHWIRE	11/16/2011	$20.00
	IMPELSYSINC	11/22/2011	$28.00
			$1,956.88
PRIYATTAM SHIROMANI	PLASTICS ONE INC	10/31/2011	$230.84
	TRANSNETYX INC	11/03/2011	$211.20
	AIRGAS NAT WELDERS #15	11/04/2011	$2.17
	TRANSNETYX INC	11/03/2011	$471.40
	TRANSNETYX INC	11/03/2011	$813.00
	TRANSNETYX INC	11/03/2011	$231.20
	TOCRIS BIOSCIENCE	11/07/2011	$341.00
	AIRGAS NAT WELDERS #15	11/08/2011	$5.43
	VWR INTERNATIONAL INC	11/08/2011	$43.98
	UNC CH VECTOR CORE INT	11/08/2011	$2,225.00
	VWR INTERNATIONAL INC	11/10/2011	$42.92
	AIRGAS NAT WELDERS #15	11/23/2011	$26.42
			$4,644.56
RAGAN DUBOSE MORRIS	SC.GOV	11/01/2011	$1.00
	GODADDY.COM	11/02/2011	$29.99
	SC.GOV	11/02/2011	$1.00
	SC.GOV	11/02/2011	$1.00
	SC.GOV	11/02/2011	$1.00
	SC.GOV	11/02/2011	$1.00
	FEDEX OFFICE #1523	11/03/2011	$2,495.50
	SC.GOV	11/02/2011	$1.00
	SC.GOV	11/02/2011	$1.00
	SC.GOV	11/02/2011	$1.00
	SC.GOV	11/02/2011	$1.00
	SURVEYMONKEY.COM	11/04/2011	$200.00
	FEDEX OFFICE	11/08/2011	$42.30
	HEAVIN AND ASSOCIATES INC	11/17/2011	$555.09
	HEAVIN AND ASSOCIATES INC	11/17/2011	$1,301.58
	ISTOCK INTERNATIONAL	11/23/2011	$175.00
	CHARLESTON IMAGING	11/29/2011	$223.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,031.67
REBECCA ERAYBAR	OFFICEMAX CT IN#161971	11/01/2011	$66.27
	AMAZON MKTPLACE PMTS	11/04/2011	$63.47
	AMAZON MKTPLACE PMTS	11/08/2011	$31.35
	AMAZON MKTPLACE PMTS	11/08/2011	$11.64
	AMAZON MKTPLACE PMTS	11/09/2011	$31.50
	LAKESHORE LEARNING MATER	11/08/2011	$235.10
	AMAZON MKTPLACE PMTS	11/09/2011	$16.05
	AMAZON MKTPLACE PMTS	11/09/2011	$27.64
	AMAZON MKTPLACE PMTS	11/09/2011	$232.31
	Amazon.com	11/09/2011	$28.98
	AMAZON MKTPLACE PMTS	11/09/2011	$41.22
	AMAZON MKTPLACE PMTS	11/09/2011	$18.95
	AMAZON MKTPLACE PMTS	11/09/2011	$54.58
	AMAZON MKTPLACE PMTS	11/10/2011	$37.69
	AMAZON MKTPLACE PMTS	11/10/2011	$30.98
	Amazon.com	11/10/2011	$89.98
	Amazon.com	11/13/2011	$31.98
	Amazon.com	11/12/2011	$22.98
	AMAZON MKTPLACE PMTS	11/12/2011	$21.98
	Amazon.com	11/13/2011	$22.38
	Amazon.com	11/13/2011	$22.38
	S&S WORLDWIDE	11/15/2011	$359.28
	AIRGAS NAT WELDERS #15	11/16/2011	$41.73
	STAPLS7079637338000001	11/16/2011	$19.11
	Amazon.com	11/18/2011	$11.99
	CRUCIAL.COM	11/29/2011	$51.99
			$1,623.51
REBECCA L HASEGAWA	PAS ABSTRACT/MM	11/14/2011	$50.00
	PAS ABSTRACT/MM	11/15/2011	$50.00
	PAS ABSTRACT/MM	11/15/2011	$50.00
	PAS ABSTRACT/MM	11/16/2011	$50.00
	PAS ABSTRACT/MM	11/16/2011	$50.00
			$250.00
REBECCA TRUESDELL	PAYPAL TOMSAWYERCO	10/31/2011	$150.00
	PAYPAL TOMSAWYERCO	10/31/2011	$150.00
	LOWES #00502	11/03/2011	$31.42
	FILLAUER LLC	11/07/2011	$224.26
	VITALITY MEDICAL	11/08/2011	$123.00
	PCI SAMMONS PRESTON	11/08/2011	$73.67
	PAYPAL TOMSAWYERCO	11/09/2011	$150.00
	CMS DATA RQST PYMNT	11/09/2011	$1,800.00
	ALTERNATIVE STAFFING,	11/14/2011	$748.08
	ALTERNATIVE STAFFING,	11/14/2011	$903.12
	ALTERNATIVE STAFFING,	11/14/2011	$128.58

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	11/14/2011	$574.93
	ALTERNATIVE STAFFING,	11/14/2011	$128.58
	ALTERNATIVE STAFFING,	11/14/2011	$20.78
	ALTERNATIVE STAFFING,	11/14/2011	$493.35
	ALTERNATIVE STAFFING,	11/18/2011	$493.35
	ALTERNATIVE STAFFING,	11/18/2011	$636.19
	POMEROY COMPUTER	11/28/2011	$62.59
	POMEROY COMPUTER	11/28/2011	$664.31
			$7,556.21
REBEKAH HARDIN	CONT CARBONIC PDCT	10/31/2011	$37.89
	RICHEYS SERVICES	11/01/2011	$1,050.00
	ALOMON LAB BEAM	11/03/2011	$825.00
	CONT CARBONIC PDCT	11/07/2011	$36.89
	GA INTERNATIONAL	11/08/2011	$58.60
	CONT CARBONIC PDCT	11/14/2011	$36.89
	CONT CARBONIC PDCT	11/21/2011	$36.89
	DIAMOND SPRINGS WATER	11/22/2011	$9.71
	DIAMOND SPRINGS WATER	11/22/2011	$4.87
	DIAMOND SPRINGS WATER	11/22/2011	$14.62
	CONT CARBONIC PDCT	11/28/2011	$36.89
			$2,148.25
REGINA R BACKMAN	STAPLS7079235987000001	11/09/2011	$62.59
			$62.59
RENE SEITH	PAYPAL TOMSAWYERCO	11/03/2011	$150.00
			$150.00
REYCEL M RODRIGUEZ	Lonza AG (Walkersville)	11/09/2011	$1,420.80
	Lonza AG (Walkersville)	11/09/2011	$341.88
	Lonza AG (Walkersville)	11/09/2011	$13.32
			$1,776.00
RHONDA R WALTERS	GROUCHO'S OF CHARLESTO	11/07/2011	$192.05
	NASPA	11/14/2011	$208.00
	NATIONAL BOARD OF MEDI	11/22/2011	$1,120.00
	SURVEYMONKEY.COM	11/28/2011	$29.90
	AMERICAN EDUCATIONAL RESE	11/29/2011	$177.00
	PIZZA HUT 276240176232	11/29/2011	$90.89
			$1,817.84
RICHARD ANDERSON	Amazon.com	11/01/2011	$66.47
	STAPLS7079298159000001	11/05/2011	$62.00
	TIP TEMPERATURE PRODUCTS	11/04/2011	$105.88
	APC	11/16/2011	$746.94
	LOWES #02464	11/20/2011	$8.25
			$989.54
RICHARD LEE	SIGNMEUP.COM ASRM MTG	11/11/2011	$825.00
			$825.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	RS MEANS CO INC	11/01/2011	$1.00
	UNIFORMS BY JOHN INC	11/18/2011	$1,382.29
			$1,383.29
ROBERT PEIFFER	ASAM	10/31/2011	$475.00
	THEBRAIN TECHNOLOGIES LP	11/02/2011	$74.95
	UPS 1Z4AT2530190202501	11/06/2011	$10.51
	UNITED STATES DRUG TESTIN	11/07/2011	$460.00
	YELLOW CAB CO. OF C	11/10/2011	$6.00
	GRANTWRITER	11/11/2011	$84.90
	UPS ADJ00003374504611	11/13/2011	$10.40
	UPS 1Z4AT2531395343515	11/13/2011	$15.85
	UPS 1Z4AT2530193918715	11/13/2011	$12.74
	AMERICAN BOARD OF PROFESS	11/16/2011	$185.00
	APA BOOKS DUES JRNLS CE	11/16/2011	$387.00
	PSYCHOLOGY	11/16/2011	$300.00
	RESEARCH SOCIETY ON	11/18/2011	$160.00
	UPS 1Z4AT2530194215535	11/27/2011	$17.65
	STATSOLS.COM	11/28/2011	$695.00
			$2,895.00
RONALD E BYCROFT	BIOMERIEUX, INC.	11/02/2011	$536.91
	AIRGAS NAT WELDERS #15	11/08/2011	$41.73
	FISHER SCI ATL	11/09/2011	$52.85
	AIRGAS NAT WELDERS #15	11/09/2011	$125.19
	STAPLS7079750603000001	11/19/2011	$156.23
	WWW.NEWEGG.COM	11/23/2011	$25.99
	HUTTO REFRIGERATION	11/22/2011	$225.00
			$1,163.90
RONALD MIZE	CONT CARBONIC PDCT	10/31/2011	$36.89
	BIO RAD 20111031062	11/01/2011	$1,296.00
	ASS OF CLINICAL RESEAR	11/01/2011	$170.00
	AIRGAS NAT WELDERS #15	11/02/2011	$10.78
	AMAZON MKTPLACE PMTS	11/03/2011	$42.97
	Amazon.com	11/03/2011	$32.10
	BENTHAM SCIENCE PUBLISHRS	11/01/2011	$145.67
	FISHER SCI ATL	11/05/2011	$499.13
	CONT CARBONIC PDCT	11/07/2011	$36.89
	FISHER SCI ATL	11/08/2011	$237.63
	SOURCEONE HEALTHCARE	11/08/2011	$106.33
	OLYMPUSAMER	11/04/2011	$804.00
	FISHER SCI ATL	11/09/2011	$151.41
	FISHER SCI ATL	11/10/2011	$137.33
	FISHER SCI ATL	11/12/2011	$550.09
	FISHER SCI ATL	11/11/2011	$126.56
	FISHER SCI ATL	11/12/2011	$112.84
	FISHER SCI ATL	11/11/2011	$97.04

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	CONT CARBONIC PDCT	11/14/2011	$36.89
	FISHER SCI ATL	11/15/2011	$73.78
	FISHER SCI ATL	11/19/2011	$121.97
	VWR INTERNATIONAL INC	11/18/2011	$43.43
	FISHER SCI ATL	11/19/2011	$660.62
	VWR INTERNATIONAL INC	11/18/2011	$802.98
	FISHER SCI ATL	11/19/2011	$268.71
	CONT CARBONIC PDCT	11/21/2011	$36.89
	AIRGAS NAT WELDERS #15	11/22/2011	$63.28
	FISHER SCI ATL	11/22/2011	$67.40
	AIRGAS NAT WELDERS #15	11/23/2011	$10.78
	FISHER SCI ATL	11/24/2011	$93.58
	FISHER SCI ATL	11/26/2011	$64.94
	FISHER SCI ATL	11/26/2011	$160.79
	FISHER SCI ATL	11/26/2011	$1,024.63
	AIRGAS NAT WELDERS #15	11/28/2011	$10.78
			$8,135.11
ROXANNA VAUGHN	PCI WEBSTER VETERINARY	11/03/2011	$283.57
	PETSMART INC- 1252	11/04/2011	$60.79
	LOWES #00655	11/04/2011	$113.74
	WM SUPERCENTER	11/04/2011	$90.66
	AIRGAS NAT WELDERS #15	11/07/2011	$73.62
	PCI WEBSTER VETERINARY	11/08/2011	$338.92
	PCI WEBSTER VETERINARY	11/09/2011	$401.93
	SMITHS MEDICAL ASD INC	11/09/2011	$176.66
	CARDINAL HEALTH MP&S	11/11/2011	$430.27
	PCI WEBSTER VETERINARY	11/15/2011	$29.90
	AIRGAS NAT WELDERS #15	11/16/2011	$81.64
	DILLON SUPPLY	11/18/2011	$69.51
	PUBLIX #633	11/21/2011	$41.26
			$2,192.47
RUSSELL COX	DROPBOX	11/01/2011	$99.00
	AVMA ADSYSTEMS	11/02/2011	$674.45
	DMI DELL HIGHER EDUC	11/05/2011	$829.39
	ONSET COMPUTER CORPORATIO	11/04/2011	$876.00
	USPS 45148102429802592	11/16/2011	$14.83
	AVMA ADSYSTEMS	11/16/2011	$674.45
	E-FILLIATE	11/21/2011	$14.51
	GETINGE USA III	11/29/2011	$900.01
			$4,082.64
RYAN M MULLIGAN	IMMUNODIAGNOSTIC SYSTEMS,	10/31/2011	$1,792.11
	AMERICAN THORACIC SO	11/02/2011	$80.00
	AMERICAN THORACIC SO	11/02/2011	$80.00
	AMERICAN THORACIC SO	11/02/2011	$80.00
	R & D SYSTEMS	11/08/2011	$1,049.50

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	R & D SYSTEMS	11/14/2011	$2,292.00
	MONOPRICE INC	11/14/2011	$28.06
	GRAPHPAD SOFTWARE	11/15/2011	$425.00
	HYCULT BIOTECH INC	11/17/2011	$1,140.75
	R & D SYSTEMS	11/17/2011	$2,388.00
	STAPLS7079814842000001	11/22/2011	$101.47
			$9,456.89
SABRINA GREEN	DIAMOND SPRINGS WATER	10/31/2011	$110.29
	Amazon.com	11/01/2011	$67.61
	SNRS	10/31/2011	$100.00
	STAPLS7079259378000001	11/04/2011	$20.46
	AMERICAN ACADEMY OF NU	11/07/2011	$365.00
	SAVOY MEDICAL SUPPLY C	11/10/2011	$1,856.00
	CDW GOVERNMENT	11/11/2011	$413.02
	SNRS	11/14/2011	$225.00
	OFFICEMAX CT IN#439929	11/16/2011	$12.50
	SNRS	11/14/2011	$225.00
	OFFICEMAX CT IN#439700	11/16/2011	$145.98
	PAYPAL TOMSAWYERCO	11/17/2011	$150.00
	ROSS PRINTING	11/28/2011	$294.76
			$3,985.62
SALLY K BRIDGES	STAPLS7079287457000001	11/05/2011	$9.80
			$9.80
SAMMANDA RAMAMOORTHY	Best Buy 00005173	11/01/2011	$121.49
	INVITROGEN 21313436	11/03/2011	$160.01
	INVITROGEN 21313436	11/04/2011	$30.54
	EMD CHEMICALS	11/03/2011	$240.00
	FISHER SCI ATL	11/05/2011	$595.28
	FISHER SCI ATL	11/04/2011	$71.65
	PERKIN ELMER ANALYTICAL	11/05/2011	$177.94
	AIRGAS NAT WELDERS #15	11/07/2011	$21.55
	SIGMA ALDRICH US	11/08/2011	$673.99
	SIGMA ALDRICH US	11/08/2011	$505.04
	Amazon.com	11/09/2011	$33.09
	ACL WWW.ACLENS.COM	11/09/2011	$160.24
	SIGMA ALDRICH US	11/09/2011	$107.31
	FISHER SCI ATL	11/09/2011	$38.99
	PERKIN ELMER ANALYTICAL	11/10/2011	$308.25
	OPEN BIOSYSTEM06031728	11/10/2011	$815.00
	MILLIPORE AMERICAS	11/23/2011	$306.00
			$4,366.37
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	11/03/2011	$282.62
	VWR INTERNATIONAL INC	11/03/2011	$37.07
	NEW ENGLAND BIOLABS, INC	11/03/2011	$71.20
	VWR INTERNATIONAL INC	11/04/2011	$83.50

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	FISHER SCI ATL	11/05/2011	$59.68
	VWR INTERNATIONAL INC	11/08/2011	$44.24
	USA SCIENTIFIC, INC.	11/08/2011	$292.43
	INTEGRATED DNA TECH	11/09/2011	$23.87
	AIRGAS NAT WELDERS #15	11/09/2011	$10.78
	VWR INTERNATIONAL INC	11/09/2011	$93.00
	LC LABORATORIES	11/09/2011	$176.00
	VWR INTERNATIONAL INC	11/09/2011	$25.63
	AIRGAS NAT WELDERS #15	11/09/2011	$41.73
	VWR INTERNATIONAL INC	11/10/2011	$278.74
	VWR INTERNATIONAL INC	11/11/2011	$107.77
	PERKIN ELMER ANALYTICAL	11/11/2011	$139.42
	INVITROGEN 21351774	11/15/2011	$105.48
	USA SCIENTIFIC, INC.	11/15/2011	$87.90
	VWR INTERNATIONAL INC	11/18/2011	$207.10
	INTEGRATED DNA TECH	11/18/2011	$59.46
	VWR INTERNATIONAL INC	11/19/2011	$216.33
	BIOABCHEM	11/21/2011	$147.39
	SANTA CRUZ BIOTECHNOLOGY	11/23/2011	$303.50
	INVITROGEN 21369914	11/22/2011	$174.66
	BIOVISION INC	11/23/2011	$414.50
	VWR INTERNATIONAL INC	11/24/2011	$234.65
	AIRGAS NAT WELDERS #15	11/28/2011	$21.55
	INVITROGEN 21385449	11/29/2011	$630.30
	VWR INTERNATIONAL INC	11/29/2011	$37.07
	BIOABCHEM	11/29/2011	$243.04
			$4,650.61
SANDRA A MURROW	AVERA PACE	11/01/2011	$56.50
	STAPLS7079146054000001	11/02/2011	$34.85
	SE SOCIETY OF ORAL SURGEO	11/02/2011	$225.00
	LUITPOLD OSTEOHEALTH	11/03/2011	$2,211.00
	SE SOCIETY OF ORAL SURGEO	11/02/2011	$225.00
	NOBEL BIOCARE USA LLC	11/03/2011	$258.01
	AAOMS	11/03/2011	$110.00
	ZIMMER DENTAL	11/04/2011	$798.80
	BIOMET 01 OF 01	11/03/2011	$1,034.00
	THE GRAPHIC COW CO.	11/08/2011	$355.37
	LUITPOLD OSTEOHEALTH	11/08/2011	$2,020.50
	CARDINAL HEALTH MP&S	11/08/2011	$113.48
	STAPLS7079346326000001	11/08/2011	$27.59
	STRYKER INSTRUMENT	11/08/2011	$1,066.93
	SHERER DENTAL LABORATO	11/07/2011	$198.72
	ZIMMER DENTAL	11/09/2011	$285.15
	LUITPOLD OSTEOHEALTH	11/09/2011	$1,795.00
	UPS 00004AT181	11/13/2011	$118.11
	SO CAROLINA DENTAL ASSOC	11/16/2011	$444.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	W&H IMPEX INC.	11/16/2011	$42.00
	COLGATE ORAL PHARMACEU	11/17/2011	$42.00
	REI ELSEVIER HEALTH SC	11/18/2011	$360.33
	STAPLS7079704553000001	11/18/2011	$214.01
	SO CAROLINA DENTAL ASSOC	11/18/2011	$444.00
	OFFICEMAX CT IN#497383	11/19/2011	$123.69
	SO CAROLINA DENTAL ASSOC	11/18/2011	$887.00
	STAPLS7079704553000002	11/18/2011	$10.09
	GREAT LAKES ORTHODONTIC	11/28/2011	$397.30
			$13,898.43
SANDRA PARKER	XPEDX-INTL PAPER	11/01/2011	$348.71
	THE NUMBERS GAME	10/31/2011	$210.00
	XPEDX-INTL PAPER	11/02/2011	$1,485.43
	PRESENTATION BIND. SOLU.	11/02/2011	$133.12
	XPEDX-INTL PAPER	11/04/2011	$1,153.90
	XPEDX-INTL PAPER	11/04/2011	$219.56
	XPEDX-INTL PAPER	11/07/2011	$163.92
	XPEDX-INTL PAPER	11/09/2011	$130.20
	THE NUMBERS GAME	11/09/2011	$98.00
	XPEDX-INTL PAPER	11/11/2011	$40.69
	XPEDX-INTL PAPER	11/11/2011	$618.82
	XPEDX-INTL PAPER	11/17/2011	$348.68
	XPEDX-INTL PAPER	11/17/2011	$47.94
	XPEDX-INTL PAPER	11/18/2011	$1,564.57
	XPEDX-INTL PAPER	11/18/2011	$79.87
	XPEDX-INTL PAPER	11/22/2011	$542.28
	THE NUMBERS GAME	11/23/2011	$30.00
	XPEDX-INTL PAPER	11/28/2011	$670.76
	XPEDX-INTL PAPER	11/28/2011	$486.14
	XPEDX-INTL PAPER	11/29/2011	$649.47
	XPEDX-INTL PAPER	11/29/2011	$551.61
	XPEDX-INTL PAPER	11/29/2011	$601.07
	XPEDX-INTL PAPER	11/29/2011	$152.43
	XPEDX-INTL PAPER	11/29/2011	$322.79
			$10,649.96
SARAH CANTRELL	U OF M-VET DIAGNOSTIC	11/14/2011	$116.80
	AVMA-ONLINE	11/15/2011	$300.00
	WILDLIFE DISEASE ASSOC	11/15/2011	$110.00
	OFFICEMAX CT IN#471481	11/17/2011	$64.44
	STAPLS7079720916000001	11/18/2011	$156.77
	INFOLAB, INC.	11/21/2011	$1,953.48
	AVMA-ONLINE	11/23/2011	$300.00
	INFOLAB, INC.	11/23/2011	$89.00
			$3,090.49
SARAH DUFF	APL APPLE ONLINE STORE	11/02/2011	$35.81

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH DUFF	APL APPLE ONLINE STORE	11/02/2011	$35.81
	RANDSTAD GENERAL PARTNER	11/03/2011	$590.24
	STAPLS7079432833000001	11/10/2011	$312.46
	STAPLS7079494912000001	11/11/2011	$150.79
	APL APPLE ONLINE STORE	11/16/2011	$649.92
	APL APPLE ONLINE STORE	11/16/2011	$79.00
	RANDSTAD GENERAL PARTNER	11/17/2011	$564.42
	QUINTESSENCE PUBLISHINGIN	11/21/2011	$26.67
			$2,445.12
SARAH HAVILAND	AIRGAS NAT WELDERS #15	10/31/2011	$8.10
	APL APPLE ONLINE STORE	11/01/2011	$1,029.67
	SIGMA ALDRICH US	11/02/2011	$196.83
	CHROMA TECHNOLOGY CORP	11/03/2011	$1,910.00
	PAYPAL RKICOMPUTER	11/07/2011	$501.00
	AIRGAS NAT WELDERS #15	11/08/2011	$62.34
	SQ DOUG CHAN	11/08/2011	$1,460.00
	UNITED LASER	11/10/2011	$583.73
	VWR INTERNATIONAL INC	11/10/2011	$200.29
	FISHER SCI ATL	11/11/2011	$274.55
	SIGMA ALDRICH US	11/14/2011	$272.38
	SIGMA ALDRICH US	11/14/2011	$98.61
	SIGMA ALDRICH US	11/16/2011	$122.38
	SIGMA ALDRICH US	11/16/2011	$82.85
	SMITH FAMILY CLEANERS	11/16/2011	$45.00
	FISHER SCI ATL	11/17/2011	$92.66
	INVITROGEN 21361781	11/18/2011	$432.34
	FISHER SCI ATL	11/18/2011	$325.43
	FISHER SCI ATL	11/23/2011	$543.86
	FISHER SCI ATL	11/23/2011	$324.83
	INVITROGEN 21383075	11/24/2011	$86.79
	SIGNMEDIAGR	11/28/2011	$82.21
			$8,735.85
SARAH L KING	Amazon.com	10/31/2011	$22.58
	BATTERIES PLUS #39	11/01/2011	$15.14
	BEST BUY MHT 00011205	11/01/2011	$106.30
	SMARTDRAW.COM	11/02/2011	$118.95
	SIMPLE TRUTHS LLC	11/07/2011	$42.20
	TEA TEACHING CO CATALO	11/08/2011	$389.85
	STAPLES 00108266	11/07/2011	$58.16
	STAPLES 00115832	11/09/2011	$348.06
	STAPLES 00108266	11/18/2011	$70.93
	STAPLES 00108266	11/17/2011	$215.92
	STAPLES 00108266	11/26/2011	$51.74
	STAPLES 00108266	11/26/2011	$41.67
			$1,481.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	STAPLS7079622012000001	11/16/2011	$30.38
	STAPLS7079885787000001	11/24/2011	$4.52
			$34.90
SCOTT LEWIS	READY CARE/ PUREFIJI	10/31/2011	$1,153.00
	KULLY SUPPLY	11/02/2011	$67.20
	PRO CHEM INC	11/03/2011	$498.78
	WAL-MART	11/03/2011	$63.97
	UNIFORM&CAREER APPAREL	11/04/2011	$213.80
	AMSAN #420	11/04/2011	$2,008.57
	KULLY SUPPLY	11/07/2011	$135.95
	READY CARE/ PUREFIJI	11/07/2011	$485.98
	DRILLSPOT.COM	11/08/2011	$617.76
	LOWES #00661	11/08/2011	$40.59
	KULLY SUPPLY	11/10/2011	$127.45
	PRO CHEM INC	11/11/2011	$206.04
	HI-TEK FLOORS SUPPLY	11/11/2011	$487.46
	HEAT TRANSFER SALES	11/15/2011	$629.30
	WAL-MART	11/16/2011	$38.67
	ORTHOPEDIC PHYSICAL THERA	11/16/2011	$392.20
	THE HOME DEPOT 1118	11/15/2011	$334.16
	AMSAN #420	11/18/2011	$50.60
	AMSAN #420	11/28/2011	$343.14
	READY CARE/ PUREFIJI	11/29/2011	$405.00
	WAL-MART	11/29/2011	$25.84
			$8,325.46
SCOTT REID	DMI DELL BUS ONLINE	11/07/2011	$495.85
	STAPLS9221237502000	11/09/2011	$1,070.79
	DELL SALES & SERVICE	11/23/2011	$184.44
			$1,751.08
SHALINI SAGGU	AIRGAS NAT WELDERS #15	11/23/2011	$8.64
			$8.64
SHANNON GHEE	FISHER SCI ATL	11/02/2011	$54.68
	FISHER SCI ATL	11/04/2011	$48.35
	FISHER SCI ATL	11/15/2011	$54.68
			$157.71
SHARLENE ATKINS	COMCAST OF CHARLESTON	11/02/2011	$102.70
	DIAMOND SPRINGS WATER	11/01/2011	$24.36
	PR NEWSWIRE ASSOCIATION	11/08/2011	$1,339.00
	STAPLES 00108266	11/23/2011	$30.36
	COMCAST OF CHARLESTON	11/30/2011	$102.70
	AMAZON MKTPLACE PMTS	11/30/2011	$26.14
			$1,625.26
SHARON SALMONSEN	WALGREENS #6075	11/01/2011	$13.00
	QC ORTHODONTICS LA	11/08/2011	$1,852.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON SALMONSEN	KOMET USA LLC	11/08/2011	$122.18
	SHEEN DENTAL LAB, INC.	11/08/2011	$690.00
	3MUnite 2603207	11/10/2011	$1,499.78
	AMERICAN ORTHODONTICS COR	11/22/2011	$1,368.94
	TP ORTHODONTICS	11/22/2011	$67.63
			$5,614.18
SHELLEY S GARVIN	STAPLS7079392772000001	11/09/2011	$234.26
	LE BLEU CORPORATION 843 8	11/09/2011	$35.44
	JOBTARGET LLC	11/18/2011	$540.00
			$809.70
SHERRIE NESBITT	AACAP	10/31/2011	$450.00
	AMERICAN COLLEGE OF PS	11/17/2011	$420.00
			$870.00
SHERRY PRINCE	LLR MEDICAL EXAMINERS	11/07/2011	$50.00
	SNYDER PARTY RENTAL	11/08/2011	$220.40
	STAPLS7079445491000001	11/10/2011	$67.20
	STAPLS7079583177000001	11/15/2011	$35.18
	LLR MEDICAL EXAMINERS	11/15/2011	$50.00
	WWW.NEWEGG.COM	11/17/2011	$19.95
	JOBTARGET LLC	11/18/2011	$319.00
	DTP SALES & SERVICE	11/18/2011	$274.52
	USPS 45848195519801851	11/20/2011	$47.52
	DELTA AIR 0062363240202	11/22/2011	$508.20
	STAPLS7079846873000001	11/23/2011	$206.63
			$1,798.60
SHIRLEY TOELLE	SIGMA ALDRICH US	10/31/2011	$116.08
	SIGMA ALDRICH US	10/31/2011	$440.51
	AIRGAS NAT WELDERS #15	10/31/2011	$41.73
	VECTOR LABORATORIES INC	10/31/2011	$327.00
	CONT CARBONIC PDCT	10/31/2011	$36.89
	EBIOSCIENCECORPORATION	11/01/2011	$121.75
	SIGMA ALDRICH US	10/31/2011	$340.35
	EBIOSCIENCECORPORATION	11/01/2011	$134.25
	CONT CARBONIC PDCT	10/31/2011	$36.89
	CONT CARBONIC PDCT	10/31/2011	$36.89
	INTEGRATED DNA TECH	10/31/2011	$35.26
	NEW ENGLAND BIOLABS, INC	10/31/2011	$351.90
	SIGMA ALDRICH US	10/31/2011	$183.50
	CONT CARBONIC PDCT	10/31/2011	$36.89
	NUSEP, INC.	10/31/2011	$112.84
	WHOLESALE INDUSTRIAL ELEC	10/28/2011	$12.30
	INVITROGEN 21295986	11/01/2011	$39.60
	USA SCIENTIFIC, INC.	10/31/2011	$43.83
	GE HEALTHCARE	11/01/2011	$319.00
	GE HEALTHCARE	11/01/2011	$309.23

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	11/01/2011	$764.64
	STAPLS7079099455000001	11/01/2011	$225.99
	FISHER SCI ATL	11/01/2011	$99.82
	BIOVISION INC	11/01/2011	$244.50
	FISHER SCI ATL	11/01/2011	$122.86
	SIGMA ALDRICH US	11/01/2011	$106.44
	SIGMA ALDRICH US	11/01/2011	$228.49
	GE HEALTHCARE	11/01/2011	$217.00
	SIGMA ALDRICH US	11/01/2011	$77.01
	FISHER SCI ATL	11/01/2011	$778.20
	STAPLS7079098813000001	11/01/2011	$64.88
	CHEMBRIDGEC	11/01/2011	$76.00
	INVITROGEN 21307845	11/01/2011	$739.40
	MBL INTERNATIONAL CORP	10/27/2011	$300.00
	STAPLS7079150141000001	11/02/2011	$95.47
	APPLIED BIOSYSTEMS	11/02/2011	$450.95
	SIGMA ALDRICH US	11/02/2011	$33.50
	SIGMA ALDRICH US	11/02/2011	$66.52
	ABCAM	11/02/2011	$721.00
	INTEGRATED DNA TECH	11/02/2011	$33.64
	APPLIED BIOSYSTEMS	11/02/2011	$326.42
	AGILENTTECHNOLOGIES	11/01/2011	$199.00
	TOCRIS BIOSCIENCE	11/02/2011	$102.00
	ALL ELECTRONICS CORP	11/01/2011	$35.40
	INTEGRATED DNA TECH	11/02/2011	$1,844.73
	INVITROGEN 21313651	11/02/2011	$490.93
	BIOLEGEND	11/01/2011	$1,610.50
	BIO RAD 20111101153	11/02/2011	$447.56
	INTEGRATED DNA TECH	11/02/2011	$438.07
	SIGMA ALDRICH US	11/02/2011	$111.11
	SIGMA ALDRICH US	11/02/2011	$201.19
	INVITROGEN 21030422	11/02/2011	$146.34
	FISHER SCI ATL	11/02/2011	$878.54
	SIGMA ALDRICH US	11/02/2011	$455.05
	SIGMA ALDRICH US	11/02/2011	$47.29
	LC LABORATORIES	11/01/2011	$116.00
	CAYMAN CHEMICAL CO. INC	11/01/2011	$121.00
	SANTA CRUZ BIOTECHNOLOGY	11/03/2011	$303.50
	ADVION BIOSSYSTEMS INC	11/03/2011	$1,607.00
	STAPLS7079098813002001	11/03/2011	$13.81
	QIAGEN INC	11/03/2011	$854.12
	FISHER SCI ATL	11/03/2011	$59.68
	GE HEALTHCARE	11/03/2011	$505.61
	INVITROGEN 21316337	11/03/2011	$1,742.82
	USA SCIENTIFIC, INC.	11/02/2011	$113.48
	PROTEA BIOSCIENCES INC	11/02/2011	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 21311833	11/03/2011	$200.64
	VWR INTERNATIONAL INC	11/03/2011	$382.55
	DHARMACON INC 01405505	11/02/2011	$470.00
	INVITROGEN 21312477	11/03/2011	$104.13
	FISHER SCI ATL	11/03/2011	$83.69
	BIO RAD 20111102071	11/03/2011	$834.93
	BIO RAD 20111102127	11/03/2011	$178.39
	INTEGRATED DNA TECH	11/03/2011	$27.67
	NEW ENGLAND BIOLABS, INC	11/03/2011	$392.40
	SIGMA ALDRICH US	11/03/2011	$40.48
	FISHER SCI ATL	11/03/2011	$434.00
	FISHER SCI ATL	11/03/2011	$389.45
	INTEGRATED DNA TECH	11/03/2011	$123.36
	RESTEK CORPORATIO	11/03/2011	$737.20
	FISHER SCI ATL	11/03/2011	$109.21
	INVIVO GEN	11/05/2011	$420.00
	FISHER SCI ATL	11/05/2011	$622.28
	FISHER SCI ATL	11/05/2011	$598.10
	AIRGAS NAT WELDERS #15	11/04/2011	$41.73
	USA SCIENTIFIC, INC.	11/03/2011	$265.20
	BIO MATRIX INC 00 OF 00	11/03/2011	$265.00
	BIO RAD 20111104032	11/05/2011	$80.03
	FISHER SCI ATL	11/04/2011	$140.88
	FISHER SCI ATL	11/05/2011	$93.79
	USA SCIENTIFIC, INC.	11/03/2011	$61.32
	FISHER SCI ATL	11/05/2011	$36.89
	GARDNER DENVER THOMAS	11/05/2011	$167.24
	INVITROGEN 21320491	11/04/2011	$1,674.13
	DMI DELL BUS ONLINE	11/04/2011	$214.84
	INVITROGEN 21322937	11/05/2011	$406.42
	FISHER SCI ATL	11/05/2011	$119.45
	AIRGAS NAT WELDERS #15	11/04/2011	$21.55
	INTEGRATED DNA TECH	11/04/2011	$17.90
	FISHER SCI ATL	11/04/2011	$371.20
	FISHER SCI ATL	11/05/2011	$330.52
	USA SCIENTIFIC, INC.	11/03/2011	$705.13
	FISHER SCI ATL	11/04/2011	$56.01
	FISHER SCI ATL	11/05/2011	$1,487.28
	VIAFLO	11/04/2011	$64.74
	FISHER SCI ATL	11/04/2011	$651.37
	DHARMACON INC 01405505	11/04/2011	$470.00
	FISHER SCI ATL	11/04/2011	$330.52
	CONT CARBONIC PDCT	11/07/2011	$36.89
	CADMUS JOURNAL SERV	11/07/2011	$1,895.00
	AIRGAS NAT WELDERS #15	11/07/2011	$2.64
	GE HEALTHCARE	11/07/2011	$262.57

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	11/07/2011	$127.71
	CONT CARBONIC PDCT	11/07/2011	$36.89
	VWR INTERNATIONAL INC WE	11/07/2011	$85.88
	ABNOVA CORPORATION	11/03/2011	$652.84
	INTEGRATED DNA TECH	11/08/2011	$73.78
	INTEGRATED DNA TECH	11/08/2011	$350.89
	INTEGRATED DNA TECH	11/08/2011	$34.72
	BIO RAD 20111104032	11/08/2011	$331.07
	SIGMA ALDRICH US	11/08/2011	$249.37
	AIRGAS NAT WELDERS #15	11/08/2011	$53.78
	VWR INTERNATIONAL INC	11/08/2011	$185.13
	FISHER SCI ATL	11/08/2011	$1,487.28
	BIOABCHEM	11/08/2011	$70.98
	SIGMA ALDRICH US	11/08/2011	$554.42
	INVITROGEN 21325906	11/08/2011	$308.99
	SUREPURE CHEMETALS	11/08/2011	$641.24
	INTEGRATED DNA TECH	11/08/2011	$1,448.48
	INVITROGEN 21325863	11/08/2011	$228.91
	ANASPEC, INC.	11/08/2011	$177.00
	FISHER SCI ATL	11/08/2011	$103.44
	CELLSIGNAL.COM	11/08/2011	$222.50
	FISHER SCI ATL	11/09/2011	$63.90
	FISHER SCI ATL	11/09/2011	$249.09
	FISHER SCI ATL	11/09/2011	$677.02
	PERKIN ELMER ANALYTICAL	11/09/2011	$250.64
	KEITHLEY INSTRUMENTS	11/09/2011	$877.75
	FISHER SCI ATL	11/09/2011	$196.15
	ABCAM	11/09/2011	$366.00
	INVITROGEN 21336120	11/09/2011	$83.57
	GA INTERNATIONAL	11/08/2011	$46.70
	STAPLS7079382901000001	11/09/2011	$70.38
	USA SCIENTIFIC, INC.	11/08/2011	$68.84
	CLONTECH LABS INC	11/09/2011	$365.00
	INVITROGEN 21311833	11/10/2011	$489.34
	FISHER SCI ATL	11/10/2011	$142.50
	SCIENTIFIC INSTRUMENT SER	11/09/2011	$389.43
	FISHER SCI EMD	11/10/2011	$10.85
	FISHER SCI ATL	11/10/2011	$128.64
	FISHER SCI EMD	11/10/2011	$107.87
	AIRGAS NAT WELDERS #15	11/10/2011	$21.55
	FISHER SCI EMD	11/10/2011	$149.73
	AIRGAS NAT WELDERS #15	11/10/2011	$41.73
	ADDGENE INC	11/03/2011	$150.00
	FISHER SCI ATL	11/10/2011	$180.38
	INVITROGEN 21336120	11/10/2011	$56.31
	FISHER SCI EMD	11/10/2011	$5.43

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	11/10/2011	$1,492.23
	FISHER SCI ATL	11/12/2011	$54.50
	FISHER SCI ATL	11/11/2011	$127.14
	INTEGRATED DNA TECH	11/11/2011	$26.04
	AIRGAS NAT WELDERS #15	11/11/2011	$112.13
	FISHER SCI ATL	11/11/2011	$58.09
	FISHER SCI ATL	11/11/2011	$108.13
	FISHER SCI ATL	11/11/2011	$102.25
	ORIGENE TECHNOLOGIES	11/11/2011	$625.00
	FISHER SCI ATL	11/12/2011	$285.71
	CONT CARBONIC PDCT	11/14/2011	$36.89
	CONT CARBONIC PDCT	11/14/2011	$36.89
	BIOLINE USA INC	11/15/2011	$130.00
	FISHER SCI ATL	11/15/2011	$287.74
	PUBIC LIBRARY SCIENCE	11/15/2011	$1,350.00
	NOVUS BIOLOGICALS LLC	11/15/2011	$330.00
	APPALACHIAN SPRINGS	11/14/2011	$135.72
	FISHER SCI ATL	11/15/2011	$278.25
	SIGMA ALDRICH US	11/16/2011	$755.80
	FISHER SCI ATL	11/16/2011	$95.11
	NEW ENGLAND BIOLABS, INC	11/16/2011	$186.40
	BUY.COM	11/17/2011	$37.90
	ALL ELECTRONICS CORP	11/15/2011	$80.54
	FISHER SCI ATL	11/16/2011	$249.09
	PERKIN ELMER ANALYTICAL	11/16/2011	$309.39
	MILTENYI BIOTEC INC.	11/16/2011	$251.00
	VWR INTERNATIONAL INC	11/16/2011	$213.69
	MP BIOMEDICALS LLC	11/17/2011	$279.75
	STAPLS7079651968000001	11/17/2011	$43.31
	ABCAM	11/17/2011	$396.00
	ENZO LIFE SCIENCES	11/16/2011	$101.00
	FISHER SCI ATL	11/17/2011	$26.03
	AIRGAS NAT WELDERS #15	11/17/2011	$8.10
	INCEGO STOR	11/17/2011	$65.11
	SIGMA ALDRICH US	11/17/2011	$206.21
	AIRGAS NAT WELDERS #15	11/17/2011	$41.73
	BIO RAD 20111116187	11/17/2011	$154.61
	DIONEX CORPORATION	11/04/2011	$2,164.00
	AIRGAS NAT WELDERS #15	11/17/2011	$83.46
	ABNOVA CORPORATION	11/15/2011	$348.66
	GE HEALTHCARE	11/17/2011	$374.33
	FISHER SCI ATL	11/19/2011	$79.98
	BIOASSAY SYSTEMS LLC	11/17/2011	$251.90
	VWR INTERNATIONAL INC	11/19/2011	$112.66
	BIO RAD 20111117130	11/18/2011	$480.25
	JACKSON IMMUNORESEARCH LA	11/18/2011	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL DIAGNOSTICS INC	11/17/2011	$374.77
	STAPLS7079736162000001	11/18/2011	$25.97
	FISHER SCI ATL	11/19/2011	$138.77
	FISHER SCI ATL	11/18/2011	$158.73
	ABCAM	11/18/2011	$376.00
	FISHER SCI ATL	11/19/2011	$144.44
	STAPLS7079774022000001	11/19/2011	$26.17
	VWR INTERNATIONAL INC	11/18/2011	$166.04
	FISHER SCI ATL	11/18/2011	$292.95
	DELL SALES & SERVICE	11/18/2011	$85.69
	FEDEX 07627595	11/18/2011	$71.62
	Amazon.com	11/19/2011	$146.00
	CLONTECH LABS INC	11/18/2011	$373.00
	Amazon.com	11/19/2011	$357.96
	FISHER SCI ATL	11/18/2011	$14.19
	BIO RAD 20111118084	11/19/2011	$1,139.25
	FEDEX 07627618	11/18/2011	$54.40
	BIO RAD 20111118012	11/19/2011	$443.23
	FISHER SCI ATL	11/18/2011	$27.71
	APPLIED BIOSYSTEMS	11/19/2011	$331.42
	FISHER SCI ATL	11/19/2011	$125.36
	VWR INTERNATIONAL INC	11/18/2011	$102.15
	VWR INTERNATIONAL INC	11/19/2011	$31.65
	FISHER SCI ATL	11/19/2011	$282.27
	FISHER SCI ATL	11/19/2011	$305.67
	APPALACHIAN SPRINGS	11/17/2011	$153.08
	VWR INTERNATIONAL INC	11/18/2011	$86.36
	VWR INTERNATIONAL INC	11/19/2011	$113.14
	EBIOSCIENCECORPORATION	11/22/2011	$260.90
	INTEGRATED DNA TECH	11/21/2011	$23.33
	SIGMA ALDRICH US	11/21/2011	$96.20
	AMERICAN RADIOLABELED CHE	11/21/2011	$464.00
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$303.50
	CELLSIGNAL.COM	11/21/2011	$222.50
	CELLSIGNAL.COM	11/21/2011	$222.50
	CONT CARBONIC PDCT	11/21/2011	$36.89
	RESTEK CORPORATIO	11/21/2011	$59.27
	INTEGRATED DNA TECH	11/21/2011	$34.72
	RAYBIOTECH,INC	11/21/2011	$1,423.00
	CONT CARBONIC PDCT	11/21/2011	$36.89
	QIAGEN INC	11/21/2011	$1,779.11
	R & D SYSTEMS	11/22/2011	$535.00
	VWR INTERNATIONAL INC	11/22/2011	$142.78
	SIGMA ALDRICH US	11/22/2011	$444.79
	VWR INTERNATIONAL INC	11/22/2011	$28.00
	SIGMA ALDRICH US	11/22/2011	$280.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CYTOSKELETON INC	11/21/2011	$754.00
	FISHER SCI ATL	11/22/2011	$259.79
	FISHER SCI ATL	11/22/2011	$299.87
	FISHER SCI ATL	11/22/2011	$99.82
	FISHER SCI ATL	11/22/2011	$687.30
	VWR INTERNATIONAL INC	11/22/2011	$20.13
	SIGMA ALDRICH US	11/22/2011	$351.67
	STAPLS7079819509000001	11/22/2011	$11.80
	WWW.NEWEGG.COM	11/22/2011	$57.00
	INVITROGEN 21379817	11/23/2011	$286.36
	FISHER SCI ATL	11/24/2011	$365.65
	FEDEX 07651146	11/23/2011	$167.60
	FEDEX 07651124	11/23/2011	$125.39
	FISHER SCI ATL	11/23/2011	$118.49
	WTC WATERS CORP	11/23/2011	$229.41
	AIRGAS NAT WELDERS #15	11/23/2011	$43.09
	VWR INTERNATIONAL INC	11/24/2011	$15.04
	INVIVO GEN	11/24/2011	$420.00
	FISHER SCI ATL	11/24/2011	$226.55
	BIONEER	11/23/2011	$121.70
	AIRGAS NAT WELDERS #15	11/23/2011	$89.63
	AIRGAS NAT WELDERS #15	11/23/2011	$21.55
	FEDEX 07651164	11/23/2011	$875.22
	FEDEX 07651174	11/23/2011	$535.61
	FEDEX 07651157	11/23/2011	$11.25
	GBIOSCIENCES	11/23/2011	$248.00
	STAPLS7079879768000001	11/24/2011	$61.26
	PHENIX RESEARCH PRODUCTS	11/17/2011	$41.84
	VWR INTERNATIONAL INC	11/23/2011	$114.46
	AMER SOC FOR MICROB	11/23/2011	$238.00
	CAROLINA BIOLOGICAL SUPPL	11/22/2011	$211.16
	FISHER SCI ATL	11/23/2011	$679.15
	AB SCIEX LLC	11/23/2011	$1,704.32
	FISHER SCI ATL	11/26/2011	$125.86
	FISHER SCI ATL	11/26/2011	$94.99
	ATLANTA BIOLOGICALS INC	11/23/2011	$767.08
	INTEGRATED DNA TECH	11/28/2011	$56.96
	CONT CARBONIC PDCT	11/28/2011	$36.89
	AIRGAS NAT WELDERS #15	11/28/2011	$104.76
	AIRGAS NAT WELDERS #15	11/28/2011	$10.78
	AIRGAS NAT WELDERS #15	11/28/2011	$112.13
	AIRGAS NAT WELDERS #15	11/28/2011	$198.93
	PIPETTE REPAIR SRVC, INC.	11/22/2011	$175.00
	CONT CARBONIC PDCT	11/28/2011	$36.89
	REALTIMEPRIMERS.COM	11/29/2011	$167.29
	GE HEALTHCARE	11/29/2011	$618.45

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENECOPOEIA INC	11/29/2011	$1,020.00
	A.G. SCIENTIFIC INC.	11/29/2011	$162.00
	SANTA CRUZ BIOTECHNOLOGY	11/30/2011	$303.50
			$89,894.22
SONYA JORDAN	FEDEX 870067656085	11/13/2011	$12.45
	SOCIETY FOR NEUROSCIENCE	11/15/2011	$185.00
	WFH	11/21/2011	$638.30
			$835.75
STACEY SIGMON	LOWES #00661	10/31/2011	$10.81
	CONT CARBONIC PDCT	10/31/2011	$36.89
	ARTIST AND CRAFTSMAN SUPP	11/01/2011	$27.67
	FISHER SCI ATL	11/03/2011	$368.23
	STAPLES 00108266	11/02/2011	$32.53
	ENZO LIFE SCIENCES	11/02/2011	$214.00
	RITE AID STORE #11620	11/03/2011	$2.70
	PIERCE 03003209	11/03/2011	$73.00
	ACT WCBR 2012 (UIUC)	11/05/2011	$350.00
	FISHER SCI ATL	11/04/2011	$99.79
	CONT CARBONIC PDCT	11/07/2011	$36.89
	CORNING INC-CREDIT SVCS	11/07/2011	$140.15
	PERKIN ELMER ANALYTICAL	11/08/2011	$200.94
	LEICA MICROSYSTEMS	11/08/2011	$531.80
	MILLIPORE AMERICAS	11/09/2011	$186.00
	SOCIETY FOR NEUROSCIENCE	11/09/2011	$65.00
	LANG DENTAL MFG CO INC	11/10/2011	$177.82
	RDC ROCHE DIAGNOSTICS	11/11/2011	$192.00
	BD BIOSCIENCES	11/09/2011	$510.00
	CONT CARBONIC PDCT	11/14/2011	$36.89
	FISHER SCI ATL	11/15/2011	$127.03
	FISHER SCI ATL	11/16/2011	$129.89
	AMAZON MKTPLACE PMTS	11/18/2011	$17.20
	R & D SYSTEMS	11/21/2011	$689.50
	CONT CARBONIC PDCT	11/21/2011	$36.89
	PERKIN ELMER ANALYTICAL	11/22/2011	$453.10
	INVITROGEN 21371112	11/22/2011	$588.53
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$303.50
	RDC ROCHE DIAGNOSTICS	11/23/2011	$132.00
	CONT CARBONIC PDCT	11/28/2011	$36.89
	BIO RAD	11/29/2011	$147.69
	PLASTICS ONE INC	11/28/2011	$202.10
			$6,157.43
STEPHANIE GRAY	SPIRIT TELECOM	10/31/2011	$29.28
	SPIRIT TELECOM	10/31/2011	$77.68
	LLR MEDICAL EXAMINERS	11/01/2011	$50.00
	AT&T DATA	11/10/2011	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	SPIRIT TELECOM	11/15/2011	$43.89
	SPIRIT TELECOM	11/15/2011	$150.84
	APL APPLE ONLINE STORE	11/17/2011	$31.47
	APL APPLE ONLINE STORE	11/17/2011	$31.47
			$429.62
STEPHANIE JONES	AIRGAS NAT WELDERS #15	10/31/2011	$41.73
	SIGMA ALDRICH US	10/31/2011	$36.66
	CONT CARBONIC PDCT	10/31/2011	$73.78
	CHARLESTON IMAGING	10/31/2011	$147.54
	VWR INTERNATIONAL INC	11/01/2011	$209.56
	INVITROGEN 21308957	11/01/2011	$1,528.63
	VWR INTERNATIONAL INC	11/01/2011	$71.07
	INVITROGEN 21304141	11/01/2011	$748.57
	BIOLOG INC	11/01/2011	$264.50
	OFFICE CONNECTIONS INC	11/01/2011	$19.51
	FISHER SCI ATL	11/02/2011	$490.58
	CHARLESTON IMAGING	11/02/2011	$94.38
	TELEDYNE ISCO INC	11/02/2011	$331.35
	FISHER SCI ATL	11/02/2011	$116.18
	SIGMA ALDRICH US	11/02/2011	$214.85
	WORLD PRECISION 01 OF 01	11/03/2011	$637.64
	CELL BIOLABS, INC	11/03/2011	$678.93
	FISHER SCI ATL	11/03/2011	$236.96
	VWR INTERNATIONAL INC	11/05/2011	$333.56
	FISHER SCI ATL	11/05/2011	$395.04
	NATIONAL BAND & TAG	11/04/2011	$129.80
	AIRGAS NAT WELDERS #15	11/07/2011	$41.73
	ABCAM	11/07/2011	$396.00
	CONT CARBONIC PDCT	11/07/2011	$110.67
	GENETEX INC	11/07/2011	$194.00
	EMD CHEMICALS	11/04/2011	$22.00
	EMD CHEMICALS	11/04/2011	$221.00
	BIO RAD	11/08/2011	$515.97
	GENECOPOEIA INC	11/08/2011	$686.00
	SIGMA ALDRICH US	11/08/2011	$116.48
	FISHER SCI ATL	11/08/2011	$324.21
	VWR INTERNATIONAL INC	11/08/2011	$6.94
	INTEGRATED DNA TECH	11/09/2011	$34.45
	CHEMBRIDGEC	11/09/2011	$324.00
	USA SCIENTIFIC, INC.	11/08/2011	$35.93
	USA SCIENTIFIC, INC.	11/08/2011	$156.76
	INVITROGEN 21339773	11/10/2011	$1,264.49
	GENECOPOEIA INC	11/10/2011	$222.00
	MICRO SURGERY INSTRUMENTS	11/09/2011	$375.00
	VWR INTERNATIONAL INC	11/12/2011	$19.60
	FISHER SCI ATL	11/11/2011	$82.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	11/12/2011	$18.07
	VWR INTERNATIONAL INC	11/11/2011	$165.32
	FISHER SCI ATL	11/11/2011	$481.73
	FISHER SCI ATL	11/12/2011	$220.19
	CONT CARBONIC PDCT	11/14/2011	$110.67
	CHARLESTON IMAGING	11/15/2011	$67.22
	VWR INTERNATIONAL INC	11/16/2011	$605.00
	QIAGEN INC	11/16/2011	$31.90
	AIRGAS NAT WELDERS #15	11/17/2011	$21.55
	QIAGEN INC	11/17/2011	$793.94
	OFFICEMAX CT IN#511282	11/18/2011	$63.86
	STAPLS7079733707000001	11/18/2011	$25.36
	FISHER SCI ATL	11/18/2011	$80.69
	BIO RAD	11/19/2011	$124.12
	FISHER SCI ATL	11/19/2011	$524.88
	FISHER SCI ATL	11/18/2011	$90.61
	FISHER SCI ATL	11/18/2011	$128.43
	OFFICEMAX CT IN#511299	11/18/2011	$191.59
	SIGMA ALDRICH US	11/21/2011	$73.53
	CONT CARBONIC PDCT	11/21/2011	$105.67
	ABCAM	11/21/2011	$325.00
	PIPETTE REPAIR SRVC, INC.	11/19/2011	$245.00
	AIRGAS NAT WELDERS #15	11/22/2011	$18.46
	AIRGAS NAT WELDERS #15	11/22/2011	$10.64
	AIRGAS NAT WELDERS #15	11/22/2011	$7.91
	FISHER SCI ATL	11/22/2011	$331.65
	AIRGAS NAT WELDERS #15	11/22/2011	$18.46
	VWR INTERNATIONAL INC	11/22/2011	$77.87
	AIRGAS NAT WELDERS #15	11/21/2011	$8.64
	FISHER SCI ATL	11/22/2011	$320.91
	AIRGAS NAT WELDERS #15	11/22/2011	$50.09
	AIRGAS NAT WELDERS #15	11/22/2011	$131.90
	AIRGAS NAT WELDERS #15	11/22/2011	$18.46
	INVITROGEN 21376257	11/23/2011	$1,150.58
	UI DEV STUDIES HYBR	11/23/2011	$116.00
	FISHER SCI ATL	11/23/2011	$434.08
	VWR INTERNATIONAL INC	11/23/2011	$45.08
	VWR INTERNATIONAL INC	11/24/2011	$111.50
	AMERICAN TYPE CULTURE COL	11/23/2011	$194.00
	FISHER SCI ATL	11/24/2011	$135.52
	FISHER SCI ATL	11/26/2011	$426.39
	CONT CARBONIC PDCT	11/28/2011	$110.67
	AIRGAS NAT WELDERS #15	11/28/2011	$41.73
	BIO RAD	11/29/2011	$515.97
	VWR INTERNATIONAL INC	11/29/2011	$45.08
	VWR INTERNATIONAL INC	11/29/2011	$399.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$21,166.16
STEPHANIE MILLER	WAL-MART	11/01/2011	$21.20
	APSAC	11/03/2011	$125.00
	STAPLES 00115832	11/03/2011	$21.69
	STAPLES 00115832	11/03/2011	$26.01
	AMAZON MKTPLACE PMTS	11/12/2011	$68.99
	STAPLES 00115832	11/16/2011	$5.41
	STAPLS7079688106000001	11/17/2011	$24.05
			$292.35
SUSAN FISHER	Amazon.com	11/03/2011	$202.05
	WACOM TECHNOLOGY CORP	11/04/2011	$78.00
	Amazon.com	11/05/2011	$422.12
	MAC PRO ONLINE	11/28/2011	$108.42
	FOSCAM	11/29/2011	$104.99
			$915.58
SUSAN GARMANY	SOUTHERN MEDICAL ASSOCIAT	11/09/2011	$295.00
	STAPLS7079428842000001	11/10/2011	$85.99
	STAPLS7079858574000001	11/23/2011	$80.27
	AMERICAN ACAD OF PEDI	11/28/2011	$79.00
			$540.26
SUSAN S FOX	DEBIT PURCHASE BALANCE	10/24/2011	$31.99
	OFFICE DEPOT #1214	11/08/2011	$74.36
	STAPLES 00115832	11/14/2011	$24.93
	LEXJET	11/22/2011	$1,973.99
	ULINE SHIP SUPPLIES	11/22/2011	$201.85
			$2,307.12
SUSAN WALTZ	HC PRO OPUS GREELEY	11/01/2011	$264.43
	CONT CARBONIC PDCT	11/02/2011	$110.67
	NATURE PUBLISHING	10/27/2011	$25.00
	CARDINAL HEALTH MP&S	11/03/2011	$347.58
	NATURE PUBLISHING	10/27/2011	$14.00
	NATURE PUBLISHING	10/27/2011	$20.00
	SANTA CRUZ BIOTECHNOLOGY	11/03/2011	$303.50
	AIRGAS NAT WELDERS #15	11/04/2011	$56.06
	Amazon.com	11/05/2011	$599.99
	AMAZON MKTPLACE PMTS	11/07/2011	$426.00
	Amazon.com	11/09/2011	$385.84
	AIRGAS NAT WELDERS #15	11/10/2011	$56.06
	DATAWORKS DEVELOPMENT INC	11/10/2011	$345.00
	CARDINAL HEALTH MP&S	11/11/2011	$251.95
	CARDINAL HEALTH MP&S	11/11/2011	$190.93
	CONT CARBONIC PDCT	11/14/2011	$110.67
	CONT CARBONIC PDCT	11/14/2011	$110.67
	PROMEGA CORP	11/14/2011	$504.00
	DENVILLESCIENTIFIC	11/15/2011	$59.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	Amazon.com	11/15/2011	$199.00
	VWR INTERNATIONAL INC	11/15/2011	$56.70
	Amazon.com	11/17/2011	$256.76
	Amazon.com	11/16/2011	$167.38
	FISHER SCI ATL	11/16/2011	$197.03
	USA SCIENTIFIC, INC.	11/15/2011	$472.13
	AIRGAS NAT WELDERS #15	11/17/2011	$56.06
	USA SCIENTIFIC, INC.	11/16/2011	$117.62
	CONT CARBONIC PDCT	11/21/2011	$110.67
	CARDINAL HEALTH MP&S	11/22/2011	$344.96
	DIAMOND SPRINGS WATER	11/22/2011	$9.74
	DIAMOND SPRINGS WATER	11/22/2011	$7.54
	PAYPAL LOWCOUNTRYA	11/24/2011	$70.00
	AIRGAS NAT WELDERS #15	11/28/2011	$56.06
	CONT CARBONIC PDCT	11/28/2011	$110.67
	CONT CARBONIC PDCT	11/28/2011	$110.67
	PAYPAL UNIVERSITYS	11/29/2011	$100.00
			$6,624.56
SUSAN WETHERHOLT	STAPLS7079098762000001	11/01/2011	$32.98
	STAPLS7079098762002001	11/02/2011	$9.72
	DELTA AIR 0068722632989	11/08/2011	$435.40
	MATTHEWS MUSC	11/09/2011	$60.56
	UPS 1ZA76V89P496745028	11/13/2011	$36.67
	DELTA AIR 0062362651285	11/14/2011	$295.40
	PIGGLY WIGGLY 008	11/16/2011	$109.01
			$979.74
SUSAN WHITE	ACT UCSD - LIPID MAPS	11/02/2011	$125.00
	KEYSTONE SYMPOSIA	11/09/2011	$665.00
	SOUTHWESTAIR5262405708754	11/23/2011	$441.40
	AGENT FEE 8900554577900	11/23/2011	$40.00
	SEARS COM INTERNET	11/23/2011	$650.99
	QIAGEN INC	11/28/2011	$596.46
			$2,518.85
SUZANNE LONG	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	PAS ABSTRACT/MM	11/17/2011	$50.00
	STAPLS7079770687000001	11/19/2011	$49.40
	STAPLS7079770687000002	11/19/2011	$265.66
			$465.06
SUZANNE W SMITH	Amazon.com	11/01/2011	$24.92
	Amazon.com	11/30/2011	$54.12
			$79.04
SYLVIA B PRATT	AIRGAS NAT WELDERS #15	11/08/2011	$26.37
	AIRGAS NAT WELDERS #15	11/14/2011	$47.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$73.64
TANEISHA SIMPSON-GORDON	NCSE	11/07/2011	$355.00
	NCSE	11/07/2011	$355.00
	NCSE	11/07/2011	$355.00
	SIGMA ALDRICH US	11/08/2011	$50.75
	STEMCELL TECH INC	11/09/2011	$647.75
	VWR INTERNATIONAL INC	11/09/2011	$123.64
	FISHER SCI HUS	11/10/2011	$2,073.96
	MEDIATECH	11/09/2011	$113.82
	PHENIX RESEARCH PRODUCTS	11/09/2011	$1,743.60
	Lonza AG (Walkersville)	11/09/2011	$230.00
	FISHER SCI ATL	11/11/2011	$1,535.45
	AMERICAN TYPE CULTURE COL	11/10/2011	$491.70
	FISHER SCI CHI	11/16/2011	$647.79
	Lonza AG (Walkersville)	11/15/2011	$182.00
	THE HON CO. CUST. SERVIC	11/21/2011	$15.00
			$8,920.46
TANESHA SHEPPARD	STAPLS7079282451000001	11/05/2011	$125.50
	OFFICEMAX CT IN#243214	11/04/2011	$127.73
	STAPLS7079282451000002	11/08/2011	$76.30
	ALTERNATIVE STAFFING,	11/08/2011	$1,170.00
	AA CRITICAL CARE NURSES	11/14/2011	$78.00
	ALTERNATIVE STAFFING,	11/14/2011	$1,170.00
	NATIONAL LEAGUE FOR NU	11/15/2011	$29.95
	JOBTARGET LLC	11/17/2011	$225.00
	BOXWOOD TECH	11/17/2011	$810.00
	ALTERNATIVE STAFFING,	11/23/2011	$1,170.00
	AMAZON MKTPLACE PMTS	11/29/2011	$36.48
	Amazon.com	11/29/2011	$12.41
	AMAZON MKTPLACE PMTS	11/29/2011	$3.00
	AMAZON MKTPLACE PMTS	11/29/2011	$31.77
			$5,066.14
TANJINA AKTER	GENEWIZ INC.	10/31/2011	$10.00
	NEW ENGLAND BIOLABS, INC	11/01/2011	$136.00
			$146.00
TARA HAY	PC MALL GOV 67	11/03/2011	$167.09
	YAHOO FLICKR PRO US	11/10/2011	$47.99
			$215.08
TARA NOVIT-THOMAS	PB METER REN TAL	11/03/2011	$24.90
	SOC OF CLINICAL RESEAR	11/04/2011	$75.00
	CTC CONSTANTCONTACT.COM	11/04/2011	$35.00
	STAPLS7078934574000002	11/08/2011	$23.33
	STAPLS7079386489000003	11/09/2011	$3.58
	PITNEYBOWES-POSTAGE	11/09/2011	$200.00
	STAPLS7079386489000001	11/09/2011	$193.34

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS0104723278000002	11/15/2011	$100.74
	STAPLS7079767277000001	11/19/2011	$36.56
	BUSINESS SYSTEMS OF SC	11/18/2011	$62.53
	PAYPAL LOWCOUNTRYA	11/21/2011	$50.00
	PAYPAL LOWCOUNTRYA	11/23/2011	$90.00
	DELTA AIR 0067006023403	11/22/2011	$420.80
	DISCOUNT ASP.NET	11/25/2011	$30.00
	WALGREENS #6075	11/27/2011	$25.35
			$1,371.13
TERESA KENNEDY	PAPER DIRECT	11/03/2011	$28.86
			$28.86
TERESA L GARNER	THE LAB DEPOT, INC.	10/28/2011	$42.55
	AMAZON MKTPLACE PMTS	11/04/2011	$58.04
	CLIAWAIVED, INC	11/02/2011	$339.95
	UPS 00004AT253	11/06/2011	$25.01
	QUICK MEDICAL	11/07/2011	$75.72
	DRUGSTORE.COM	11/08/2011	$49.93
	OFFICEMAX CT IN#313890	11/09/2011	$11.78
	STAPLS7079376598000001	11/09/2011	$48.18
	FISHER SCI ATL	11/10/2011	$178.15
	STAPLS9221323537000	11/11/2011	$86.79
	USPS 45148802429802188	11/17/2011	$8.80
	STAPLES 00117127	11/17/2011	$47.67
	UPS 00004AT253	11/20/2011	$22.13
	APL APPLE ONLINE STORE	11/23/2011	$124.78
	AMAZON MKTPLACE PMTS	11/29/2011	$36.88
			$1,156.36
TERRI THOMAS-WALL	FISHER SCI CHU	11/11/2011	$58.13
			$58.13
TERRY MUIR	MACNANBIO	11/18/2011	$610.00
			$610.00
THOMAS JHOU	CONT CARBONIC PDCT	10/31/2011	$14.76
	MCMASTER-CARR	10/31/2011	$58.11
	MED ASSOCIATES	11/01/2011	$483.50
	PAYPAL WRITEBID	11/03/2011	$2,174.00
	INVITROGEN 21325829	11/05/2011	$214.75
	FISHER SCI ATL	11/05/2011	$147.10
	CONT CARBONIC PDCT	11/07/2011	$14.76
	MOUSER ELECTRONICS DIS	11/08/2011	$52.15
	NEWARK US 00000109	11/12/2011	$327.28
	FEDEX OFFICE #1523	11/11/2011	$156.24
	ABSOLUTE ANESTHESIA	11/11/2011	$1,667.00
	GRAPHICSLAND INC	11/12/2011	$146.26
	CONT CARBONIC PDCT	11/14/2011	$14.76
	FISHER SCI ATL	11/19/2011	$124.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	PRECISION FIBER PRODUCTS	11/19/2011	$33.30
	FISHER SCI ATL	11/18/2011	$108.96
	PAYPAL CER LLC	11/18/2011	$203.00
	CONT CARBONIC PDCT	11/21/2011	$14.76
	SIGMA ALDRICH US	11/21/2011	$195.87
	MCMASTER-CARR	11/21/2011	$29.20
	THORLABS INC	11/18/2011	$31.68
	FISHER SCI ATL	11/23/2011	$16.34
	BUTLER ANIMAL HEALTH	11/23/2011	$146.45
	SYX TIGERDIRECT.COM	11/25/2011	$214.43
	ABSOLUTE ANESTHESIA	11/23/2011	$1,407.50
	CONT CARBONIC PDCT	11/28/2011	$14.76
	STOELTING CO	11/23/2011	$237.20
	PRECISION FIBER PRODUCTS	11/29/2011	$66.05
	MED ASSOCIATES	11/28/2011	$2,287.50
	NEWARK US 00000109	11/29/2011	$15.53
	THINK AND TINKER LTD	11/28/2011	$70.88
	EMD CHEMICALS	11/23/2011	$32.00
	EMD CHEMICALS	11/23/2011	$224.00
	JAMECO/JIMPAK ELECTRONICS	11/28/2011	$62.96
	AIRGAS NAT WELDERS #15	11/29/2011	$8.64
			$11,015.76
THOMAS TRUSK	XEROX CORPORATION-CREDIT	11/07/2011	$1,171.72
	ALLSQUAREDIGITAL 01 OF 01	11/16/2011	$406.16
			$1,577.88
TIMOTHY S ROYLANCE	OFFICE DEPOT #145	11/16/2011	$72.01
	BOSCOVS	11/20/2011	$25.98
	BOSCOVS	11/18/2011	$38.97
			$136.96
TINA LUKE	STAPLS7079690665000001	11/17/2011	$99.22
	STAPLS7079688448000001	11/17/2011	$213.46
	STAPLS7079688448000002	11/18/2011	$29.11
			$341.79
TINA TEAL	OFFICEMAX CT IN#165071	11/01/2011	$127.73
	STAPLS7079185089000001	11/03/2011	$98.76
	STAPLS7078138721000001	11/04/2011	$36.12
	UPS 1ZA76V710297488919	11/06/2011	$7.64
	UPS 1ZA76V710297635303	11/06/2011	$7.64
	UPS 1ZA76V710294985477	11/06/2011	$7.64
	UPS 1ZA76V710296540925	11/06/2011	$7.64
	APA MEMBERSHIP ONLINE	11/09/2011	$680.00
	DIAMOND SPRINGS WATER	11/10/2011	$14.62
	GRAPHICSLAND INC	11/11/2011	$140.99
	UPS 1ZA76V710295487334	11/13/2011	$7.64
	UPS 1ZA76V710192489296	11/20/2011	$12.74

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	STAPLS7079706360000001	11/18/2011	$166.38
	UPS 1ZA76V710290986287	11/20/2011	$7.64
	DIAMOND SPRINGS WATER	11/22/2011	$9.74
	STAPLS7079883872000001	11/24/2011	$110.13
			$1,443.05
TOM FLEURY	SIGMA ALDRICH US	11/10/2011	$342.41
	SIGMA ALDRICH US	11/10/2011	$307.62
	USA SCIENTIFIC, INC.	11/15/2011	$310.45
			$960.48
TONI WINDHAM	MICROBILT CORP	11/01/2011	$54.20
	THE POST AND COURIER CIRC	11/10/2011	$17.50
	THERAPEUTIC DIMENSIO	11/16/2011	$125.00
			$196.70
TONYA HAZELTON	PAYPAL DAVENPORTCO	11/11/2011	$875.00
	STAPLS7079804580000001	11/22/2011	$42.39
			$917.39
TRACY L WASHINGTON	AUANET	11/23/2011	$115.00
	OFFICE CONNECTIONS INC	11/29/2011	$1,047.48
			$1,162.48
TRAVIS POOLE	PROMEGA CORP	10/31/2011	$80.00
	FISHER SCI CHI	11/03/2011	$29.57
	FISHER SCI CHI	11/03/2011	$264.45
	FAES	11/09/2011	$990.00
	JWS WILEY PUBLISHERS	11/11/2011	$540.00
	QIAGEN INC	11/16/2011	$304.40
	RESEARCH SOCIETY ON	11/29/2011	$100.00
			$2,308.42
V CATALIN BUHUSI	FISHER SCI ATL	11/01/2011	$85.64
	FISHER SCI ATL	11/02/2011	$196.91
	FISHER SCI ATL	11/03/2011	$184.52
	FISHER SCI ATL	11/17/2011	$1,148.65
	PLASTICS ONE INC	11/18/2011	$1,595.94
	AIRGAS NAT WELDERS #15	11/28/2011	$6.28
			$3,217.94
VALERIE MORTON	NC - CME, INC.	11/02/2011	$275.00
	STAPLS7079182945000001	11/03/2011	$73.80
	ALLIANCE FOR CME	11/21/2011	$365.00
	ALLIANCE FOR CME	11/21/2011	$595.00
	ALLIANCE FOR CME	11/21/2011	$595.00
	ALLIANCE FOR CME	11/21/2011	$365.00
	ALLIANCE FOR CME	11/21/2011	$365.00
	ALLIANCE FOR CME	11/21/2011	$780.00
			$3,413.80
VANESSA DANIELS	GETINGE USA	11/01/2011	$230.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	KILGORE INTERNATIONAL	11/02/2011	$1,593.08
	BRASSELER USA DENTAL LLC	10/31/2011	$5.34
	SYSTEM ONE INTERNATIONAL	11/01/2011	$197.35
	HENRY SCHEIN	11/01/2011	$1,608.53
	HENRY SCHEIN	11/01/2011	$395.81
	HENRY SCHEIN	11/01/2011	$4,397.16
	HENRY SCHEIN	11/02/2011	$2,576.50
	HENRY SCHEIN	11/02/2011	$2,233.83
	HENRY SCHEIN	11/02/2011	$323.57
	HENRY SCHEIN	10/12/2011	$1,171.79
	HENRY SCHEIN	11/03/2011	$8,565.41
	GETINGE USA	11/03/2011	$1,166.64
	HENRY SCHEIN	11/03/2011	$23.84
	HENRY SCHEIN	11/03/2011	$1,998.54
	GETINGE USA	11/04/2011	$830.13
	HENRY SCHEIN	11/03/2011	$1,796.74
	HENRY SCHEIN	11/03/2011	$961.52
	HENRY SCHEIN	11/03/2011	$404.46
	HENRY SCHEIN	11/04/2011	$723.19
	KILGORE INTERNATIONAL	11/09/2011	$404.00
	GETINGE USA	11/08/2011	$1,098.04
	HENRY SCHEIN	11/08/2011	$426.70
	GETINGE USA	11/08/2011	$311.45
	HENRY SCHEIN	11/08/2011	$4,486.43
	HENRY SCHEIN	11/09/2011	$215.99
	ACADENTAL INC	11/07/2011	$2,395.00
	HENRY SCHEIN	11/08/2011	$657.14
	HENRY SCHEIN	11/09/2011	$108.89
	HENRY SCHEIN	11/08/2011	$2,557.43
	HENRY SCHEIN	11/09/2011	$70.00
	HENRY SCHEIN	11/09/2011	$240.81
	HENRY SCHEIN	11/10/2011	$218.34
	ACADENTAL INC	11/10/2011	$2,276.25
	HENRY SCHEIN	11/11/2011	$3,298.94
	HENRY SCHEIN	11/11/2011	$187.34
	HENRY SCHEIN	11/15/2011	$4,102.99
	HENRY SCHEIN	11/15/2011	$1,678.86
	HENRY SCHEIN	11/16/2011	$541.85
	HENRY SCHEIN	11/04/2011	$829.44
	HENRY SCHEIN	11/16/2011	$1,550.93
	HENRY SCHEIN	11/17/2011	$1,740.04
	HENRY SCHEIN	11/17/2011	$225.34
	HENRY SCHEIN	11/16/2011	$818.13
	HENRY SCHEIN	11/18/2011	$650.98
	ACADENTAL INC	11/17/2011	$1,859.00
	HENRY SCHEIN	11/17/2011	$1,713.80

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	11/18/2011	$2,633.75
	HENRY SCHEIN	11/18/2011	$121.13
	HENRY SCHEIN	11/18/2011	$3,068.82
	HENRY SCHEIN	11/18/2011	$1,451.46
	HENRY SCHEIN	11/22/2011	$310.07
	HENRY SCHEIN	11/21/2011	$2,190.69
	HENRY SCHEIN	11/21/2011	$3,482.83
	HENRY SCHEIN	11/23/2011	$134.43
	HENRY SCHEIN	11/23/2011	$2,222.49
	HENRY SCHEIN	11/28/2011	$948.94
	HENRY SCHEIN	11/28/2011	$598.08
	HENRY SCHEIN	11/28/2011	$946.92
			$83,977.53
VANESSA SULLIVAN	GRAPHICSLAND INC	11/01/2011	$124.20
	ENAR	11/01/2011	$90.00
	TRAVELOCITY.COM	11/02/2011	$31.95
	DELTA AIR 0068721329725	11/02/2011	$239.40
	USAIRWAYS 0372450274758	11/03/2011	$479.60
	USAIRWAYS 0372450273586	11/03/2011	$479.60
	UPS 0000X738X9	11/06/2011	$24.74
	USAIRWAYS 0372450961081	11/09/2011	$150.00
	DELTA AIR 0068724210588	11/15/2011	$373.30
	AMERICAN AI 0012349435370	11/15/2011	$341.40
	EXPEDIA 140833126335	11/16/2011	$7.00
	USAIRWAYS 0378725074457	11/18/2011	$969.80
	SOUTHWESTAIR5262404713742	11/17/2011	$231.40
			$3,542.39
VERONICA BROWN	OFFICEMAX CT IN#198888	11/03/2011	$194.50
	RASIX COMPUTER CENTER	11/03/2011	$316.80
	OFFICEMAX CT IN#481406	11/17/2011	$27.51
			$538.81
VERONICA MACK	STAPLS7079108282000001	11/01/2011	$455.02
			$455.02
VICKEY CORNELISON	ABCT	11/10/2011	$220.00
	ABCT	11/10/2011	$325.00
	STAPLES 00115832	11/18/2011	$22.25
	PRESENTATION SVCS. AUDIO	11/29/2011	$1,329.20
			$1,896.45
VIVIAN HALL	AMER SOC PREV ONC01 OF 01	11/01/2011	$500.00
	ENAR	11/02/2011	$90.00
	AMERICAN COLLEGE OF EPIDE	11/17/2011	$195.00
			$785.00
W CURTIS WISE	OTHER WORLD COMPUTING	11/01/2011	$59.78
			$59.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	11/02/2011	$368.82
	W.W. WILLIAMS	11/03/2011	$2,048.21
	CAROLINA AUTO ELECTRIC	11/03/2011	$170.00
	W.W. WILLIAMS	11/03/2011	$66.75
	COACH CRAFT BODY WORKS	11/07/2011	$1,798.51
	ROAD-1, INC	11/08/2011	$1,562.03
	W.W. WILLIAMS	11/11/2011	$571.38
	W.W. WILLIAMS	11/11/2011	$780.23
	TURKY S AUTO AND TOWING	11/12/2011	$147.50
	ROAD-1, INC	11/14/2011	$475.94
	W.W. WILLIAMS	11/17/2011	$460.59
	SNIDER TIRE #333	11/17/2011	$1,445.71
	W.W. WILLIAMS	11/17/2011	$852.86
	TURKY S AUTO AND TOWING	11/18/2011	$697.50
	W.W. WILLIAMS	11/28/2011	$562.24
	W.W. WILLIAMS	11/28/2011	$1,644.90
			$13,653.17
WAYNE L BRANNAN	CELLULAR SALES EC-JI	11/04/2011	$21.65
			$21.65
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	10/31/2011	$6.28
	CONT CARBONIC PDCT	10/31/2011	$73.78
	AIRGAS NAT WELDERS #15	10/31/2011	$32.33
	CONT CARBONIC PDCT	10/31/2011	$36.89
	AIRGAS NAT WELDERS #15	10/31/2011	$175.29
	AIRGAS NAT WELDERS #15	11/01/2011	$91.14
	INVIVO GEN	11/01/2011	$135.00
	WHEATON INDUSTRIES INC	11/01/2011	$231.63
	BIO-TEK SERVICES INC	11/01/2011	$1,110.00
	AMERICAN PEPTIDE CO INC	11/01/2011	$1,162.00
	INVITROGEN 21308419	11/01/2011	$230.42
	AIRGAS NAT WELDERS #15	11/02/2011	$21.55
	AIRGAS NAT WELDERS #15	11/02/2011	$18.34
	FARM TO PHARM LLC	11/02/2011	$417.42
	STAPLS9221010980000	11/02/2011	$52.42
	VWR INTERNATIONAL INC	11/04/2011	$86.98
	VWR INTERNATIONAL INC	11/04/2011	$429.68
	EBIOSCIENCECORPORATION	11/04/2011	$158.75
	FISHER SCI ATL	11/03/2011	$190.84
	STAPLS7079183879000001	11/03/2011	$15.23
	GENESEE SCIENTIFIC	11/03/2011	$322.01
	CELLSIGNAL.COM	11/02/2011	$464.60
	VWR INTERNATIONAL INC	11/04/2011	$98.55
	FISHER SCI ATL	11/04/2011	$77.00
	INVITROGEN 21320241	11/04/2011	$317.33
	MET VET INTERNATIO	11/04/2011	$210.50
	FISHER SCI ATL	11/05/2011	$1,200.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	USA SCIENTIFIC, INC.	11/03/2011	$234.85
	UPS ADJ00108506644511	11/06/2011	$5.47
	HARVARD APPARATUS	11/03/2011	$1,707.91
	BIO RAD	11/04/2011	$404.04
	ANASPEC, INC.	11/07/2011	$530.00
	GE HEALTHCARE	11/07/2011	$868.00
	CONT CARBONIC PDCT	11/07/2011	$73.78
	CONT CARBONIC PDCT	11/07/2011	$36.89
	RICHEYS SERVICES	11/07/2011	$1,029.80
	USA SCIENTIFIC, INC.	11/07/2011	$423.36
	MATTHEWS MUSC	11/08/2011	$48.83
	RICHEYS SERVICES	11/07/2011	$495.20
	FISHER SCI ATL	11/08/2011	$124.08
	STAPLS7079348727000001	11/08/2011	$83.85
	USA SCIENTIFIC, INC.	11/07/2011	$3.06
	SIGMA ALDRICH US	11/08/2011	$510.86
	AIRGAS NAT WELDERS #15	11/09/2011	$41.73
	PAYPAL 888 2598216	11/09/2011	$51.84
	FISHER SCI ATL	11/09/2011	$94.70
	OPERON BIOTECHNOLOGIES I	11/09/2011	$184.58
	ABCAM	11/09/2011	$366.00
	AIRGAS NAT WELDERS #15	11/09/2011	$47.48
	MEDMINDER SYSTEMS, INC.	11/09/2011	$2,178.50
	INVIVO GEN	11/09/2011	$325.00
	FISHER SCI ATL	11/10/2011	$83.77
	APPLIED BIOSYSTEMS	11/10/2011	$220.72
	STAPLS7079429517000001	11/10/2011	$405.49
	SIGMA ALDRICH US	11/10/2011	$510.49
	INVITROGEN 21334448	11/10/2011	$656.73
	FISHER SCI ATL	11/10/2011	$128.64
	FISHER SCI ATL	11/11/2011	$649.38
	FISHER SCI ATL	11/11/2011	$796.56
	MILLIPORE AMERICAS	11/11/2011	$1,482.00
	FISHER SCI ATL	11/12/2011	$130.20
	AIRGAS NAT WELDERS #15	11/11/2011	$43.09
	AIRGAS NAT WELDERS #15	11/11/2011	$56.06
	INTEGRATED DNA TECH	11/11/2011	$37.43
	BIOANALYTICAL SYSTEMS INC	11/11/2011	$1,842.41
	FISHER SCI ATL	11/11/2011	$29.09
	ACCUTEK LABORATORIES	11/11/2011	$681.60
	CONT CARBONIC PDCT	11/14/2011	$73.78
	CONT CARBONIC PDCT	11/14/2011	$36.89
	SIGMA ALDRICH US	11/14/2011	$87.42
	AAI OPERATIONS	11/14/2011	$260.00
	AIRGAS NAT WELDERS #15	11/14/2011	$56.06
	SIGMA ALDRICH US	11/14/2011	$446.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	UCSF CELL CULTURE	11/14/2011	$529.20
	AAI OPERATIONS	11/14/2011	$260.00
	EBIOSCIENCECORPORATION	11/15/2011	$225.00
	R & D SYSTEMS	11/14/2011	$1,329.50
	SHENANDOAH	11/15/2011	$770.00
	CARDINAL HEALTH MP&S	11/15/2011	$152.51
	AMAZON MKTPLACE PMTS	11/15/2011	$4.47
	SIGMA ALDRICH US	11/15/2011	$44.58
	FISHER SCI ATL	11/16/2011	$199.14
	AMAZON MKTPLACE PMTS	11/16/2011	$75.94
	AIRGAS NAT WELDERS #15	11/16/2011	$10.78
	PAYPAL BUY COM	11/16/2011	$13.98
	AMAZON MKTPLACE PMTS	11/16/2011	$5.12
	CELL SCIENCES, INC	11/14/2011	$310.00
	APPLIED BIOSYSTEMS	11/16/2011	$1,917.00
	AIRGAS NAT WELDERS #15	11/17/2011	$115.29
	AIRGAS NAT WELDERS #15	11/17/2011	$150.25
	APPLIED BIOSYSTEMS	11/17/2011	$146.92
	R & D SYSTEMS	11/17/2011	$607.00
	AMAZON MKTPLACE PMTS	11/17/2011	$37.94
	BAXTER HEALTHCARE 2	11/18/2011	$146.35
	FORA CARE, INC	11/18/2011	$859.00
	USA SCIENTIFIC, INC.	11/17/2011	$362.55
	FEDEX 874492264984	11/18/2011	$22.22
	FISHER SCI ATL	11/19/2011	$214.04
	FISHER SCI ATL	11/19/2011	$731.39
	MET VET INTERNATIO	11/18/2011	$171.83
	MET VET INTERNATIO	11/18/2011	$59.95
	CARDINAL HEALTH MP&S	11/19/2011	$58.55
	FISHER SCI ATL	11/18/2011	$153.11
	STAPLS9221580628000	11/19/2011	$208.01
	CONT CARBONIC PDCT	11/21/2011	$36.89
	CONT CARBONIC PDCT	11/21/2011	$73.78
	RDC ROCHE DIAGNOSTICS	11/22/2011	$213.00
	BIO RAD	11/22/2011	$205.94
	AIRGAS NAT WELDERS #15	11/21/2011	$56.06
	TEK PRODUCTS	11/21/2011	$115.78
	AIRGAS NAT WELDERS #15	11/21/2011	$119.42
	AIRGAS NAT WELDERS #15	11/21/2011	$41.73
	GENESEE SCIENTIFIC	11/22/2011	$41.03
	AIRGAS NAT WELDERS #15	11/22/2011	$56.06
	FISHER SCI ATL	11/24/2011	$62.22
	LC LABORATORIES	11/22/2011	$64.00
	FISHER SCI ATL	11/23/2011	$1,096.78
	FISHER SCI ATL	11/23/2011	$137.33
	MEDIATECH	11/22/2011	$91.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	VWR INTERNATIONAL INC	11/24/2011	$200.76
	FISHER SCI ATL	11/24/2011	$132.80
	FISHER SCI ATL	11/23/2011	$131.74
	R & D SYSTEMS	11/28/2011	$329.50
	EBIOSCIENCECORPORATION	11/29/2011	$2,397.25
	CONT CARBONIC PDCT	11/28/2011	$73.78
	SIGMA ALDRICH US	11/28/2011	$84.17
	SIGMA ALDRICH US	11/28/2011	$65.77
	AIRGAS NAT WELDERS #15	11/28/2011	$56.06
	CONT CARBONIC PDCT	11/28/2011	$36.89
	EBIOSCIENCECORPORATION	11/29/2011	$181.00
	Amazon.com	11/29/2011	$14.87
	SIGMA ALDRICH US	11/29/2011	$183.26
	RDC ROCHE DIAGNOSTICS	11/30/2011	$358.00
	SIGMA ALDRICH US	11/29/2011	$1,145.62
	KAPA BIOSYSTEMS INC.	11/28/2011	$100.00
	WWW RESEARCHDIETS COM	11/29/2011	$491.00
	PROMEGA CORP	11/29/2011	$89.00
	BD BIOSCIENCES	11/28/2011	$515.00
	SIGMA ALDRICH US	11/29/2011	$124.15
	VWR INTERNATIONAL INC	11/29/2011	$136.02
	RDC ROCHE DIAGNOSTICS	11/30/2011	$264.00
			$45,364.87
WENDY A MUZZY	OFFICE DEPOT #1214	11/04/2011	$117.67
	MYR MYRON MANUFACTURIN	11/25/2011	$147.22
			$264.89
WENDY P WILLIAMS	ATHLETIC STUFF	10/27/2011	$149.85
	STAPLES 00115832	11/04/2011	$10.07
	PAYPAL CLUBINSIDER	11/16/2011	$49.00
	POWER SYSTEMS	11/16/2011	$507.35
	PARTY PLAN-IT	11/17/2011	$14.91
	FROMUTH TENNIS	11/21/2011	$60.68
	HARRIS TEETER #0365	11/28/2011	$10.84
	POWER SYSTEMS	11/28/2011	$85.90
			$888.60
WENDY REHMAN	SIGMA ALDRICH US	10/31/2011	$99.93
	SIGMA ALDRICH US	11/01/2011	$243.55
	METTLER-TOLEDO INC	11/03/2011	$115.00
	SIGMA ALDRICH US	11/04/2011	$80.29
	GRAPHICSLAND INC	11/08/2011	$245.22
	AACP.ORG	11/11/2011	$100.00
	KEYSTONE SYMPOSIA	11/17/2011	$50.00
	KEYSTONE SYMPOSIA	11/17/2011	$50.00
	AMERICAN PHYSIOLOGICAL SO	11/17/2011	$155.00
	ASPET	11/29/2011	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,288.99
WILLIAM SEABORN	LOWES #00497	11/07/2011	$46.09
	NORTHERN TOOL EQUIP	11/07/2011	$55.24
			$101.33

Total for MEDICAL UNIV OF S C: $1,817,312.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	Staples Tech Soln	11/02/2011	$194.91
	FORMS AND SUPPLY - AOPD	11/01/2011	$29.77
			$224.68
AMANDA H KOWELL	RS MEANS CO INC	11/01/2011	$1.00
	RS MEANS CO INC	11/01/2011	$1.00
	OCE FINANCIAL INC01 OF 01	11/03/2011	$200.46
	RS MEANS CO INC	11/10/2011	$910.97
	SPIRIT TELECOM	11/14/2011	$42.31
	RS MEANS CO INC	11/14/2011	$117.41
	SPRINT WIRELESS	11/18/2011	$188.77
	FORMS AND SUPPLY - AOPD	11/18/2011	$93.65
	SPRINT WIRELESS	11/18/2011	$190.44
	SPRINT WIRELESS	11/18/2011	$1,599.03
	SPRINT WIRELESS	11/18/2011	$547.84
	IMAGISTICSINV 416715933	11/12/2011	$16.24
			$3,909.12
AMIE P SHAVER	WM SUPERCENTER	11/14/2011	$48.76
	DOLRTREE 559 00005595	11/14/2011	$86.04
	WM SUPERCENTER	11/17/2011	$273.00
			$407.80
ANGELA E MOSES	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
			$425.00
ANNETTE H BANGLE	COMPORIUM-LTC	10/31/2011	$44.65
	COMPORIUM-LTC	10/31/2011	$287.52
	ATT BILL PAYMENT	10/31/2011	$81.98
	COMPORIUM-LTC	10/31/2011	$61.09
	COMPORIUM-LTC	10/31/2011	$57.81
	COMPORIUM-LTC	10/31/2011	$44.65
	JANPAK 4	11/01/2011	$86.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CITY OF ROCK HILL	10/31/2011	$945.81
	CITY OF ROCK HILL	10/31/2011	$582.70
	JANPAK 4	11/01/2011	$62.46
	CITY OF ROCK HILL	10/31/2011	$949.96
	CITY OF ROCK HILL	10/31/2011	$40.99
	JANPAK 4	11/01/2011	$48.36
	ATT BILL PAYMENT	10/31/2011	$81.98
	ATT BILL PAYMENT	10/31/2011	$191.93
	CITY OF ROCK HILL	10/31/2011	$191.21
	CITY OF ROCK HILL	10/31/2011	$45.27
	CITY OF ROCK HILL	10/31/2011	$110.59
	CITY OF ROCK HILL	10/31/2011	$81.90
	OFFICEMAX CT IN#171751	11/02/2011	$158.93
	OFFICEMAX CT IN#397745	11/02/2011	$6.28
	OFFICEMAX CT IN#217126	11/03/2011	$158.98
	FORMS AND SUPPLY - AOPD	11/02/2011	$221.16
	FORMS AND SUPPLY - AOPD	11/02/2011	$0.44
	OFFICEMAX CT IN#171751	11/02/2011	$13.74
	OFFICEMAX CT IN#171751	11/02/2011	$234.78
	OFFICEMAX CT IN#217126	11/03/2011	$51.02
	YORK GAS-WWW.YCNGA	11/03/2011	$49.44
	FORMS AND SUPPLY - AOPD	11/04/2011	$210.74
	YORK GAS-WWW.YCNGA	11/03/2011	$37.35
	RASIX COMPUTER CENTER	11/04/2011	$111.06
	FORMS AND SUPPLY - AOPD	11/04/2011	$38.89
	Staples Tech Soln	11/04/2011	$255.18
	OCE FINANCIAL INC01 OF 01	11/07/2011	$222.44
	OCE FINANCIAL INC01 OF 01	11/07/2011	$222.56
	OCE FINANCIAL INC01 OF 01	11/07/2011	$199.02
	OCE FINANCIAL INC01 OF 01	11/07/2011	$222.44
	OCE FINANCIAL INC01 OF 01	11/07/2011	$224.64
	OCE FINANCIAL INC01 OF 01	11/07/2011	$224.64
	YORK GAS-WWW.YCNGA	11/06/2011	$38.26
	FORMS AND SUPPLY - AOPD	11/07/2011	$28.08
	JANPAK 27	11/09/2011	$170.43
	JANPAK 27	11/09/2011	$31.78
	JANPAK 27	11/09/2011	$178.54
	JANPAK 27	11/09/2011	$87.62
	FORMS AND SUPPLY - AOPD	11/02/2011	$181.30
			$7,577.10
ANNIE R FRANKLIN	BI-LO 290	11/14/2011	$19.72
			$19.72
ASHLEY N BISHOP	COLORID RIBBONS	11/17/2011	$694.75
			$694.75
AUDREY A PELKEY	EARTHGRAINS BAKING CO	11/01/2011	$223.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	EARTHGRAINS BAKING CO	11/08/2011	$215.46
	EARTHGRAINS BAKING CO	11/15/2011	$112.88
	EARTHGRAINS BAKING CO	11/22/2011	$139.77
	EARTHGRAINS BAKING CO	11/29/2011	$148.72
	WM SUPERCENTER	11/29/2011	$7.92
			$848.50
AUNRA B HUDLEY	WM SUPERCENTER	11/16/2011	$89.26
	BI-LO 218	11/18/2011	$35.15
	WM SUPERCENTER	11/16/2011	$46.36
			$170.77
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2011	$14.25
	AMA PROFILES	10/31/2011	$35.00
	AMA PROFILES	10/31/2011	$35.00
	AMA PROFILES	10/31/2011	$105.00
			$260.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	10/31/2011	$74.58
			$74.58
BETTY A COLON	IMAGISTICSINV 416583351	10/08/2011	$65.34
	IMAGISTICSINV 416583661	10/08/2011	$56.87
	IMAGISTICSINV 416583366	10/08/2011	$67.66
	IMAGISTICSINV 416583828	10/08/2011	$36.02
	IMAGISTICSINV 416583485	10/08/2011	$70.13
	IMAGISTICSINV 416583271	10/08/2011	$17.98
	IMAGISTICSINV 416583338	10/08/2011	$112.35
	RASIX COMPUTER CENTER	10/31/2011	$1,021.38
	IMAGISTICSINV 416583059	10/08/2011	$110.63
	IMAGISTICSINV 416583275	10/08/2011	$101.01
	DADE PAPER & BAG - ATLA	11/01/2011	$200.63
	WM SUPERCENTER	11/21/2011	$26.07
	FSI FRONTIER	11/23/2011	$56.46
	003 CENTURYLINK MY ACCOUN	11/23/2011	$278.99
	SCE & G	11/29/2011	$594.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	ATT BILL PAYMENT	11/29/2011	$95.67
			$2,911.90
BETTY J ROBERTS	WM SUPERCENTER	11/02/2011	$35.78
	WM SUPERCENTER	11/22/2011	$10.49
			$46.27
BLAIR G FOUTZ	THE HOME DEPOT 1118	11/23/2011	$72.70
	THE HOME DEPOT 1118	11/22/2011	$151.83
			$224.53
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	11/16/2011	$97.72
			$97.72
BRENDA JOYNER	OCE FINANCIAL INC01 OF 01	11/03/2011	$100.17
	OCE FINANCIAL INC01 OF 01	11/03/2011	$100.17
	FORMS AND SUPPLY - AOPD	11/04/2011	$305.62
	OCE FINANCIAL INC01 OF 01	11/07/2011	$177.50
	OCE FINANCIAL INC01 OF 01	11/07/2011	$177.50
	OCE FINANCIAL INC01 OF 01	11/07/2011	$177.50
			$1,038.46
BRENDA L CORCORAN	WM SUPERCENTER	11/02/2011	$7.32
	WM SUPERCENTER	11/02/2011	$18.16
	WM SUPERCENTER	11/09/2011	$1.02
	WM SUPERCENTER	11/09/2011	$23.60
	WM SUPERCENTER	11/16/2011	$22.96
			$73.06
BRENDA LIPE	WM SUPERCENTER	11/11/2011	$21.16
			$21.16
BRUCE E PATRICK	WM SUPERCENTER	11/03/2011	$88.95
	WM SUPERCENTER	11/08/2011	$174.01
	MICHAELS #3855	11/07/2011	$190.51
	MICHAELS #3855	11/07/2011	$111.19
	DOLRTREE 559 00005595	11/08/2011	$88.90
	WM SUPERCENTER	11/17/2011	$95.22
	WM SUPERCENTER	11/21/2011	$80.07
	MICHAELS #3855	11/23/2011	$97.87
	WM SUPERCENTER	11/28/2011	$88.20
			$1,014.92
BRYANT O MORTON	WM SUPERCENTER	11/14/2011	$15.68
	WM SUPERCENTER	11/14/2011	$218.09
	BLOCKBUSTER.COM	11/15/2011	$21.39
	BLOCKBUSTER.COM	11/24/2011	$21.39
			$276.55
CAROLINE CASH	BI-LO 182	11/21/2011	$48.74
	WM SUPERCENTER	11/22/2011	$57.84
	DOLLAR-GENERAL #4212	11/21/2011	$7.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$114.53
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
			$75.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
			$50.00
CAROLYN SEALS	WM SUPERCENTER	11/10/2011	$500.00
			$500.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
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	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$1,675.00
CATHY E BREZEALE	SCE & G	11/02/2011	$33.29
	SCE & G	11/02/2011	$536.32
	PAYPAL CITYABBEVIL	11/02/2011	$112.35
	ATT BILL PAYMENT	11/03/2011	$218.23
	LAURENS COUNTY WATER A	11/02/2011	$92.24
	CLINTON-NEWBERRY NGA ONLI	11/03/2011	$45.03
	SPEEDPAY:DUKE-ENERGY	11/04/2011	$988.78
	WEST CAROLINA RURAL TEL.	11/02/2011	$89.12
	FSI FRONTIER	11/05/2011	$56.46
	003 CENTURYLINK MY ACCOUN	10/25/2011	$276.22
	003 CENTURYLINK MY ACCOUN	11/08/2011	$203.43
	OCE FINANCIAL INC01 OF 01	11/08/2011	$164.78
	OCE FINANCIAL INC01 OF 01	11/08/2011	$164.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	OCE FINANCIAL INC01 OF 01	11/08/2011	$164.08
	OCE FINANCIAL INC01 OF 01	11/08/2011	$164.78
	ATT BILL PAYMENT	11/09/2011	$176.58
	STERICYCLE	11/09/2011	$60.17
	USA MOBILITY WIRELE	11/08/2011	$1.80
	ATT BILL PAYMENT	11/15/2011	$178.32
	003 CENTURYLINK MY ACCOUN	11/15/2011	$45.06
	SPIRIT TELECOM	11/15/2011	$34.89
	SC.GOV	11/15/2011	$1,286.17
	CLINTON-NEWBERRY NGA ONLI	11/17/2011	$362.60
	WM SUPERCENTER	11/18/2011	$32.28
	PAYPAL CITYABBEVIL	11/02/2011	$794.92
	USA MOBILITY WIRELE	11/08/2011	$12.09
	SPIRIT TELECOM	11/15/2011	$48.62
	SPIRIT TELECOM	11/15/2011	$36.80
	SPIRIT TELECOM	11/15/2011	$35.87
	SPIRIT TELECOM	11/15/2011	$44.29
	SPIRIT TELECOM	11/15/2011	$2.30
	SPIRIT TELECOM	11/15/2011	$32.92
	SPIRIT TELECOM	11/15/2011	$58.14
	WM SUPERCENTER	11/18/2011	$10.31
	SC.GOV	11/15/2011	$116.28
			$6,680.30
CELESTINE BOONE	PIGGLY WIGGLY 090	11/03/2011	$103.82
	PIGGLY WIGGLY 090	11/03/2011	$378.35
	PIGGLY WIGGLY 090	11/17/2011	$480.36
	PIGGLY WIGGLY 090	11/17/2011	$12.62
			$975.15
CHARLES A BOUKNIGHT	CAPITAL SUPPLY OF COLUMBI	11/14/2011	$128.40
	LOWES #00433	11/18/2011	$148.38
			$276.78
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	11/02/2011	$25.51
	STAPLS9221050842000	11/03/2011	$943.63
	FORMS AND SUPPLY - AOPD	11/02/2011	$133.60
	FORMS AND SUPPLY - AOPD	11/03/2011	$47.36
	FORMS AND SUPPLY - AOPD	11/04/2011	$39.87
	FORMS AND SUPPLY - AOPD	11/03/2011	$1.98
	FORMS AND SUPPLY - AOPD	11/03/2011	$23.65
	CHANNING BETE CO AHA	11/04/2011	$114.33
	FORMS AND SUPPLY - AOPD	11/04/2011	$117.25
	FORMS AND SUPPLY - AOPD	11/03/2011	$209.53
	FORMS AND SUPPLY - AOPD	11/03/2011	$59.91
	FORMS AND SUPPLY - AOPD	11/03/2011	$14.23
	OCE FINANCIAL INC01 OF 01	11/08/2011	$141.24
	OCE FINANCIAL INC01 OF 01	11/08/2011	$140.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	OCE FINANCIAL INC01 OF 01	11/08/2011	$141.24
	OCE FINANCIAL INC01 OF 01	11/08/2011	$191.40
	SAFETYSIGN.COM	11/07/2011	$49.46
	OCE FINANCIAL INC01 OF 01	11/08/2011	$164.78
	FORMS AND SUPPLY - AOPD	11/08/2011	$31.93
	O'BERRY ENTERPRISES, I	11/11/2011	$33.95
	FORMS AND SUPPLY - AOPD	11/10/2011	$18.26
	FORMS AND SUPPLY - AOPD	11/10/2011	$39.93
	HEADSETPLUS COM	11/14/2011	$385.16
	FORMS AND SUPPLY-AOPD	11/15/2011	$396.99
	FORMS AND SUPPLY - AOPD	11/15/2011	$105.37
	FORMS AND SUPPLY - AOPD	11/16/2011	$49.21
	JANPAK 4	11/19/2011	$66.05
	JANPAK 4	11/19/2011	$79.39
	JANPAK 4	11/19/2011	$132.09
	JANPAK 4	11/19/2011	$72.06
	JANPAK 4	11/19/2011	$256.25
	JANPAK 4	11/19/2011	$99.07
	JANPAK 4	11/19/2011	$47.89
	JANPAK 4	11/19/2011	$447.12
	JANPAK 4	11/19/2011	$457.80
	JANPAK 4	11/19/2011	$584.07
	AMAZON MKTPLACE PMTS	11/24/2011	$17.77
	IMAGISTICSINV 416715710	11/12/2011	$89.66
	IMAGISTICSINV 416716124	11/12/2011	$104.35
	IMAGISTICSINV 416716129	11/12/2011	$26.33
	IMAGISTICSINV 416715749	11/12/2011	$172.56
	IMAGISTICSINV 416715551	11/12/2011	$77.84
	IMAGISTICSINV 416716137	11/12/2011	$8.45
	IMAGISTICSINV 416716133	11/12/2011	$15.13
	IMAGISTICSINV 416716150	11/12/2011	$121.09
	MAT DEPOT, 1	11/29/2011	$298.27
	FORMS AND SUPPLY - AOPD	11/28/2011	$15.06
			$6,808.61
CHERYL G MCCLINTON	FEDEX OFFICE #1502	10/31/2011	$9.63
	FOOD LION #1391	11/03/2011	$42.36
	BI-LO 282	11/20/2011	$46.27
	FOOD LION #1391	11/23/2011	$41.35
			$139.61
CHERYL MARTIN	SC LAW ENFORCEMENT	11/01/2011	$25.00
			$25.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$50.00
CHEYENNE ALDAMUY	LOWES #00433	11/01/2011	$17.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	11/09/2011	$27.50
	AUTOZONE #0250	11/15/2011	$2.66
	HAWTHORNE PHARMACY SUNSET	11/28/2011	$13.38
			$61.39
CHRYSTAL L JENKINS	IMAGISTICSINV 416583648	10/08/2011	$70.82
	IMAGISTICSINV 416583255	10/08/2011	$34.71
	OCE FINANCIAL INC01 OF 01	11/02/2011	$198.32
	FORMS AND SUPPLY - AOPD	11/18/2011	$64.98
			$368.83
CLARENCE L FELDER	ROSE TALBERT PAINT CO	11/09/2011	$55.70
	LOWES #00433	11/22/2011	$24.13
	ROSE TALBERT PAINT CO	11/23/2011	$14.17
	TUCKER MATERIALS OF COLUM	11/28/2011	$53.62
			$147.62
COLLEEN C FILKINS	IMAGISTICSINV 416621931	10/22/2011	$47.76
	IMAGISTICSINV 416620405	10/22/2011	$51.85
	IMAGISTICSINV 416621585	10/22/2011	$74.66
	IMAGISTICSINV 416622485	10/22/2011	$13.38
	IMAGISTICSINV 416621284	10/22/2011	$10.16
	FASTSIGNS NO 230102	11/08/2011	$95.40
	GRAYBAR ELECTRIC COMPANY	11/08/2011	$206.70
	GRAYBAR ELECTRIC COMPANY	11/09/2011	$56.89
	BOYS TOWN PRESS	11/10/2011	$70.29
	WPS	11/22/2011	$70.90
	THE GUIDANCE GROUP INC.	11/22/2011	$212.85
	IMAGISTICSINV 416746443	09/10/2011	$74.55
	IMAGISTICSINV 416746447	10/08/2011	$67.79
	IMAGISTICSINV 416746454	10/22/2011	$66.90
			$1,120.08
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	11/07/2011	$119.84
	IBT IIS FINGERPRINT COM	11/22/2011	$54.25
			$174.09
CORAL L BOWER	WM SUPERCENTER	11/03/2011	$127.91
	WM SUPERCENTER	11/16/2011	$54.95
			$182.86
CORNELL E RUFF	LONGS DRUGS MILLWOOD	11/10/2011	$32.88
	FOOD LION #2506	11/14/2011	$6.73
	CVS PHARMACY #5596 Q03	11/23/2011	$5.66
	CVS PHARMACY #5596 Q03	11/23/2011	$24.08
			$69.35
DALE M PALMER	SOUTHEASTERN PAPER GROUP	11/01/2011	$817.90
	CVS PHARMACY #3541 Q03	11/02/2011	$37.62
	SALLY BEAUTY #2529	11/02/2011	$37.10
	SOUTHEASTERN PAPER GROUP	11/04/2011	$941.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	NOR NORTHERN TOOL	11/04/2011	$143.49
	WHITE JONES ACE HARDWA	11/04/2011	$3.79
	STORAGE & DISTRIBUTION SY	11/03/2011	$43.00
	FILTERS FAST	11/07/2011	$95.94
	WHITE JONES ACE HARDWA	11/04/2011	$35.96
	WHITE JONES ACE HARDWA	11/04/2011	$74.13
	Best Buy 00005207	11/09/2011	$196.07
	SALLY BEAUTY #2529	11/08/2011	$15.87
	SOUTHEASTERN PAPER GROUP	11/11/2011	$1,044.44
	SOUTHEASTERN PAPER GROUP	11/12/2011	$137.77
	RESTOCKIT.COM	11/15/2011	$400.16
	WM SUPERCENTER	11/15/2011	$6.02
	Best Buy 00005207	11/15/2011	$19.07
	WM SUPERCENTER	11/15/2011	$42.40
	WM SUPERCENTER	11/15/2011	$18.30
	WM SUPERCENTER	11/15/2011	$8.40
	BLITZ ELECTRONICS	11/17/2011	$73.30
	SIP STATEINDUSTRIAL US	11/17/2011	$580.03
	HP DIRECT-PUBLICSECTOR	11/19/2011	$622.49
	SOUTHEASTERN PAPER GROUP	11/19/2011	$92.79
	RESTOCKIT.COM	11/21/2011	$131.69
	BATTERIES PLUS #25	11/21/2011	$76.82
	SIP STATEINDUSTRIAL US	11/28/2011	$732.67
			$6,429.03
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	11/01/2011	$403.52
			$403.52
DANIEL W SULLIVAN	BI-LO 158	10/31/2011	$314.39
	BI-LO 158	11/07/2011	$350.13
	WM SUPERCENTER	11/09/2011	$110.44
	WM SUPERCENTER	11/09/2011	$112.56
	BI-LO 158	11/14/2011	$349.29
	BI-LO 158	11/21/2011	$296.32
	BI-LO 158	11/28/2011	$347.73
			$1,880.86
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	11/14/2011	$38.87
			$38.87
DEANA M KERR	SC LAW ENFORCEMENT	11/09/2011	$25.00
			$25.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	11/07/2011	$25.09
			$25.09
DEBRA M AYERS	GREER CPW	11/01/2011	$282.28
	SPEEDPAY:DUKE-ENERGY	11/02/2011	$656.66
	SPEEDPAY:DUKE-ENERGY	11/02/2011	$595.13
	GREER CPW	11/01/2011	$192.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FRONTIER COMMUNICATIONS	10/19/2011	$88.55
	SPEEDPAY:DUKE-ENERGY	11/02/2011	$168.26
	PIEDMONTNG/SPEEDPAY	11/03/2011	$21.91
	EDISTO GAS COMPANY	11/01/2011	$220.18
	PIEDMONTNG/SPEEDPAY	11/03/2011	$58.62
	GREER CPW	11/01/2011	$20.41
	GREER CPW	11/01/2011	$333.77
	SPEEDPAY:DUKE-ENERGY	11/02/2011	$563.25
	SPEEDPAY:DUKE-ENERGY	11/02/2011	$160.92
	SPEEDPAY:DUKE-ENERGY	11/02/2011	$160.92
	SPEEDPAY:DUKE-ENERGY	11/02/2011	$80.49
	GREER CPW	11/01/2011	$1,019.48
	FRONTIER COMMUNICATIONS	10/19/2011	$85.05
	SPEEDPAY:DUKE-ENERGY	11/02/2011	$155.31
	PIEDMONTNG/SPEEDPAY	11/03/2011	$16.97
	ATT BILL PAYMENT	11/03/2011	$386.91
	ASEBA	11/02/2011	$640.00
	CHARTER COMM	11/05/2011	$285.75
	TRI COUNTY EC SC	11/04/2011	$536.00
	SPRINT MONTHLY CHARGES	11/05/2011	$6.01
	GREENVILLE WATER SYSTEM	11/04/2011	$716.12
	TIME WARNER CABLE CDB	11/04/2011	$109.90
	GREENVILLE WATER SYSTEM	11/04/2011	$587.44
	SUPERMEDIA DIR ADV	11/04/2011	$7.00
	COMPORIUM	11/04/2011	$450.16
	LAURENS ELECTRIC COOPE	11/04/2011	$968.81
	GREENVILLE WATER SYSTEM	11/04/2011	$81.01
	LAURENS ELECTRIC COOPE	11/04/2011	$15.00
	SXM SIRIUSXM.COM/ACCT	11/05/2011	$32.73
	GREENVILLE WATER SYSTEM	11/09/2011	$266.36
	GREENVILLE WATER SYSTEM	11/09/2011	$18.60
	IMAGISTICSINV 416583467	10/08/2011	$67.98
	IMAGISTICSINV 416583446	10/08/2011	$40.31
	IMAGISTICSINV 416583469	10/08/2011	$67.34
	IMAGISTICSINV 416583447	10/08/2011	$50.89
	IMAGISTICSINV 416583542	10/08/2011	$66.63
	IMAGISTICSINV 416583282	10/08/2011	$52.90
	IMAGISTICSINV 416583445	10/08/2011	$62.44
	SUPERMEDIA DIR ADV	11/04/2011	$7.00
	LAURENS ELECTRIC COOPE	11/04/2011	$19.95
	SXM SIRIUSXM.COM/ACCT	11/05/2011	$46.69
	ATT BILL PAYMENT	11/03/2011	$87.21
	ATT BILL PAYMENT	11/03/2011	$54.58
	ATT BILL PAYMENT	11/03/2011	$241.68
	ATT BILL PAYMENT	11/03/2011	$230.22
	ATT BILL PAYMENT	11/03/2011	$214.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT BILL PAYMENT	11/03/2011	$24.90
	ATT BILL PAYMENT	11/03/2011	$223.43
	ATT BILL PAYMENT	11/03/2011	$24.91
	ATT BILL PAYMENT	11/03/2011	$223.43
	DOLRTREE 1966 00019661	11/14/2011	$68.90
	NORFOLK WIRE & ELECTRONIC	11/15/2011	$16.68
	DTV DIRECTV SERVICE	11/17/2011	$68.79
	VZWRLSS IVR VE	11/18/2011	$250.45
	USA MOBILITY WIRELE	11/16/2011	$26.16
	FSI FRONTIER	11/17/2011	$210.48
	SPEEDPAY:DUKE-ENERGY	11/18/2011	$548.64
	USA MOBILITY WIRELE	11/16/2011	$13.08
	USA MOBILITY WIRELE	11/16/2011	$13.08
	USA MOBILITY WIRELE	11/16/2011	$6.54
	USA MOBILITY WIRELE	11/16/2011	$26.16
	SPEEDPAY:DUKE-ENERGY	11/18/2011	$468.73
	SPEEDPAY:DUKE-ENERGY	11/18/2011	$133.92
	SPEEDPAY:DUKE-ENERGY	11/18/2011	$133.92
	SPEEDPAY:DUKE-ENERGY	11/18/2011	$66.98
	ATT BILL PAYMENT	11/28/2011	$56.22
	ATT BILL PAYMENT	11/28/2011	$387.53
	SPIRIT TELECOM	11/28/2011	$15.38
	ATT BILL PAYMENT	11/28/2011	$1,501.88
	ATT BILL PAYMENT	11/28/2011	$834.51
	ATT BILL PAYMENT	11/28/2011	$27.09
	PIEDMONTNG/SPEEDPAY	11/29/2011	$831.07
	PIEDMONTNG/SPEEDPAY	11/29/2011	$99.16
	SCE & G	11/28/2011	$364.28
	GREER CPW	11/28/2011	$1,140.20
	SCE & G	11/28/2011	$603.50
	ATT BILL PAYMENT	11/28/2011	$87.52
	SPIRIT TELECOM	11/29/2011	$3.64
	SPIRIT TELECOM	11/29/2011	$0.18
	SPIRIT TELECOM	11/29/2011	$28.04
	SPIRIT TELECOM	11/29/2011	$20.95
	SPIRIT TELECOM	11/29/2011	$61.56
			$19,910.07
DEBRA ROBBINS	MSFT 9291301117	11/06/2011	$22.58
	WILSONS 5 TO $1 STORES	11/15/2011	$28.43
	WILSONS 5 TO $1 STORES	11/16/2011	$34.99
	MICHAELS #6001	11/16/2011	$35.76
	MICHAELS #6001	11/16/2011	$19.05
			$140.81
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	11/10/2011	$109.40
			$109.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER	10/31/2011	$78.86
	QUALITY FOODS	10/31/2011	$27.39
	BI-LO 161	11/02/2011	$32.51
	WM SUPERCENTER	11/04/2011	$227.38
	QUALITY FOODS	11/04/2011	$43.84
	WM SUPERCENTER	11/07/2011	$242.25
	BI-LO 624	11/08/2011	$105.46
	BI-LO 161	11/09/2011	$60.95
	BI-LO 624	11/10/2011	$8.56
	WM SUPERCENTER	11/10/2011	$96.97
	BI-LO 161	11/14/2011	$181.67
	BI-LO 624	11/15/2011	$143.84
	WM SUPERCENTER	11/16/2011	$128.84
	WM SUPERCENTER	11/16/2011	$11.63
	WM SUPERCENTER	11/18/2011	$78.51
	BI-LO 161	11/18/2011	$133.74
	WM SUPERCENTER	11/18/2011	$9.41
	BI-LO 624	11/22/2011	$17.74
	MCLESKEY TODD PHARMACY OF	11/23/2011	$10.12
	QUALITY FOODS	11/23/2011	$12.86
	BI-LO 624	11/28/2011	$83.99
	WM SUPERCENTER	11/28/2011	$210.27
	WM SUPERCENTER	11/28/2011	$139.22
	QUALITY FOODS	11/28/2011	$75.57
			$2,161.58
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	10/31/2011	$122.41
	FORMS AND SUPPLY - AOPD	10/31/2011	$43.32
	FORMS AND SUPPLY - AOPD	10/31/2011	$127.88
	FORMS AND SUPPLY - AOPD	11/01/2011	$13.80
	Staples Tech Soln	11/02/2011	$65.69
	FORMS AND SUPPLY - AOPD	11/01/2011	$237.38
	Staples Tech Soln	11/02/2011	$611.97
	FORMS AND SUPPLY - AOPD	11/01/2011	$246.18
	FORMS AND SUPPLY - AOPD	11/02/2011	$66.48
	FORMS AND SUPPLY - AOPD	11/03/2011	$38.13
	FORMS AND SUPPLY - AOPD	11/03/2011	$151.78
	Staples Tech Soln	11/10/2011	$60.38
	FORMS AND SUPPLY - AOPD	11/10/2011	$52.51
	FORMS AND SUPPLY - AOPD	11/14/2011	$25.92
	Staples Tech Soln	11/15/2011	$60.38
	FORMS AND SUPPLY - AOPD	11/14/2011	$391.14
	Staples Tech Soln	11/15/2011	$509.55
	Staples Tech Soln	11/16/2011	$339.17
	FORMS AND SUPPLY - AOPD	11/15/2011	$248.43
	FORMS AND SUPPLY - AOPD	11/18/2011	$62.85
	FORMS AND SUPPLY - AOPD	11/18/2011	$191.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	11/21/2011	$78.46
	FORMS AND SUPPLY - AOPD	11/28/2011	$29.64
	FORMS AND SUPPLY - AOPD	11/28/2011	$216.57
	FORMS AND SUPPLY - AOPD	11/28/2011	$35.76
			$4,027.65
DENNIS C HARMON	BEARING DISTRIBUTORS INC	11/03/2011	$424.53
	BEARING DISTRIBUTORS INC	11/04/2011	$133.75
	THE TRANE COMPANY	11/10/2011	$183.24
			$741.52
DIANA L FLUDD	JANPAK 4	11/01/2011	$59.38
	JANPAK 4	11/01/2011	$121.73
	JANPAK 4	11/01/2011	$64.85
	JANPAK 4	11/01/2011	$79.48
	JANPAK 4	11/01/2011	$86.30
	JANPAK 4	11/01/2011	$23.83
	WM SUPERCENTER	11/01/2011	$67.92
	JANPAK 4	11/01/2011	$40.18
	JANPAK 4	11/01/2011	$153.28
	JANPAK 4	11/01/2011	$155.09
	WWW.NEWEGG.COM	11/01/2011	$285.65
	JANPAK 4	11/01/2011	$64.00
	JANPAK 4	11/01/2011	$3.78
	JANPAK 4	11/01/2011	$81.32
	JANPAK 4	11/01/2011	$81.44
	JANPAK 4	11/01/2011	$86.30
	US FOODSERVICE 5D	11/02/2011	$724.77
	KMART 07062	11/01/2011	$328.03
	LUGOFF ELGIN WATER	11/02/2011	$166.94
	OCE FINANCIAL INC01 OF 01	11/03/2011	$50.12
	OCE FINANCIAL INC01 OF 01	11/03/2011	$88.46
	OCE FINANCIAL INC01 OF 01	11/03/2011	$59.50
	OCE FINANCIAL INC01 OF 01	11/03/2011	$67.42
	OCE FINANCIAL INC01 OF 01	11/03/2011	$101.12
	PIGGLY WIGGLY 091	11/03/2011	$192.77
	OCE FINANCIAL INC01 OF 01	11/03/2011	$59.50
	OCE FINANCIAL INC01 OF 01	11/03/2011	$101.12
	OCE FINANCIAL INC01 OF 01	11/03/2011	$89.24
	OCE FINANCIAL INC01 OF 01	11/03/2011	$67.41
	OCE FINANCIAL INC01 OF 01	11/03/2011	$67.41
	OCE FINANCIAL INC01 OF 01	11/03/2011	$50.12
	OCE FINANCIAL INC01 OF 01	11/03/2011	$50.11
	OCE FINANCIAL INC01 OF 01	11/03/2011	$50.11
	OCE FINANCIAL INC01 OF 01	11/03/2011	$59.49
	OCE FINANCIAL INC01 OF 01	11/03/2011	$59.49
	OCE FINANCIAL INC01 OF 01	11/03/2011	$59.49
	OCE FINANCIAL INC01 OF 01	11/03/2011	$59.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OCE FINANCIAL INC01 OF 01	11/03/2011	$88.46
	OCE FINANCIAL INC01 OF 01	11/03/2011	$89.24
	OCE FINANCIAL INC01 OF 01	11/03/2011	$101.12
	OCE FINANCIAL INC01 OF 01	11/03/2011	$101.12
	ATT BILL PAYMENT	11/04/2011	$128.27
	CITY OF CAMDEN SC WEB PYM	11/04/2011	$769.75
	OFFICEMAX CT IN#243312	11/05/2011	$42.67
	USPS 45852001529800778	11/07/2011	$1,056.00
	FSI FRONTIER	11/07/2011	$54.65
	WWW.NEWEGG.COM	11/07/2011	$397.31
	PEC EASYPAY SIEBEL	11/07/2011	$303.75
	FSI FRONTIER	11/07/2011	$400.70
	USA MOBILITY WIRELE	11/07/2011	$6.11
	WM SUPERCENTER	11/08/2011	$11.48
	OFFICEMAX CT IN#310126	11/09/2011	$78.23
	WWW.NEWEGG.COM	11/09/2011	$121.28
	ATT BILL PAYMENT	11/09/2011	$157.04
	SC.GOV	11/09/2011	$101.98
	SC.GOV	11/09/2011	$47.20
	PIGGLY WIGGLY 091	11/10/2011	$40.28
	JANPAK 27	11/09/2011	$470.40
	SC.GOV	11/09/2011	$76.20
	WM SUPERCENTER	11/10/2011	$88.70
	JANPAK 4	11/01/2011	$32.43
	JANPAK 4	11/01/2011	$367.75
	JANPAK 4	11/01/2011	$39.32
	JANPAK 4	11/01/2011	$220.87
	JANPAK 4	11/01/2011	$86.21
	JANPAK 4	11/01/2011	$418.66
	JANPAK 4	11/01/2011	$34.78
	JANPAK 4	11/01/2011	$228.19
	JANPAK 4	11/01/2011	$316.26
	JANPAK 4	11/01/2011	$15.04
	JANPAK 4	11/01/2011	$592.02
	JANPAK 4	11/01/2011	$101.70
	JANPAK 4	11/01/2011	$17.39
	JANPAK 4	11/01/2011	$254.83
	JANPAK 4	11/01/2011	$49.13
	ATT BILL PAYMENT	11/09/2011	$157.03
	ATT BILL PAYMENT	11/09/2011	$157.03
	ATT BILL PAYMENT	11/09/2011	$475.13
	ATT BILL PAYMENT	11/09/2011	$158.38
	ATT BILL PAYMENT	11/09/2011	$158.38
	ATT BILL PAYMENT	11/09/2011	$158.37
	ATT BILL PAYMENT	11/09/2011	$156.94
	ATT BILL PAYMENT	11/09/2011	$156.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ATT BILL PAYMENT	11/09/2011	$156.94
	ATT BILL PAYMENT	11/09/2011	$235.55
	ATT BILL PAYMENT	11/09/2011	$235.55
	ATT BILL PAYMENT	11/09/2011	$559.68
	ATT BILL PAYMENT	11/09/2011	$559.67
	SC.GOV	11/09/2011	$47.20
	SC.GOV	11/09/2011	$47.20
	SC.GOV	11/09/2011	$76.20
	SC.GOV	11/09/2011	$101.98
	ATT BILL PAYMENT	11/04/2011	$128.26
	ATT BILL PAYMENT	11/04/2011	$128.26
	CITY OF CAMDEN SC WEB PYM	11/04/2011	$120.69
	CITY OF CAMDEN SC WEB PYM	11/04/2011	$769.75
	CITY OF CAMDEN SC WEB PYM	11/04/2011	$120.69
	CITY OF CAMDEN SC WEB PYM	11/04/2011	$769.74
	CITY OF CAMDEN SC WEB PYM	11/04/2011	$120.68
	PEC EASYPAY SIEBEL	11/07/2011	$303.74
	PEC EASYPAY SIEBEL	11/07/2011	$303.74
	FSI FRONTIER	11/07/2011	$400.70
	FSI FRONTIER	11/07/2011	$133.57
	FSI FRONTIER	11/07/2011	$133.57
	FSI FRONTIER	11/07/2011	$133.56
	FSI FRONTIER	11/07/2011	$200.35
	FSI FRONTIER	11/07/2011	$150.27
	FSI FRONTIER	11/07/2011	$150.26
	FSI FRONTIER	11/07/2011	$150.26
	FSI FRONTIER	11/07/2011	$150.26
	FSI FRONTIER	11/07/2011	$54.64
	USA MOBILITY WIRELE	11/07/2011	$6.11
	USA MOBILITY WIRELE	11/07/2011	$6.11
	USA MOBILITY WIRELE	11/07/2011	$6.11
	USA MOBILITY WIRELE	11/07/2011	$11.20
	USA MOBILITY WIRELE	11/07/2011	$6.11
			$19,569.96
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	11/11/2011	$115.00
			$115.00
DIANE M SCHROEDER	FOOD LION #1384	11/01/2011	$161.04
	GENCO CHEMICALS	11/01/2011	$170.55
	BREWER CO INC	11/03/2011	$108.64
	FSI SANTEE COOPER	11/03/2011	$118.02
	HORRY TELEPHONE COOPERATI	11/02/2011	$41.40
	GENCO CHEMICALS	11/02/2011	$23.71
	GENCO CHEMICALS	11/02/2011	$72.51
	FORMS AND SUPPLY-AOPD	11/03/2011	$926.64
	FTC	11/02/2011	$175.36
	FTC	11/02/2011	$163.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC	11/02/2011	$44.95
	FTC	11/02/2011	$44.95
	MORRIS COMMUNICATIONS	11/03/2011	$31.75
	DISH NETWORK-ONE TIME	11/03/2011	$10.62
	FSI SANTEE COOPER	11/03/2011	$177.03
	TIME WARNER CABLE CDB	11/05/2011	$74.08
	STAPLS7079127750000002	11/08/2011	$36.21
	AMAZON MKTPLACE PMTS	11/09/2011	$418.78
	CHD C AND H DISTRIBTRS	11/09/2011	$88.31
	OCE FINANCIAL INC01 OF 01	11/09/2011	$223.71
	OCE FINANCIAL INC01 OF 01	11/09/2011	$191.44
	CITY HALL	11/09/2011	$290.35
	OCE FINANCIAL INC01 OF 01	11/09/2011	$162.64
	FORMS AND SUPPLY - AOPD	11/08/2011	$67.69
	Staples Tech Soln	11/09/2011	$529.59
	OCE FINANCIAL INC01 OF 01	11/09/2011	$161.02
	POSTER COMPLIANCE CENTER	11/10/2011	$237.00
	CITY HALL	11/09/2011	$988.44
	TOWN OF KINGSTREE	11/10/2011	$115.31
	HORRY TELEPHONE COOPERATI	11/10/2011	$86.90
	TOWN OF KINGSTREE	11/10/2011	$88.49
	HORRY TELEPHONE COOPERATI	11/10/2011	$177.00
	HORRY TELEPHONE COOPERATI	11/10/2011	$752.51
	HORRY TELEPHONE COOPERATI	11/10/2011	$501.67
	PEC EASYPAY SIEBEL	11/14/2011	$459.60
	SANTEE ELECTRIC COOPERAT	11/14/2011	$128.00
	FSI FRONTIER	11/14/2011	$825.05
	SANTEE ELECTRIC COOPERAT	11/14/2011	$49.00
	SANTEE ELECTRIC COOPERAT	11/14/2011	$20.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$164.76
	PEC EASYPAY SIEBEL	11/18/2011	$681.86
	DISH NETWORK-ONE TIME	11/18/2011	$56.31
	STAPLS7079712648000001	11/18/2011	$61.44
	GRANITE TELECOMMUNICATION	11/18/2011	$51.71
	IMAGISTICSINV 416714994	11/12/2011	$108.93
	WM SUPERCENTER	11/22/2011	$54.93
	IMAGISTICSINV 416715173	11/12/2011	$15.40
	IMAGISTICSINV 416714773	11/12/2011	$160.18
	IMAGISTICSINV 416715473	11/12/2011	$91.80
	IMAGISTICSINV 416715201	11/12/2011	$68.68
	IMAGISTICSINV 416715433	11/12/2011	$4.81
	IMAGISTICSINV 416715263	11/12/2011	$93.50
	IMAGISTICSINV 416715447	11/12/2011	$28.12
	IMAGISTICSINV 416714985	11/12/2011	$5.94
	IMAGISTICSINV 416714994	11/12/2011	$11.22
	IMAGISTICSINV 416714994	11/12/2011	$42.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,644.91
DIANE T LORICK	FORMS AND SUPPLY - AOPD	10/31/2011	$132.25
			$132.25
DIANNE M GRAHAM	WM SUPERCENTER	10/31/2011	$45.67
	DOLRTREE 10 00000109	10/31/2011	$36.92
	XEROX CORP. XCS/RBO	11/02/2011	$9.56
	SPEEDPAY:DUKE-ENERGY	11/03/2011	$21.53
	XEROX CORP. XCS/RBO	11/02/2011	$150.32
	XEROX CORP. XCS/RBO	11/03/2011	$73.59
	SPRINT WIRELESS	11/03/2011	$113.97
	XEROX CORP. XCS/RBO	11/03/2011	$101.54
	XEROX CORP. XCS/RBO	11/03/2011	$177.49
	XEROX CORP. XCS/RBO	11/03/2011	$51.06
	XEROX CORP. XCS/RBO	11/03/2011	$63.11
	ATT BILL PAYMENT	11/03/2011	$41.05
	ELECTRIC CITY UTILITIES	11/04/2011	$21.16
	ELECTRIC CITY UTILITIES	11/04/2011	$79.50
	ELECTRIC CITY UTILITIES	11/04/2011	$282.96
	ELECTRIC CITY UTILITIES	11/04/2011	$89.44
	SPEEDPAY:DUKE-ENERGY	11/08/2011	$80.83
	SPEEDPAY:DUKE-ENERGY	11/08/2011	$187.70
	SPEEDPAY:DUKE-ENERGY	11/08/2011	$78.37
	NUVOX	11/08/2011	$22.38
	ATT BILL PAYMENT	11/09/2011	$4,776.12
	XEROX CORP. XCS/RBO	11/09/2011	$68.38
	USA MOBILITY WIRELE	11/08/2011	$100.58
	ATT BILL PAYMENT	11/09/2011	$11.11
	ATT BILL PAYMENT	11/09/2011	$113.44
	XEROX CORP. XCS/RBO	11/09/2011	$150.41
	ATT BILL PAYMENT	11/10/2011	$169.05
	ATT BILL PAYMENT	11/10/2011	$76.41
	FORT HILL - WEB PAYMENT	11/10/2011	$27.86
	SPIRIT TELECOM	11/15/2011	$4.68
	SENECA LIGHT & WATER	11/15/2011	$1,305.30
	SPEEDPAY:DUKE-ENERGY	11/22/2011	$454.66
	SPEEDPAY:DUKE-ENERGY	11/22/2011	$452.17
	XEROX CORP. XCS/RBO	11/21/2011	$236.41
	PIEDMONTNG/SPEEDPAY	11/22/2011	$228.92
	SPEEDPAY:DUKE-ENERGY	11/22/2011	$39.19
	ATT BILL PAYMENT	11/09/2011	$11.11
	ATT BILL PAYMENT	11/09/2011	$11.12
	ATT BILL PAYMENT	11/09/2011	$40.83
	ATT BILL PAYMENT	11/09/2011	$40.83
	PIEDMONTNG/SPEEDPAY	11/22/2011	$25.05
	PIEDMONTNG/SPEEDPAY	11/22/2011	$66.97
	PIEDMONTNG/SPEEDPAY	11/22/2011	$87.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SENECA LIGHT & WATER	11/15/2011	$118.93
	SPEEDPAY:DUKE-ENERGY	11/30/2011	$1,188.47
	SPEEDPAY:DUKE-ENERGY	11/30/2011	$21.53
			$11,554.90
DONNA C FUSCI	FORMS AND SUPPLY - AOPD	10/31/2011	$37.47
	OCE FINANCIAL INC01 OF 01	11/03/2011	$171.08
	USA MOBILITY WIRELE	11/09/2011	$30.59
	FORMS AND SUPPLY - AOPD	11/17/2011	$64.80
			$303.94
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	11/08/2011	$245.77
			$245.77
DORIS G ALSTON	LASER PRINT SERVICE, INC	11/02/2011	$233.28
	LASER PRINT SERVICE, INC	11/02/2011	$251.86
	PITNEY BOWES	11/10/2011	$132.17
			$617.31
DOROTHY H GANTT	REIDS #2513	11/22/2011	$150.37
			$150.37
EDWINA S WILSON	WM SUPERCENTER	11/04/2011	$84.84
			$84.84
ELIZABETH B FULLER	KROGER #448	11/29/2011	$7.48
			$7.48
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	10/31/2011	$267.24
	JANPAK 4	11/01/2011	$58.68
	JANPAK 4	11/01/2011	$95.35
	JANPAK 4	11/01/2011	$226.84
	JANPAK 4	11/01/2011	$257.51
	JANPAK 4	11/01/2011	$119.97
	JANPAK 4	11/01/2011	$720.07
	JANPAK 4	11/01/2011	$732.96
	JANPAK 4	11/01/2011	$257.51
	FORMS AND SUPPLY - AOPD	11/01/2011	$1.10
	FORMS AND SUPPLY - AOPD	11/07/2011	$24.07
	JANPAK 4	11/01/2011	$223.87
	JANPAK 4	11/01/2011	$129.68
	JANPAK 4	11/01/2011	$93.41
	JANPAK 4	11/01/2011	$257.22
	JANPAK 4	11/01/2011	$192.38
	JANPAK 4	11/01/2011	$93.41
	JANPAK 4	11/01/2011	$129.68
	US FOODSERVICE 5D	11/22/2011	$1,453.30
	US FOODSERVICE 5D	11/22/2011	$1,496.47
	US FOODSERVICE 5D	11/22/2011	$957.80
	US FOODSERVICE 5D	11/22/2011	$1,486.99
	JANPAK 25	11/24/2011	$424.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	JANPAK 25	11/24/2011	$460.99
			$10,161.06
ELIZABETH I WAGNER	YOUR SCALE PURCHASE	10/31/2011	$36.40
	FORMS AND SUPPLY - AOPD	11/01/2011	$723.87
	FORMS AND SUPPLY - AOPD	11/01/2011	$64.02
	Staples Tech Soln	11/02/2011	$373.13
	JANPAK 25	11/03/2011	$789.17
	JANPAK 25	11/03/2011	$44.41
	Staples Tech Soln	11/04/2011	$73.33
	JANPAK 25	11/10/2011	$657.98
	JANPAK 25	11/10/2011	$119.70
	JANPAK 25	11/10/2011	$173.66
	OFFICEMAX CT IN#451229	11/16/2011	$640.66
	FORMS AND SUPPLY - AOPD	11/16/2011	$89.73
	Staples Tech Soln	11/17/2011	$294.81
	Staples Tech Soln	11/18/2011	$128.73
	FORMS AND SUPPLY - AOPD	11/17/2011	$76.01
	FORMS AND SUPPLY - AOPD	11/17/2011	$28.61
	JANPAK 25	11/22/2011	$115.51
			$4,429.73
ELLA R FORTUNE	WM SUPERCENTER	11/02/2011	$472.07
			$472.07
EMILY FREEMAN	COLORID RIBBONS	11/02/2011	$47.00
	FULL SOURCE LLC	11/02/2011	$21.02
	NCS PEARSON	11/03/2011	$553.70
	SANDHILL TEL(MCBEE) RETAI	11/04/2011	$456.08
	GROVE MEDICAL INC	11/08/2011	$37.40
	STANLEY WORKS USA	11/09/2011	$20.54
	FORMS AND SUPPLY - AOPD	11/09/2011	$48.27
	GROVE MEDICAL INC	11/09/2011	$18.69
	GROVE MEDICAL INC	11/09/2011	$18.70
	GROVE MEDICAL INC	11/09/2011	$18.70
	STANLEY WORKS USA	11/09/2011	$16.03
	FORMS AND SUPPLY - AOPD	11/09/2011	$48.27
	FORMS AND SUPPLY - AOPD	11/09/2011	$4.10
	FORMS AND SUPPLY - AOPD	11/09/2011	$15.25
	FORMS AND SUPPLY - AOPD	11/09/2011	$51.46
	FORMS AND SUPPLY - AOPD	11/09/2011	$15.25
	FORMS AND SUPPLY - AOPD	11/09/2011	$15.24
	GROVE MEDICAL INC	11/08/2011	$24.73
	GROVE MEDICAL INC	11/08/2011	$24.73
	FULL SOURCE LLC	11/02/2011	$21.01
	FULL SOURCE LLC	11/02/2011	$21.01
	MEDICAL ARTS PRESS	11/15/2011	$4.05
	BI-LO 631	11/15/2011	$2.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	BI-LO 631	11/15/2011	$67.47
	DOLLAR-GENERAL #4685	11/15/2011	$17.39
	FORMS AND SUPPLY - AOPD	11/15/2011	$43.09
	HAMILTON OFFICE SUPPLY CO	11/15/2011	$1.50
	HUBBARDS HARDWARE	11/15/2011	$25.50
	HERTZ FURN/USFURNI.COM	11/23/2011	$333.57
			$1,991.77
ERIK SMITH	WM SUPERCENTER	11/17/2011	$3.21
	WM SUPERCENTER	11/29/2011	$15.54
			$18.75
EUGENE D GOODWIN	DOWLING DOUBLE O ENTERPRI	11/10/2011	$140.77
			$140.77
EUGENE R OWENS	WILLINGHAM & SONS BUILDIN	11/08/2011	$49.10
	SHEALY ELECT 803-227-0599	11/09/2011	$75.23
	LOWES #02520	11/17/2011	$27.73
	LOWES #02520	11/17/2011	$107.47
	LOWES #02520	11/18/2011	$17.29
			$276.82
EVA M JOHNSON	WM SUPERCENTER	11/17/2011	$145.23
	WM SUPERCENTER	11/22/2011	$26.53
	WM SUPERCENTER	11/22/2011	$77.50
			$249.26
FELICIA L WILLIAMS	USA MOBILITY WIRELE	11/16/2011	$54.92
	OCE FINANCIAL INC01 OF 01	11/17/2011	$221.86
	IMAGISTICSINV 416583635	10/08/2011	$40.09
	IMAGISTICSINV 416442499	09/10/2011	$41.43
	FORMS AND SUPPLY - AOPD	11/18/2011	$509.12
	USA MOBILITY WIRELE	11/18/2011	$54.92
			$922.34
FELICIA T DAVIS	WM SUPERCENTER	11/07/2011	$499.42
	WM SUPERCENTER	11/07/2011	$166.53
			$665.95
FRANKLIN F SPITZER	LOWES #00416	10/31/2011	$11.53
	THE HOME DEPOT 1114	11/03/2011	$1.47
	THE HOME DEPOT 1114	11/03/2011	$19.14
	LOWES #00416	11/07/2011	$25.11
	LOWES #00416	11/08/2011	$8.54
	THE HOME DEPOT 1114	11/07/2011	$39.58
	THE HOME DEPOT 1114	11/07/2011	$129.41
	THE HOME DEPOT 1114	11/08/2011	$47.06
	THE HOME DEPOT 1114	11/10/2011	$94.11
	STAPLES 00111211	11/10/2011	$42.78
	LOWES #00416	11/15/2011	$4.59
	CITY BUILDERS SERVICE	11/15/2011	$3.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN F SPITZER	CITY BUILDERS SERVICE	11/15/2011	$43.66
	ACE BUILDERS HDWE	11/16/2011	$8.53
	LOWES #00416	11/29/2011	$9.08
	ACE BUILDERS HDWE	11/29/2011	$2.12
			$490.40
FURMAN E MARTIN	ADVANCED DOOR SYSTEMS	11/16/2011	$127.33
	ADVANCED DOOR SYSTEMS	11/21/2011	$90.95
			$218.28
G STEVE MARCHBANKS	LOWES #00728	11/21/2011	$28.62
			$28.62
GEORGE A WILSON	LOWES #01705	11/01/2011	$12.92
	FOOD LION #1384	11/08/2011	$43.93
	FOOD LION #1384	11/08/2011	$24.56
	WM SUPERCENTER	11/08/2011	$35.98
	WM SUPERCENTER	11/09/2011	$66.05
	HORRY CLEANERS	11/08/2011	$45.00
	LOWES #01705	11/09/2011	$17.82
	KINGSTREE TRUE VALUE HDW	11/10/2011	$24.58
	WM SUPERCENTER	11/14/2011	$59.73
	WM SUPERCENTER	11/15/2011	$54.17
	LOWES #01705	11/22/2011	$38.79
	LOWES #01705	11/22/2011	$7.61
	CAROLINA AUTO AND TRUC	11/28/2011	$1.00
	LOWES #01705	11/29/2011	$23.72
			$455.86
GEORGE C SMITH JR	LOWES #01075	11/03/2011	$46.72
	NAPA AUTO PARTS	11/02/2011	$9.46
	LOWES #01120	11/16/2011	$72.32
	LOWES #01075	11/23/2011	$83.97
			$212.47
GEORGE W MORRIS	BI-LO 65	10/31/2011	$24.16
	BI-LO 65	11/03/2011	$1.06
	PIGGLY WIGGLY 097	11/08/2011	$25.20
	WM SUPERCENTER	11/08/2011	$104.59
	WM SUPERCENTER	11/14/2011	$7.46
	PIGGLY WIGGLY 097	11/14/2011	$97.72
	PIGGLY WIGGLY 097	11/17/2011	$135.00
	WM SUPERCENTER	11/14/2011	$31.17
	BI-LO 65	11/03/2011	$21.83
			$448.19
GERALDINE C WEEKS	IBT IIS FINGERPRINT COM	11/28/2011	$54.25
			$54.25
GINGER G HARDEE	OFFICEMAX CT IN#345425	11/10/2011	$188.94
	FORMS AND SUPPLY - AOPD	11/17/2011	$160.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	11/17/2011	$58.70
	FORMS AND SUPPLY - AOPD	11/17/2011	$194.69
			$603.02
GLENDA A MARTIN	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$400.00
GLENDA D SHANK	CORRUGATED CONTAINERS INC	11/07/2011	$90.21
	ATT BILL PAYMENT	11/08/2011	$263.00
	Staples Tech Soln	11/09/2011	$80.49
	Staples Tech Soln	11/09/2011	$1,218.98
	USA MOBILITY WIRELE	11/08/2011	$51.04
	RASIX COMPUTER CENTER	11/09/2011	$1,056.75
	SPIRIT TELECOM	11/16/2011	$46.41
	ASEBA	11/28/2011	$510.00
			$3,316.88
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	11/17/2011	$136.75
			$136.75
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	11/04/2011	$100.40
			$100.40
GROVER E HOLLOMAN	LOWES #00626	11/01/2011	$87.29
	LOWES #00626	11/02/2011	$29.00
	SHAW LUMBER COMPANY INC	11/02/2011	$180.23
	PIGGLY WIGGLY 091	11/14/2011	$56.49
			$353.01
HARRY E REESE	LONGS DRUGS MILLWOOD	11/08/2011	$9.98
	LONGS DRUGS MILLWOOD	11/08/2011	$3.30
			$13.28
HEIDI D WETZEL	DISPLAYS 2 GO	11/17/2011	$105.07
	DISH NETWORK-ONE TIME	11/17/2011	$17.71
	DISH NETWORK-ONE TIME	11/17/2011	$17.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	DISH NETWORK-ONE TIME	11/17/2011	$17.71
	DISH NETWORK-ONE TIME	11/17/2011	$8.86
	DISH NETWORK-ONE TIME	11/17/2011	$13.29
	DISH NETWORK-ONE TIME	11/17/2011	$13.29
	SPIRIT TELECOM	11/28/2011	$18.73
	DISH NETWORK-ONE TIME	11/28/2011	$67.84
	SPRINT WIRELESS	11/29/2011	$79.98
	SPRINT WIRELESS	11/29/2011	$39.99
	SPRINT WIRELESS	11/29/2011	$39.99
	SPRINT WIRELESS	11/29/2011	$39.99
	SPIRIT TELECOM	11/28/2011	$18.73
	SPIRIT TELECOM	11/28/2011	$18.73
	SPIRIT TELECOM	11/28/2011	$9.36
	SPIRIT TELECOM	11/28/2011	$14.04
	SPIRIT TELECOM	11/28/2011	$14.04
			$555.06
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	11/07/2011	$151.16
	FORMS AND SUPPLY - AOPD	11/07/2011	$158.36
	FORMS AND SUPPLY - AOPD	11/15/2011	$12.84
			$322.36
HOLLY J MAY	WM SUPERCENTER	11/07/2011	$34.97
	WM SUPERCENTER	11/07/2011	$964.11
	WM SUPERCENTER	11/07/2011	$53.63
			$1,052.71
I MARK SINGLETON	PARTY CITY #215	11/01/2011	$12.82
	HAWTHORNE PHARMACY TAYLOR	11/01/2011	$10.64
	BLUESTEIN WHOLESALE COMPA	11/01/2011	$74.85
	WM SUPERCENTER	11/04/2011	$41.31
	WM SUPERCENTER	11/04/2011	$13.77
	PIGGLY WIGGLY 119	11/04/2011	$4.00
	WM SUPERCENTER	11/04/2011	$27.54
	WM SUPERCENTER	11/04/2011	$43.45
	WM SUPERCENTER	11/04/2011	$13.77
	KMART 04319	11/07/2011	$12.82
	KMART 04319	11/07/2011	$37.44
	WM SUPERCENTER	11/09/2011	$28.61
	WM SUPERCENTER	11/09/2011	$13.77
	KMART 04319	11/09/2011	$144.88
	WM SUPERCENTER	11/17/2011	$54.15
	WM SUPERCENTER	11/17/2011	$96.40
	WM SUPERCENTER	11/17/2011	$27.54
	KMART 04319	11/16/2011	$11.75
	WM SUPERCENTER	11/17/2011	$13.77
	KMART 04319	11/23/2011	$10.69
	KMART 04319	11/22/2011	$158.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 04319	11/23/2011	$10.69
	TODD & MOORE	11/23/2011	$63.12
	KMART 04319	11/16/2011	$23.40
			$949.43
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	11/01/2011	$96.30
	FORMS AND SUPPLY - AOPD	11/14/2011	$42.83
			$139.13
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	10/31/2011	$59.59
			$59.59
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	11/15/2011	$52.40
			$52.40
JAMES C MORGAN	C & C BOILER SALES &SVC	11/09/2011	$638.79
			$638.79
JAMES E CHAPMAN	WM SUPERCENTER	10/31/2011	$148.94
			$148.94
JAMES GENTRY	LOWES #00433	11/04/2011	$370.59
	LOWES #00433	11/10/2011	$242.55
			$613.14
JAMES R MCCLELLAN	SCHNEIDER ELECTRIC	10/31/2011	$695.95
	W W GRAINGER 916	11/03/2011	$81.01
	FORMS AND SUPPLY - AOPD	11/04/2011	$4.59
	FORMS AND SUPPLY - AOPD	11/04/2011	$5.14
	ADVANCED PRODUCTS OF	11/03/2011	$453.00
	FORMS AND SUPPLY - AOPD	11/04/2011	$33.75
	FORMS AND SUPPLY - AOPD	11/04/2011	$21.98
	FORMS AND SUPPLY - AOPD	11/04/2011	$60.08
	FORMS AND SUPPLY - AOPD	11/04/2011	$14.60
	FORMS AND SUPPLY - AOPD	11/04/2011	$42.65
	FORMS AND SUPPLY - AOPD	11/04/2011	$76.22
	FORMS AND SUPPLY - AOPD	11/04/2011	$12.97
	FORMS AND SUPPLY - AOPD	11/04/2011	$306.15
	FORMS AND SUPPLY - AOPD	11/11/2011	$21.37
	FORMS AND SUPPLY - AOPD	11/11/2011	$109.14
	FORMS AND SUPPLY - AOPD	11/10/2011	$130.40
	FORMS AND SUPPLY - AOPD	11/14/2011	$63.60
	ACOUSTIMAC	11/17/2011	$937.90
	LABSAFE 1018166227	11/17/2011	$680.52
	Staples Tech Soln	11/17/2011	$470.98
	FORMS AND SUPPLY - AOPD	11/11/2011	$3.07
	FORMS AND SUPPLY - AOPD	11/11/2011	$13.56
	FORMS AND SUPPLY - AOPD	11/11/2011	$4.19
	FORMS AND SUPPLY - AOPD	11/11/2011	$12.29
	FORMS AND SUPPLY - AOPD	11/18/2011	$42.22
	W W GRAINGER 916	11/18/2011	$319.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	11/18/2011	$52.40
	FORMS AND SUPPLY - AOPD	11/18/2011	$159.46
	FORMS AND SUPPLY - AOPD	11/18/2011	$6.10
	FORMS AND SUPPLY - AOPD	11/18/2011	$41.50
	FORMS AND SUPPLY - AOPD	11/18/2011	$11.35
	FORMS AND SUPPLY - AOPD	11/18/2011	$127.65
	JANPAK 25	11/22/2011	$493.46
			$5,508.78
JAMES T BREWTON	WM SUPERCENTER	11/02/2011	$37.86
	DOLRTREE 559 00005595	11/14/2011	$7.42
	WM SUPERCENTER	11/16/2011	$15.78
	DOLRTREE 559 00005595	11/16/2011	$8.48
			$69.54
JANE B WILKINS	USPS 45322003429803905	11/29/2011	$132.00
			$132.00
JANICE R NASROLLAH	FORMS AND SUPPLY - AOPD	11/01/2011	$4.12
	PHONELADY COM	11/17/2011	$296.76
	FIREFOLD	11/17/2011	$84.10
	SEARS COM INTERNET	11/17/2011	$1,043.25
	ALL HEART	11/24/2011	$20.97
	FIREFOLD	11/28/2011	$84.10
			$1,533.30
JENNIFER H RUCKER	OFFICEMAX CT IN#230287	11/04/2011	$188.94
	Staples Tech Soln	11/04/2011	$163.34
			$352.28
JEROME E MCCORKLE	ACTION TRANSMISSION	10/31/2011	$287.51
	CLASSIC FORD OF COLUMBIA	11/01/2011	$6.57
	CLASSIC FORD OF COLUMBIA	11/01/2011	$32.31
	FRANK'S DISCOUNT TIRE-CO	11/01/2011	$361.79
	BURNS AUTO PARTS INC	11/02/2011	$197.38
	CLASSIC FORD OF COLUMBIA	11/02/2011	$28.69
	OREILLY AUTO 00016170	11/10/2011	$225.04
	FRANK'S DISCOUNT TIRE-CO	11/10/2011	$42.80
	OREILLY AUTO 00016170	11/10/2011	$32.73
	A&T ALIGNMENT LLC	11/09/2011	$69.95
	BURNS AUTO PARTS INC	11/10/2011	$193.24
	BURNS AUTO PARTS INC	11/14/2011	$328.89
	FRANK'S DISCOUNT TIRE-CO	11/18/2011	$174.75
	CLASSIC FORD OF COLUMBIA	11/28/2011	$134.42
	GAINES W HARRISON01 OF 01	11/28/2011	$63.69
			$2,179.76
JEROME TAYLOR	JOINT COMM RESOURCES	11/04/2011	$500.90
	ANDERSON INDEPENDENT	11/07/2011	$647.96
	AMAZON MKTPLACE PMTS	11/11/2011	$225.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	AMAZON MKTPLACE PMTS	11/13/2011	$8.64
	MICHAELS #1585	11/14/2011	$127.12
	Amazon.com	11/30/2011	$167.97
			$1,677.74
JERRY L YOUNGBLOOD	FORMS AND SUPPLY-AOPD	11/01/2011	$69.57
	FORMS AND SUPPLY - AOPD	10/31/2011	$71.48
	FORMS AND SUPPLY - AOPD	10/31/2011	$22.18
	SMITH RUBBER STAMP & SEAL	11/01/2011	$12.84
	BI-LO 723	11/03/2011	$41.44
	SMITH RUBBER STAMP & SEAL	11/03/2011	$16.70
	AMERICAN SCREENING CORPOR	11/10/2011	$306.25
	FORMS AND SUPPLY - AOPD	11/10/2011	$36.25
	FORMS AND SUPPLY - AOPD	11/11/2011	$226.82
	FORMS AND SUPPLY - AOPD	11/10/2011	$113.97
	FORMS AND SUPPLY - AOPD	11/14/2011	$113.52
	FORMS AND SUPPLY - AOPD	11/14/2011	$62.45
	US FOODSERVICE 5D	11/16/2011	$507.19
	US FOODSERVICE 5D	11/16/2011	$507.53
	US FOODSERVICE 5D	11/16/2011	$539.73
	AMERICAN SCREENING CORPOR	11/18/2011	$790.00
	HAWTHORNE LAUREL PHAR	11/18/2011	$18.30
	HAWTHORNE PHARMACY TAYLOR	11/18/2011	$5.89
	FORMS AND SUPPLY - AOPD	11/18/2011	$8.19
	FORMS AND SUPPLY - AOPD	11/21/2011	$81.41
	FORMS AND SUPPLY - AOPD	11/23/2011	$42.12
	FORMS AND SUPPLY - AOPD	11/28/2011	$50.26
			$3,644.09
JERRY O DOUGLAS	WM SUPERCENTER	11/03/2011	$61.69
			$61.69
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	11/03/2011	$65.83
	FORMS AND SUPPLY - AOPD	11/14/2011	$27.19
			$93.02
JOHN T BAKER	LOWES #00433	11/03/2011	$104.58
			$104.58
JONNI VINCENT	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$100.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	11/04/2011	$431.73
	ANDERSON NAPA AUTO PARTS	11/08/2011	$10.47
	ANDERSON TIRE & ACCESSORI	11/16/2011	$49.95
	CLINKSCALES CH33400011	11/28/2011	$87.70
	ANDERSON NAPA AUTO PARTS	11/28/2011	$21.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$600.88
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	11/03/2011	$16.87
			$16.87
JUDITH L BIRCHENOUGH	PREMIER MEMORY LLC	11/08/2011	$31.09
	STAPLS9221281042000	11/10/2011	$112.33
	WWW.NEWEGG.COM	11/23/2011	$13.99
			$157.41
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	11/16/2011	$55.38
			$55.38
JUDY HICKS	JANPAK 4	11/01/2011	$89.83
	COMCAST OF AUGUSTA	11/02/2011	$68.10
	SPIRIT TELECOM	11/01/2011	$6.72
	JANPAK 4	11/01/2011	$120.21
	VERIZON WRLS IVR VE	11/01/2011	$194.89
	JANPAK 4	11/01/2011	$872.32
	SPIRIT TELECOM	11/01/2011	$119.47
	JANPAK 4	11/01/2011	$211.86
	SPIRIT TELECOM	11/01/2011	$93.18
	OCE FINANCIAL INC01 OF 01	11/02/2011	$177.50
	CITY UTILITY PAYMENTS	11/01/2011	$166.73
	OCE FINANCIAL INC01 OF 01	11/02/2011	$176.80
	OCE FINANCIAL INC01 OF 01	11/02/2011	$176.80
	OCE FINANCIAL INC01 OF 01	11/02/2011	$166.00
	Staples Tech Soln	11/03/2011	$161.04
	Staples Tech Soln	11/03/2011	$407.01
	WM SUPERCENTER	11/07/2011	$104.06
	Staples Tech Soln	11/03/2011	$407.01
	Staples Tech Soln	11/03/2011	$407.01
	ATT BILL PAYMENT	11/09/2011	$156.11
	ATT BILL PAYMENT	11/09/2011	$72.65
	ATT BILL PAYMENT	11/09/2011	$605.07
	ATT BILL PAYMENT	11/09/2011	$471.10
	ATT BILL PAYMENT	11/09/2011	$103.69
	SCE&G PAYMENT	11/09/2011	$739.42
	ATT BILL PAYMENT	11/09/2011	$165.44
	ATT BILL PAYMENT	11/09/2011	$124.47
	ATT BILL PAYMENT	11/09/2011	$256.75
	FORMS AND SUPPLY - AOPD	11/08/2011	$23.22
	ATT BILL PAYMENT	11/09/2011	$471.10
	ATT BILL PAYMENT	11/09/2011	$1,034.28
	ATT BILL PAYMENT	11/09/2011	$109.95
	ATT BILL PAYMENT	11/09/2011	$89.95
	ATT BILL PAYMENT	11/09/2011	$76.45
	ATT BILL PAYMENT	11/09/2011	$89.95
	USA MOBILITY WIRELE	11/10/2011	$151.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	HAZELDEN PUBLISH & ED	11/10/2011	$148.00
	WM SUPERCENTER	11/14/2011	$38.12
	SPIRIT TELECOM	11/15/2011	$121.51
	ATLANTIC BROADBAND	11/16/2011	$66.97
	SPIRIT TELECOM	11/15/2011	$3.90
	SPIRIT TELECOM	11/15/2011	$93.27
	BU CTR PSYCH REHAB	11/15/2011	$63.45
	MEDICAL ARTS PRESS	11/18/2011	$427.79
	OFFICEMAX CT IN#555648	11/22/2011	$340.50
			$10,171.41
JULIA A SCOTT	FORMS AND SUPPLY - AOPD	11/16/2011	$1,493.69
	FORMS AND SUPPLY - AOPD	11/16/2011	$640.15
			$2,133.84
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	11/18/2011	$68.27
			$68.27
JULIA M WILLIAMS	Staples Tech Soln	11/08/2011	$126.08
			$126.08
KATHI S DIXON	PUBLIX #563	11/06/2011	$25.32
	PUBLIX #563	11/27/2011	$5.38
			$30.70
KATHLEEN A RYAN	WM SUPERCENTER	11/04/2011	$46.57
	WM SUPERCENTER	11/11/2011	$47.82
	WM SUPERCENTER	11/18/2011	$49.78
			$144.17
KATHY D POWELL	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
			$50.00
KAY W HOGSTON	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
			$150.00
KENNETH B COMALANDER	LOWES #00433	11/01/2011	$294.10
	LOWES #00499	11/02/2011	$53.39
	THE LOXCREEN COMPANY	11/02/2011	$305.00
	LOWES #00433	11/03/2011	$35.28
	MANN TOOL & SUPPLY	11/02/2011	$286.95
	ROSE TALBERT PAINT CO	11/03/2011	$47.44
	THE HOME DEPOT 1110	11/02/2011	$47.32
	LOWES #00433	11/07/2011	$107.54
	LOWES #00433	11/07/2011	$12.78
	ALPINE SALES INC	11/08/2011	$87.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	11/15/2011	$61.79
	ALPINE SALES INC	11/17/2011	$64.20
	PORTER PAINTS 9389	11/18/2011	$54.21
	ALPINE SALES INC	11/29/2011	$167.19
			$1,624.34
KIMBERLY A WATSON	SPIRIT TELECOM	10/31/2011	$6.16
	SPIRIT TELECOM	10/31/2011	$95.17
	VERIZON WRLS IVR VE	10/31/2011	$266.07
	HP HOME STORE	11/09/2011	$106.98
	SPRINT WIRELESS	11/10/2011	$451.73
	IMAGISTICSINV 416442051	09/10/2011	$7.94
	IMAGISTICSINV 416583174	10/08/2011	$345.11
	IMAGISTICSINV 416315038	08/06/2011	$7.80
	IMAGISTICSINV 416583737	10/08/2011	$60.48
	FORMS AND SUPPLY - AOPD	11/10/2011	$97.19
	ATT BILL PAYMENT	11/15/2011	$117.32
	ATT BILL PAYMENT	11/16/2011	$40.87
	CABLE & CONNECTIONS INC	11/15/2011	$187.25
	SPIRIT TELECOM	11/16/2011	$6.16
	SPIRIT TELECOM	11/16/2011	$97.26
	VZWRLSS IVR VE	11/18/2011	$1,253.29
			$3,146.78
KIMBERLY G GRANT	BLOCKBUSTER.COM	11/04/2011	$21.39
	WM SUPERCENTER	11/22/2011	$51.68
	DOLRTREE 430 00004309	11/22/2011	$32.10
			$105.17
KISHA M MILLS	PEC EASYPAY SIEBEL	10/31/2011	$482.53
	PEC EASYPAY SIEBEL	10/31/2011	$1,051.48
	SCE & G	11/01/2011	$85.81
	PEC EASYPAY SIEBEL	11/01/2011	$188.85
	SUBURBAN PROPANE LP	11/01/2011	$522.10
	SEDC PAYMENT	11/01/2011	$353.69
	SC.GOV	11/01/2011	$101.81
	PEC EASYPAY SIEBEL	10/31/2011	$482.52
	PEC EASYPAY SIEBEL	10/31/2011	$1,051.48
	SCE & G	11/01/2011	$85.81
	PEC EASYPAY SIEBEL	11/01/2011	$188.84
	SC.GOV	11/01/2011	$101.80
	TIME WARNER CABLE CDB	11/03/2011	$26.65
	TIME WARNER CABLE CDB	11/03/2011	$26.65
	TIME WARNER CABLE CDB	11/03/2011	$26.65
	SPIRIT TELECOM	11/17/2011	$408.55
	FTC	11/18/2011	$118.79
	BLACK RIVER ELECTRIC COOP	11/18/2011	$275.87
	TRUVISTA COMMUNICATION	11/17/2011	$59.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	BLACK RIVER ELECTRIC COOP	11/18/2011	$317.65
	FTC IVR PAYMENTS	11/18/2011	$62.90
	TIME WARNER CABLE CDB	11/19/2011	$119.90
	IMAGISTICSINV 416715402	11/12/2011	$20.13
	IMAGISTICSINV 416715287	11/12/2011	$98.72
	IMAGISTICSINV 416715326	11/12/2011	$24.15
	IMAGISTICSINV 416714988	11/12/2011	$91.45
	IMAGISTICSINV 416715506	11/12/2011	$58.85
	IMAGISTICSINV 416715390	11/12/2011	$55.31
	IMAGISTICSINV 416715382	11/12/2011	$32.10
	IMAGISTICSINV 416715446	11/12/2011	$32.70
	IMAGISTICSINV 416715507	11/12/2011	$54.44
	IMAGISTICSINV 416715537	11/12/2011	$27.44
	SUBURBAN PROPANE LP	11/28/2011	$337.60
	PEC EASYPAY SIEBEL	11/28/2011	$973.51
	ATT BILL PAYMENT	11/29/2011	$227.83
	DTV DIRECTV SERVICE	11/29/2011	$92.21
			$8,266.76
LARRY OBERRY	FORMS AND SUPPLY - AOPD	10/31/2011	$214.65
	FORMS AND SUPPLY - AOPD	11/03/2011	$18.88
	FORMS AND SUPPLY - AOPD	11/08/2011	$178.58
			$412.11
LEE JAMIE OSWALT	HAGEMEYER NA #57	11/11/2011	$8.91
	GRAYBAR ELECTRIC	11/11/2011	$15.95
	1000BULBS.COM	11/15/2011	$29.33
	WW GRAINGER	11/28/2011	$169.92
			$224.11
LINDA G SMITH	FORMS AND SUPPLY - AOPD	11/15/2011	$19.61
	FORMS AND SUPPLY - AOPD	11/16/2011	$26.05
	Staples Tech Soln	11/22/2011	$134.56
			$180.22
LINDA L SPURLIN	ATT BILL PAYMENT	10/31/2011	$28.37
	ATT BILL PAYMENT	11/02/2011	$332.23
	SPIRIT TELECOM	11/02/2011	$78.19
	ATT BILL PAYMENT	11/02/2011	$1,839.50
	SPARTANBURG WATER SYSTEM	11/02/2011	$317.80
	ATT BILL PAYMENT	11/02/2011	$147.42
	ATT BILL PAYMENT	11/02/2011	$609.88
	ATT BILL PAYMENT	11/02/2011	$235.36
	ANSWERLIVE LLC	11/04/2011	$31.80
	GAFFNEY BPW WBP1	11/07/2011	$136.98
	GAFFNEY BPW WBP1	11/07/2011	$30.62
	GAFFNEY BPW WBP1	11/07/2011	$589.12
	GAFFNEY BPW WBP1	11/07/2011	$40.29
	GAFFNEY BPW WBP1	11/07/2011	$25.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	SPIRIT TELECOM	11/29/2011	$86.86
			$4,530.04
LINDA S ALLEN	Amazon.com	11/03/2011	$173.97
	WM SUPERCENTER	11/02/2011	$31.91
	WM SUPERCENTER	11/02/2011	$93.56
	LOWES #01066	11/02/2011	$95.22
	TARGET.COM	11/04/2011	$117.59
	HIGHWATER CLAYS INC	11/03/2011	$66.90
	FORMS AND SUPPLY - AOPD	11/04/2011	$570.53
	Staples Tech Soln	11/04/2011	$165.71
	LOWES #01066	11/08/2011	$62.96
	WM SUPERCENTER	11/08/2011	$8.52
	WM SUPERCENTER	11/10/2011	$6.29
	TOWN OF LEXINGTON	11/10/2011	$335.78
	TOWN OF LEXINGTON	11/10/2011	$35.62
	TOWN OF LEXINGTON	11/10/2011	$64.00
	OCE FINANCIAL INC01 OF 01	11/10/2011	$177.62
	TOWN OF LEXINGTON	11/10/2011	$85.78
	REPUBLIC SERVICES TRASH	11/10/2011	$234.72
	TOWN OF LEXINGTON	11/10/2011	$103.60
	ADS SOUTH CAROLINA	11/10/2011	$128.91
	WM SUPERCENTER	11/10/2011	$99.50
	TOWN OF LEXINGTON	11/10/2011	$35.62
	TOWN OF LEXINGTON	11/10/2011	$64.00
	TOWN OF LEXINGTON	11/10/2011	$85.78
	ADS SOUTH CAROLINA	11/10/2011	$128.91
	ADS SOUTH CAROLINA	11/10/2011	$128.91
	ADS SOUTH CAROLINA	11/10/2011	$128.91
	ADS SOUTH CAROLINA	11/10/2011	$128.93
	FORMS AND SUPPLY - AOPD	11/10/2011	$298.42
	USA MOBILITY WIRELE	11/10/2011	$18.38
	USA MOBILITY WIRELE	11/10/2011	$6.09
	USA MOBILITY WIRELE	11/10/2011	$6.09
	USA MOBILITY WIRELE	11/10/2011	$61.30
	LOWES #01066	11/15/2011	$337.54
	WM SUPERCENTER	11/21/2011	$46.78
	WM SUPERCENTER	11/21/2011	$123.85
	WM SUPERCENTER	11/21/2011	$38.11
			$4,296.31
LIONEL WILTON BROWN	THE HOME DEPOT 1105	11/03/2011	$45.30
	THE HOME DEPOT 1105	11/10/2011	$22.22
			$67.52
LORETTA WOODS	OFFICEMAX CT IN#118365	10/31/2011	$21.57
	GENCO CHEMICALS	11/07/2011	$652.97
	KINGSTREE IGA	11/18/2011	$830.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA WOODS	GENCO CHEMICALS	11/28/2011	$1,248.31
	GENCO CHEMICALS	11/28/2011	$247.25
			$3,000.23
MABEL Q HAM	OREILLY AUTO 00016170	10/31/2011	$20.91
	OREILLY AUTO 00016170	10/31/2011	$29.99
	FRANK'S DISCOUNT TIRE-CO	10/31/2011	$174.41
	BURNS AUTO PARTS INC	10/31/2011	$265.06
	BURNS AUTO PARTS INC	10/31/2011	$5.44
	OREILLY AUTO 00016170	10/31/2011	$13.87
	CARQUEST 01013028	10/31/2011	$93.16
	CARQUEST 01013028	10/31/2011	$37.43
	OREILLY AUTO 00016170	11/01/2011	$85.57
	CARQUEST 01013028	11/01/2011	$105.04
	CARQUEST 01013028	11/01/2011	$16.87
	CARQUEST 01013028	11/02/2011	$3.41
	BURNS AUTO PARTS INC	11/03/2011	$40.11
	BURNS AUTO PARTS INC	11/03/2011	$93.68
	CARQUEST 01013028	11/02/2011	$34.48
	CARQUEST 01013028	11/02/2011	$108.29
	FRANK'S DISCOUNT TIRE-CO	11/03/2011	$411.91
	CARQUEST 01013028	11/03/2011	$41.89
	CARQUEST 01013028	11/04/2011	$26.10
	CARQUEST 01013028	11/04/2011	$14.27
	OREILLY AUTO 00016170	11/04/2011	$3.69
	CARQUEST 01013028	11/04/2011	$23.30
	OREILLY AUTO 00016170	11/04/2011	$121.23
	OREILLY AUTO 00016170	11/04/2011	$4.27
	OREILLY AUTO 00016170	11/07/2011	$4.46
	FRANK'S DISCOUNT TIRE-CO	11/08/2011	$348.82
	FRANK'S DISCOUNT TIRE-CO	11/08/2011	$437.37
	BURNS AUTO PARTS INC	11/09/2011	$18.96
	BURNS AUTO PARTS INC	11/09/2011	$5.47
	CARQUEST 01013028	11/09/2011	$21.37
	CARQUEST 01013028	11/09/2011	$17.85
	CARQUEST 01013028	11/09/2011	$21.19
	FRANK'S DISCOUNT TIRE-CO	11/14/2011	$87.83
	FRANK'S DISCOUNT TIRE-CO	11/14/2011	$286.76
	FRANK'S DISCOUNT TIRE-CO	11/15/2011	$76.18
	FRANK'S DISCOUNT TIRE-CO	11/15/2011	$76.17
	DILMAR OIL COMPANY-COLUM	11/16/2011	$1,204.63
	FRANK'S DISCOUNT TIRE-CO	11/22/2011	$70.03
	OREILLY AUTO 00016170	11/23/2011	$6.40
	OREILLY AUTO 00016170	11/23/2011	$3.69
	BURNS AUTO PARTS INC	11/23/2011	$74.22
	OREILLY AUTO 00016170	11/23/2011	$4.27
	BURNS AUTO PARTS INC	11/28/2011	$43.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	FRANK'S DISCOUNT TIRE-CO	11/28/2011	$174.41
	OREILLY AUTO 00016170	11/29/2011	$4.48
	CAROLINA RIM & WHEEL CO	11/28/2011	$53.20
	CARQUEST 01013028	11/28/2011	$28.54
	BURNS AUTO PARTS INC	11/29/2011	$115.08
	BURNS AUTO PARTS INC	11/29/2011	$318.87
	CARQUEST 01013028	11/28/2011	$4.25
			$5,281.88
MADISA S TORRES	SPIRIT TELECOM	11/17/2011	$3.38
	AMA CATALOG ORDER	11/17/2011	$211.43
	FORMS AND SUPPLY - AOPD	11/22/2011	$0.85
	IMAGISTICSINV 416716062	11/12/2011	$44.07
	FORMS AND SUPPLY - AOPD	11/22/2011	$8.48
	FORMS AND SUPPLY - AOPD	11/22/2011	$31.72
			$299.93
MAE F STORY	FORMS AND SUPPLY - AOPD	10/31/2011	$26.86
			$26.86
MALLORY M SHARPE	IMAGISTICSINV 416716161	11/12/2011	$178.86
			$178.86
MARGIE A DRIGGERS	VERIZON WRLS IVR VE	10/31/2011	$38.01
	SCE & G	10/31/2011	$54.08
	PIGGLY WIGGLY 005	10/31/2011	$547.76
	WM EZPAY	10/31/2011	$48.61
	ATT BILL PAYMENT	11/02/2011	$608.07
	ATT BILL PAYMENT	11/02/2011	$124.87
	MCI BUSINESS PAYMENT	11/01/2011	$37.12
	ATT BILL PAYMENT	11/02/2011	$162.00
	GRAND STRAND WATER SEWER	11/02/2011	$110.78
	CITY OF FLORENCE-UT	11/04/2011	$8.00
	CITY OF FLORENCE-UT	11/04/2011	$78.08
	CITY OF FLORENCE-UT	11/04/2011	$350.90
	OCE FINANCIAL INC01 OF 01	11/07/2011	$202.11
	OCE FINANCIAL INC01 OF 01	11/07/2011	$202.24
	OCE FINANCIAL INC01 OF 01	11/07/2011	$202.11
	OCE FINANCIAL INC01 OF 01	11/07/2011	$222.56
	OCE FINANCIAL INC01 OF 01	11/07/2011	$177.62
	OCE FINANCIAL INC01 OF 01	11/07/2011	$202.11
	PIGGLY WIGGLY 005	11/08/2011	$468.08
	WM EZPAY	11/08/2011	$66.55
	ATT BILL PAYMENT	11/09/2011	$76.45
	CITY OF LAKE CITY	11/08/2011	$139.38
	ATT BILL PAYMENT	11/09/2011	$83.29
	ATT BILL PAYMENT	11/09/2011	$93.80
	USA MOBILITY WIRELE	11/08/2011	$41.97
	TIME WARNER CABLE CDB	11/11/2011	$73.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	TIME WARNER CABLE CDB	11/10/2011	$71.82
	SPIRIT TELECOM	11/15/2011	$75.99
	SPIRIT TELECOM	11/15/2011	$32.76
	POLLOCK COMPANY	11/16/2011	$204.30
	POLLOCK COMPANY	11/16/2011	$325.61
	POLLOCK COMPANY	11/16/2011	$335.45
	POLLOCK COMPANY	11/16/2011	$76.37
	SCE & G	11/16/2011	$52.33
	SCE & G	11/16/2011	$26.85
	POLLOCK COMPANY	11/16/2011	$550.48
	POLLOCK COMPANY	11/16/2011	$311.44
	POLLOCK COMPANY	11/16/2011	$97.96
	POLLOCK COMPANY	11/16/2011	$301.28
	POLLOCK COMPANY	11/18/2011	$185.39
	ATT BILL PAYMENT	11/21/2011	$124.78
	ATT BILL PAYMENT	11/21/2011	$633.58
	VZWRLSS IVR VE	11/22/2011	$38.01
	PIGGLY WIGGLY 005	11/23/2011	$609.94
	MCI BUSINESS PAYMENT	11/22/2011	$53.60
			$8,528.13
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	11/18/2011	$90.04
	FORMS AND SUPPLY - AOPD	11/21/2011	$7.83
			$97.87
MARTHA C BURTON	MORRIS COMMUNICATION	11/01/2011	$39.18
	Staples Tech Soln	11/01/2011	$372.76
	IMAGISTICSINV 416583619	10/08/2011	$27.40
	OCE FINANCIAL INC01 OF 01	11/07/2011	$176.32
			$615.66
MARYJANICE YORK	WM SUPERCENTER	11/09/2011	$46.71
	WM SUPERCENTER	11/09/2011	$179.92
	WM SUPERCENTER	11/23/2011	$150.86
			$377.49
MATTHEW W BROWN JR	WM SUPERCENTER	11/09/2011	$39.15
	PUBLIX #597	11/10/2011	$80.06
	WM SUPERCENTER	11/16/2011	$24.39
	PIGGLY WIGGLY 118	11/21/2011	$20.46
	WM SUPERCENTER	11/16/2011	$52.11
			$216.17
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	11/23/2011	$90.01
			$90.01
MELANIE D GAINEY	BI-LO 284	11/29/2011	$6.26
	BI-LO 284	11/29/2011	$123.96
			$130.22
MICHAEL P NELSON	Staples Tech Soln	11/09/2011	$289.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	Staples Tech Soln	11/12/2011	$289.33
			$578.66
MICHAEL W MONROE	COOPERS NURSERY	11/04/2011	$335.44
	NORTHERN TOOL EQUIP SC	11/17/2011	$320.99
			$656.43
MICHELLE L LITTLE	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
			$50.00
MILDRED SIMMONS	WM SUPERCENTER	11/08/2011	$90.34
	DOLRTREE 463 00004630	11/08/2011	$47.43
			$137.77
MONA H SIMMONS	USPS 45052106635305747	11/02/2011	$220.00
	REPUBLIC SERVICES TRASH	11/02/2011	$256.64
	HILTON HEAD 1 PUBLIC SER	11/07/2011	$56.00
	003 CENTURYLINK MY ACCOUN	11/08/2011	$369.42
	003 CENTURYLINK MY ACCOUN	11/08/2011	$226.41
	003 CENTURYLINK MY ACCOUN	11/08/2011	$432.55
	003 CENTURYLINK MY ACCOUN	11/08/2011	$384.05
	ATT BILL PAYMENT	11/09/2011	$42.08
	WASTE PRO OF SC HIL 301	11/09/2011	$48.91
	HARGRAY COMMUNICATIONS	11/08/2011	$77.94
	SPRINT WIRELESS	11/11/2011	$39.99
	SPIRIT TELECOM	11/15/2011	$118.70
	BEAUFORT JASPER WATER & S	11/15/2011	$264.99
	THE POST AND COURIER CIRC	11/16/2011	$213.00
	ATT BILL PAYMENT	11/16/2011	$3,686.56
	ATT BILL PAYMENT	11/16/2011	$3,000.00
	BEAUFORT JASPER WATER & S	11/16/2011	$52.02
	STERICYCLE	11/21/2011	$72.16
	STERICYCLE	11/21/2011	$10.50
	AT&T 1310666742096	11/22/2011	$38.58
	HARGRAY COMMUNICATIONS	11/22/2011	$148.65
	DEX ONE	11/24/2011	$528.00
			$10,287.15
MONICA T MCKIVER	WM SUPERCENTER	11/10/2011	$500.00
			$500.00
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	10/31/2011	$146.87
	FORMS AND SUPPLY - AOPD	11/01/2011	$2.22
	FORMS AND SUPPLY - AOPD	11/08/2011	$63.23
	Staples Tech Soln	11/10/2011	$59.21
	FORMS AND SUPPLY - AOPD	11/18/2011	$21.87
			$293.40
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	11/09/2011	$93.87
	FORMS AND SUPPLY - AOPD	11/23/2011	$105.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$199.06
NATASHA M SMITH	WM SUPERCENTER	11/17/2011	$103.88
			$103.88
NATHAN W BAYLESS	WM SUPERCENTER	11/18/2011	$7.44
	WM SUPERCENTER	11/21/2011	$53.28
			$60.72
PAMELA A NUTES	WM SUPERCENTER	11/05/2011	$23.36
	WM SUPERCENTER	11/13/2011	$25.19
	WM SUPERCENTER	11/20/2011	$28.26
	WM SUPERCENTER	11/26/2011	$25.96
			$102.77
PAMELA WALKER	FORMS AND SUPPLY - AOPD	10/31/2011	$161.91
	FORMS AND SUPPLY - AOPD	11/01/2011	$14.11
	FORMS AND SUPPLY - AOPD	11/01/2011	$18.62
	Staples Tech Soln	11/04/2011	$171.60
	FORMS AND SUPPLY - AOPD	11/08/2011	$17.77
	FORMS AND SUPPLY - AOPD	11/28/2011	$34.03
			$418.04
PAT C WARNOCK	US FOODSERVICE 5D	11/01/2011	$353.26
	US FOODSERVICE 5D	11/01/2011	$3,820.92
	ATT BILL PAYMENT	11/02/2011	$40.65
	MORRIS COMMUNICATIONS	11/01/2011	$615.01
	US FOODSERVICE 5D	11/07/2011	$445.25
	US FOODSERVICE 5D	11/07/2011	$4,270.57
	US FOODSERVICE 5D	11/21/2011	$509.76
	VZWRLSS IVR VE	11/22/2011	$149.23
	SPIRIT TELECOM	11/21/2011	$0.44
	US FOODSERVICE 5D	11/21/2011	$387.01
	ATT BILL PAYMENT	11/21/2011	$2,330.71
	SPIRIT TELECOM	11/21/2011	$3,400.89
	US FOODSERVICE 5D	11/21/2011	$4,580.29
	US FOODSERVICE 5D	11/21/2011	$4,493.84
	US FOODSERVICE 5D	11/28/2011	$412.73
	US FOODSERVICE 5D	11/28/2011	$4,184.70
			$29,995.26
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	10/31/2011	$182.86
	FORMS AND SUPPLY - AOPD	11/01/2011	$3.34
	FORMS AND SUPPLY - AOPD	11/07/2011	$89.11
			$275.31
PATRICIA B SUMMERSON	WM SUPERCENTER	11/10/2011	$4.84
	WM SUPERCENTER	11/10/2011	$15.54
			$20.38
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	11/07/2011	$70.90
	FORMS AND SUPPLY - AOPD	11/09/2011	$30.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$101.51
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	11/23/2011	$132.17
			$132.17
PATRICIA E MOYE	WM SUPERCENTER	11/14/2011	$167.56
			$167.56
PATRICIA K REDMOND	WM SUPERCENTER	11/17/2011	$137.17
	WM SUPERCENTER	11/21/2011	$87.76
	WM SUPERCENTER	11/21/2011	$21.14
	WM SUPERCENTER	11/21/2011	$256.79
	PUBLIX #656	11/22/2011	$33.15
	PARTY CITY #233	11/22/2011	$57.76
	TARGET 00011999	11/22/2011	$45.96
	WM SUPERCENTER	11/22/2011	$31.67
	PARTY CITY #233	11/22/2011	$6.12
			$677.52
PAULA G OXNER	FORMS AND SUPPLY - AOPD	10/31/2011	$105.78
	FORMS AND SUPPLY - AOPD	11/03/2011	$102.19
	FORMS AND SUPPLY - AOPD	11/04/2011	$4.12
			$212.09
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	11/02/2011	$89.76
			$89.76
PEARLINA E OUTING	Staples Tech Soln	11/15/2011	$61.00
			$61.00
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	11/01/2011	$43.96
	FORMS AND SUPPLY - AOPD	11/03/2011	$38.51
			$82.47
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	11/17/2011	$10.20
	LONGS DRUGS MILLWOOD	11/21/2011	$17.40
			$27.60
RANDY M HARRISON	JOINT COMM RESOURCES	11/01/2011	$130.95
	OFFICEWORLD.COM	11/02/2011	$36.73
	TCE HR DIRECT	11/05/2011	$386.00
	ALL MEDICAL INC	11/08/2011	$17.07
	POSEY COMPANY	11/16/2011	$36.27
	SMITH RUBBER STAMP & SEAL	11/16/2011	$13.91
	POSEY COMPANY	11/16/2011	$82.08
	WM SUPERCENTER	11/18/2011	$9.60
	PATTERSON DENTAL SUPPL	11/21/2011	$259.42
	REICHERT TECHNOLOG	11/22/2011	$62.00
	ACEDEPOT.COM	11/23/2011	$72.95
			$1,106.98
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	11/14/2011	$57.78
	FORMS AND SUPPLY - AOPD	11/14/2011	$16.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$74.37
RAYMOND A WALKER	WESTBURY ACE HARDWARE	10/31/2011	$6.39
	WESTBURY ACE HARDWARE	10/31/2011	$12.82
	BEAUFORT GLIDDEN	11/01/2011	$19.82
	WHITE HARDWARE COMPANY	11/02/2011	$8.11
	WHITE HARDWARE COMPANY	11/02/2011	$18.06
	GRAYCO - LADYS ISLAND	11/07/2011	$21.38
	LOWES #01521	11/17/2011	$32.06
	LOWES #01521	11/17/2011	$25.64
	KMART 07160	11/17/2011	$16.04
	KMART 07160	11/17/2011	$16.47
	WESTBURY ACE HARDWARE	11/22/2011	$36.12
	LOWES #01521	11/28/2011	$42.66
	LOWES #01521	11/29/2011	$41.23
			$296.80
REBECCA BOLLING	Staples Tech Soln	11/08/2011	$64.97
	FORMS AND SUPPLY - AOPD	11/17/2011	$30.69
			$95.66
RHETTA L HARTIN	ATT BILL PAYMENT	11/09/2011	$130.27
	ATT BILL PAYMENT	11/09/2011	$56.64
	OCE FINANCIAL INC01 OF 01	11/09/2011	$176.92
	OCE FINANCIAL INC01 OF 01	11/09/2011	$200.46
	ATT BILL PAYMENT	11/09/2011	$292.08
	IMAGISTICSINV 100084698	11/08/2011	$59.34
	ATT BILL PAYMENT	11/09/2011	$712.31
	OCE FINANCIAL INC01 OF 01	11/09/2011	$2,401.12
	ATT BILL PAYMENT	11/09/2011	$3.12
	ATT BILL PAYMENT	11/09/2011	$296.13
	USA MOBILITY WIRELE	11/09/2011	$24.14
	SPIRIT TELECOM	11/23/2011	$46.07
	USA MOBILITY WIRELE	11/09/2011	$42.90
	USA MOBILITY WIRELE	11/09/2011	$25.30
	USA MOBILITY WIRELE	11/09/2011	$3.30
	USA MOBILITY WIRELE	11/09/2011	$33.00
	USA MOBILITY WIRELE	11/09/2011	$17.60
	USA MOBILITY WIRELE	11/09/2011	$4.40
	USA MOBILITY WIRELE	11/09/2011	$4.40
	USA MOBILITY WIRELE	11/09/2011	$4.40
	USA MOBILITY WIRELE	11/09/2011	$19.80
	USA MOBILITY WIRELE	11/09/2011	$19.80
	USA MOBILITY WIRELE	11/09/2011	$6.60
	SPIRIT TELECOM	11/23/2011	$0.22
	SPIRIT TELECOM	11/23/2011	$0.19
	ATT BILL PAYMENT	11/09/2011	$272.98
	ATT BILL PAYMENT	11/09/2011	$431.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	ATT BILL PAYMENT	11/09/2011	$179.02
	ATT BILL PAYMENT	11/09/2011	$471.10
	ATT BILL PAYMENT	11/09/2011	$466.83
	IMAGISTICSINV 100084698	11/08/2011	$57.48
	IMAGISTICSINV 100084698	11/08/2011	$38.85
	IMAGISTICSINV 100084698	11/08/2011	$28.60
	IMAGISTICSINV 100084698	11/08/2011	$50.82
	IMAGISTICSINV 100084698	11/08/2011	$53.77
	IMAGISTICSINV 100084698	11/08/2011	$110.76
	IMAGISTICSINV 100084698	11/08/2011	$128.50
	IMAGISTICSINV 100084698	11/08/2011	$176.08
	IMAGISTICSINV 100084698	11/08/2011	$25.23
	IMAGISTICSINV 100084698	11/08/2011	$7.58
	IMAGISTICSINV 100084698	11/08/2011	$4.46
	IMAGISTICSINV 100084698	11/08/2011	$15.39
	IMAGISTICSINV 100084698	11/08/2011	$20.64
	IMAGISTICSINV 100084698	11/08/2011	$7.58
	IMAGISTICSINV 100084698	11/08/2011	$10.09
	IMAGISTICSINV 100084698	11/08/2011	$35.55
	IMAGISTICSINV 100084698	11/08/2011	$42.63
	IMAGISTICSINV 100084698	11/08/2011	$33.05
	IMAGISTICSINV 100084698	11/08/2011	$3.67
	IMAGISTICSINV 100084698	11/08/2011	$117.65
	IMAGISTICSINV 100084698	11/08/2011	$61.95
			$7,432.21
RHONDA L PAXTON	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
			$125.00
RICHARD SELLS	MICHAELS #2113	11/08/2011	$40.72
	MICHAELS #2113	11/08/2011	$41.82
			$82.54
ROBERTA M JACOBS	Staples Tech Soln	11/09/2011	$246.83
			$246.83
ROBERTA S AYERS	JANPAK 4	11/04/2011	$78.67
	CITY OF BENNETTSVILLE	11/03/2011	$526.37
	JANPAK 4	11/04/2011	$26.00
	CHESTERFIELD CNTY RURAL	11/03/2011	$45.86
	IMAGISTICSINV 416622474	10/22/2011	$21.03
	JANPAK 4	11/04/2011	$78.67
	JANPAK 4	11/04/2011	$78.67
	JANPAK 4	11/04/2011	$78.67
	JANPAK 4	11/04/2011	$111.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	CITY OF BENNETTSVILLE	11/03/2011	$828.80
	CITY OF BENNETTSVILLE	11/03/2011	$295.40
	CHESTERFIELD CNTY RURAL	11/03/2011	$45.86
	CHESTERFIELD CNTY RURAL	11/03/2011	$45.86
	IMAGISTICSINV 416622474	10/22/2011	$21.03
	ATT BILL PAYMENT	11/14/2011	$521.87
	ATT BILL PAYMENT	11/14/2011	$114.50
	ATT BILL PAYMENT	11/14/2011	$521.87
	ATT BILL PAYMENT	11/14/2011	$470.82
	ATT BILL PAYMENT	11/14/2011	$475.13
	ATT BILL PAYMENT	11/14/2011	$90.80
	ATT BILL PAYMENT	11/14/2011	$108.55
	ATT BILL PAYMENT	11/14/2011	$99.56
	ATT BILL PAYMENT	11/14/2011	$561.39
	ATT BILL PAYMENT	11/14/2011	$271.21
	PBGFS9821803 001N	11/22/2011	$54.00
	PBGFS9821811 001N	11/22/2011	$65.00
	OCE FINANCIAL INC01 OF 01	11/22/2011	$142.84
	USA MOBILITY WIRELE	11/22/2011	$23.03
	USA MOBILITY WIRELE	11/22/2011	$23.03
	USA MOBILITY WIRELE	11/22/2011	$23.03
	PBGFS9821811 001N	11/22/2011	$64.47
	SPIRIT TELECOM	11/28/2011	$87.70
	SPIRIT TELECOM	11/28/2011	$3.64
	CHESTERFIELD CNTY RURAL	11/28/2011	$46.78
	CITY OF BENNETTSVILLE	11/28/2011	$817.39
	CITY OF BENNETTSVILLE	11/28/2011	$630.74
	CITY OF BENNETTSVILLE	11/28/2011	$207.43
	CHESTERFIELD CNTY RURAL	11/28/2011	$46.77
	CHESTERFIELD CNTY RURAL	11/28/2011	$46.77
			$7,800.87
ROGER L CRAIG	OREILLY AUTO 00016170	10/31/2011	$20.91
	OREILLY AUTO 00016170	11/01/2011	$20.00
	OREILLY AUTO 00016170	11/02/2011	$11.81
	BURNS AUTO PARTS INC	11/07/2011	$10.43
	BURNS AUTO PARTS INC	11/07/2011	$38.79
	BURNS AUTO PARTS INC	11/07/2011	$159.60
	BURNS AUTO PARTS INC	11/07/2011	$5.14
	OREILLY AUTO 00016170	11/07/2011	$94.15
	CARQUEST 01013028	11/07/2011	$116.99
	CARQUEST 01013028	11/07/2011	$17.85
	CATOES POWER EQUIPMENT	11/07/2011	$83.30
	CARQUEST 01013028	11/07/2011	$19.89
	CARQUEST 01013028	11/07/2011	$101.79
	BURNS AUTO PARTS INC	11/08/2011	$25.50
	CARQUEST 01013028	11/07/2011	$86.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	11/08/2011	$12.81
	CARQUEST 01013028	11/08/2011	$99.67
	CARQUEST 01013028	11/08/2011	$16.05
	CARQUEST 01013028	11/09/2011	$38.24
	CATOES POWER EQUIPMENT	11/10/2011	$64.15
	BURNS AUTO PARTS INC	11/14/2011	$5.05
	OREILLY AUTO 00016170	11/14/2011	$4.46
	BURNS AUTO PARTS INC	11/14/2011	$6.88
	OREILLY AUTO 00016170	11/14/2011	$11.75
	OREILLY AUTO 00016170	11/14/2011	$13.89
	BURNS AUTO PARTS INC	11/15/2011	$5.14
	KENNYS AUTO PARTS	11/15/2011	$369.47
	HILTONS POWER EQUIPMENT	11/15/2011	$42.59
	CARQUEST 01013028	11/15/2011	$3.77
	CARQUEST 01013028	11/15/2011	$12.14
	BURNS AUTO PARTS INC	11/16/2011	$6.39
	CARQUEST 01013028	11/15/2011	$40.65
	BURNS AUTO PARTS INC	11/16/2011	$5.14
	BURNS AUTO PARTS INC	11/16/2011	$46.96
	CARQUEST 01013028	11/15/2011	$8.62
	CARQUEST 01013028	11/15/2011	$109.81
	CARQUEST 01013028	11/15/2011	$3.77
	CARQUEST 01013028	11/15/2011	$4.07
	CATOES POWER EQUIPMENT	11/15/2011	$89.55
	CARQUEST 01013028	11/16/2011	$200.09
	CARQUEST 01013028	11/16/2011	$111.45
	OREILLY AUTO 00016170	11/17/2011	$5.34
	OREILLY AUTO 00016170	11/17/2011	$2.13
	CARQUEST 01013028	11/16/2011	$86.56
	BURNS AUTO PARTS INC	11/18/2011	$5.21
	CARQUEST 01013028	11/17/2011	$3.77
	CARQUEST 01013028	11/18/2011	$51.66
	CARQUEST 01013028	11/18/2011	$77.79
	CATOES POWER EQUIPMENT	11/17/2011	$65.22
	BURNS AUTO PARTS INC	11/18/2011	$5.44
	CARQUEST 01013028	11/17/2011	$214.80
	CARQUEST 01013028	11/18/2011	$101.09
	BURNS AUTO PARTS INC	11/21/2011	$6.88
	BURNS AUTO PARTS INC	11/21/2011	$30.17
	OREILLY AUTO 00016170	11/21/2011	$16.36
	OREILLY AUTO 00016170	11/22/2011	$45.51
	OREILLY AUTO 00016170	11/22/2011	$26.74
	CARQUEST 01013028	11/21/2011	$11.33
	OREILLY AUTO 00016170	11/22/2011	$10.67
	CARQUEST 01013028	11/21/2011	$16.06
	OREILLY AUTO 00016170	11/22/2011	$3.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	11/22/2011	$74.93
	CARQUEST 01013028	11/21/2011	$31.01
	CARQUEST 01013028	11/21/2011	$76.71
	CARQUEST 01013028	11/21/2011	$20.04
	OREILLY AUTO 00016170	11/22/2011	$34.55
	OREILLY AUTO 00016170	11/22/2011	$10.68
	CARQUEST 01013028	11/22/2011	$13.38
	CARQUEST 01013028	11/22/2011	$66.18
	CARQUEST 01013028	11/22/2011	$41.89
	OREILLY AUTO 00016170	11/28/2011	$4.48
			$3,305.38
ROSEMARY W SHUFORD	DADE PAPER & BAG - ATLA	10/31/2011	$346.06
	STAPLS7078998656000001	11/03/2011	$363.22
	OFFICE DEPOT #336	11/03/2011	$84.14
	JANPAK 4	11/05/2011	$305.20
	FORMS AND SUPPLY - AOPD	11/03/2011	$850.94
	OFFICEMAX CT IN#258177	11/07/2011	$1,020.60
	US FOODSERVICE 5D	11/09/2011	$535.59
	STAPLS7079374717000001	11/09/2011	$228.06
	STAPLS7079349206000002	11/09/2011	$72.74
	STAPLS7079374717000002	11/09/2011	$242.46
	FORMS AND SUPPLY - AOPD	11/08/2011	$8.04
	STAPLS7079349206000001	11/09/2011	$59.24
	JANPAK 4	11/15/2011	$156.67
	STAPLS7079625845000002	11/17/2011	$121.23
	STAPLS7079625845000001	11/17/2011	$70.14
	US FOODSERVICE 5D	11/17/2011	$423.28
	STAPLS7079693976000001	11/18/2011	$95.29
	STAPLS7079767239000001	11/22/2011	$72.40
	Amazon.com	11/23/2011	$391.44
	STAPLS7079814643000001	11/22/2011	$176.00
	JANPAK 4	11/23/2011	$55.47
	SOUTHEASTERN PAPER GROUP	11/23/2011	$181.05
			$5,859.26
SAMUEL R WRIGHT	WAL-MART	11/02/2011	$2.59
	LOWES #01521	11/04/2011	$25.51
	LOWES #01521	11/04/2011	$25.51
	GRAYCO - LADYS ISLAND	11/07/2011	$37.61
	LOWES #01521	11/09/2011	$30.35
	LOWES #01521	11/09/2011	$13.35
	LOWES #01521	11/10/2011	$30.48
	LOWES #01521	11/11/2011	$36.96
	LOWES #01521	11/11/2011	$41.87
	LOWES #01521	11/14/2011	$19.17
	LOWES #01521	11/17/2011	$14.23
	BEAUFORT GLIDDEN	11/21/2011	$35.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	11/28/2011	$19.29
	LOWES #01521	11/28/2011	$14.08
	LOWES #01521	11/28/2011	$19.40
			$365.49
SANDRA E RAMIREZ	COMPORIUM-RHTC	11/01/2011	$51.31
	COMPORIUM-RHTC	11/01/2011	$44.67
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$212.77
	COMPORIUM-RHTC	11/01/2011	$40.72
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$61.96
	COMPORIUM-RHTC	11/01/2011	$44.67
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$57.73
	COMPORIUM-RHTC	11/01/2011	$61.96
	COMPORIUM-RHTC	11/01/2011	$57.73
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$47.09
	COMPORIUM-RHTC	11/01/2011	$40.72
	COMPORIUM-RHTC	11/01/2011	$40.72
	COMPORIUM-RHTC	11/01/2011	$44.67
	COMPORIUM-RHTC	11/01/2011	$40.72
	COMPORIUM-RHTC	11/01/2011	$44.67
	COMPORIUM-RHTC	11/01/2011	$40.72
	COMPORIUM-RHTC	11/01/2011	$40.72
	COMPORIUM-RHTC	11/01/2011	$47.08
	COMPORIUM-RHTC	11/01/2011	$50.62
	COMPORIUM-RHTC	11/01/2011	$40.72
	ULINE SHIP SUPPLIES	11/09/2011	$41.98
	CITY OF ROCK HILL	11/10/2011	$623.40
	CITY OF ROCK HILL	11/10/2011	$168.30
	OFFICEMAX CT IN#381292	11/15/2011	$94.47
	DOVE DATA PRODUCTS INC	11/16/2011	$55.01
			$2,848.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	MICHAELS #1585	11/06/2011	$8.47
	WALGREENS #10869	11/13/2011	$12.69
	DOLLAR-GENERAL #3574	11/16/2011	$29.68
	WM SUPERCENTER	11/17/2011	$11.53
	PARTY CITY #294	11/19/2011	$21.21
	DOLRTREE 10 00000109	11/19/2011	$33.92
	FAMILY DOLLAR #3281	11/22/2011	$22.00
	WM SUPERCENTER	11/22/2011	$6.50
	WM SUPERCENTER	11/17/2011	$4.24
			$150.24
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	11/01/2011	$10.25
	FORMS AND SUPPLY - AOPD	11/18/2011	$12.10
	FORMS AND SUPPLY - AOPD	11/17/2011	$61.39
			$83.74
SARA HERRING	CVS PHARMACY #3541 Q03	11/26/2011	$229.99
			$229.99
SHANNA E EUBANKS	WM SUPERCENTER	10/31/2011	$60.66
			$60.66
SHARION S BELL	LOWES #00433	11/01/2011	$168.76
	KEY BLANK SALES	11/01/2011	$15.90
	LOWES #02750	11/01/2011	$103.50
	DISCOUNT FILING	11/01/2011	$53.14
	S&S WORLDWIDE	11/03/2011	$256.68
	S&S WORLDWIDE	11/03/2011	$8.48
	MARKETLAB, INC	11/02/2011	$146.20
	MARKETLAB, INC	11/02/2011	$34.33
	DISCOUNT FILING	11/01/2011	$21.94
	DISCOUNT FILING	11/01/2011	$58.34
	DISCOUNT FILING	11/01/2011	$27.14
	DISCOUNT FILING	11/01/2011	$27.14
	DISCOUNT FILING	11/01/2011	$11.54
	DISCOUNT FILING	11/01/2011	$16.72
	FEDEX 468682715060069	11/09/2011	$46.41
	DISC FAVORS	11/10/2011	$59.99
	UNITED LABORATORIES	11/10/2011	$313.47
	GEMINICOMPUTERS.COM	11/10/2011	$49.85
	FORMS AND SUPPLY - AOPD	11/10/2011	$45.42
	FORMS AND SUPPLY - AOPD	11/10/2011	$307.65
	WALMART.COM 8009666546	11/14/2011	$21.14
	ROYAL BAG	11/14/2011	$49.54
	WALMART.COM 8009666546	11/14/2011	$95.14
	UNITED LABORATORIES	11/14/2011	$205.15
	WALMART.COM 8009666546	11/15/2011	$42.29
	HEALTH CARE LOGISTICS	11/14/2011	$114.99
	SAFER SOCIETY PRESS	11/17/2011	$105.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	CLEAN IT SUPPLY	11/17/2011	$535.68
	HOMEDEPOT.COM	11/23/2011	$83.33
	CAM CAMPMOR MAILORDER	11/23/2011	$46.89
	HOMEDEPOT.COM	11/22/2011	$77.72
	WKH LWW STEDMANS	11/25/2011	$97.21
			$3,246.68
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	10/31/2011	$110.67
	FORMS AND SUPPLY - AOPD	11/01/2011	$1.11
			$111.78
SHELIA HANEY	IMAGISTICSINV 416583511	10/08/2011	$93.14
	FORMS AND SUPPLY - AOPD	11/18/2011	$136.46
	FORMS AND SUPPLY - AOPD	11/21/2011	$11.10
	OFFICEMAX CT IN#607597	11/28/2011	$94.47
			$335.17
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	11/01/2011	$141.99
	THE HERALD CIRCULATION	11/21/2011	$78.00
			$219.99
SHERRIE A KOON	USPS 45180402029801016	11/02/2011	$10.40
	AMAZON MKTPLACE PMTS	11/04/2011	$8.18
	Amazon.com	11/03/2011	$17.54
	SMITH RUBBER STAMP & SEAL	11/02/2011	$16.26
	FORMS AND SUPPLY - AOPD	11/04/2011	$147.77
	SMITH & JONES JANITORI	11/04/2011	$534.23
	USPS 45180402029801016	11/07/2011	$3.49
	GS SURPLUS PROPERTY	11/07/2011	$200.00
	ATT BILL PAYMENT	11/07/2011	$41.27
	ADAZON INC.	11/08/2011	$80.85
	IMAGISTICSINV 204011510	11/09/2011	$99.78
	STAPLS7079396190000001	11/09/2011	$158.18
	FORMS AND SUPPLY - AOPD	11/08/2011	$186.17
	QS1	11/09/2011	$69.13
	QS1	11/09/2011	$29.59
	ETCHART LLC	11/11/2011	$234.35
	WM SUPERCENTER	11/14/2011	$46.91
	AMAZON MKTPLACE PMTS	11/15/2011	$37.76
	STAPLS7079617618000001	11/16/2011	$401.96
	FORMS AND SUPPLY - AOPD	11/16/2011	$358.44
	PCI SAMMONS PRESTON	11/18/2011	$71.57
	SMITH & JONES JANITORI	11/17/2011	$644.68
	AMAZON MKTPLACE PMTS	11/19/2011	$72.46
	AMAZON MKTPLACE PMTS	11/21/2011	$48.40
	WM SUPERCENTER	11/21/2011	$59.75
			$3,579.12
SHERYL L SMITH	WM SUPERCENTER	11/03/2011	$138.57
	WM SUPERCENTER	11/22/2011	$87.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$226.06
SLOAN A COKER	LOWES #01635	11/02/2011	$63.64
	LOWES #00728	11/23/2011	$26.93
			$90.57
SONJA M AKINS	DTV DIRECTV SERVICE	11/24/2011	$92.21
	DTV DIRECTV SERVICE	11/24/2011	$92.21
			$184.42
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	11/11/2011	$123.67
			$123.67
STEVEN P HATFIELD	LOWES #00433	11/15/2011	$28.87
			$28.87
SUSAN F MILLER	ATT BILL PAYMENT	11/09/2011	$95.66
	ATT BILL PAYMENT	11/09/2011	$41.69
	ATT BILL PAYMENT	11/09/2011	$482.18
	ATT BILL PAYMENT	11/09/2011	$315.53
	ATT BILL PAYMENT	11/09/2011	$14.29
	ATT BILL PAYMENT	11/09/2011	$78.50
	ATT BILL PAYMENT	11/09/2011	$162.54
	SPRINT WIRELESS	11/15/2011	$79.98
	USA MOBILITY WIRELE	11/14/2011	$9.98
	SPRINT WIRELESS	11/21/2011	$100.00
	ATT BILL PAYMENT	11/21/2011	$595.59
	SPRINT WIRELESS	11/15/2011	$79.98
	SPRINT WIRELESS	11/15/2011	$39.99
	SPRINT WIRELESS	11/15/2011	$39.99
	SPRINT WIRELESS	11/15/2011	$79.98
	SPRINT WIRELESS	11/15/2011	$79.98
	USA MOBILITY WIRELE	11/14/2011	$6.44
	USA MOBILITY WIRELE	11/14/2011	$15.78
			$2,318.08
SUSAN R HOLDEN	SC LAW ENFORCEMENT	11/16/2011	$25.00
			$25.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	11/01/2011	$49.02
	Staples Tech Soln	11/19/2011	$65.69
			$114.71
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	11/03/2011	$31.59
	OCE FINANCIAL INC01 OF 01	11/07/2011	$88.75
	OCE FINANCIAL INC01 OF 01	11/07/2011	$88.75
	SPIRIT TELECOM	11/09/2011	$64.29
	IMAGISTICSINV 416715735	11/12/2011	$39.65
			$313.03
TARYN A REED	THE TRAIL CENTER	11/02/2011	$35.79
	RVSHOP.COM	11/05/2011	$92.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	BARNES&NOBLE COM	11/08/2011	$45.90
	BARNES&NOBLE COM	11/08/2011	$114.68
	BARNES&NOBLE COM	11/08/2011	$177.77
	UNM MARKETPLACE	11/08/2011	$115.00
	BARNES&NOBLE COM	11/08/2011	$497.44
	AMAZON MKTPLACE PMTS	11/17/2011	$151.71
	WORKBOOK PUBLISHING INC	11/16/2011	$157.55
	WALMART.COM 8009666546	11/24/2011	$23.74
			$1,411.98
TAWANA PRICE	ASEBA	11/23/2011	$135.00
	Amazon.com	11/23/2011	$268.99
			$403.99
TAWANDA Y LAWTON	WM SUPERCENTER	11/01/2011	$149.91
	WM SUPERCENTER	11/18/2011	$123.26
	WM SUPERCENTER	11/22/2011	$62.46
	WM SUPERCENTER	11/22/2011	$147.51
	WM SUPERCENTER	11/22/2011	$8.12
			$491.26
TERESEA L EDMONDS	001 CENTURYLINK IREP	11/02/2011	$31.80
	ATT BILL PAYMENT	11/02/2011	$840.80
	SCE & G	11/02/2011	$344.96
	WSC Windstream PmtFee	11/11/2011	$306.72
	PCI PATT OFFICE SUPPL	11/11/2011	$203.22
	SPIRIT TELECOM	11/15/2011	$94.68
	SCE & G	11/15/2011	$381.23
	SCE & G	11/15/2011	$282.74
	PURCHASE ADJUSTMENT	11/22/2011	$33.14
			$2,519.29
TERRY D SESSIONS	US FOODSERVICE 5D	11/02/2011	$1,367.34
	FTC	11/02/2011	$422.11
	FTC	11/02/2011	$44.95
	US FOODSERVICE 5D	11/07/2011	$165.48
	US FOODSERVICE 5D	11/09/2011	$376.69
	US FOODSERVICE 5D	11/09/2011	$1,494.75
	SPIRIT TELECOM	11/14/2011	$59.28
	SPIRIT TELECOM	11/14/2011	$91.22
	SPIRIT TELECOM	11/14/2011	$71.47
	SPIRIT TELECOM	11/14/2011	$112.47
	SPIRIT TELECOM	11/14/2011	$18.38
			$4,224.14
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	11/15/2011	$147.70
			$147.70
THOMAS OWENS	RIDGELAND MAIN STREET PHA	11/14/2011	$18.02
	RIDGELAND MAIN STREET PHA	11/14/2011	$34.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$52.03
THOMAS T LLOYD	THE HOME DEPOT 1117	11/07/2011	$23.84
	AIKEN ELECTRICAL	11/07/2011	$38.24
	SHERWIN WILLIAMS #2008	11/22/2011	$393.29
			$455.37
TIMOTHY E BOOKERT	HAWTHORNE MEDICAL EQUIPME	11/16/2011	$74.90
			$74.90
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	11/01/2011	$35.43
	Staples Tech Soln	11/10/2011	$246.83
			$282.26
TONIA V FAIR	ATT BILL PAYMENT	11/15/2011	$40.87
	ATT BILL PAYMENT	11/15/2011	$419.65
	ATT BILL PAYMENT	11/15/2011	$155.61
	ATT BILL PAYMENT	11/15/2011	$108.82
	ATT BILL PAYMENT	11/15/2011	$62.77
	ATT BILL PAYMENT	11/15/2011	$65.98
	ATT BILL PAYMENT	11/15/2011	$20.08
	ATT BILL PAYMENT	11/15/2011	$65.87
	ATT BILL PAYMENT	11/15/2011	$155.61
	ATT BILL PAYMENT	11/15/2011	$155.61
	ATT BILL PAYMENT	11/15/2011	$471.10
	USA MOBILITY WIRELE	11/15/2011	$30.68
	USA MOBILITY WIRELE	11/15/2011	$10.59
	USA MOBILITY WIRELE	11/15/2011	$159.83
	USA MOBILITY WIRELE	11/15/2011	$580.66
	ATT BILL PAYMENT	11/16/2011	$33.10
	QS1	11/15/2011	$41.00
	USA MOBILITY WIRELE	11/15/2011	$23.81
	USA MOBILITY WIRELE	11/15/2011	$10.59
	USA MOBILITY WIRELE	11/15/2011	$10.59
	USA MOBILITY WIRELE	11/15/2011	$10.59
	USA MOBILITY WIRELE	11/15/2011	$10.59
	USA MOBILITY WIRELE	11/18/2011	$199.38
	USA MOBILITY WIRELE	11/18/2011	$164.64
			$3,008.02
TONYA S LAWRENCE	FORMS AND SUPPLY - AOPD	11/08/2011	$15.61
	Staples Tech Soln	11/11/2011	$121.10
			$136.71
TRACY L LAPOINTE	THE STATE NEWSPAPER	11/07/2011	$7.50
	THE GREENVILLE NEWS-CIRC	11/14/2011	$14.95
	SPIRIT TELECOM	11/14/2011	$0.40
	THE POST AND COURIER	11/16/2011	$9.95
			$32.80
VICKIE L BROWN	SC LAW ENFORCEMENT	11/17/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	11/17/2011	$25.00
			$50.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	11/15/2011	$118.34
			$118.34
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	11/01/2011	$21.41
			$21.41
WALTER GANTT	FORMS AND SUPPLY - AOPD	11/11/2011	$29.19
			$29.19
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	11/01/2011	$695.14
	RASIX COMPUTER CENTER	11/08/2011	$1,327.20
	Staples Tech Soln	11/09/2011	$721.86
	RASIX COMPUTER CENTER	11/08/2011	$1,270.28
	SOUTHEASTERN PAPER GROUP	11/19/2011	$669.34
	SPEEDPAY:DUKE-ENERGY	11/22/2011	$350.46
	EPSON AMERICA	11/23/2011	$572.39
	EPSON AMERICA	11/23/2011	$572.39
	WM SUPERCENTER	11/22/2011	$323.97
	ADVANCED PRODUCTS OF	11/23/2011	$800.81
			$7,303.84
WILLIAM E ROBERTSON	TIME WARNER CABLE CDB	11/16/2011	$4,370.68
	TIME WARNER CABLE CDB	11/16/2011	$1,873.14
			$6,243.82
WILLIAM H MOOSE	KMART 04319	11/04/2011	$16.04
	KMART 04319	11/04/2011	$12.62
	KMART 04319	11/04/2011	$17.23
	KMART 04319	11/07/2011	$134.71
	KMART 04319	11/07/2011	$10.48
	KMART 04319	11/07/2011	$222.96
	FORMS AND SUPPLY - AOPD	11/08/2011	$530.51
	KMART 04319	11/09/2011	$10.68
	KMART 04319	11/09/2011	$6.41
	KMART 04319	11/10/2011	$5.13
	KMART 04319	11/15/2011	$10.69
	SOUTHEASTERN SATELLITE	11/15/2011	$21.40
	KMART 04319	11/18/2011	$12.62
	RITE AID STORE #11571	11/21/2011	$12.62
	KMART 04319	11/23/2011	$10.69
	FREDS 00014563	11/23/2011	$41.73
	KMART 04319	11/23/2011	$7.23
	KMART 04319	11/23/2011	$10.15
	FORMS AND SUPPLY - AOPD	11/28/2011	$809.52
			$1,903.42
WILLIAM RUST	WM SUPERCENTER	11/04/2011	$19.02
	WM SUPERCENTER	11/07/2011	$1.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	WM SUPERCENTER	11/07/2011	$48.92
	WM SUPERCENTER	11/18/2011	$16.39
	WM SUPERCENTER	11/18/2011	$34.93
	BIG LOTS #010100010124	11/18/2011	$214.00
	WM SUPERCENTER	11/18/2011	$85.34
			$419.95
YUL W BOWERS	LOWES #00433	11/07/2011	$34.63
			$34.63
YVETTE MOODY	Staples Tech Soln	11/11/2011	$242.98
	FORMS AND SUPPLY - AOPD	11/16/2011	$100.62
			$343.60
YVONE D LIGHTSEY	WM SUPERCENTER	11/03/2011	$3.40
	WM SUPERCENTER	11/03/2011	$318.63
	WM SUPERCENTER	11/17/2011	$105.93
	WM SUPERCENTER	11/17/2011	$8.57
	WM SUPERCENTER	11/17/2011	$561.67
	WM SUPERCENTER	11/22/2011	$37.42
			$1,035.62
ZINA F HAMPTON	LORICK OFFICE PRODUCTS	11/08/2011	$347.75
	OCE FINANCIAL INC01 OF 01	11/10/2011	$200.46
	OCE FINANCIAL INC01 OF 01	11/10/2011	$200.46
			$748.67

Total for MENTAL HEALTH DEPT: $338,486.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	11/11/2011	$16.75
	WWW.NEWEGG.COM	11/11/2011	$21.99
	WWW.NEWEGG.COM	11/11/2011	$151.75
	WWW.NEWEGG.COM	11/10/2011	$59.99
	WWW.NEWEGG.COM	11/11/2011	$43.14
	WWW.NEWEGG.COM	11/15/2011	$47.98
	WWW.NEWEGG.COM	11/14/2011	$29.99
			$371.59
ALAN GRIER	PRECISION SUPPLY CO.	11/05/2011	$153.41
	CAROLINA TRACTOR COLUMBIA	11/28/2011	$173.62
	RADIOSHACK COR00187369	11/28/2011	$4.18
	STAPLES 00103911	11/28/2011	$194.72
			$525.93
ALEJANDRO CENTENO	MAGLINE INC	11/11/2011	$32.60
	PAYPAL ROSEMETALPR	11/16/2011	$235.30
			$267.90
ALFRED PRITCHARD	UNITED LASER	11/01/2011	$184.04
	UNITED LASER	11/01/2011	$319.93
	UNITED LASER	11/03/2011	$184.04
	RADIOSHACK COR00196048	11/10/2011	$8.95
			$696.96
ALICE APPLEBY	OFFICE DEPOT #332	11/05/2011	$106.07
			$106.07
ALICE SHERRY	SHIFFLER EQUIPMENT SAL	11/04/2011	$871.94
	HOSEPOWER USA	11/09/2011	$21.76
	STAPLES 00103911	11/08/2011	$106.43
	SMITH & JONES JANITORI	11/11/2011	$659.20
	WAPER INC	11/11/2011	$679.45
	WAPER INC	11/15/2011	$316.51
	PARTMASTER	11/15/2011	$850.00
	WW GRAINGER	11/28/2011	$268.31
			$3,773.60
ANDREA HARGREAVES	OFFICE DEPOT #1214	10/31/2011	$143.33
	DRI BUSINESS OBJECTS	11/07/2011	$15.99
	DRI BUSINESS OBJECTS	11/07/2011	$295.00
	FORMS AND SUPPLY-AOPD	11/09/2011	$655.05
			$1,109.37
ANN POULOS	Best Buy 00002642	11/17/2011	$577.78
	WM SUPERCENTER	11/21/2011	$18.56
	INCIPIO TECHNOLOGIES INC	11/22/2011	$34.99
	ISTOCK INTERNATIONAL	11/22/2011	$39.50
	DRI PARALLELS, INC.	11/28/2011	$39.99
	DRI PARALLELS, INC.	11/28/2011	$6.99
	DRI PARALLELS, INC.	11/28/2011	$14.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$732.76
ARTHUR BROWN	STAPLES 00103911	10/31/2011	$49.19
	TALON ELEC LLC	11/01/2011	$72.83
	STAPLES 00103911	11/08/2011	$10.65
	PC CORNER	11/17/2011	$106.79
			$239.46
BARBARA MOONEYHAN	ATTM 820223541 NBI	11/06/2011	$126.73
	COMPUTERPROTECTWORLD.NET	11/08/2011	$59.95
	AT&T W180 10346	11/29/2011	$299.99
			$486.67
BARRY CONELLY	OREILLY AUTO 00016287	11/04/2011	$24.60
	NAPA STORE 1015002	11/03/2011	$38.51
	HASLER FINANCIAL SERVICES	11/16/2011	$682.47
			$745.58
BENJAMIN SAMPLES	ATTM 287023482104NBI	11/04/2011	$92.29
			$92.29
BETH RICKENBAKER	ADVANCED VIDEO INC	11/02/2011	$1,112.23
	CLARK POWELL ASSOCIATES	11/04/2011	$1,086.05
	STAPLES 00103911	11/04/2011	$36.36
			$2,234.64
BOB STANSILL	ASBURY GRADING & LAND	10/31/2011	$350.00
	ALEX'S NURSERY INC	11/03/2011	$73.50
	LA BARRIER & SON INC	11/09/2011	$719.85
	AAROENGINE803-776-6700	11/14/2011	$54.04
	OUTDOOR WOOD FURN AND GIF	11/14/2011	$105.93
	LOWES #00499	11/15/2011	$21.13
	AAROENGINE803-776-6700	11/16/2011	$324.15
	HANDI CLEAN PRODUCTS INC	11/22/2011	$278.35
			$1,926.95
CALVIN RICHARD	SMITH & JONES JANITOR	11/17/2011	$324.00
			$324.00
CANDICE GEIGER	ASHP	10/31/2011	$65.00
	SCSHP 00 OF 00	10/31/2011	$25.00
	SAS	11/01/2011	$102.16
	BAXA CORPORATION	10/31/2011	$1,181.70
			$1,373.86
CARL CARRAWAY	CRYSTAL IMAGE TECHNOLOGIE	11/02/2011	$216.16
	FLICKS SOFTWARE INC	11/08/2011	$399.00
	STAPLES 00103911	11/09/2011	$74.88
			$690.04
CARLTON WALDROP	FASTENAL COMPANY01	10/31/2011	$270.61
	FASTENAL COMPANY01	11/02/2011	$109.21
	CITY ELECTRIC REPAIR INC	11/02/2011	$93.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	NOVA LIGHTING	11/03/2011	$47.94
	WW GRAINGER	11/03/2011	$66.49
	BLUESTEIN WHOLESALE COMPA	11/04/2011	$133.48
	HD SUPPLY ELEC. #5G	11/04/2011	$18.46
	NOVA LIGHTING	11/07/2011	$76.10
	ELLIS FLOORING SALES #44	11/07/2011	$47.08
	ELLIS FLOORING SALES #44	11/07/2011	$66.11
	1140 PERRY MANN	11/08/2011	$177.11
	NOVA LIGHTING	11/08/2011	$218.01
	INTERSTATE ALLBATTERY CT	11/08/2011	$55.11
	ESAR INC	11/08/2011	$475.00
	TRAYCO OF SC INC	11/08/2011	$177.09
	LOWES #01064	11/09/2011	$196.53
	LOWES #01064	11/14/2011	$299.60
	1140 PERRY MANN	11/16/2011	$88.64
	MERRITT PLUMBING & HEATIN	11/17/2011	$400.00
	CLIMATIC CORPORATION COMF	11/21/2011	$126.84
	GRAYBAR ELECTRIC COMPANY	11/22/2011	$294.87
	HD SUPPLY ELEC. #5G	11/22/2011	$19.20
	ESAR INC	11/22/2011	$420.00
	TRIANGLE SAFE	11/23/2011	$81.12
	LOWES #00499	11/26/2011	$121.67
	LOWES #00499	11/29/2011	$87.88
			$4,167.28
CHARLEY ROBINETTE	TRAYCO OF SC INC	11/02/2011	$187.34
	CAROLINA DENTAL SUPPLY	11/02/2011	$516.65
	LOWES #00499	11/07/2011	$55.44
	LOWES #00499	11/18/2011	$56.01
	HANDI CLEAN PRODUCTS INC	11/22/2011	$511.08
			$1,326.52
CHAUNTY BONAPARTE	USC ATHLETIC TICKETS	11/18/2011	$285.00
			$285.00
CHERYL KIRKPATRICK	Amazon.com	11/18/2011	$50.73
	MICROSOFT TECH SUPPORT	11/23/2011	$259.00
			$309.73
CHRISTY BUCHANAN	BUILDERS FIRST SOUR	11/09/2011	$546.97
	THE HOME DEPOT 1110	11/09/2011	$105.15
	HOOVER TRUSSES, INC.	11/11/2011	$513.60
	WINNSBORO BUILDERS SUPPLY	11/11/2011	$20.32
	BUILDERS FIRST SOUR	11/17/2011	$143.53
	WINNSBORO BUILDERS SUPPLY	11/19/2011	$26.26
	THE HOME DEPOT 1110	11/17/2011	$123.98
			$1,479.81
CINDY ROGERS	PAPER PRO	11/08/2011	$29.45
	STAPLES 00103911	11/23/2011	$161.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	TARGET 00019232	11/28/2011	$23.37
			$214.33
CLAUDIA MARIE GARDNER	DRI MSSQL-TO-MYSQL	11/28/2011	$49.00
			$49.00
CLIVE LUGMAYER	MANN TOOL & SUPPLY	11/09/2011	$41.64
	MANN TOOL & SUPPLY	11/17/2011	$32.39
	LOWES #00499	11/23/2011	$15.47
			$89.50
CONNIE HILL	PAYPAL COLASHRM	11/14/2011	$100.00
	IKON LEGAL DOCUMENTS SER	11/16/2011	$270.71
	IKON LEGAL DOCUMENTS SER	11/21/2011	$418.41
			$789.12
CRYSTAL ROOKARD	OFFICE DEPOT #332	11/08/2011	$267.48
	STAPLES 00103911	11/15/2011	$26.72
	STAPLES 00103911	11/18/2011	$16.56
	STAPLES 00103911	11/21/2011	$21.39
			$332.15
DALE STOKES	LOWES #01064	11/02/2011	$95.08
	AAROENGINE803-776-6700	11/03/2011	$38.18
	LOWES #01064	11/10/2011	$85.13
	HANSON BRICK EAST 30358	11/15/2011	$737.23
	LOWES #01064	11/15/2011	$80.66
	AAROENGINE803-776-6700	11/16/2011	$160.17
	BLUESTEIN WHOLESALE COMPA	11/17/2011	$383.01
	INTL SOC ARBORICULTURE	11/21/2011	$155.00
	BARCO PRODUCTS	11/22/2011	$850.20
	SMALL JOBS	11/21/2011	$900.00
			$3,484.66
DEBORAH TIRADO	OFFICE DEPOT #1214	10/31/2011	$148.08
	OFFICE DEPOT #1214	11/04/2011	$122.35
	OFFICE DEPOT #1214	11/08/2011	$36.62
	GOVERNMENT FINANCE OFFIC	11/14/2011	$35.00
	OFFICE DEPOT #1214	11/21/2011	$185.30
	GOVERNMENT FINANCE OFFIC	11/28/2011	$580.00
			$1,107.35
DERRAH CASSIDY	AACRAO EXPERIENT	10/30/2011	$510.00
	USAIRWAYS 0372450143850	11/01/2011	$25.00
	RPS COLUMBIA	11/02/2011	$66.00
	MADE YOU LOOK MARKETING,	11/09/2011	$530.72
	WM SUPERCENTER	11/19/2011	$124.27
			$1,255.99
DIANE CARR	INSIDE HIGHER ED.	11/08/2011	$199.00
			$199.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	DESIRE2LEARN INCORPORATED	10/31/2011	$535.00
	WP-ANTHROPICS TECH	10/31/2011	$39.95
	Amazon.com	11/13/2011	$32.96
	LOWES #00499	11/15/2011	$5.33
	LOWES #00499	11/22/2011	$4.79
	MICHAELS #2113	11/25/2011	$29.95
			$647.98
DONNA LAWRENCE	OFFICE DEPOT #1214	11/02/2011	$171.13
	WALMART.COM 8009666546	11/04/2011	$111.17
	WALMART.COM 8009666546	11/04/2011	$111.17
	WALMART.COM 8009666546	11/04/2011	$111.17
	HRDQ 800-633-4533	11/14/2011	$798.00
	ISTOCK INTERNATIONAL	11/22/2011	$18.50
	OFFICE DEPOT #1214	11/22/2011	$82.29
			$1,403.43
DONNA MOONEY	STAPLES 00106567	11/22/2011	$90.51
			$90.51
ED KOEHNE	STAPLES 00103234	11/07/2011	$21.90
	METALS AND ALLOYS CO	11/07/2011	$590.11
	GREATER COLUMBIA CHAMBER	11/21/2011	$75.00
			$687.01
EDDIE JACKSON	MARKETLAB, INC	11/01/2011	$217.17
	USAIRWAYS 0372450374432	11/04/2011	$25.00
	UNITED AIR 0164517993234	11/07/2011	$25.00
	UNITED AIR 0164068311474	11/07/2011	$39.00
			$306.17
ELENA MARTINEZ VIDAL	PRODUCTION ADVANTAGE INC	11/08/2011	$270.07
	VZWRLSS IVR VE	11/23/2011	$96.19
			$366.26
GARY CADLE	LOWES #00433	11/01/2011	$14.11
	CONTROL MANAGEMENT INC	11/03/2011	$151.38
	GRAHL ELECTRIC SUPPLY CO	11/03/2011	$396.15
	ACADEMY SPORTS #103	11/06/2011	$72.72
	THE HOME DEPOT 1110	11/07/2011	$156.17
	MSC	11/11/2011	$58.22
	SEARS COM INTERNET	11/10/2011	$85.58
	LOWES #00433	11/14/2011	$3.02
	FOOD LION #0053	11/14/2011	$6.86
	W C ROUSE & SON	11/16/2011	$1,003.54
	INTERSTATE ALLBATTERY CT	11/18/2011	$128.29
	W W GRAINGER 916	11/21/2011	$229.51
	CE COLUMBIA	11/22/2011	$408.11
	ACADEMY SPORTS #103	11/25/2011	$26.74
			$2,740.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HILL	TRIANGLE SAFE	11/03/2011	$151.78
	PARTMASTER	11/08/2011	$1,400.00
	TRIANGLE SAFE	11/08/2011	$13.20
			$1,564.98
GERALYNE LOPEZDEVICTORIA	Best Buy 00002642	10/31/2011	$85.59
	Amazon.com	11/17/2011	$65.30
	WWW.NEWEGG.COM	11/30/2011	$9.99
	HSN COM 676153046	11/29/2011	$96.90
			$257.78
GLEN JENKINS	CABLE & CONNECTIONS INC	11/01/2011	$101.12
			$101.12
HART HAYDEN	ULTIMATE OFFICE SOLUTION	11/08/2011	$88.39
	AT&T QD GAC	11/22/2011	$94.98
			$183.37
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	11/04/2011	$23.22
			$23.22
JAMES HENSON	SMALL JOBS	11/07/2011	$225.00
	GRAHL ELECTRIC SUPPLY CO	11/09/2011	$228.56
	NOVA LIGHTING	11/10/2011	$141.35
	EAST COAST METAL DIST 08	11/14/2011	$10.18
	CONTROL MANAGEMENT INC	11/17/2011	$175.89
	ACE GLASS CO	11/17/2011	$187.10
	ESAR INC	11/21/2011	$440.00
	LOWES #01064	11/23/2011	$34.23
			$1,442.31
JAN OLIVER	WM SUPERCENTER	11/15/2011	$93.46
			$93.46
JANET ANCONE	USAIRWAYS 0378721055724	11/01/2011	$403.80
	AIRGAS NAT WELDERS #5	11/09/2011	$218.28
	SCANTRON CORPORATION	11/18/2011	$570.41
			$1,192.49
JANET WALKER	PLANNER PADS CO	11/08/2011	$55.61
			$55.61
JENNIFER BERRY	STAPLES 00106567	11/02/2011	$23.53
	STAPLS9221489026000	11/17/2011	$95.22
	OFFICE DEPOT #1214	11/17/2011	$132.35
	BLUE SKY THE COLOR OF IMA	11/22/2011	$21.49
			$272.59
JESSICA BOOTH	SCDOR-E SALES	11/08/2011	$4,169.00
			$4,169.00
JIMMY SLICE	PROVANTAGE LLC	11/10/2011	$772.47
	COASTAL BUSINESS MACHINE	11/11/2011	$194.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY SLICE	AMAZON MKTPLACE PMTS	11/14/2011	$628.47
	B & H PHOTO-VIDEO.COM	11/14/2011	$1,289.90
			$2,885.45
JO PROSSER	Best Buy 00002709	11/02/2011	$571.45
	Best Buy 00002709	11/02/2011	$26.74
	WALMART.COM 8009666546	11/16/2011	$286.66
	PAYPAL COLASHRM	11/17/2011	$250.00
	RELIABLE	11/18/2011	$290.35
	RELIABLE	11/21/2011	$320.50
	FRANKLINCOVEYPRODUCTS	11/21/2011	$98.93
	RELIABLE	11/23/2011	$15.72
			$1,860.35
JOHN LEIGHTY	TCD CENGAGE LEARNING	11/05/2011	$357.59
	IEEE PRODUCTS & SERVICES	11/18/2011	$183.00
			$540.59
JOHN MABELITINI	CPS TECHNOLOGIES, INC.	11/01/2011	$444.47
	LOWES #00499	11/01/2011	$5.04
	LOWES #00499	11/04/2011	$633.44
	GRAYBAR ELECTRIC COMPANY	11/05/2011	$78.75
	TRIANGLE SAFE	11/11/2011	$45.48
	ACCREDITED LOCK SPLY CO	11/14/2011	$314.43
	NAPA STORE 1015002	11/17/2011	$34.75
	TRIANGLE SAFE	11/21/2011	$858.24
			$2,414.60
JOHNNY BROWN	HAWKES LEARNING SYSTEMS	11/28/2011	$1,344.00
			$1,344.00
JOSEPH CROFT	ALL SQUARE DIGITAL SOLUTI	10/31/2011	$293.40
	INTERLIGHT.BIZ	11/01/2011	$208.55
	ADVANTAGE SIGN SUPPLY INC	11/17/2011	$283.47
			$785.42
KACI GREENE	EMBROIDME	11/02/2011	$128.40
	WM SUPERCENTER	11/16/2011	$29.87
	CHINA CHEF 3	11/16/2011	$69.02
			$227.29
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	11/01/2011	$160.00
	SAMS INTERNET	11/08/2011	$143.99
			$303.99
KATHERINE FOX	PAYPAL ARTINFO	11/03/2011	$400.00
	CV LINENS	11/07/2011	$284.85
	PRODUCTION ADVANTAGE INC	11/10/2011	$58.53
	VERIZON WRLS IVR VW	11/11/2011	$160.60
	DMI DELL ARB BUS	11/18/2011	$373.41
	DMI DELL ARB BUS	11/18/2011	$330.61
	OFFICE DEPOT #2580	11/18/2011	$204.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,812.30
KATHRYN SPIRES	OFFICE DEPOT #2196	11/08/2011	$33.63
	ORIENTAL TRADING CO	11/09/2011	$91.99
	OFFICE DEPOT #1214	11/10/2011	$38.66
	EMBROIDME	11/15/2011	$770.40
			$934.68
KATHY PATNAUDE	VZWRLSS IVR VE	11/30/2011	$77.58
			$77.58
KEITH OSTRANDER	C & C BOILER SALES &SVC	11/03/2011	$463.50
	AAA CITY PLUMBING01 OF 01	11/03/2011	$452.00
	CITY ELECTRIC REPAIR INC	11/18/2011	$138.70
	LOWES #00499	11/22/2011	$22.73
	AIR DELIGHTS INC	11/22/2011	$608.91
	C C DICKSON CO 1002	11/28/2011	$287.94
	GRAYBAR ELECTRIC	11/29/2011	$60.50
			$2,034.28
KENETTA PIERCE	WM SUPERCENTER	10/31/2011	$4.01
			$4.01
KIM BOATRIGHT	TLF ROSEWOOD FLORIST	11/02/2011	$120.86
	OFFICE DEPOT #2196	11/16/2011	$67.89
	VZWRLSS IVR VE	11/23/2011	$74.74
			$263.49
KIMBERLY ADAMS COCHRAN	WM SUPERCENTER	11/09/2011	$5.65
	OFFICE DEPOT #332	11/11/2011	$72.42
			$78.07
KRISTA KERSEY	WM SUPERCENTER	11/03/2011	$118.95
	PARTY CITY #233	11/03/2011	$21.29
	VZWRLSS IVR VE	11/18/2011	$40.00
			$180.24
KRISTINE NEWTON	GODADDY.COM	11/10/2011	$64.97
	STAPLS9221340843000	11/12/2011	$133.74
	WWW.EXAMAIDS.COM	11/15/2011	$111.34
			$310.05
LADDIE GRAY	CDW GOVERNMENT	11/02/2011	$707.39
	CDW GOVERNMENT	11/03/2011	$134.50
			$841.89
LAUREN EMMER	Best Buy 00002642	11/02/2011	$51.34
			$51.34
LEANNE MUNN	OFFICE DEPOT #332	11/01/2011	$34.20
	WM SUPERCENTER	11/03/2011	$86.88
	STAPLES 00103911	11/28/2011	$94.03
			$215.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MIMS	DTI DAY-TIMERS INC	11/06/2011	$63.11
	DELTA AIR 0062363992084	11/21/2011	$372.80
			$435.91
LINDA WYATT	SYMANTEC SMB RENEWALS	11/24/2011	$142.11
			$142.11
LINDSAY GYLES	PARTS APPLIANCE.COM	10/31/2011	$20.22
	HU FRIEDY MFG CO INC	10/29/2011	$302.50
	PHENIX SUPPLY COMPANY	10/31/2011	$330.20
	WM SUPERCENTER	11/08/2011	$110.08
	AMERIFILE	11/07/2011	$335.92
	Amazon.com	11/10/2011	$24.99
	Amazon.com	11/09/2011	$24.99
	Amazon.com	11/09/2011	$24.99
	DENTSPLY NORTH AMERICA	11/10/2011	$157.72
	CROSSTEX INTNTL. INC.	11/11/2011	$516.20
	Amazon.com	11/11/2011	$325.79
	OFFICE DEPOT #1214	11/10/2011	$106.95
	WM SUPERCENTER	11/15/2011	$14.92
	AMAZON MKTPLACE PMTS	11/15/2011	$57.79
	SO CAROLINA DENTAL ASSOC	11/18/2011	$897.00
	SHI SMARTPRACT#218094	11/23/2011	$555.17
			$3,805.43
LYNN VANDIJK	WM SUPERCENTER	11/19/2011	$12.39
	SCOREBUILDERS	11/22/2011	$420.00
			$432.39
M MELISSA CHEEKS	OFFICE MAX	11/15/2011	$310.26
			$310.26
MARCIA MEDWAY	ACUA	11/07/2011	$375.00
	VZWRLSS APOCC VISE	11/26/2011	$79.35
			$454.35
MARK DREW	THE HOME DEPOT #1109	11/22/2011	$7.04
			$7.04
MARTHA HANKS	ASRT	11/02/2011	$1,404.95
			$1,404.95
MARY HOLLOWAY	ASJA	11/01/2011	$299.00
			$299.00
MELISSA COLLINS	HEADSETSCOM	11/10/2011	$47.85
	STAPLES 00103911	11/18/2011	$267.49
			$315.34
MICHAEL ZANFARDINO	PLAYSTREAM INC	11/03/2011	$115.50
	ATTM 835785303 NBI	11/04/2011	$92.29
	TREEHOUSE ISLAND INC	11/09/2011	$49.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$256.79
MIKE BUSH	HANDI CLEAN PRODUCTS INC	10/31/2011	$548.70
	BI-LO 580	11/01/2011	$570.28
	SHERWIN WILLIAMS #2306	11/03/2011	$176.50
	WAPER INC	11/03/2011	$119.84
	SMITH & JONES JANITORI	11/02/2011	$113.84
	XPEDX-INTL PAPER	11/04/2011	$17.09
	XPEDX-INTL PAPER	11/04/2011	$80.42
	XPEDX-INTL PAPER	11/04/2011	$380.83
	BISSELL BISSELL.COM	11/10/2011	$22.89
	XPEDX-INTL PAPER	11/10/2011	$85.44
	SMITH & JONES JANITORI	11/09/2011	$218.28
	ZEP SALES AND SERVICE	11/22/2011	$537.48
	ENVIRONMENTAL COUSULTING	11/21/2011	$918.00
	MUSICIAN SUPPLY	11/28/2011	$53.49
			$3,843.08
MORRIS LEWIS	FEDEX OFFICE #1502	11/07/2011	$19.26
	SOUTHWEST PLASTIC	11/15/2011	$865.00
			$884.26
MYRON CHAMBLISS	THE KEY SHOP INC	11/02/2011	$7.49
	VZWRLSS PREPAID REC	11/04/2011	$20.00
	STAPLES 00103911	11/10/2011	$21.38
	STAPLES 00103911	11/14/2011	$139.07
			$187.94
NANCY PEDERSEN	PIGGLY WIGGLY 070	11/02/2011	$8.06
	HUDSONS SMOKEHOUSE & HUDS	11/03/2011	$112.08
	HUDSONS SMOKEHOUSE & HUDS	11/04/2011	$100.00
	JASON'S DELI-CSC#163	11/04/2011	$157.10
	HOBBY LOBBY #342	11/12/2011	$6.39
	TARGET 00019232	11/12/2011	$14.34
	CAROLINA CAFE AND CATERIN	11/10/2011	$283.40
	CROSS ENGRAVING SERVIC	11/10/2011	$41.20
	STAPLES 00103911	11/14/2011	$230.37
	PUBLIX 067	11/27/2011	$85.42
			$1,038.36
NICK HALLMAN	CABLE & CONNECTIONS INC	10/31/2011	$1,284.00
	STAPLES 00103911	11/01/2011	$46.00
	SPECIALTY CASES	11/04/2011	$1,080.00
	OPTIMUM DATA INC	11/04/2011	$633.47
	TARGET 00022772	11/04/2011	$15.23
	THE HOME DEPOT #1106	11/08/2011	$89.62
	ONLINE LABELS	11/09/2011	$12.41
	BAJ ACCESS SECURITY	11/15/2011	$1,765.21
			$4,925.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	PARTY CITY #233	10/31/2011	$19.20
	WM SUPERCENTER	10/31/2011	$29.94
	SALUDA SHOALS PARK	10/31/2011	$500.00
	GLO GERM COMPANY	11/01/2011	$88.45
	WORLDPOINT ECC	11/01/2011	$1,289.15
			$1,926.74
PATRICK WRIGHT	VZWRLSS APOCC VISE	11/17/2011	$79.47
			$79.47
PATSY TOWERY	T MOBILE KIOSK 9378	11/08/2011	$98.99
	PUBLIX #17	11/16/2011	$39.79
	CFP BOARD OF STANDARDS	11/16/2011	$100.00
			$238.78
PAUL BRUNSON	NOVA LIGHTING	10/31/2011	$44.04
	ESAR INC	11/01/2011	$485.00
	LOWES #00433	11/03/2011	$8.96
	MERRITT PLUMBING & HEATIN	11/02/2011	$290.00
	PAYPAL HVACPRODUCT	11/07/2011	$95.00
	NOVA LIGHTING	11/07/2011	$125.70
	NOVA LIGHTING	11/08/2011	$83.80
	TRAYCO OF SC INC	11/08/2011	$247.71
	JOHNSTONE SUPPLY OF COLUM	11/09/2011	$427.23
	ELECTRIC CONTROL & SUPPLY	11/09/2011	$124.12
	NOVA LIGHTING	11/10/2011	$383.92
	TRIANGLE SAFE	11/09/2011	$24.08
	EAST COAST METAL DIST 08	11/11/2011	$412.76
	NOVA LIGHTING	11/15/2011	$136.48
	NOVA LIGHTING	11/17/2011	$43.63
	LOWES #01064	11/17/2011	$70.83
	GATEWAY SUPPLY CP	11/18/2011	$123.06
	HD SUPPLY ELEC. #5G	11/18/2011	$63.13
	BLUESTEIN WHOLESALE COMPA	11/18/2011	$121.45
	ESAR INC	11/21/2011	$400.00
	CE COLUMBIA	11/22/2011	$185.63
	ESAR INC	11/28/2011	$460.00
			$4,356.53
RAY WIEGNER	ASRT	11/02/2011	$115.00
	THE SOCIETY OF NUCLEAR ME	11/02/2011	$134.00
	THE SOCIETY OF NUCLEAR ME	11/16/2011	$134.00
			$383.00
REBECCA JOHNSON	NATIONAL BUSINESS SUPPLY	11/01/2011	$368.50
	SURVEYMONKEY.COM	11/21/2011	$24.00
			$392.50
REBECCA TAYLOR	PAYPAL GRACEOUTDOO	10/31/2011	$350.00
	PAYPAL GRACEOUTDOO	10/31/2011	$350.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	PAYPAL GRACEOUTDOO	10/31/2011	$350.00
			$1,050.00
REGINA GILLYARD	VERIZON WRLS 09196-01	11/08/2011	$117.69
			$117.69
RENEE WEBER	CAROLINA BIOLOGICAL SUPPL	11/03/2011	$491.16
	FISHER SCI ATL	11/22/2011	$231.62
	FISHER SCI ATL	11/24/2011	$334.05
			$1,056.83
RICH BAILEY	MATH ASSOC INTERNET	10/31/2011	$370.00
	TECHSMITH CORPORATION	11/11/2011	$24.95
			$394.95
RICHARD PARKER	STAPLES 00103234	11/07/2011	$88.75
	STAPLES 00103234	11/14/2011	$8.34
	AMERICAN SOCIETY FOR NDT	11/22/2011	$75.00
			$172.09
ROBERT STUESSY	HOBBY LOBBY #342	11/01/2011	$5.13
	HOBBY LOBBY #342	11/02/2011	$9.60
	VISTAPR VISTAPRINT.COM	11/15/2011	$177.40
	VISTAPR VISTAPRINT.COM	11/29/2011	$34.15
			$226.28
RON TROUTMAN	JIM HUDSON BUICK PONTI	11/21/2011	$1,152.81
	SAMS INTERNET	11/23/2011	$939.46
			$2,092.27
RONALD D HILDRETH	NNG NING INC	11/27/2011	$24.95
	APL APPLE ITUNES STORE	11/29/2011	$99.99
			$124.94
SANDRA MUNROE	BI-LO 282	11/23/2011	$9.88
			$9.88
SANDRA SMITH	OFFICE DEPOT #2196	11/11/2011	$85.59
	GROWING LEADERS INC	11/18/2011	$46.00
			$131.59
SHARON HARRIOTT	APL APPLE ONLINE STORE	11/02/2011	$780.03
	APL APPLE ONLINE STORE	11/02/2011	$79.00
	APL APPLE ONLINE STORE	11/03/2011	$31.03
	APL APPLE ONLINE STORE	11/03/2011	$83.46
	APL APPLE ONLINE STORE	11/03/2011	$31.03
	OFFICE DEPOT #332	11/17/2011	$73.36
			$1,077.91
SHARON NASH	TC G.NEIL	11/05/2011	$178.61
	WM SUPERCENTER	11/09/2011	$108.91
	TC G.NEIL	11/22/2011	$95.07
	TC G.NEIL	11/23/2011	$519.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NASH	MAIL ROOM AT PARKLAND,	11/23/2011	$9.00
			$910.95
STEPHANIE JOYNER	AIRGAS NAT WELDERS #5	10/31/2011	$107.54
	ACCA.ORG	11/02/2011	$250.00
			$357.54
STEVE ROBERSON	VERIZON WRLS 0389401	11/07/2011	$64.18
	CABLE & CONNECTIONS INC	11/09/2011	$314.58
	STAPLES 00103911	11/09/2011	$10.69
	GRAYBAR ELECTRIC	11/15/2011	$15.65
	GRAYBAR ELECTRIC	11/15/2011	$1,346.92
	GRAYBAR ELECTRIC	11/16/2011	$673.46
	GRAYBAR ELECTRIC COMPANY	11/22/2011	$30.29
	CABLE & CONNECTIONS INC	11/21/2011	$97.16
	LOWES #00499	11/22/2011	$16.20
			$2,569.13
STEVEN MOSER	ROTO ROOTER	11/01/2011	$165.00
	BATTERIES PLUS	11/03/2011	$21.39
	MAINTENANCE X 3	11/07/2011	$328.66
	LOWES #00385	11/11/2011	$19.87
	LOWES #00385	11/16/2011	$10.67
			$545.59
SUSAN FAILE	STAPLS9220996703000	11/02/2011	$109.05
	HP HOME STORE	11/08/2011	$327.41
	ULINE SHIP SUPPLIES	11/09/2011	$179.90
	STAPLS9221237568000	11/09/2011	$104.71
			$721.07
SYLVIA LITTLEJOHN	USAIRWAYS 0372450143474	11/01/2011	$25.00
	AACRAO	11/15/2011	$172.40
	STAPLES 00103911	11/21/2011	$55.62
	STAPLES 00103234	11/25/2011	$34.23
			$287.25
SYLVIA MILLS	STAPLES 00103911	11/22/2011	$10.69
			$10.69
TARA HOLMON	OFFICE DEPOT #332	11/28/2011	$250.09
			$250.09
TED HUFF	ADVANCED DOOR SYSTEMS	10/30/2011	$457.62
	LOWES #01064	11/01/2011	$129.49
	BESTVALSUP COM	11/01/2011	$234.55
	STAPLES 00103911	11/07/2011	$68.46
	STAPLES 00103911	11/07/2011	$221.38
	ESAR INC	11/08/2011	$483.00
	TRAYCO OF SC INC	11/08/2011	$354.17
	NAPA STORE 1015002	11/08/2011	$11.98
	LOWES #01064	11/09/2011	$99.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	LOWES #01064	11/10/2011	$84.58
	STAPLES 00103911	11/10/2011	$8.54
	LOWES #01064	11/14/2011	$227.25
	ESAR INC	11/14/2011	$475.00
	#93 SPARLING/GALE INSULAT	11/17/2011	$120.00
	FASTENAL COMPANY01	11/17/2011	$17.29
	NORTHERN TOOL EQUIP SC	11/25/2011	$48.15
	SHERWIN WILLIAMS #2767	11/28/2011	$153.58
	STAPLES 00103911	11/28/2011	$33.48
			$3,228.31
THERESA HUBBARD	TARGET 00019232	11/02/2011	$87.23
	HOBBY LOBBY #323	11/03/2011	$29.35
	HOBBY LOBBY #342	11/07/2011	$79.61
	WM SUPERCENTER	11/10/2011	$95.30
	BI-LO 723	11/11/2011	$71.62
	HOBBY LOBBY #323	11/10/2011	$147.59
	FOOD LION #0343	11/14/2011	$46.50
	STAPLES 00103911	11/15/2011	$94.35
	BI-LO 723	11/22/2011	$79.91
			$731.46
THOMAS CHANDLER	VZWRLSS APOCC VISE	11/26/2011	$41.09
			$41.09
TIM MCLELLAN	WW GRAINGER	11/08/2011	$36.40
	A & Z CONSTRUCTION PRINTI	11/08/2011	$32.81
	SHEALY & SONS ELECTRIC	11/22/2011	$1,350.00
			$1,419.21
TIMOTHY RAY	WM SUPERCENTER	11/03/2011	$146.45
	BROADCASTING CONCEPTS INC	11/07/2011	$53.55
	INT'L CODE COUNCIL INC	11/09/2011	$50.00
	BROADCASTING CONCEPTS INC	11/08/2011	$73.16
	INT'L CODE COUNCIL	11/12/2011	$245.25
	INT'L CODE COUNCIL	11/12/2011	$59.29
	BROADCASTING CONCEPTS INC	11/10/2011	$111.15
	BROADCASTING CONCEPTS INC	11/15/2011	$73.16
	AMER SOC CIVIL ENGINEERS	11/20/2011	$157.50
	BROADCASTING CONCEPTS INC	11/23/2011	$111.15
	COMPLETE SAVINGS	11/29/2011	$12.00
	BROADCASTING CONCEPTS INC	11/28/2011	$111.15
			$1,203.81
TINA LAPOINT	VUE CISCO EXAN AT VUE	11/01/2011	$250.00
	VUE COMPTIA CERT TEST	11/02/2011	$173.00
	VUE COMPTIA CERT TEST	11/02/2011	$173.00
	VUE COMPTIA CERT TEST	11/02/2011	$173.00
	CERTIPORT INC	11/03/2011	$337.50
	VUE COMPTIA CERT TEST	11/07/2011	$246.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE COMPTIA CERT TEST	11/07/2011	$173.00
	VUE COMPTIA CERT TEST	11/07/2011	$173.00
	HERALD OFFICE SUPPLY INC	11/07/2011	$1,176.06
	VUE COMPTIA CERT TEST	11/21/2011	$173.00
	CERTIPORT INC	11/23/2011	$675.00
			$3,722.56
TODD GAVIN	WM SUPERCENTER	11/03/2011	$9.76
	WM SUPERCENTER	11/03/2011	$8.49
	TRACTOR-SUPPLY-CO #0485	11/03/2011	$12.83
	VZWRLSS APOCC VISE	11/05/2011	$73.98
	COLUMBIASTA	11/11/2011	$330.00
	PAYPAL GRANTPHOTOV	11/17/2011	$300.00
			$735.06
TOM LEDBETTER	Amazon.com	11/05/2011	$18.20
	DTI DAY-TIMERS INC	11/06/2011	$39.57
	D J WALL ST. JOURNAL	11/07/2011	$207.48
	THE SUPPLIES GUYS	11/08/2011	$144.00
	SPACE METAL FABRICATORS	11/08/2011	$280.24
	COLUMBIA METROPOLITAN MAG	11/09/2011	$19.97
	WM SUPERCENTER	11/10/2011	$20.44
	GOOGLE PocketCloud	11/13/2011	$14.99
	CALENDARS	11/12/2011	$48.08
	AMAZON MKTPLACE PMTS	11/12/2011	$23.96
	OFFICE DEPOT #2196	11/13/2011	$53.34
	SIMPLE TRUTHS LLC	11/18/2011	$50.90
	USPS 45840001408216871	11/21/2011	$33.30
	BROOKHOLLOWCARDS.COM	11/22/2011	$220.57
	SC.GOV	11/21/2011	$340.67
	ADVISORTEAM.COM INC.	11/22/2011	$698.00
	USPS 45840001408216871	11/22/2011	$11.18
	STAPLES 00103234	11/21/2011	$40.65
	YOUNG PLANTATIONS INT	11/28/2011	$153.40
	INTEGRATED MEDIA PUB	11/28/2011	$23.95
			$2,442.89
TOM SCHLICTMAN	VERIZON WRLS P2099-01	11/08/2011	$36.09
			$36.09
TONY HOUGH	Best Buy 00002709	11/02/2011	$42.79
	STAPLES 00103911	11/21/2011	$77.02
			$119.81
VANESSA BROWN	Amazon.com	11/01/2011	$156.77
	AMAZON MKTPLACE PMTS	11/01/2011	$29.47
	AMAZON MKTPLACE PMTS	11/01/2011	$50.96
	WM SUPERCENTER	11/02/2011	$4.68
	WM SUPERCENTER	11/02/2011	$1.80
	WM SUPERCENTER	11/02/2011	$21.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	Amazon.com	11/02/2011	$13.98
	WM SUPERCENTER	11/05/2011	$8.57
	VZWRLSS PREPAID REC	11/06/2011	$50.00
	STAPLES 00103911	11/04/2011	$32.93
	WM SUPERCENTER	11/09/2011	$5.56
	WM SUPERCENTER	11/10/2011	$55.76
	WM SUPERCENTER	11/10/2011	$55.11
	WM SUPERCENTER	11/10/2011	$4.08
	MOES SOUTHWEST GRILL	11/10/2011	$98.95
	WM SUPERCENTER	11/13/2011	$87.61
	WM SUPERCENTER	11/11/2011	$17.06
	WM SUPERCENTER	11/13/2011	$4.25
	WM SUPERCENTER	11/14/2011	$17.75
	WM SUPERCENTER	11/14/2011	$86.49
	WM SUPERCENTER	11/14/2011	$10.66
	WM SUPERCENTER	11/15/2011	$10.57
	QDOBA 421 13804216	11/15/2011	$32.70
	DOLLAR-GENERAL #8950	11/19/2011	$1.07
	DOLLAR-GENERAL #9468	11/18/2011	$7.07
	WM SUPERCENTER	11/21/2011	$84.87
	WM SUPERCENTER	11/21/2011	$31.97
	WM SUPERCENTER	11/23/2011	$3.79
	WM SUPERCENTER	11/25/2011	$150.02
			$1,135.65
VICKI BERGERSON	SWEETWATER SOUND	11/01/2011	$689.00
	DISH NETWORK-ONE TIME	11/02/2011	$40.29
	DISH NETWORK-ONE TIME	11/02/2011	$71.00
	DISH NETWORK-ONE TIME	11/02/2011	$40.29
	DISH NETWORK-ONE TIME	11/02/2011	$40.29
	DISH NETWORK-ONE TIME	11/02/2011	$40.29
	DISH NETWORK-ONE TIME	11/02/2011	$40.29
	DISH NETWORK-ONE TIME	11/02/2011	$81.61
	CLARK POWELL ASSOCIATES	11/08/2011	$620.60
	WWW.NEWEGG.COM	11/09/2011	$62.85
	AMAZON MKTPLACE PMTS	11/09/2011	$119.70
	AMAZON MKTPLACE PMTS	11/14/2011	$419.96
	DLP LAMP SOURCE	11/14/2011	$449.00
	CDW GOVERNMENT	11/15/2011	$72.19
	MARKERTEK VIDEO SUPPLY	11/22/2011	$499.90
	DISH NETWORK-ONE TIME	11/22/2011	$71.00
			$3,358.26
WADE SOX	WWW.NEWEGG.COM	11/09/2011	$30.99
			$30.99
WILFRED JEFFCOAT	STAPLES 00103911	11/03/2011	$388.38
			$388.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	Best Buy 00002642	11/09/2011	$149.79
	WM SUPERCENTER	11/15/2011	$43.60
	WWW.INNOVATIVEEDUCATOR	11/21/2011	$345.00
			$538.39
YOLONDA MARLEY	AXZO PRESS LLC	11/03/2011	$287.87
	AXZO PRESS LLC	11/04/2011	$170.31
	ELEMENT K CORPORATION	11/09/2011	$127.11
	AXZO PRESS LLC	11/10/2011	$50.19
	ELEMENT K CORPORATION	11/10/2011	$118.41
	ELEMENT K CORPORATION	11/15/2011	$359.06
	Amazon.com	11/15/2011	$184.73
	TCD CENGAGE LEARNING	11/16/2011	$238.11
	AXZO PRESS LLC	11/16/2011	$34.87
	Amazon.com	11/29/2011	$132.27
			$1,702.93

Total for MIDLANDS TECH COLLEGE: $122,611.33

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACE HRDWR OF CAYCE LLC	11/07/2011	$10.69
	WM SUPERCENTER	11/09/2011	$31.54
	OFFICE DEPOT #332	11/15/2011	$259.42
			$301.65
BONNIE MORRAT	DUN AND BRADSTREET CRE	11/12/2011	$39.00
	BANK SUPPLIES, INC.	11/15/2011	$144.74
	EZTEXTING COM	11/27/2011	$94.00
	OFFICE DEPOT #2349	11/28/2011	$66.15
			$343.89
CALVIN OLDEN	GRAYBAR ELECTRIC COMPANY	11/01/2011	$1,166.32
	MAYER ELECTRIC SUPPLY 710	11/07/2011	$258.02
	GRAHL ELECTRIC SUPPLY CO	11/07/2011	$70.51
	GRAHL ELECTRIC SUPPLY CO	11/07/2011	$108.28
	GRAHL ELECTRIC SUPPLY CO	11/21/2011	$532.44
	GRAHL ELECTRIC SUPPLY CO	11/22/2011	$9.26
			$2,144.83
CELESTE WSZOLA	WM SUPERCENTER	11/01/2011	$5.99
	TARGET 00011999	11/01/2011	$54.84
	TARGET 00022772	11/01/2011	$35.31
	PUBLIX #1095	11/01/2011	$8.03
	WM SUPERCENTER	11/03/2011	$32.90
	WM SUPERCENTER	11/24/2011	$14.72
	WM SUPERCENTER	11/24/2011	$14.72
			$166.51
DAN DOWDEY	OFFICE DEPOT #2349	11/21/2011	$5.76
			$5.76
JEFF POWLEY	WM SUPERCENTER	11/09/2011	$15.24
	OFFICE DEPOT #332	11/16/2011	$11.22
			$26.46
JIM STILES	LASER PRINT SERVICE, INC	11/02/2011	$66.34
	WM SUPERCENTER	11/10/2011	$79.16
	KLEEN KARE CLEANERS #7	11/14/2011	$14.84
			$160.34
LA RUCHALA MURPHY	WM SUPERCENTER	11/04/2011	$16.22
	PAPER ROLLS & RIBBONS	11/10/2011	$57.18
	AMAZON MKTPLACE PMTS	11/12/2011	$41.55
			$114.95
LAURIE C BELGER	AMERICAN FIBER & FINISHIN	10/31/2011	$191.90
			$191.90
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	11/10/2011	$282.42
	LORICK OFFICE PRODUCTS	11/10/2011	$208.60
			$491.02
MICHELLE BAKER	OFFICE DEPOT #2349	10/31/2011	$33.02

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BAKER	ACE HRDWR OF CAYCE LLC	11/03/2011	$26.80
	ACE HRDWR OF CAYCE LLC	11/11/2011	$5.41
	OFFICE DEPOT #2349	11/11/2011	$16.66
	UNIV.PROD./LINECO INC.	11/28/2011	$265.20
			$347.09
MIKE FEY	ALL HEART	10/31/2011	$50.99
	AMAZON MKTPLACE PMTS	11/01/2011	$4.77
	AMAZON MKTPLACE PMTS	11/01/2011	$14.17
	IPRINTFROMHOME COM	11/22/2011	$38.74
			$108.67
PAUL MATHENY	ACE HRDWR OF CAYCE LLC	11/11/2011	$8.71
			$8.71
RUSSELL LOWERY	ACE HRDWR OF CAYCE LLC	11/01/2011	$10.91
	ACE HRDWR OF CAYCE LLC	11/01/2011	$6.92
	LOWES #00499	11/17/2011	$49.39
	LOWES #00385	11/22/2011	$25.17
	ACE HRDWR OF CAYCE LLC	11/23/2011	$19.23
			$111.62
SCOTTIE ASH	PUBLIX #597	10/31/2011	$30.29
	CAROLINA RETAIL PACKIN	10/31/2011	$127.06
	STAPLES 00103911	11/06/2011	$42.34
	CLEAR SOLUTIONS	11/07/2011	$182.29
	STAPLES 00103911	11/11/2011	$19.76
	CAROLINA RETAIL PACKIN	11/15/2011	$3.00
	GRAHL ELECTRIC SUPPLY CO	11/17/2011	$211.86
			$616.60
SUSAN DUGAN	OFFICE DEPOT #2349	11/20/2011	$51.86
			$51.86
SUSAN WORTHY	CABLE & CONNECTIONS INC	10/31/2011	$27.29
	GATEWAY TICKETING SYST	11/11/2011	$545.70
	AT&T 1479	11/16/2011	$481.49
			$1,054.48
TONIA JOHNSON	WM SUPERCENTER	11/05/2011	$48.02
	GOODWILL #54	11/04/2011	$75.00
	WM SUPERCENTER	11/04/2011	$86.28
			$209.30
TUT UNDERWOOD	Best Buy 00002709	11/03/2011	$16.04
			$16.04

Total for MUSEUM COMMISSION: $6,471.68

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	UNITED AIR FILTER C	10/31/2011	$392.22
	W W GRAINGER 916	10/31/2011	$27.28
	PAYPAL DYNASTY HDW	11/01/2011	$70.71
	PAYPAL ACT9621	11/02/2011	$57.00
	CREATIVE PLUS	11/02/2011	$6.32
	W W GRAINGER 916	11/09/2011	$32.27
	W W GRAINGER 916	11/15/2011	$69.07
	CARPIN MANUFACTURI	11/22/2011	$2.00
	CARPIN MANUFACTURI	11/28/2011	$68.21
	ADVANCE AUTO PARTS #5140	11/28/2011	$119.71
			$844.79
CATHY PELFREY	GREATER CHERAW CHAMBER OF	11/02/2011	$150.00
	DOLRTREE 3650 00036509	11/08/2011	$15.67
	SAFETY PLUS	11/16/2011	$83.20
	WM SUPERCENTER	11/29/2011	$58.06
			$306.93
CYNTHIA SELLERS	HERALD OFFICE SUPPLY INC	11/03/2011	$45.88
			$45.88
HARVEY LORNE BROOKS	ADVANCE AUTO PARTS #5140	11/01/2011	$18.32
	FASTENER USA SYSTEMS	11/07/2011	$34.95
	CMC BUILDING SUPPLY	11/09/2011	$15.10
	CMC BUILDING SUPPLY	11/09/2011	$44.14
	CMC BUILDING SUPPLY	11/22/2011	$49.90
	CMC BUILDING SUPPLY	11/22/2011	$76.57
			$238.98
HEATH MILLIGAN	INKJETSUPERSTORE.COM	11/14/2011	$104.92
	WWW.NEWEGG.COM	11/14/2011	$59.67
	Amazon.com	11/15/2011	$31.84
	WM SUPERCENTER	11/17/2011	$29.14
	WM SUPERCENTER	11/23/2011	$73.12
	Amazon.com	11/29/2011	$39.86
	LD-4INKJETS	11/29/2011	$159.53
	Amazon.com	11/30/2011	$17.54
			$515.62
JOSHUA BRITT	GODADDY.COM	11/08/2011	$201.99
	WWW.NEWEGG.COM	11/14/2011	$49.99
	WM SUPERCENTER	11/21/2011	$24.75
	GODADDY.COM	11/29/2011	$99.99
			$376.72
MICHELLE WHITE	CDW GOVERNMENT	11/18/2011	$85.23
			$85.23
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	11/07/2011	$64.58
	HERALD OFFICE SUPPLY INC	11/07/2011	$35.52
	HERALD OFFICE SUPPLY INC	11/17/2011	$3.22

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	11/17/2011	$32.39
			$135.71
RITA OLIVER	CREATIVE PLUS	11/14/2011	$123.06
			$123.06
THERESA WRIGHT	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
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	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
			$525.00
WANDA WOODS	USPS 45058005129805728	11/01/2011	$44.00
			$44.00

Total for NORTHEASTERN TECH COLLEGE: $3,241.92

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	SC LAW ENFORCEMENT	11/14/2011	$25.00
			$25.00
ROBERT SUTHERLAND	STAPLS9220951781000	11/01/2011	$11.76
	STAPLS9220997715000	11/02/2011	$855.99
	STAPLS9221043910000	11/03/2011	$21.39
	STAPLS9221120414000	11/05/2011	$30.75
	STAPLS9221094997000	11/05/2011	$36.34
	STAPLS9221125910000	11/05/2011	$79.14
	STAPLS9221172741000	11/08/2011	$23.53
	Staples Contra00710004	11/09/2011	$1,409.06
	STAPLS9221266111000	11/10/2011	$97.04
	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
	STAPLS9221396619000	11/15/2011	$306.02
	ADI ASPEN PUBLISHERS	11/16/2011	$200.97
	STAPLS9221509556000	11/17/2011	$96.29
	STAPLS9221488458000	11/17/2011	$44.88
	STAPLS9221653717000	11/22/2011	$83.45
	MOTOROLA, INC. - ONLINE	11/23/2011	$256.80
			$3,563.36

Total for OFFICE OF REGULATORY STAFF: $3,588.36

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SC LAW ENFORCEMENT	11/14/2011	$25.00
	AMERICAN AI 0018724457638	11/16/2011	$405.40
	BOLT DEPOT INC.	11/17/2011	$164.89
			$595.29
SCARLET A GEDDINGS	Amazon.com	11/01/2011	$16.99
	WM SUPERCENTER	10/31/2011	$70.59
	AMAZON MKTPLACE PMTS	11/01/2011	$6.94
	STK BIGSTOCKPHOTO.COM	11/01/2011	$495.00
	AMAZON MKTPLACE PMTS	11/02/2011	$7.18
	Amazon.com	11/02/2011	$8.97
	AMAZON MKTPLACE PMTS	11/02/2011	$4.00
	AMAZON MKTPLACE PMTS	11/03/2011	$5.81
	TRACTOR-SUPPLY-CO #0423	11/03/2011	$149.78
	Amazon.com	11/03/2011	$63.80
	TRACTOR-SUPPLY-CO #0423	11/03/2011	$310.27
	Amazon.com	11/03/2011	$104.70
	AMAZON MKTPLACE PMTS	11/03/2011	$4.00
	AMAZON MKTPLACE PMTS	11/04/2011	$7.75
	AMERICAN AI 0018721709541	11/03/2011	$259.40
	Amazon.com	11/05/2011	$30.82
	AMAZON MKTPLACE PMTS	11/10/2011	$8.94
	WM SUPERCENTER	11/12/2011	$53.91
	TRACTOR-SUPPLY-CO #0423	11/12/2011	$390.52
	TRACTOR-SUPPLY-CO #0423	11/12/2011	$181.88
	ACT CONFERENCE REGSTR.	11/14/2011	$195.00
	VERIZON WRLS 594601	11/14/2011	$24.06
	Amazon.com	11/16/2011	$30.98
	TRACTOR-SUPPLY-CO #0423	11/21/2011	$106.99
	TRACTOR-SUPPLY-CO #0423	11/21/2011	$406.56
	TRACTOR-SUPPLY-CO #0423	11/22/2011	$160.48
	BUDGET MINI STORAGE	11/21/2011	$187.25
	AMAZON MKTPLACE PMTS	11/22/2011	$18.24
	AMERICAN AI 0018725442056	11/21/2011	$319.40
	AMAZON MKTPLACE PMTS	11/22/2011	$11.35
	Amazon.com	11/26/2011	$21.83
	Bestbuy.com 00009944	11/25/2011	$109.12
			$3,772.51

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,367.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WM SUPERCENTER	10/31/2011	$9.28
	WM SUPERCENTER	11/07/2011	$4.25
	DOLLAR-GENERAL #2640	11/11/2011	$104.97
	AUTO SUPPLY AND SERVICE I	11/11/2011	$13.78
	BOLEN BUILDINGS	11/16/2011	$64.05
	AUTO SUPPLY AND SERVICE I	11/17/2011	$28.13
			$224.46
ADIN T FELL	STAPLES 00103911	11/02/2011	$19.78
	USPS 45972001829800935	11/08/2011	$2.28
	GATEWAY SUPPLY CP	11/10/2011	$192.60
	USPS 45354000508212995	11/15/2011	$2.48
	LOWES #03026	11/18/2011	$61.51
	USPS 45972001829800935	11/21/2011	$16.00
			$294.65
ALICE E WILSON	BCT SOUTH CAROLINA	10/31/2011	$16.80
	RELIABLE	11/04/2011	$81.51
	JON O HOLLOWAY	11/07/2011	$2,000.00
	SURVEYMONKEY.COM	11/13/2011	$19.95
	CTC CONSTANTCONTACT.COM	11/14/2011	$35.00
	CELL PHONE SHOP SERVICES	11/18/2011	$13.96
			$2,167.22
AMANDA JENKINS	USPS 45616305729806890	10/31/2011	$5.20
	STAPLS7079146576000001	11/02/2011	$162.30
	OFFICEMAX CT IN#184515	11/02/2011	$172.97
	MORRIS COMMUNICATIONS/INT	11/04/2011	$74.57
	OFFICE DEPOT #2149	11/08/2011	$11.28
	DOLLAR-GENERAL #9349	11/15/2011	$12.12
	GOODWILL - MYRTLE BEAC	11/15/2011	$3.79
	OLD TIME POTTERY 0039	11/15/2011	$6.37
	CONNEY SAFETY	11/18/2011	$169.70
	REEVES COMPANY INC	11/18/2011	$71.12
	CONNEY SAFETY	11/24/2011	$104.40
			$793.82
AMELIA MILLAR	STEEN ENTERPRISES	11/04/2011	$39.06
	WM SUPERCENTER	11/07/2011	$4.09
	CALENDARS	11/12/2011	$31.24
	WM SUPERCENTER	11/14/2011	$21.20
	WALMART.COM 8009666546	11/16/2011	$12.53
	WM SUPERCENTER	11/29/2011	$4.22
			$112.34
ANGELA HASTY	USPS 45376005408225039	11/07/2011	$10.08
			$10.08
ANN WILSON	FOOD LION #0427	11/02/2011	$3.22
	TEACHERS TOUCH INC	11/02/2011	$1.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	Amazon.com	11/05/2011	$26.41
	Amazon.com	11/06/2011	$14.21
	DELL SALES & SERVICE	11/08/2011	$58.30
	COASTLINE PET SUPPLY	11/17/2011	$2.99
	WM SUPERCENTER	11/20/2011	$29.49
	AC MOORE STR 155	11/20/2011	$16.29
	TARGET 00009639	11/20/2011	$5.82
	COASTLINE PET SUPPLY	11/25/2011	$2.17
	WM SUPERCENTER	11/29/2011	$50.94
			$211.79
ASHLEY CHAPMAN	WM SUPERCENTER	11/04/2011	$65.45
	STAPLS7079402849000001	11/09/2011	$181.43
			$246.88
BOBBY MOSLEY	KEOWEE LAKE SHOP	11/07/2011	$31.79
	LOWES #01635	11/09/2011	$167.90
	LOWES #01635	11/10/2011	$105.69
	LOWES #01635	11/10/2011	$5.27
	TRI-COUNTY BUILDER SPL	11/10/2011	$15.85
	TRI-COUNTY BUILDER SPL	11/15/2011	$32.82
	LOWES #01635	11/17/2011	$75.97
	SHERWIN WILLIAMS #2230	11/29/2011	$234.54
			$669.83
BRANTLEY JOHNSTON	BIG LOTS #015800015883	11/01/2011	$17.28
	TRACTOR SUPPLY # 1306	11/04/2011	$10.77
	LOWES #03040	11/09/2011	$64.76
	WM SUPERCENTER	11/09/2011	$19.44
	WM SUPERCENTER	11/12/2011	$7.08
	P & J SALES	11/22/2011	$77.28
	THE HOME DEPOT #8913	11/22/2011	$21.56
	DADE PAPER & BAG CO	11/29/2011	$87.97
			$306.14
BRENDA MAGERS	ULINE SHIP SUPPLIES	11/10/2011	$92.69
	DOLRTREE 105 00001057	11/16/2011	$11.88
	THE HOME DEPOT 1122	11/18/2011	$110.06
			$214.63
BRIAN LACY	JON DON, INC	10/31/2011	$50.33
	JON DON, INC	11/01/2011	$56.87
	AMERICAN HOTEL REGISTER	11/07/2011	$552.91
	CENTRAL REST PRODUCTS	11/08/2011	$132.18
	WOODCRAFT SUPPLY	11/09/2011	$38.98
	CT FLAGS	11/11/2011	$326.03
	SHEALY ELECT 803-227-0599	11/16/2011	$14.99
	GOOGLE RytherCamera	11/22/2011	$111.36
	STAPLS7079859872000001	11/23/2011	$278.24
	THE HOME DEPOT #1747	11/23/2011	$38.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	ACADEMY SPORTS #191	11/23/2011	$521.54
	AMERICAN HOTEL REGISTER	11/22/2011	$189.34
	AAA VACUUM CLEANER CO.	11/28/2011	$119.00
	PCI MEDCO SUPPLY	11/29/2011	$95.98
			$2,526.14
BRIAN ROBSON	KINGS OUTDOOR POWER EQUIP	11/03/2011	$25.68
	DIAMOND TRAFFIC PRODUCTS	11/05/2011	$87.14
			$112.82
BRIAN SETH CAUGHMAN	USPS 45150005229805801	10/31/2011	$5.10
	WM SUPERCENTER	10/31/2011	$23.50
	CMC BUILDING SUPPLY	11/01/2011	$26.41
	CMC BUILDING SUPPLY	11/01/2011	$135.00
	HERALD OFFICE SUPPLY INC	11/04/2011	$10.78
	WM SUPERCENTER	11/06/2011	$42.64
	LOWES #01038	11/04/2011	$247.01
	HERALD OFFICE SUPPLY INC	11/04/2011	$49.66
	USPS 45150005229805801	11/07/2011	$5.10
	CHERAW PLUMBING	11/15/2011	$13.26
	WM SUPERCENTER	11/15/2011	$33.90
	WM SUPERCENTER	11/17/2011	$23.35
	WM SUPERCENTER	11/22/2011	$17.76
	LOWES #00385	11/25/2011	$132.64
	USPS 45150005229805801	11/28/2011	$9.90
	USPS 45150005229805801	11/29/2011	$44.00
			$820.01
BRODIE DAVIS	USPS 45694006729808532	10/31/2011	$8.80
	TRI-COUNTY ACE BLDRS S	11/03/2011	$32.07
	TRI-COUNTY ACE BLDRS S	11/05/2011	$74.92
	LOWES #00469	11/04/2011	$21.37
	TRI-COUNTY ACE BLDRS S	11/08/2011	$2.45
	TRI-COUNTY ACE BLDRS S	11/09/2011	$52.98
	LOWES #02595	11/28/2011	$14.82
			$207.41
BRUCE MANVILLE	AUTOZONE # 4873	10/31/2011	$37.77
	TRI STATE PUMP & CONTROL	10/31/2011	$568.85
	S AND D AUTO PARTS	10/31/2011	$3.47
	AUTOZONE # 4873	11/02/2011	$26.99
	CREATIVE PLUS	11/03/2011	$317.31
	T & T REPAIR CO INC	11/03/2011	$14.02
	T & T REPAIR CO INC	11/03/2011	$28.38
	GRAHAM SPORTS INC	11/02/2011	$672.91
	KIMBALL MIDWEST	11/04/2011	$302.55
	CREATIVE PLUS	11/07/2011	$27.53
	S AND D AUTO PARTS	11/09/2011	$20.79
	CREATIVE PLUS	11/09/2011	$176.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	HARBOR FREIGHT TOOLS 264	11/12/2011	$48.56
	CREATIVE PLUS	11/10/2011	$4.48
	CMC BUILDING SUPPLY	11/14/2011	$9.98
	J P CARLTON	11/15/2011	$207.76
	CREATIVE PLUS	11/16/2011	$64.75
	S AND D AUTO PARTS	11/17/2011	$56.19
	CREATIVE PLUS	11/17/2011	$18.90
	AIRGAS NAT WELDERS #7	11/21/2011	$128.52
	S AND D AUTO PARTS	11/22/2011	$54.66
	S AND D AUTO PARTS	11/23/2011	$21.59
	AUTOZONE # 4873	11/23/2011	$24.82
	AUTOZONE # 4873	11/26/2011	$57.23
			$2,894.61
BUTCH DRIGGERS	USPS 45830005908226854	11/02/2011	$238.25
	HERALD OFFICE SUPPLY INC	11/01/2011	$70.20
	JOYNER SALES	11/07/2011	$13.33
	CMC BUILDING SUPPLY	11/07/2011	$29.94
	LOWES #02803	11/17/2011	$82.38
	NORTHSIDE FEED & TACK	11/16/2011	$421.20
	LOWES #02803	11/17/2011	$32.37
	NORTHSIDE FEED & TACK	11/17/2011	$450.00
			$1,337.67
CATHERINE TAYLOR	PUBLIX #874	11/07/2011	$6.35
	USTOY.COM	11/19/2011	$15.60
	OFFICE DEPOT #1214	11/17/2011	$9.00
	OFFICE DEPOT #1214	11/18/2011	$52.95
	WARD'S NATURAL SCIENCE	11/18/2011	$33.92
			$117.82
CHARLES A BARRERAS JR	INNOVATIVE PLASTICS INC	11/02/2011	$18.63
			$18.63
CHARLES HARRIS	HOMETOWN HARDWARE	11/03/2011	$46.19
	HUSQVARNA FOREST & GAR	11/03/2011	$1,362.80
	MCGILLS STORE	11/04/2011	$35.00
	WM SUPERCENTER	11/04/2011	$10.68
	WESTERN CAROLINA SUPPL	11/04/2011	$8.79
	PARKER FARM SERVICE	11/04/2011	$55.64
	WM SUPERCENTER	11/04/2011	$42.48
	WESTERN CAROLINA SUPPL	11/29/2011	$64.55
			$1,626.13
CHARLES SHEA JOYNER	PAINTERS GREENHOUSES	11/15/2011	$77.39
	WM SUPERCENTER	11/16/2011	$40.29
			$117.68
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	11/02/2011	$540.73
	GODADDY.COM	11/14/2011	$40.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTE MCCLURE	ENCIRCA DOMAINNAME/EMAIL	11/15/2011	$396.00
			$977.41
CURTIS MORRIS	ADVANCE AUTO PARTS #5480	10/30/2011	$5.95
	BIVEN'S HARDWARE	11/11/2011	$6.96
	LOWES #00469	11/11/2011	$77.36
	BUDDYS CHAIN SAW	11/11/2011	$18.14
	TRI-COUNTY ACE BLDRS S	11/29/2011	$31.50
			$139.91
DALE PURVIS	AMAZON MKTPLACE PMTS	10/31/2011	$19.90
	AMAZON MKTPLACE PMTS	11/02/2011	$55.98
	AMAZON MKTPLACE PMTS	11/07/2011	$46.98
	EDISTO TRUE VALUE	11/09/2011	$4.73
	BUILDERS FIRST SOUR	11/09/2011	$95.70
	EDISTO TRUE VALUE	11/09/2011	$4.11
	EDISTO TRUE VALUE	11/09/2011	$6.81
	PETCO 1528 63515282	11/28/2011	$58.57
	CONNEY SAFETY	11/29/2011	$106.03
	WM SUPERCENTER	11/28/2011	$35.88
	OFFICE DEPOT #145	11/28/2011	$51.81
			$486.50
DANIEL P KYZER	LOWES #00433	11/03/2011	$126.09
	AUTOZONE #1037	11/03/2011	$90.55
	WATEREE TRAILER AND SU	11/02/2011	$82.23
	NORTHERN TOOL EQUIP SC	11/02/2011	$307.85
	HAGEMEYER NA #57	11/08/2011	$152.97
	EVANS STEEL SERVICE INC	11/16/2011	$38.27
	HAGEMEYER NA #57	11/18/2011	$99.96
			$897.92
DAVID BAKER	WM SUPERCENTER	11/03/2011	$9.71
	BLACK ELECTRICAL SUPPLY I	11/17/2011	$14.41
	BLACK ELECTRICAL SUPPLY I	11/17/2011	$77.28
	TRI-COUNTY ACE BLDRS S	11/27/2011	$14.83
			$116.23
DAVID ELWART	RCI RINGCENTRAL,INC.	11/04/2011	$593.45
	SOUTHEAST SOLUTIONS INC.	11/07/2011	$62.50
			$655.95
DAVID GORDON	DOLLAR-GENERAL #1606	11/15/2011	$21.87
	GATEWAY SUPPLY CO RH	11/16/2011	$94.85
	RSC EQUIPMENT RENTAL 431	11/18/2011	$89.05
	AUTOZONE #1037	11/21/2011	$111.94
	DITCH WITCH OF CAROLINAS	11/22/2011	$303.35
	USPS 36411209832310179	11/28/2011	$44.84
	LOWES #01776	11/29/2011	$6.99
	COMER EQUIPMENT COMPANY	11/28/2011	$481.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,154.39
DAVID JONES	THE HOME DEPOT 1118	11/01/2011	$332.51
	THE HOME DEPOT 1118	11/01/2011	$21.63
	DAWSON LUMBER COMPANY	11/02/2011	$150.20
	LOWES #01064	11/04/2011	$107.77
	ADVANCE AUTO PARTS #7601	11/04/2011	$12.81
	BULLS BAY TRUE VALUE SUP	11/11/2011	$58.00
	Amazon.com	11/22/2011	$53.49
			$736.41
DAVID SIMMS	KANGAROO EXP #3875	11/17/2011	$10.24
			$10.24
DAWN DAWSON HOUSE	USAIRWAYS 0372451538626	11/15/2011	$150.00
			$150.00
DONALD HAWKINS	THE HOME DEPOT 1104	10/31/2011	$2.76
			$2.76
DONNIE CREEL	VAUGHAN'S INC.	11/17/2011	$48.70
	RIDEMAX INC	11/21/2011	$99.60
			$148.30
DOUGLAS LYNN KRATZ	AIKEN COUNTY FARM SUPPL	11/04/2011	$145.52
			$145.52
ELIZABETH L LANEY	LOWES #02207	10/31/2011	$11.16
	OFFICE DEPOT #440	11/10/2011	$8.55
	KROGER #640	11/25/2011	$19.62
	DOLLAR GENERAL #5720	11/26/2011	$10.70
			$50.03
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	OFFICE DEPOT #1214	11/21/2011	$113.21
			$438.21
ELLIOTT WILKES	LOWES #01718	11/07/2011	$61.32
	INGLES STORE #206	11/07/2011	$9.71
	LOWES #00031	11/27/2011	$42.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$113.48
ELLY JONES	DOLLAR-GENERAL #6595	11/02/2011	$18.73
	WIRELESS COMMUNICATIONS #	11/08/2011	$80.23
	THE UPS STORE 3565	11/18/2011	$37.45
			$136.41
EUGENE MOORE	WESTBURY ACE HARDWARE	10/31/2011	$13.89
	WM SUPERCENTER	11/03/2011	$12.85
	OREILLY AUTO 00038836	11/04/2011	$6.41
	WESTBURY ACE HARDWARE	11/07/2011	$19.24
	WM SUPERCENTER	11/14/2011	$17.62
	WM SUPERCENTER	11/15/2011	$18.13
	WM SUPERCENTER	11/15/2011	$29.40
	MOORE SUPPLY COMPANY INC	11/16/2011	$20.32
	WALTERBORO CASH & CARR	11/18/2011	$38.19
	FORESTRY SUPPLIERS	11/21/2011	$76.27
	WM SUPERCENTER	11/28/2011	$41.64
			$293.96
EVERETT ERNST	DOLLAR GENERAL #12796	10/31/2011	$50.56
	TRI-COUNTY ACE BLDRS S	11/01/2011	$208.27
	ADVANCE AUTO PARTS #5680	10/31/2011	$47.67
	USPS.COM CLICK66100611	11/07/2011	$14.20
	USPS.COM CLICK66100611	11/08/2011	$4.75
	ZBATTERY	11/08/2011	$52.39
	Amazon Prime	11/10/2011	$79.00
	STAPLS9221270994000	11/10/2011	$225.18
	USPS.COM CLICK66100611	11/14/2011	$10.50
	ADVANCE AUTO PARTS #5680	11/15/2011	$112.23
	USPS.COM CLICK66100611	11/16/2011	$4.75
	MORRIS COMMUNICATIONS	11/16/2011	$437.25
	TRACTOR SUPPLY #1210	11/17/2011	$317.95
	CABELA'S PROMOTIONS INC	11/17/2011	$44.93
	USPS.COM CLICK66100611	11/20/2011	$4.75
	ALLEN DISPLAY	11/28/2011	$246.50
	THENERDS NET	11/28/2011	$622.96
	TUNNEL TOWN	11/28/2011	$27.96
	USPS.COM CLICK66100611	11/29/2011	$4.95
			$2,516.75
FAYETTE YENNY	WM SUPERCENTER	10/31/2011	$22.48
	OFFICE MAX	10/31/2011	$75.40
	DADE PAPER & BAG - ATLA	11/11/2011	$247.13
	WM SUPERCENTER	11/14/2011	$11.78
	BHC TRUCKING	11/21/2011	$390.00
			$746.79
FRANCELL WATSON	EDISTO TRUE VALUE	11/08/2011	$12.66
	BUILDERS FIRST SOUR	11/08/2011	$101.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	BUILDERS FIRST SOUR	11/08/2011	$35.41
	BUILDERS FIRST SOUR	11/28/2011	$23.52
	BUILDERS FIRST SOUR	11/29/2011	$349.86
	BUILDERS FIRST SOUR	11/29/2011	$421.60
	BUILDERS FIRST SOUR	11/29/2011	$4.75
			$949.20
FREDERICK STUKES	JARED'S HARDWARE	10/31/2011	$51.34
	ADVANCE AUTO PARTS #5240	11/02/2011	$77.59
	JARED'S HARDWARE	11/03/2011	$12.83
	JARED'S HARDWARE	11/09/2011	$37.44
	HELMS FARM MACHINERY	11/09/2011	$9.63
			$188.83
GEOFFREY AKINS	OREILLY AUTO 00020677	11/03/2011	$57.22
	WM SUPERCENTER	11/07/2011	$69.13
	HOME AND INDUSTRIA	11/28/2011	$60.52
			$186.87
GEORGE HARGROVE	AUTO SUPPLY AND SERVICE I	10/31/2011	$106.27
	BOLEN BUILDINGS	11/04/2011	$44.90
	BOLEN BUILDINGS	11/14/2011	$111.55
	BUCK'S BUILDING SUPPLY	11/15/2011	$11.34
	PIONEER FARM EQUIP INC	11/16/2011	$69.09
			$343.15
GEORGE KNOWLAND	LOWES #00469	11/01/2011	$33.07
	LOWES #00469	11/08/2011	$558.23
	LOWES #01718	11/09/2011	$21.06
	THE HOME DEPOT #6918	11/08/2011	$78.49
	WM SUPERCENTER	11/15/2011	$112.21
	USPS 45880006929809035	11/15/2011	$47.57
	STAPLES 00108779	11/15/2011	$51.94
	ROCKY TOP FURNITURE	11/18/2011	$2,111.01
	FERGUSON ENT #43	11/18/2011	$282.90
	SIGNATURE HARDWARE	11/18/2011	$330.90
	GLIDDEN PROFESSIONAL #013	11/22/2011	$66.04
	USPS 45694006729808532	11/22/2011	$4.95
	LOWES #00469	11/22/2011	$63.39
	THE HOME DEPOT #6918	11/22/2011	$1,508.97
			$5,270.73
GEORGE WILSON	LOWES #02520	11/07/2011	$71.11
	USPS 45720001229815545	11/07/2011	$106.57
	HAMM HARDWARE CO.	11/08/2011	$174.28
	NEWBERRY HDWE INC	11/15/2011	$20.04
	HAMM HARDWARE CO.	11/15/2011	$25.13
	NEWBERRY HDWE INC	11/15/2011	$9.57
	HAMM HARDWARE CO.	11/16/2011	$257.84
	LOWES #02520	11/16/2011	$9.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	11/16/2011	$47.07
	ADVANCE AUTO PARTS #6602	11/16/2011	$103.72
	HAMM HARDWARE CO.	11/29/2011	$11.90
	WILLINGHAM & SONS	11/29/2011	$244.81
	WILLINGHAM & SONS	11/29/2011	$365.20
	NEWBERRY HDWE INC	11/29/2011	$10.68
			$1,457.41
GERALD IVES	TARGET 00009639	11/04/2011	$42.17
	BEACH BIKE AND AUTO	11/08/2011	$89.38
	WHOLESALE FURNITURE GALLE	11/08/2011	$290.52
	KMART 03817	11/08/2011	$59.26
	WM SUPERCENTER	11/29/2011	$41.37
			$522.70
GERALD MOON	LOWES #02548	11/03/2011	$9.50
	TRACTOR-SUPPLY-CO #0503	11/04/2011	$56.16
	OFFICE DEPOT #2361	11/04/2011	$12.27
	ADVANCE AUTO PARTS #6279	11/04/2011	$5.30
	LOWES #02548	11/21/2011	$120.38
	LOWES #02548	11/21/2011	$8.77
	LOWES #02595	11/22/2011	$9.48
	WALGREENS #10100	11/29/2011	$4.23
			$226.09
GINGER R PORTER	DOLLAR GENERAL #10792	11/09/2011	$202.05
			$202.05
GLEN HEDDEN	TUNNEL TOWN	11/07/2011	$0.48
	TUNNEL TOWN	11/10/2011	$3.13
	MARION DAVIS	11/09/2011	$644.97
	DOLLAR GENERAL #12796	11/09/2011	$31.80
	USPS 45910006929809118	11/15/2011	$44.00
	SUMMIT COMMERCIAL SUPP	11/15/2011	$42.40
	DOLLAR GENERAL #12796	11/15/2011	$33.92
	THE HOME DEPOT #1130	11/15/2011	$67.74
	DOLLAR GENERAL #12796	11/16/2011	$62.54
	TUNNEL TOWN	11/28/2011	$5.49
	TRI-COUNTY ACE BLDRS S	11/29/2011	$34.60
	INGLES MARKET #49	11/28/2011	$6.00
			$977.07
GWENDOLYN HENDLEY	Staples Tech Soln	11/15/2011	$211.68
			$211.68
HARRY R HAFER	BRUNSON BUILDING SUPPLY	11/07/2011	$192.60
	BRUNSON BUILDING SUPPLY	11/07/2011	$1,207.41
	BRUNSON BUILDING SUPPLY	11/09/2011	$20.83
	BRUNSON BUILDING SUPPLY	11/09/2011	$257.15
	BRUNSON BUILDING SUPPLY	11/14/2011	$7.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	WM SUPERCENTER	11/16/2011	$24.93
			$1,710.41
HARRY ROBERTSON	THE HOME DEPOT 1120	11/01/2011	$43.14
	STAPLES 00108282	11/01/2011	$103.31
	THE HOME DEPOT 1120	11/01/2011	$25.83
	ULINE SHIP SUPPLIES	11/04/2011	$107.32
	WM SUPERCENTER	11/21/2011	$51.84
	FAMILY DOLLAR #4647	11/21/2011	$7.22
	THE HOME DEPOT 1120	11/21/2011	$191.68
			$530.34
JAMES A CHRISTIE	WHITE JONES HARDWARE	11/07/2011	$24.57
	LOWES #00728	11/21/2011	$27.35
	WHITE JONES HARDWARE	11/23/2011	$9.25
	OAKWAY TRACTOR & IMP CO	11/23/2011	$12.34
			$73.51
JAMES B LANE	FOODSERVICEWAREHOUSEC	11/01/2011	$80.40
	ACE MART RESTAURANT SUPP	10/31/2011	$76.55
	WM SUPERCENTER	11/02/2011	$116.61
	WM SUPERCENTER	11/10/2011	$64.20
	CRATE & BARREL #914	11/10/2011	$131.80
	AMERICAN HOTEL REGISTER	11/07/2011	$91.43
	STANLEY WORKS USA	11/11/2011	$228.53
	AMERICAN HOTEL REGISTER	11/10/2011	$112.36
	LOWES #02356	11/17/2011	$257.68
	MMF POS	11/23/2011	$27.50
	STAPLS9221718928000	11/23/2011	$21.38
	USPS 45788001429816469	11/29/2011	$1.19
	WM SUPERCENTER	11/29/2011	$34.50
			$1,244.13
JAMES GAMBRELL	LOWES #02356	11/08/2011	$25.63
	LOWES #02356	11/18/2011	$37.45
			$63.08
JAMES JACKSON	STAPLS7079423544000001	11/10/2011	$57.61
	CVS PHARMACY #5471 Q03	11/14/2011	$3.20
	WM SUPERCENTER	11/28/2011	$36.06
			$96.87
JAMES STANTON	LOWES #01718	11/03/2011	$105.92
	STAPLS9221056329000	11/03/2011	$104.90
	SOUTHEAST SOLUTIONS INC.	11/07/2011	$65.15
	LOWES #01635	11/07/2011	$729.32
	LOWES #01635	11/07/2011	$55.28
	LOWES #01635	11/07/2011	$74.62
	LOWES #01718	11/09/2011	$145.06
	JAMESTOWN ADVANCED PRO	11/09/2011	$1,989.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	LOWES #01718	11/15/2011	$194.76
	THE BETTER FUNITURE OUTLE	11/18/2011	$420.82
	LOWES #01635	11/23/2011	$126.59
	LOWES #01718	11/28/2011	$42.34
			$4,053.76
JANET WHEATLEY	WM SUPERCENTER	11/10/2011	$5.86
	WM SUPERCENTER	11/17/2011	$36.86
	OFFICE MAX	11/16/2011	$19.02
	KROGER #294	11/18/2011	$2.04
	KROGER #294	11/18/2011	$24.98
			$88.76
JASON HEGE	STAPLES 00118000	11/04/2011	$29.65
	AUTOZONE #0223	11/15/2011	$7.59
			$37.24
JASON ROBINETT	LOWES #00626	10/31/2011	$5.32
	STAPLES 00104042	10/31/2011	$100.42
	USPS 45930001608217523	11/01/2011	$16.51
	STAPLES 00104042	11/04/2011	$48.04
	USPS 45930001608217523	11/07/2011	$2.56
	LOWES #00626	11/07/2011	$61.60
	WM SUPERCENTER	11/07/2011	$192.49
	LOWES #00626	11/16/2011	$130.49
	ADVANCE AUTO PARTS #5930	11/18/2011	$3.23
	J THOMAS DISTRIBUTORS	11/22/2011	$78.22
	EREPLACEMENTPARTS.COM	11/22/2011	$21.10
			$659.98
JASON WALKER	STAR ELECTRIC VEHICLES	11/01/2011	$285.00
	FERGUSON ENT#1307	11/08/2011	$14.16
	LOWES #00655	11/10/2011	$84.38
	LOWES #00655	11/10/2011	$168.65
	LOWES #00655	11/16/2011	$1,377.45
	FERGUSON ENT#1307	11/23/2011	$47.74
	LOWES #00655	11/23/2011	$47.66
	FERGUSON ENT#1307	11/23/2011	$24.30
			$2,049.34
JAYSON SELLERS	LOWES #00655	11/04/2011	$26.70
	MORRIS COMMUNICATIONS	11/03/2011	$239.88
	THE GOOD PRINTING CO.,	11/10/2011	$174.68
			$441.26
JEFFERSON ATKINS	GRAYCO - HOME CENTER	11/04/2011	$48.92
	USPS 45770507335343110	11/08/2011	$5.20
	GRAYCO - LADYS ISLAND	11/08/2011	$63.32
	GRAYCO - LADYS ISLAND	11/19/2011	$27.80
	WWW.NEWEGG.COM	11/21/2011	$89.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON ATKINS	CBI ACRONIS	11/21/2011	$109.00
	DMI DELL K-12/GOVT	11/24/2011	$704.04
	APC	11/21/2011	$126.99
	USPS 45052006535305663	11/29/2011	$7.76
			$1,183.02
JEFFREY E CUCINELLA	ADVANCE AUTO PARTS #9850	11/06/2011	$8.01
			$8.01
JENNIFER MCGOWAN	OFFICE DEPOT #2349	11/09/2011	$190.50
	OFFICE DEPOT #2349	11/09/2011	$29.74
	STAPLS7079802981000001	11/22/2011	$105.93
			$326.17
JILLIAN DELORGE-DAVIS	PIGGLY WIGGLY 043	11/02/2011	$10.11
	RITE AID STORE #11611	11/11/2011	$17.16
	LOWES #00655	11/27/2011	$64.72
	LOWES #00655	11/27/2011	$17.14
			$109.13
JOANNA WHITE	MARION DAVIS INC	11/01/2011	$70.30
	BLACK ELECTRICAL SUPPLY I	11/01/2011	$378.17
	BLACK ELECTRICAL SUPPLY I	11/01/2011	$209.03
	NEVILLE HARDWARE	11/01/2011	$5.30
	TRI-COUNTY ACE BLDRS S	11/05/2011	$27.40
	TRACTOR SUPPLY #1210	11/04/2011	$31.79
	ELECTRIC MOTORS AND DRIVE	11/04/2011	$290.79
	LOWES #01635	11/07/2011	$70.24
	WALGREENS #10163	11/07/2011	$15.22
	BLAIRSTOWN DISTRIBUTORS	11/14/2011	$713.00
	DOLLAR GENERAL #12796	11/21/2011	$29.15
	WM SUPERCENTER	11/25/2011	$42.02
			$1,882.41
JOHN HIATT	DHARMA TRADING, CO.	11/23/2011	$107.14
	TRACK OF THE WOLF	11/23/2011	$398.00
	BLACK BEAR HAVERSACK	11/28/2011	$59.64
	Amazon.com	11/29/2011	$45.00
			$609.78
JOHN LAWRENCE	ADVANCE AUTO PARTS #6020	11/10/2011	$13.90
	P & J SMALL ENGINES	11/10/2011	$17.20
	SMITH BROTHERS TRACTOR	11/15/2011	$95.40
			$126.50
JOHN M HUNT	ADVANCE AUTO PARTS #5140	11/07/2011	$40.52
	LOWES #02803	11/08/2011	$107.91
	AUTOZONE # 4873	11/09/2011	$25.86
	CHERAW PLUMBING	11/10/2011	$4.92
	CHERAW PLUMBING	11/10/2011	$21.79
	CHERAW PLUMBING	11/10/2011	$43.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY	11/10/2011	$5.08
	LOWES #01038	11/15/2011	$83.16
	CHERAW PLUMBING	11/15/2011	$75.60
			$408.60
JOHN REXRODE	CARQUEST AUTO SUPPLY	11/02/2011	$4.31
	CARQUEST AUTO SUPPLY	11/07/2011	$13.48
	CARQUEST AUTO SUPPLY	11/10/2011	$28.64
	SPRATLIN HARDWARE BLDG	11/09/2011	$19.90
	SPRATLIN HARDWARE BLDG	11/15/2011	$264.36
	WHITE HARDWARE 35	11/16/2011	$52.71
	SHEALY ELECT 803-227-0599	11/16/2011	$173.07
	QUARLES SUPPLY CO INC	11/17/2011	$81.07
	WHITE HARDWARE 35	11/22/2011	$33.33
			$670.87
JOHN WELLS	SAMS EQUIPMENT & OUTDOOR	11/02/2011	$17.71
	WAL-MART	11/29/2011	$42.64
	CITY TRUE VALUE HARDWARE	11/29/2011	$4.09
			$64.44
JOHN WHITE	BRUNSON BUILDING SUPPLY	11/04/2011	$4.27
	HUBER SUPPLY CO	11/04/2011	$10.84
			$15.11
JONATHAN GREIDER	USPS 45552007935342955	10/31/2011	$65.28
	W A BRAGG & CO	10/31/2011	$10.67
	SMARTSIGN	11/03/2011	$27.89
	LOWES #02366	11/13/2011	$123.19
	FAMILY DOLLAR #934	11/12/2011	$8.56
	W A BRAGG & CO	11/14/2011	$75.63
	LOWES #02366	11/15/2011	$30.14
	WHITE HARDWARE 35	11/28/2011	$14.53
			$355.89
JONATHAN WADE WEATHERFORD	LOWES #01004	11/01/2011	$326.18
	AUTOZONE #4874	11/02/2011	$15.87
	THE HOME DEPOT 1122	11/03/2011	$36.65
	THE HOME DEPOT 1122	11/03/2011	$56.77
	THE HOME DEPOT 1122	11/02/2011	$213.90
	AUTOZONE #4874	11/09/2011	$5.29
	COASTAL VICTORY	11/09/2011	$4.00
	CONCRETE DESIGNS	11/09/2011	$127.71
	LOWES #01004	11/17/2011	$5.38
			$791.75
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	10/31/2011	$17.25
	HYMAN PAPER & CHEMICAL	11/15/2011	$114.97
	HYMAN PAPER & CHEMICAL	11/15/2011	$512.96
	LOWES #01004	11/21/2011	$55.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$700.52
JOY RAINTREE	STAPLES 00108449	10/31/2011	$32.09
	JAS TOWNSEND AND SONS INC	11/03/2011	$594.00
	KROGER #675	11/11/2011	$12.73
	LOWES #02207	11/18/2011	$6.36
	WM SUPERCENTER	11/25/2011	$171.31
			$816.49
JOYCE FREEMAN	WWW.NEWEGG.COM	11/22/2011	$101.98
			$101.98
KALEY FOLEY	LOWES #00518	11/02/2011	$60.74
	FORTNER HOME CENTER	11/02/2011	$78.66
	GREENWOOD EQUIPMENT & REP	11/02/2011	$59.50
	LAKELANDS HARDWARE	11/09/2011	$3.53
	FORTNER HOME CENTER	11/09/2011	$73.09
	FORTNER HOME CENTER	11/15/2011	$2.53
	FORTNER HOME CENTER	11/17/2011	$6.42
	FORTNER HOME CENTER	11/17/2011	$37.99
	LOWES #00518	11/21/2011	$166.06
	SNEADS CARPET ONE	11/21/2011	$39.16
	LOWES #02520	11/22/2011	$26.90
	LOWES #02520	11/23/2011	$59.58
	DOLLAR-GENERAL #4439	11/26/2011	$5.89
	CAROLINA TOOL CO INC	11/23/2011	$1.27
	FORTNER HOME CENTER	11/25/2011	$18.41
			$639.73
KEITH BROWN	CAROLINA TOOL CO INC	10/31/2011	$37.34
	CAROLINA TOOL CO INC	11/01/2011	$31.94
	FORTNER HOME CENTER	11/11/2011	$13.91
	FORTNER HOME CENTER	11/21/2011	$8.10
			$91.29
KENNETH HEATER	USPS 45052006535305663	11/02/2011	$5.20
	STAPLS7079356378000001	11/08/2011	$89.84
	AMAZON MKTPLACE PMTS	11/09/2011	$99.00
	USPS 45770507335343110	11/15/2011	$5.20
	GRAYCO - LADYS ISLAND	11/14/2011	$1.81
			$201.05
KENNETH J POLOSCHAN	STEEN ENTERPRISES	10/31/2011	$358.10
	SMITHTURF AND IRRIGATI	11/07/2011	$80.37
	GRAYCO - LADYS ISLAND	11/07/2011	$52.22
	STEEN ENTERPRISES	11/08/2011	$264.48
	STEEN ENTERPRISES	11/09/2011	$50.08
	FERGUSON ENT #42	11/10/2011	$441.47
	GRAYCO - HOME CENTER	11/10/2011	$27.45
	ADVANCE AUTO PARTS #9850	11/28/2011	$72.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,346.78
KENNETH J REED JR	OFFICE DEPOT #2349	11/08/2011	$134.81
	OFFICE DEPOT #2349	11/08/2011	$190.68
	OFFICE DEPOT #2349	11/16/2011	$21.40
			$346.89
KEVIN BLANTON	LOWES #00469	11/01/2011	$10.67
	LOWES #03071	11/13/2011	$8.69
	TRI-COUNTY BUILDER SPL	11/11/2011	$4.55
	DOLLAR GENERAL #10792	11/14/2011	$7.95
	BATTERIES PLUS #39	11/21/2011	$6.41
	RADIOSHACK COR00196345	11/26/2011	$18.18
	BUDDYS CHAIN SAW	11/28/2011	$3.48
			$59.93
KEVIN EVANS	LOWES #01635	11/01/2011	$1,370.71
	CYM CYMAX STORES LLC	11/21/2011	$65.00
			$1,435.71
KEVIN PALMER	JRC ROCK HILL	11/16/2011	$5.03
			$5.03
KURTIS STUKES	USPS 45854006808229668	11/01/2011	$2.68
	TRI-COUNTY ACE BLDRS S	11/03/2011	$15.49
	USPS 45854006808229668	11/08/2011	$3.41
	TRI-COUNTY ACE BLDRS S	11/11/2011	$38.48
	USPS 45694006729808532	11/14/2011	$2.88
	GEORGE SCOTT AND ASSOCIAT	11/22/2011	$2,474.31
	USPS 45694006729808532	11/28/2011	$2.88
	SUPER 10 #1219	11/28/2011	$4.28
			$2,544.41
LARRY BONDS	WALTERBORO RENTAL EQUIP	10/31/2011	$19.80
	J P CARLTON	11/01/2011	$103.59
	CORBETTS BUILDING	11/11/2011	$91.00
	ADVANCE AUTO PARTS #5250	11/12/2011	$10.12
	CORBETTS BUILDING	11/22/2011	$10.39
			$234.90
LAURA KIRK	PETSMART INC 2089	11/15/2011	$16.18
	PETCO 1893 63518930	11/23/2011	$3.77
			$19.95
LAURA LEDFORD	STAPLES 00111211	11/12/2011	$48.72
			$48.72
LESTER SHELLEY	JARED'S HARDWARE	11/11/2011	$23.19
	B AND R LUMBER	11/29/2011	$11.34
			$34.53
LYDIA KOWALSKI	STAPLS9221701499000	11/23/2011	$9.51
	OFFICE DEPOT #1214	11/23/2011	$8.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	OFFICE DEPOT #1214	11/23/2011	$117.53
			$135.47
MALIA LORRAINE COOLER	STAPLS7079788793000001	11/22/2011	$225.89
	USPS 45052006535305663	11/23/2011	$5.10
			$230.99
MARK DAVIES	WM SUPERCENTER	11/11/2011	$19.53
	USPS 45150005229805801	11/14/2011	$5.64
	CABELA'S.COM INC	11/15/2011	$196.94
	WM SUPERCENTER	11/17/2011	$33.10
	WM SUPERCENTER	11/18/2011	$21.44
	CMC BUILDING SUPPLY	11/18/2011	$17.94
	CMC BUILDING SUPPLY	11/19/2011	$23.85
	LOWES #01038	11/26/2011	$20.59
			$339.03
MARK POWELL	TRACTOR SUPPLY COMPANY #	11/10/2011	$27.11
			$27.11
MARK TOWERY	BUILDERS FIRST SOUR	11/03/2011	$71.78
	BUILDERS FIRST SOUR	11/03/2011	$10.61
	EDISTO TRUE VALUE	11/03/2011	$8.13
	JANPAK 5	11/04/2011	$283.68
	EDISTO TRUE VALUE	11/04/2011	$7.57
	EDISTO TRUE VALUE	11/07/2011	$9.99
	BUILDERS FIRST SOUR	11/09/2011	$226.87
	HERRINGTON INC	11/08/2011	$83.55
	EDISTO TRUE VALUE	11/09/2011	$6.49
	EDISTO TRUE VALUE	11/09/2011	$3.79
	EDISTO TRUE VALUE	11/10/2011	$17.33
	PIGGLY WIGGLY 073	11/11/2011	$41.75
	BUILDERS FIRST SOUR	11/11/2011	$27.58
	PIGGLY WIGGLY 073	11/14/2011	$12.80
	BUILDERS FIRST SOUR	11/14/2011	$238.34
	BUILDERS FIRST SOUR	11/15/2011	$41.50
	EDISTO TRUE VALUE	11/16/2011	$12.49
	EDISTO TRUE VALUE	11/16/2011	$61.77
	PIGGLY WIGGLY 073	11/16/2011	$24.09
	BUILDERS FIRST SOUR	11/17/2011	$217.52
	EDISTO TRUE VALUE	11/17/2011	$4.33
	PIGGLY WIGGLY 073	11/21/2011	$53.30
	EDISTO TRUE VALUE	11/23/2011	$34.58
	EDISTO TRUE VALUE	11/23/2011	$16.25
	JANPAK 5	11/23/2011	$251.30
	BUILDERS FIRST SOUR	11/28/2011	$281.70
			$2,049.09
MARSHALL RICHBURG	WM SUPERCENTER	11/01/2011	$27.79
	CARGO BATTERY	11/09/2011	$22.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	WM SUPERCENTER	11/15/2011	$15.91
	WM SUPERCENTER	11/22/2011	$10.56
	WM SUPERCENTER	11/27/2011	$20.83
			$97.29
MICHELLE CLARK	AGENT FEE 0068704506812	11/17/2011	$43.00
	DELTA AIR 0068704506812	11/17/2011	$406.80
			$449.80
MICHELLE MCCOLLUM	LOWES #00728	10/31/2011	$63.35
			$63.35
MIKE WALKER	ULINE SHIP SUPPLIES	11/03/2011	$99.38
	KMART 03763	11/02/2011	$49.46
	INLET CONVENIENCE & FI	11/02/2011	$174.37
	LOWES #01004	11/12/2011	$42.56
	OFFICE DEPOT #2149	11/12/2011	$66.93
	PET SOLUTIONS	11/16/2011	$413.30
			$846.00
MILTON PRICE	FERGUSON ENT#950	11/04/2011	$114.45
	LOWES #01751	11/04/2011	$96.27
	HD SUPPLY WATERWORKS 213	11/08/2011	$156.91
	PALMETTO TURF CONSULTANTS	11/18/2011	$356.40
			$724.03
MITCHELL R HELMS	USPS 45770507335343110	11/03/2011	$1.68
	ROY'S AQUARIUM	11/22/2011	$52.48
	USPS 45770507335343110	11/22/2011	$13.76
	ADVANCE AUTO PARTS #9850	11/22/2011	$13.25
			$81.17
NATHAN MAIWALD	LOWES #01066	11/22/2011	$45.89
			$45.89
NEAL R TOWERY	LOWES #01521	11/03/2011	$258.13
	WM SUPERCENTER	11/03/2011	$71.54
	GRAYCO - LADYS ISLAND	11/03/2011	$13.46
	ADVANCE AUTO PARTS #9850	11/09/2011	$362.46
	LOWES #01521	11/17/2011	$72.89
	STAPLES 00108696	11/17/2011	$34.23
			$812.71
NOAH J LETTER	OFFICE DEPOT #2127	10/31/2011	$25.67
	WM SUPERCENTER	11/07/2011	$19.76
	OFFICE DEPOT #2127	11/15/2011	$26.74
	LOWES #02356	11/22/2011	$32.06
	WM SUPERCENTER	11/28/2011	$8.53
			$112.76
NOEL SIMONS	WHITE HARDWARE 35	11/28/2011	$40.65
			$40.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK COOK	WEST MARINE 1264	11/02/2011	$16.78
	VERMEER MID ATLANTIC SU	11/03/2011	$29.11
	BURNLEY & TROWBRIDG	11/03/2011	$84.00
	OFFICE DEPOT #145	11/10/2011	$17.98
	RECONSTRUCTING HISTORY	11/26/2011	$135.00
			$282.87
PATRICK CROCKETT	KELLYS SAW AND OUTDOOR	11/14/2011	$66.98
	CARQUEST AUTO SUPPLY	11/14/2011	$172.09
	CARQUEST AUTO SUPPLY	11/21/2011	$85.11
			$324.18
PATRICK GRAYSON BOXX	HELMLY BROTHERS ACE HD	11/01/2011	$8.55
	USPS 45788001429816469	11/01/2011	$3.08
	CVS PHARMACY #5555 Q03	11/05/2011	$10.15
	LOWES #00559	11/10/2011	$181.65
	DOLLAR-GENERAL #4866	11/18/2011	$18.19
	HELMLY BROTHERS ACE HD	11/18/2011	$13.89
	USPS 45788001429816469	11/21/2011	$2.41
			$237.92
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	11/10/2011	$480.64
	PETTIGREU HARDWARE AND SU	11/14/2011	$82.49
	DOLLAR GENERAL #10897	11/16/2011	$16.05
			$579.18
RAY STEVENS	VERIZON WRLS P3421-01	11/04/2011	$24.06
	STAPLES 00108696	11/23/2011	$581.50
	LAWMENS SAFETY SUPPLY INC	11/28/2011	$383.68
			$989.24
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	10/31/2011	$4.90
	USPS 45720001229815545	10/31/2011	$3.08
	TRACTOR-SUPPLY-CO #0453	11/04/2011	$47.04
	USPS 45720001229815545	11/10/2011	$12.06
	LOWES #02520	11/10/2011	$32.23
	HAMM HARDWARE CO.	11/21/2011	$18.37
	USPS 45720001229815545	11/21/2011	$2.68
	NEWBERRY HDWE INC	11/21/2011	$2.01
	WILLINGHAM & SONS BUILDIN	11/21/2011	$103.36
	LOWES #02520	11/25/2011	$14.94
	WM SUPERCENTER	11/25/2011	$20.30
			$260.97
REGINA HUFF	THE HOME DEPOT #8580	11/18/2011	$17.75
			$17.75
RHONDA WILLIAMS	GEIGER O'CAIN	10/31/2011	$864.00
	CALENDARS	11/03/2011	$63.29
			$927.29
RICHARD GOODWIN	PORTER PAINTS 9322	11/07/2011	$70.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	FERGUSON ENT #47	11/07/2011	$21.84
	LOWES #02595	11/07/2011	$45.95
	LOWES #02595	11/07/2011	$16.92
	FERGUSON ENT #47	11/07/2011	$21.41
	HARBOR FREIGHT TOOLS 319	11/07/2011	$14.82
	THE HOME DEPOT #1129	11/07/2011	$96.51
	OFFICE DEPOT #2361	11/16/2011	$26.49
	THE HOME DEPOT #1108	11/16/2011	$16.90
			$331.61
ROBBIN GARVIN	STAPLS7079359573000001	11/08/2011	$102.10
			$102.10
ROBERT HAMMOND	LOWES #01718	10/31/2011	$251.40
	SHERWIN WILLIAMS #2081	11/03/2011	$31.16
	AUTOZONE #1037	11/18/2011	$205.29
			$487.85
ROBERT MAHONEY	LOWES #00639	10/31/2011	$100.45
	TYLER BROTHERS	11/08/2011	$141.17
	LOWES #00639	11/10/2011	$104.13
	STAPLES 00108449	11/14/2011	$69.41
	WM SUPERCENTER	11/28/2011	$163.54
			$578.70
ROBERT P DINKINS	AUTOZONE #1026	10/31/2011	$23.30
	LOWES #01635	10/31/2011	$8.45
	DOLLAR-GENERAL #0099	10/31/2011	$5.30
	STAPLES 00111807	11/05/2011	$23.31
			$60.36
RONALD AMOS HARPER	Staples Tech Soln	11/02/2011	$282.41
	STAPLS7079138429000001	11/02/2011	$125.08
	LOWES #00728	11/02/2011	$9.56
	THE UPS STORE 1951	11/04/2011	$84.80
	LOWES #00728	11/12/2011	$21.12
	USPS 45288006408227761	11/23/2011	$2.39
			$525.36
SANJAY V PATEL	Staples Tech Soln	11/11/2011	$105.70
			$105.70
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	11/09/2011	$1,038.41
			$1,038.41
SCOTT STEGENGA	WM SUPERCENTER	11/15/2011	$11.73
			$11.73
SHAWN LLEWELLYN	STAPLES 00118000	11/14/2011	$73.72
			$73.72
SHERRI R BUSH	USC BUSINESS PARTNER FOU	11/17/2011	$55.00
	C2ER	11/21/2011	$500.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$555.00
STACEY JENSEN	USPS 45181695519801448	10/31/2011	$15.84
	PETSMART INC 1286	10/31/2011	$3.91
	OFFICEMAX CT IN#149036	11/02/2011	$81.51
	WM SUPERCENTER	11/03/2011	$6.24
	PETSMART INC 1286	11/28/2011	$3.91
	Voss Signs	11/28/2011	$52.95
			$164.36
STAN HUTTO	LOWES #02207	11/07/2011	$38.36
	LOWES #02207	11/07/2011	$36.06
	WEST MARINE #507	11/07/2011	$166.36
	ACE HRDWR OF CAYCE LLC	11/28/2011	$25.65
	BenMeds 1018203514	11/29/2011	$279.30
			$545.73
STEVEN DOWDEY	LOWES #00358	10/31/2011	$56.02
	LOWES #00358	11/07/2011	$46.35
	WM SUPERCENTER	11/07/2011	$10.77
	NAPA AUTO 0024483	11/09/2011	$26.20
	USPS 45758004708223133	11/14/2011	$26.40
	WM SUPERCENTER	11/14/2011	$73.09
	LOWES #00358	11/14/2011	$41.04
	NAPA AUTO 0024483	11/14/2011	$20.85
			$300.72
SUSAN SPELL	LOWES #00639	11/04/2011	$14.21
	EDISTO TRUE VALUE	11/10/2011	$17.66
	LOWES #00655	11/17/2011	$209.65
	STEEN ENTERPRISES	11/18/2011	$17.15
	EDISTO TRUE VALUE	11/18/2011	$46.64
			$305.31
TERRY HURLEY	ARC 313	11/09/2011	$823.56
			$823.56
THELTON POWELL	LOWES #00655	10/31/2011	$21.35
	REAL HARDWARE LOCK & HIN	11/07/2011	$65.84
	HOBART CORP CHARLESTON	11/09/2011	$162.37
	DRIGGERS SMALL ENGINE	11/15/2011	$573.11
			$822.67
THOMAS MCCANTS	LOWES #00626	11/05/2011	$82.75
	LOWES #00626	11/09/2011	$56.01
	LOWES #00626	11/10/2011	$60.09
	USPS 45930001608217523	11/15/2011	$1.48
	LOWES #00626	11/15/2011	$183.74
	LOWES #00626	11/14/2011	$32.07
	LOWES #00626	11/17/2011	$88.73
	LOWES #00626	11/17/2011	$93.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	11/22/2011	$23.95
	LOWES #00626	11/26/2011	$242.81
	LOWES #00626	11/25/2011	$374.00
	LOWES #00626	11/27/2011	$217.22
	USPS 45930001608217523	11/29/2011	$1.48
	LOWES #00626	11/29/2011	$52.42
	MCCALLS SUPPLY INC 05	11/29/2011	$38.99
			$1,548.87
TIMOTHY HIERS	WM SUPERCENTER	11/02/2011	$57.72
	DELL SALES & SERVICE	11/04/2011	$70.59
			$128.31
TIMOTHY LEE	INGLES #67	11/06/2011	$13.00
	SCA GIFT STORE	11/19/2011	$14.07
	SOUTHERN AG 2	11/23/2011	$112.20
			$139.27
TIMOTHY RITTER	DOLLAR-GENERAL #4866	10/30/2011	$37.45
	SANTEE DO IT BEST	11/02/2011	$35.42
	SANTEE DO IT BEST	11/03/2011	$31.86
	SANTEE DO IT BEST	11/03/2011	$16.22
	SANTEE DO IT BEST	11/04/2011	$24.59
	USPS 45788001429816469	11/07/2011	$3.08
	SANTEE DO IT BEST	11/08/2011	$10.56
	FAMILY DOLLAR #2494	11/09/2011	$6.42
	SANTEE DO IT BEST	11/09/2011	$12.39
	USPS 45788001429816469	11/14/2011	$5.10
	FAMILY DOLLAR #2494	11/23/2011	$6.42
	USPS 45788001429816469	11/29/2011	$5.10
			$194.61
TIMOTHY RUSSELL ZAHLER	LOWES #02356	11/02/2011	$104.13
	LOWES #02356	11/04/2011	$52.45
	LOWES #02356	11/11/2011	$106.74
	LOWES #02356	11/17/2011	$95.05
	LOWES #02356	11/29/2011	$216.07
			$574.44
TRACI BASH	TARGET 00013490	11/01/2011	$4.55
	OFFICE DEPOT #200	11/28/2011	$5.29
			$9.84
TRAMPAS ALDERMAN	PARADISE HOME CENT	11/01/2011	$29.68
	LOWES #02803	11/03/2011	$18.32
	LOWES #02803	11/03/2011	$161.24
	WM SUPERCENTER	11/07/2011	$13.90
	OFFICE DEPOT #1214	11/18/2011	$85.83
			$308.97
TRAVIS SELLERS	CARQUEST AUTO SUPPLY	11/09/2011	$44.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$44.72
TROY CRIDER	THE HOME DEPOT #8580	10/30/2011	$113.15
	RESTOCKIT.COM	11/04/2011	$147.68
	THE HOME DEPOT #8580	11/11/2011	$16.16
	THE HOME DEPOT #8580	11/14/2011	$104.63
	JARED'S HARDWARE	11/22/2011	$22.45
	THE HOME DEPOT #8580	11/22/2011	$129.00
	OFFICE DEPOT #336	11/22/2011	$36.46
			$569.53
VICTORIA LEWIS	QUILL CORPORATION	11/11/2011	$164.60
	PARKS REC TOURISM	11/16/2011	$174.77
	PARKS REC TOURISM	11/16/2011	$37.38
	QUILL CORPORATION	11/15/2011	$36.37
	WM SUPERCENTER	11/21/2011	$89.33
			$502.45
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	11/02/2011	$149.77
			$149.77
WILLIAM JAMES	LOWES #00416	11/14/2011	$44.96
	LOWES #00416	11/21/2011	$129.53
			$174.49
WILLIAM JEFF HOFFMAN	LOWES #01004	11/01/2011	$166.32
	LOWES #01004	11/01/2011	$256.61
	LOWES #01004	11/01/2011	$1,097.71
	THE HOME DEPOT 1116	10/31/2011	$243.45
	THE HOME DEPOT 1116	11/01/2011	$340.11
	LOWES #01004	11/02/2011	$188.79
	LOWES #00410	11/03/2011	$102.34
	LOWES #01004	11/07/2011	$89.19
	OFFICE DEPOT #2149	11/07/2011	$22.86
	ACTIVE GLASS & MIRROR	11/09/2011	$26.16
	THE HOME DEPOT 1116	11/08/2011	$73.79
	AMERICAN HOTEL REGISTER	11/08/2011	$445.33
	LOWES #00410	11/14/2011	$152.10
	PALMETTO PARTS CO	11/14/2011	$17.69
	MYRTLE BEACH PARTS/CAR	11/14/2011	$6.53
	LONGLEY SUPPLY CO	11/14/2011	$368.58
	ECLECTIC-WARE	11/16/2011	$117.15
	AMERICAN HOTEL REGISTER	11/11/2011	$62.36
	HYMAN PAPER & CHEMICAL	11/22/2011	$82.41
	THE HOME DEPOT 1116	11/21/2011	$104.14
	GRAND STRAND POWER EQUIPM	11/22/2011	$119.10
	TYLER EQUIPMENT CO INC	11/23/2011	$339.12
	THE HOME DEPOT 1116	11/23/2011	$25.80
	L AND R OUTDOOR PWR EQUIP	11/22/2011	$19.51
	L AND R OUTDOOR PWR EQUIP	11/23/2011	$32.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	MYRTLE BEACH PARTS/CAR	11/23/2011	$6.93
	LOWES #01004	11/27/2011	$29.18
	LOWES #01004	11/28/2011	$68.90
	LOWES #01004	11/29/2011	$383.36
			$4,988.22
YUKA GREER	STAPLS9220981958000	11/02/2011	$387.06
	STAPLS9220984418000	11/02/2011	$106.81
	INTUIT PAYROLL	11/03/2011	$250.16
	INTUIT CHECKS / FORMS	11/05/2011	$201.37
			$945.40

Total for PARKS RECREATION & TOURISM: $88,498.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	HALF MOONOUTFITTERSWBS	11/04/2011	$801.40
			$801.40
ANDY LENGSAS	EBS	11/04/2011	$50.00
	OFFICE EXPRESS	11/04/2011	$54.28
			$104.28
ARTHUR R FLEMING	LOWES #00497	11/15/2011	$564.07
	WM SUPERCENTER	11/15/2011	$15.63
	THE HOME DEPOT 1120	11/15/2011	$265.68
	ROYALL ACE HARDWARE	11/17/2011	$92.01
	LOWES #00497	11/17/2011	$73.75
	LORD & EVANS PAINTS MORRI	11/16/2011	$134.50
	THE HOME DEPOT 1103	11/17/2011	$472.07
			$1,617.71
ASHLEY SMITH	STAPLES 00108266	10/30/2011	$26.03
	TARGET 00015297	10/31/2011	$148.38
			$174.41
BETTY A GOODWATER	WM SUPERCENTER SE2	11/08/2011	$262.34
	PATRIOTS POINT-GIFT	11/08/2011	$690.06
			$952.40
BRIAN PARSONS	LOW COUNTRY/CRENSHAW GOLF	11/21/2011	$1,003.46
			$1,003.46
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	11/03/2011	$60.00
	ALL AMERICAN AWARDS	11/11/2011	$18.99
			$78.99
DARIN W REED	STAPLES 00108266	11/10/2011	$75.47
			$75.47
DIANE BROWN	CLEANING SOLUTIONS & SUPP	11/03/2011	$1,079.68
	BI-LO 409	11/14/2011	$21.61
	THE BETTY MILLS COMPANY I	11/28/2011	$32.31
			$1,133.60
EVINS SNIPES	HARRIS TEETER #0019	11/08/2011	$15.59
	CAROLINA FRESH FARMS SUMM	11/21/2011	$54.25
			$69.84
JAMES M VICKERS	DBC BLICK ART MATERIAL	11/05/2011	$635.79
	SUPERWAREHOUSE BUSINESS P	11/08/2011	$1,775.48
	ARTGRAFIX	11/10/2011	$323.50
	RITZ CAMERA #607	11/11/2011	$195.30
			$2,930.07
JIM BUNDO	POSEIDON FIRE-RESCUE-E	11/02/2011	$370.34
	OFFICE DEPOT #2002	11/12/2011	$141.03
	LOWES #00539	11/17/2011	$11.06
			$522.43

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	NAPA AUTO 0030274	11/02/2011	$64.77
	LOWES #00539	11/14/2011	$183.58
			$248.35
KEITH GRYBOWSKI	STAPLES 00108266	11/01/2011	$91.07
	THE MENS WEARHOUSE #3218	11/07/2011	$119.33
	PET EMPORIUM	11/15/2011	$23.42
	STAPLES 00108266	11/15/2011	$185.20
			$419.02
LAUREN YOUNG	PATRIOTS POINT-GIFT	11/10/2011	$108.50
	STAPLES 00108266	11/10/2011	$679.75
			$788.25
MARGARET E TORRES	STAPLES 00108266	11/08/2011	$214.18
			$214.18
MELISSA J BUCHANAN	LOWES #00539	11/02/2011	$88.81
	SILVERGUARD	11/02/2011	$143.50
	PASTPERFECT SOFTWARE	11/02/2011	$306.00
	SILVERGUARD	11/02/2011	$271.45
	HAMILTONBOOK.COM	11/04/2011	$264.55
	LOWES #00539	11/04/2011	$347.07
			$1,421.38
MICHAEL R MCINERNY	ROYALL ACE HARDWARE	11/02/2011	$6.78
	LOWCOUNTRY MULCH INC	11/15/2011	$173.60
			$180.38
PAUL D JEFFERS	KMART 04953	10/30/2011	$73.31
	LOWES #00661	11/08/2011	$43.11
	BATTERIES PLUS #39	11/18/2011	$99.80
	ROYALL ACE HARDWARE	11/18/2011	$38.81
			$255.03
RICHARD T DUNN	CAROLINA SPECIALTY MTLS	11/23/2011	$1,079.00
			$1,079.00
RICKIE D HASELDEN	ROYALL ACE HARDWARE	11/01/2011	$11.07
	ROYALL ACE HARDWARE	11/01/2011	$20.28
	CHEMEX SUPPLY INC	11/04/2011	$347.36
	CHARLESTON RUBBER AND	11/17/2011	$244.49
			$623.20
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	10/31/2011	$45.00
	NLI SHAREFILE	11/01/2011	$119.95
	GATEWAY TICKETING SYST	11/04/2011	$2,664.86
	WWW.NEWEGG.COM	11/09/2011	$214.48
	GATEWAY TICKETING SYST	11/11/2011	$1,000.00
	STAPLES 00108266	11/14/2011	$388.97
	OFFICE DEPOT #2233	11/15/2011	$550.01
	MOUNT PLEASANT RADIO CO I	11/16/2011	$698.74

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	PATRIOTS POINT-GIFT	11/18/2011	$20.00
	OFFICE MAX	11/17/2011	$547.86
	FACEBOOKTABSITECOM	11/17/2011	$15.00
	CTO GOTOMEETING.COM	11/19/2011	$49.00
	GODADDY.COM	11/24/2011	$7.99
	CTO GOTOMYPC.COM	11/23/2011	$9.95
			$6,331.81
ROBERT L HOWARD	STAPLES 00108266	11/14/2011	$187.95
			$187.95
SAMUEL T DERRICK	CHARLESTON GLASS & MIR	11/01/2011	$81.34
	ROYALL ACE HARDWARE	11/03/2011	$18.95
	WM SUPERCENTER SE2	11/11/2011	$168.15
	APPALACHIAN SPRINGS	11/14/2011	$324.20
	WALMART.COM 8009666546	11/18/2011	$96.57
	PORT CITY PAPER	11/22/2011	$127.14
	KC STORE FIXTURES	11/23/2011	$912.10
	STAPLES 00108266	11/23/2011	$75.93
			$1,804.38
SIS REDA	STAPLES 00108266	11/14/2011	$132.33
	OFFICE EXPRESS	11/28/2011	$10.85
			$143.18
THOMAS L SPROWL	STAPLES 00108282	11/03/2011	$129.56
			$129.56
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	10/31/2011	$31.20
	SERVICE INDUSTRIAL SUP	10/31/2011	$52.08
	AIRGAS NAT WELDERS #15	11/02/2011	$6.51
	HARBOR FREIGHT TOOLS 129	11/02/2011	$105.09
	AIRGAS NAT WELDERS #15	11/02/2011	$407.42
	CAROLINA EQUIPMENT & S	11/02/2011	$137.07
	SERVICE INDUSTRIAL SUP	11/07/2011	$503.10
	AIRGAS NAT WELDERS #15	11/07/2011	$861.16
	AIRGAS NAT WELDERS #15	11/07/2011	$47.06
	MCMASTER-CARR	11/08/2011	$95.95
	AIRGAS NAT WELDERS #15	11/09/2011	$713.10
	AIRGAS NAT WELDERS #15	11/11/2011	$283.63
	CAROLINA SPECIALTY MTLS	11/15/2011	$1,080.00
	CAROLINA SPECIALTY MTLS	11/15/2011	$1,080.00
			$5,403.37
WILLIAM H WEATHERFORD	MOUNT PLEASANT RADIO CO I	11/01/2011	$46.25
	BOOTJACK	11/11/2011	$86.79
	PHILADELPHIA SECURITY	11/15/2011	$147.68
	MOUNT PLEASANT RADIO CO I	11/16/2011	$759.50
	KAWAMALL	11/18/2011	$87.50
	BOOTJACK	11/21/2011	$100.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	AMAZON MKTPLACE PMTS	11/29/2011	$27.00
	MOUNT PLEASANT RADIO CO I	11/28/2011	$189.50
			$1,444.22

Total for PATRIOTS POINT DEV AUTH: $30,137.32

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AGNES KIRKLAND	STAPLS7079769419000001	11/19/2011	$27.82
	FORMS AND SUPPLY - AOPD	11/18/2011	$17.03
			$44.85
ALLENE FLEMING	STAPLS7079133954000001	11/02/2011	$13.66
			$13.66
BARBARA WRIGHT	FORMS AND SUPPLY - AOPD	11/01/2011	$65.35
			$65.35
BILLIE LUNDY	STAPLS7079641483000001	11/16/2011	$144.82
			$144.82
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	11/01/2011	$105.19
			$105.19
CARTINA WALKER	STAPLS7079331565000001	11/08/2011	$79.19
	FORMS AND SUPPLY - AOPD	11/07/2011	$63.65
			$142.84
CATHY FOUST	FORMS AND SUPPLY - AOPD	11/22/2011	$26.30
			$26.30
DEDRA DICKSON PHILLIPS	FORMS AND SUPPLY - AOPD	11/28/2011	$34.39
			$34.39
ELLICIA THOMPSON	STAPLS7079121051000001	11/02/2011	$196.77
	OFFICE DEPOT #2349	11/04/2011	$64.18
			$260.95
FRANCIS SHILLINGBURG	STAPLS7079169211000001	11/03/2011	$129.31
			$129.31
JACKIE BAKER	STAPLS7079084427000001	11/01/2011	$145.32
	STAPLS7079687968000001	11/17/2011	$34.51
	STAPLS7079687968000002	11/17/2011	$62.98
	STAPLS7079894897000001	11/24/2011	$39.32
			$282.13
JEAN THOMAS	STAPLS7079091343000001	11/01/2011	$94.38
			$94.38
JEFF HARMON	STAPLS7079303686000001	11/05/2011	$145.36
			$145.36
KIMBERLY MANNING	WM SUPERCENTER	11/21/2011	$33.96
			$33.96
LISA BOLTIN	FORMS AND SUPPLY - AOPD	11/02/2011	$50.01
			$50.01
LORETTA GOODWIN	OFFICE DEPOT #2349	11/07/2011	$106.99
	OFFICE DEPOT #2349	11/18/2011	$21.39
			$128.38
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	11/15/2011	$31.37

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$31.37
PETER OBOYLE	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
			$9.95
POLLY SMITH	STAPLS7079805644000002	11/22/2011	$3.87
	STAPLS7079805644000001	11/22/2011	$9.48
			$13.35
RANDY BUMGARNER	STAPLS7079384518000001	11/09/2011	$105.07
			$105.07
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	11/10/2011	$60.24
			$60.24
SHEILA FUNDERBURK	STAPLS7079717305000002	11/18/2011	$12.46
			$12.46
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	11/02/2011	$140.31
	FORMS AND SUPPLY - AOPD	11/17/2011	$128.19
			$268.50
TINA LYNN	FORMS AND SUPPLY - AOPD	11/01/2011	$135.00
	STAPLS7079130653000001	11/02/2011	$149.99
			$284.99
TROYESHI BRAILEY	FORMS AND SUPPLY - AOPD	11/01/2011	$85.17
	FORMS AND SUPPLY - AOPD	11/07/2011	$14.66
	FORMS AND SUPPLY - AOPD	11/10/2011	$29.20
			$129.03

Total for PROBATION PAROLE & PARDON SERVICES: $2,616.84

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	SYX TIGERDIRECT.COM	10/31/2011	$137.11
	AMAZON MKTPLACE PMTS	11/02/2011	$28.53
	LOWES #01066	11/07/2011	$59.76
	BAMM COM 00093062	11/08/2011	$40.18
	OFFICE DEPOT #2196	11/09/2011	$91.69
	VERIZON WRLS P2099-01	11/09/2011	$32.09
	AMAZON MKTPLACE PMTS	11/10/2011	$336.01
	WM SUPERCENTER	11/16/2011	$32.01
	OFFICE DEPOT #2349	11/16/2011	$117.58
	Bestbuy.com 00009944	11/29/2011	$106.95
			$981.91
HEATHER MULLER	USAIRWAYS 0372451584405	11/15/2011	$279.90
			$279.90
KATHY B RAST	RASIX COMPUTER CENTER	10/31/2011	$2,085.95
	USAIRWAYS 0372449945743	10/31/2011	$173.00
	USAIRWAYS 0372449945755	10/31/2011	$25.00
	USAIRWAYS 0372449945753	10/31/2011	$150.00
	DURALINE IMAGING INC	11/02/2011	$129.75
	BCT SOUTH CAROLINA	11/09/2011	$16.80
	SMITH RUBBER STAMP & SEAL	11/14/2011	$38.52
			$2,619.02
LORRIE BROOKS KING	USAIRWAYS 0372451075612	11/10/2011	$629.90
	DELTA AIR 0062363827292	11/28/2011	$776.10
			$1,406.00

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,286.83

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	11/08/2011	$112.35
	HERALD OFFICE SUPPLY INC	11/15/2011	$198.98
			$311.33

Total for S C COMM ON PROSECUTION COORDINATION: $311.33

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	AMA CATALOG ORDER	11/18/2011	$520.80
	LEXINGTON PRINTING	11/21/2011	$1,486.23
	JM GRACE	11/22/2011	$116.61
	LORICK OFFICE PRODUCTS	11/29/2011	$1,272.21
	LORICK OFFICE PRODUCTS	11/29/2011	$29.96
			$3,425.81

Total for S C WORKERS' COMPENSATION COMM: $3,425.81

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
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	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$1,300.00
BECKY AYER	CINTAS DOC MGT G92	11/11/2011	$283.06
	CINTAS DOC MGT G92	11/11/2011	$136.26
			$419.32
BROOKS W SAILER	Amazon.com	11/02/2011	$25.20
	FORMS AND SUPPLY - AOPD	11/01/2011	$119.84
	FORMS AND SUPPLY - AOPD	11/02/2011	$87.80
	FORMS AND SUPPLY-AOPD	11/03/2011	$210.29
	LEXISNEXIS RISK MGT	11/02/2011	$53.50
	THEIIA.ORG(407)9371165	11/07/2011	$110.00
	FORMS AND SUPPLY - AOPD	11/07/2011	$219.13
	SAMS INTERNET	11/09/2011	$35.00
	EACCESS SOLUTIONS INC	11/09/2011	$43.01
	FORMS AND SUPPLY - AOPD	11/10/2011	$76.22
	FORMS AND SUPPLY - AOPD	11/11/2011	$12.31
	FORMS AND SUPPLY - AOPD	11/10/2011	$161.54
	RAIN BOW ROSE	11/10/2011	$223.63
	FORMS AND SUPPLY - AOPD	11/11/2011	$11.64
	FORMS AND SUPPLY - AOPD	11/15/2011	$20.58
	FORMS AND SUPPLY - AOPD	11/17/2011	$44.59
	FORMS AND SUPPLY - AOPD	11/23/2011	$14.17
	1099 PRO INC	11/29/2011	$432.21
			$1,900.66
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	10/31/2011	$25.00
	CAREERBUILDER COM	11/03/2011	$419.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
			$494.00
CLAIRE YARBOROUGH	PAYPAL COLASHRM	11/08/2011	$40.00
			$40.00
DIANE ROSS	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
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	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
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	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$1,650.00
DONNA M FLECK	SC LAW ENFORCEMENT	10/31/2011	$25.00
	BCT SOUTH CAROLINA	10/31/2011	$33.60
	MCWATERS INC	11/01/2011	$542.45
	MCWATERS INC.	11/22/2011	$30.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
			$656.05
DONNA N SWYGERT	COLUMBIA FIRE AND SAFETY	11/07/2011	$555.00
	COMPUWORLD INC	11/13/2011	$486.85
	VONAGE PRICE+TAXES	11/19/2011	$16.95
	VONAGE PRICE+TAXES	11/18/2011	$34.30
	VONAGE PRICE+TAXES	11/19/2011	$16.57
	DELL SALES & SERVICE	11/23/2011	$569.16
			$1,678.83
KAYE K MULLINAX	SHRM ORG	11/16/2011	$180.00
	NATIONAL BUSINESS INST.	11/15/2011	$289.00
			$469.00
LAURA COLLINS	NORTHEAST TROPHIES & A	11/01/2011	$50.29
	USPS 45180402029801016	11/15/2011	$5.59
			$55.88
LEAH KOSOSKI	JONES MCADEN AND ASSOCIAT	10/27/2011	$65.00
			$65.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
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	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
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	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$1,325.00
RYAN O SMALL	LOWES #00499	11/01/2011	$35.20
	LOWES #03026	11/10/2011	$134.24
	SCHAFER SYSTEMS INC	11/29/2011	$1,407.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,576.44
SUSAN KING	VIDEO COPILOT	11/03/2011	$249.95
	XEROX SUPPLY TEXAS	11/08/2011	$2,170.61
	LYNDA.COM	11/11/2011	$25.00
	PAYPAL SB INC.	11/21/2011	$171.95
	YOUSENDIT INC	11/23/2011	$29.98
			$2,647.49
TASHA PEYTON	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
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	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
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	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
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	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
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	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/23/2011	$25.00
			$1,975.00

Total for SC EDUCATION LOTTERY: $16,252.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	11/10/2011	$589.78
	KNOWLEDGECONNEXLLC	11/28/2011	$100.00
			$689.78
ALLISON KRIMMINGER	OFFICE MAX	11/07/2011	$35.74
	PIGGLY WIGGLY 134	11/29/2011	$10.89
	CONWAY RENTAL CENTER INC	11/29/2011	$271.08
			$317.71
AMY SIMON	APPERSON PRINT RSRCS -C	11/18/2011	$68.89
	APPERSON PRINT RSRCS -C	11/22/2011	$34.47
	APPERSON PRINT RSRCS -C	11/22/2011	$93.07
			$196.43
BECKY BOONE	WM SUPERCENTER	11/17/2011	$16.76
			$16.76
BECKY MILLER	KAESER AND BLAIR INC	11/11/2011	$741.39
	ARDMS	11/18/2011	$60.00
	STAPLS9221585056000	11/19/2011	$130.77
			$932.16
BRIAN TESSENEAR	CECO	11/14/2011	$37.69
			$37.69
CATHY MYERS	FLOWERS IN THE FOREST	11/04/2011	$62.64
	FLOWERS IN THE FOREST	11/11/2011	$50.00
	TLF DEE'S FLOWERS	11/16/2011	$63.14
	FTD THE DAISY FAIR FLO	11/23/2011	$57.78
	CONWAY DMV 26	11/28/2011	$24.00
	LOWES #01705	11/28/2011	$34.42
			$291.98
CHRISTY CIMINERI	EXPEDIA 140688393545	11/11/2011	$43.00
	WALLCUR INC	11/11/2011	$345.30
	DELTA AIR 0068723220498	11/10/2011	$445.30
	LOCKING SECURITY MAILBOX	11/09/2011	$149.94
			$983.54
CLAIRE BLACKWELDER	NAEYCRESOURCES CATALOG	11/03/2011	$142.46
	NAEYC INTERNET	11/03/2011	$7.00
	CONTENT MANAGEMENT CORPOR	11/04/2011	$65.00
	US TOY/CONSTR PLAYTHINGS	11/09/2011	$174.98
	GRYPHON HOUSE INC	11/09/2011	$101.75
	WM SUPERCENTER	11/21/2011	$2.29
	MICHAELS #2122	11/25/2011	$23.12
			$516.60
CLINT HALLMAN	GENCO CHEMICALS	10/31/2011	$279.04
	COXS QUICK LUBE LLC	11/03/2011	$207.42
	SURFSIDE EQUIPMENT RENTA	11/03/2011	$157.31
	CONWAY VACUUM CENTER	11/07/2011	$41.88

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	GENCO CHEMICALS	11/09/2011	$227.46
	TIRE TOWN OF CONWAY	11/09/2011	$365.10
	LABSAFE 1018130465	11/10/2011	$106.08
	TRACTOR SUPPLY #1457	11/15/2011	$19.58
	LOWES #01705	11/17/2011	$12.93
	LOWES #01705	11/21/2011	$42.53
			$1,459.33
CONNIE JOHNSON	GENCO CHEMICALS	10/31/2011	$140.09
			$140.09
DEBORAH FURLONG	GENCO CHEMICALS	11/10/2011	$210.35
	WM SUPERCENTER	11/16/2011	$299.41
			$509.76
DEWAYNE MILBURN	LOWES #01705	10/31/2011	$39.45
	LOWES #01705	11/02/2011	$108.98
	BEACON SAFE & LOCK	11/01/2011	$93.47
	THOMAS SUPPLY COMPANY INC	11/14/2011	$1,459.51
	HONEST ENGINE	11/28/2011	$292.02
			$1,993.43
DIANNA L. CECALA	LOWES #01705	11/23/2011	$311.81
			$311.81
DONNA BURROWS	FLOWERS IN THE FOREST	11/29/2011	$122.04
			$122.04
DYAN H TODD	MBM	11/10/2011	$39.60
	FELLERS INC 01 OF 01	11/15/2011	$66.57
			$106.17
EARL WILLIAMS	WM SUPERCENTER	11/14/2011	$31.70
	PALMETTO ACE AND HOME	11/15/2011	$12.71
	THOMAS SUPPLY COMPANY INC	11/15/2011	$22.91
	PALMETTO ACE AND HOME	11/22/2011	$145.11
	THOMAS SUPPLY COMPANY INC	11/23/2011	$16.06
	MCCALLS SUPPLY INC 14	11/28/2011	$13.54
			$242.03
EILEEN P SMITH	USPS 45332004429804572	11/29/2011	$176.00
			$176.00
ELLEN BLACK	HORRY-GEORGETOWN TECH	11/07/2011	$69.00
	HORRY-GEORGETOWN TECH	11/07/2011	$19.00
			$88.00
ELYSE FELLER	MAGNA PUBLICATIONS, INC	11/28/2011	$997.00
			$997.00
GEORGE SWINDOLL	USPS 45616405729832615	11/18/2011	$3.29
			$3.29
HAROLD HAWLEY	THE GALLERY COLLECTION	11/02/2011	$294.13

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$294.13
JANET S. IBRAHIM	Best Buy 00008557	11/25/2011	$425.08
			$425.08
JENNIFER OVERHOLT-MAU	CONWAY RENTAL CENTER INC	11/02/2011	$479.52
	AWARDS PLUS	11/18/2011	$30.24
			$509.76
JIM WESTERHOLD	THE WILDLIFE SOCIETY INC	11/03/2011	$91.00
			$91.00
JOHN SHARPE	WM SUPERCENTER	11/28/2011	$116.64
			$116.64
L JOYCE FREELAND	BARNES&NOBLE COM	11/22/2011	$106.92
			$106.92
LARRY KOPELMAN	WM SUPERCENTER	11/22/2011	$12.83
			$12.83
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	11/07/2011	$815.75
			$815.75
MARY COX	WM SUPERCENTER	11/09/2011	$165.79
	WM SUPERCENTER	11/10/2011	$19.55
	DOLLAR-GENERAL #1367	11/16/2011	$16.20
			$201.54
MARY EADDY	GOOGLE 3883568505	11/03/2011	$500.00
	MICHAELS #2056	11/11/2011	$57.99
	GOOGLE 3883568505	11/14/2011	$500.00
	WM SUPERCENTER	11/15/2011	$16.35
	GOOGLE 3883568505	11/24/2011	$500.00
			$1,574.34
MCARTHUR BELLAMY	CONWAY ELECTRIC MOTOR	10/31/2011	$204.83
	HAGEMEYER NA #26	11/04/2011	$93.96
	GENERAL WHOLESALE DIST	11/07/2011	$520.86
	C C DICKSON CO 1030	11/29/2011	$78.29
			$897.94
MELISSA ROBERTS BATTEN	DELTA AIR 0068721325683	11/02/2011	$411.30
			$411.30
MICHAEL HUGHES	REDLINE POWERSPORTS	11/08/2011	$105.67
	REDLINE POWERSPORTS	11/14/2011	$86.40
			$192.07
MINDA CHUSKA	WM SUPERCENTER	11/07/2011	$243.36
			$243.36
PEGGY SMITH	WM SUPERCENTER	11/03/2011	$64.67
			$64.67
RASS MCCALLISTER	LOWES #01004	11/02/2011	$7.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	LOWES #01004	11/07/2011	$16.63
	SHERWIN WILLIAMS #2711	11/09/2011	$123.33
	SHERWIN WILLIAMS #2711	11/14/2011	$15.63
	LOWES #01004	11/16/2011	$733.26
	LOWES #01004	11/17/2011	$27.94
	PENSKE TRK LSG #0338-10	11/22/2011	$113.08
	LOWES #01004	11/28/2011	$73.53
	PALMETTO PARTS CO	11/29/2011	$55.49
	LOWES #01004	11/29/2011	$42.68
			$1,209.07
RHETT STEVENSON	LOWES #01705	11/08/2011	$18.23
	LOWES #01705	11/11/2011	$11.82
	LOWES #01705	11/18/2011	$28.67
			$58.72
RHONDA OBRIEN	STAPLS7079613020000001	11/16/2011	$8.96
	STAPLS7079613020000002	11/16/2011	$4.32
			$13.28
RICHARD KIRCHMEYER	LOWES #01004	11/10/2011	$74.52
	JIFFY LUBE #3343	11/15/2011	$84.41
			$158.93
RICHARD MCGUINNES	LOWES #00410	11/17/2011	$15.27
			$15.27
RICHARD P BARTHOLOMY	US GREEN BUILD COUNCIL	11/01/2011	$50.00
	WM SUPERCENTER	11/20/2011	$53.84
	TROXLER ELECTRONIC LABS	11/22/2011	$18.00
			$121.84
ROBERT BROUGHMAN	LOWES #01705	10/31/2011	$151.35
	LOWES #01705	11/01/2011	$388.47
	ROTO ROOTER PLUMBERS	11/01/2011	$450.46
	LOWES #01705	11/02/2011	$128.12
	LOWES #01705	11/02/2011	$153.36
	LOWES #01705	11/08/2011	$79.97
	LOWES #01705	11/09/2011	$22.02
	LOWES #01705	11/10/2011	$155.30
	LOWES #01705	11/10/2011	$54.45
	LOWES #01705	11/14/2011	$39.79
	LOWES #01705	11/16/2011	$35.51
	LOWES #01705	11/16/2011	$12.53
	LOWES #01705	11/16/2011	$115.02
	LOWES #01705	11/17/2011	$14.19
	LOWES #01705	11/18/2011	$151.99
	THOMAS SUPPLY COMPANY INC	11/17/2011	$18.82
	LOWES #01705	11/22/2011	$48.71
	LOWES #01705	11/28/2011	$19.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #01705	11/28/2011	$41.39
	LOWES #01705	11/28/2011	$111.03
	TUCKER MATERIALS OF MYRTL	11/29/2011	$1,298.59
	COX MILLWORK AND SUPPLY	11/28/2011	$218.00
			$3,708.24
ROBERT L VIA	LOWES #01705	11/01/2011	$222.46
	LOWES #01705	11/03/2011	$101.65
	LOWES #01705	11/03/2011	$2.46
	LOWES #01705	11/04/2011	$8.07
	LOWES #01705	11/21/2011	$5.26
	LOWES #01705	11/22/2011	$90.46
	SHERWIN WILLIAMS #2769	11/22/2011	$15.54
			$445.90
ROBERTA TYSON	Amazon.com	11/01/2011	$48.00
	Amazon.com	11/02/2011	$27.76
	Amazon.com	11/03/2011	$54.79
	Amazon.com	11/03/2011	$37.10
	Amazon.com	11/03/2011	$26.26
	Amazon.com	11/03/2011	$106.73
	Amazon.com	11/11/2011	$48.99
	TII EDUCATIONAL SALES	11/14/2011	$7.11
	DEMCO INC	11/15/2011	$107.04
	TLS THE LIBRARY STORE	11/23/2011	$177.01
			$640.79
SCOTT LAVIGNE	CINTAS #G82	11/08/2011	$849.40
			$849.40
SHANE BRYANT	AGRI SOUTH INC	11/02/2011	$314.71
	INTERSTATE BATTERY SYSTEM	11/09/2011	$653.20
	CONWAY FEED & GARDEN	11/09/2011	$97.19
	HARRELL'S INC	11/17/2011	$1,037.55
	REVELS TURF & TRACTOR	11/16/2011	$237.36
			$2,340.01
SHIRLEY BUTLER	WALMART.COM 8009666546	11/10/2011	$65.72
			$65.72
STEVE LUSE	SURVEYMONKEY.COM	11/01/2011	$200.00
			$200.00
TARA LAHNEN	KELMAR AND ASSOCIATES	11/01/2011	$316.50
	UNIVERSITY OF S CAR	11/22/2011	$8.00
	UNIVERSITY OF BRID	11/29/2011	$5.00
			$329.50
TAUSHA DIVERS	FOCUSEDTECH	11/10/2011	$412.00
	PRECISION ROLLER	11/18/2011	$85.50
	AMAZON MKTPLACE PMTS	11/21/2011	$689.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,187.48
THYSSENE FREDERICK	OFFICE DEPOT #2179	11/17/2011	$10.37
			$10.37
TOM HALLARAN	LOWES #01004	11/07/2011	$185.58
	ADAMS PRODUCTS 319 MYRTLE	11/09/2011	$64.80
	JOHN DEERE LANDSCAPES593	11/09/2011	$298.08
	ADAMS PRODUCTS 319 MYRTLE	11/10/2011	$231.66
	GRAND STRAND POWER EQUIPM	11/15/2011	$72.11
	TYLER EQUIPMENT CO INC	11/29/2011	$206.37
	THE HOME DEPOT 1116	11/28/2011	$42.37
			$1,100.97
TOM MULLALLY	BED BATH & BEYOND #772	11/14/2011	$39.22
	LOWES #01004	11/16/2011	$137.25
	GENCO CHEMICALS	11/18/2011	$28.03
			$204.50
TRUDY PARRISH	WM SUPERCENTER	11/16/2011	$79.64
	WM SUPERCENTER	11/23/2011	$15.85
			$95.49
VINCENT MYERS	WM SUPERCENTER	10/31/2011	$97.07
			$97.07

Total for SC HORRY GEORGETOWN TECH COLLEGE: $28,941.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	WYATT FARMS LLC	11/01/2011	$247.60
	LOWES #00518	11/03/2011	$39.99
	W.P.LAW, INC #5	11/08/2011	$51.44
	SALUDA HARDWARE & SU	11/09/2011	$20.67
	BHC TRUCKING	11/09/2011	$275.00
	TRIANGLE TVHDW	11/17/2011	$90.83
	RODGERS FERTILIZER COMPAN	11/21/2011	$90.00
	SALUDA HARDWARE & SU	11/21/2011	$60.44
			$875.97
ALLEN WEST	SYX TIGERDIRECT.COM	11/04/2011	$171.16
	SYX TIGERDIRECT.COM	11/08/2011	$89.13
	B & H PHOTO-VIDEO.COM	11/09/2011	$49.36
	SYX TIGERDIRECTINC	11/10/2011	$146.47
	CSITECHNOLO	11/10/2011	$132.68
			$588.80
ANDY OMUNDSON	OFFICE MAX	11/02/2011	$217.38
	MAILCHIMP	11/10/2011	$30.00
	VOICEBROADCASTINGCOM	11/16/2011	$175.00
			$422.38
ASHLEY BOONE	AMERICAN AI 0012348630698	10/31/2011	$558.90
	AMERICAN AI 0012348630697	10/31/2011	$558.90
	DELTA AIR 0062361850400	10/31/2011	$244.40
	AMERICAN AI 0012348630699	10/31/2011	$558.90
	DELTA AIR 0062361850399	10/31/2011	$244.40
	DELTA AIR 0062361850398	10/31/2011	$244.40
	AMER.ACADEMY OF PROF.CODE	11/01/2011	$70.00
	SOUTHWESTAIR5262403969068	11/14/2011	$134.90
	SOUTHWESTAIR5262403969069	11/14/2011	$134.90
	SOUTHWESTAIR5260602113917	11/14/2011	$10.00
	SOUTHWESTAIR5260602113916	11/14/2011	$10.00
	SOUTHWESTAIR5260602113915	11/14/2011	$10.00
	SOUTHWESTAIR5260602113914	11/14/2011	$10.00
			$2,789.70
BOITER KEVIN	LOWES #02520	11/02/2011	$98.86
	VEX ROBOTICS INC	11/04/2011	$256.91
	LOWES #02520	11/09/2011	$32.08
	WESCO - # 3640	11/11/2011	$571.67
	SHEALY ELECT 803-227-0599	11/17/2011	$181.73
	LOWES #00518	11/17/2011	$63.13
	LOWES #02520	11/22/2011	$385.79
	LOWES #02520	11/23/2011	$44.17
			$1,634.34
BRENDA HOLLAND	PAPERCLIP COMMUNICATIONS	11/02/2011	$286.00
	BROOKSTONE	11/03/2011	$427.96
	RS MEANS CO INC	11/02/2011	$1.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	PIEDMONT FIRE EXTINGUISHE	11/04/2011	$975.84
	SNEAD PAPER COMPANY IN	11/03/2011	$183.59
	WATER CONDITIONING INC	11/07/2011	$1,411.00
	ACCU-TECH	11/14/2011	$941.88
	GREENWOOD DMV 24	11/22/2011	$215.00
	SC DHEC/BUREAU OF F	11/22/2011	$125.00
	DELL SALES & SERVICE	11/24/2011	$406.55
			$4,973.82
CAROLYN F KELLEY	AMERICAN SPEEDY PRINTING	11/17/2011	$555.71
			$555.71
CHAD TEAGUE	TRIANGLE TVHDW	11/01/2011	$10.36
	TRIANGLE TVHDW	11/02/2011	$120.25
	MAULDIN LUMBER CO	11/15/2011	$382.53
	LOWES #00518	11/28/2011	$16.34
	TRIANGLE TVHDW	11/28/2011	$5.87
			$535.35
COOKE SARAH	OFFICE MAX	11/04/2011	$21.07
			$21.07
CRYSTAL SUGGS	T J MAXX #1209	11/23/2011	$32.09
			$32.09
DALE SMOAK	FLINN SCIENTIFIC, I	11/16/2011	$461.65
			$461.65
DAVID JONES	Amazon.com	11/03/2011	$122.30
	AMAZON MKTPLACE PMTS	11/04/2011	$93.99
	WHOLESALELOCKS.COM	11/11/2011	$407.00
	CODE ELECTRICAL CLASS	11/22/2011	$214.00
	OREILLY AUTO 00014746	11/29/2011	$117.55
			$954.84
DAVID KIBLER	TRIANGLE TVHDW	10/31/2011	$153.25
	TRIANGLE TVHDW	10/31/2011	$99.46
	C C DICKSON CO 1086	11/04/2011	$235.44
	TRIANGLE TVHDW	11/10/2011	$70.59
	C C DICKSON CO 1086	11/11/2011	$31.47
	TRIANGLE TVHDW	11/14/2011	$55.99
	C C DICKSON CO 1086	11/15/2011	$15.57
	TRIANGLE TVHDW	11/15/2011	$27.71
	BAKER DIST CO 540	11/22/2011	$36.92
	TRIANGLE TVHDW	11/22/2011	$26.53
	C C DICKSON CO 1086	11/22/2011	$153.46
	C C DICKSON CO 1086	11/29/2011	$141.41
	TRIANGLE TVHDW	11/29/2011	$41.90
			$1,089.70
DEIDRE STIDOM	FAMILY DOLLAR #83	11/16/2011	$31.57
	OFFICE MAX	11/18/2011	$23.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$54.88
GRAYSON JEFFERIES	BREEZE AUTOMOTIVE	11/04/2011	$104.00
	OREILLY AUTO 00014746	11/07/2011	$69.50
	CAROLINA TOOL CO INC	11/08/2011	$76.28
	AUTOZONE #0175	11/10/2011	$6.93
	ADVANCE AUTO PARTS 5530	11/11/2011	$19.69
	ADVANCE AUTO PARTS 5530	11/10/2011	$14.16
	AUTOZONE #0175	11/15/2011	$252.37
	AUTOZONE #0175	11/16/2011	$58.62
	ADVANCE AUTO PARTS 5530	11/15/2011	$70.56
	AUTOZONE #0175	11/16/2011	$13.79
	ADVANCE AUTO PARTS 5530	11/16/2011	$6.14
	ADVANCE AUTO PARTS 5530	11/16/2011	$32.70
	ADVANCE AUTO PARTS 5530	11/16/2011	$9.64
	AUTOZONE #0175	11/28/2011	$26.96
	AUTOZONE #0175	11/28/2011	$2.24
	GREENWOOD AUTO PARTS	11/29/2011	$269.77
			$1,033.35
HUGH BLAND	TRIANGLE TVHDW	11/09/2011	$43.55
	GREENWOOD SAW COMPANY	11/09/2011	$54.33
	DERRICK EQUIPMENT INC	11/11/2011	$14.67
	DERRICK EQUIPMENT INC	11/11/2011	$157.59
	SSC JOHNSTON SERV	11/11/2011	$51.00
	TRIANGLE TVHDW	11/14/2011	$34.73
	SALUDA HARDWARE & SU	11/15/2011	$50.58
	SALUDA HARDWARE & SU	11/17/2011	$13.25
			$419.70
JACQUELINE MATHIS	WM SUPERCENTER	11/03/2011	$9.60
	CALENDARS	11/08/2011	$18.59
	IF BY PHONE	11/25/2011	$72.39
			$100.58
JENNIFER STROUD	UNITED LASER	11/03/2011	$252.52
	TRIANGLE TVHDW	11/07/2011	$171.64
	WM SUPERCENTER	11/09/2011	$10.67
	RSJOOMLA.COM AVANGATE.	11/08/2011	$67.27
	WWW.NEWEGG.COM	11/11/2011	$62.19
	2CO.COM rsjoomla	11/11/2011	$19.82
	OFFICE MAX	11/10/2011	$101.44
	2CO.COM rsjoomla	11/11/2011	$19.82
	PFG PROFORMA	11/15/2011	$70.60
	ERIE COMPUTER	11/15/2011	$187.48
	PFG PROFORMA	11/15/2011	$1,000.00
	UNITED LASER	11/17/2011	$619.53
			$2,582.98
JERRY ALEWINE	FORMS AND SUPPLY - AOPD	10/31/2011	$355.57

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	FORMS AND SUPPLY - AOPD	10/31/2011	$45.13
	FORMS AND SUPPLY - AOPD	11/11/2011	$34.30
	BIOTONE	11/18/2011	$524.43
	BIOTONE	11/18/2011	$524.43
			$1,483.86
JOHNNY R MERCK	FOSTER TOOLS INC.	11/03/2011	$826.97
	FOSTER TOOLS INC.	11/10/2011	$493.55
	DILLON SUPPLY	11/11/2011	$85.17
	DILLON SUPPLY	11/11/2011	$282.89
	TRIANGLE TVHDW	11/15/2011	$77.28
	FOSTER TOOLS INC.	11/16/2011	$257.06
	TRIANGLE TVHDW	11/29/2011	$20.63
			$2,043.55
KEENAN TALLENT	C C DICKSON CO 1086	11/07/2011	$12.33
	C C DICKSON CO 1086	11/11/2011	$102.27
	C C DICKSON CO 1086	11/11/2011	$672.91
	C C DICKSON CO 1086	11/21/2011	$478.05
	C C DICKSON CO 1086	11/21/2011	$177.66
	LOWES #00518	11/21/2011	$79.72
	C C DICKSON CO 1086	11/22/2011	$24.62
	LOWES #00518	11/28/2011	$28.34
	CE GREENVILLE	11/28/2011	$0.42
	BAKER DIST CO 540	11/28/2011	$4.35
	GENERAL WHOLESALE DIST	11/28/2011	$88.82
	CE GREENVILLE	11/28/2011	$59.52
			$1,729.01
KEITH LASURE	EVERYTHINGATTACHMENTS.CO	11/08/2011	$2,455.00
			$2,455.00
KEVIN WELLS	DMI DELL HIGHER EDUC	11/02/2011	$114.55
	DELL SALES & SERVICE	11/02/2011	$184.20
	EFFECTIVENESS INSTITUT	11/03/2011	$107.74
	SKILLPATH SEMINARS MAIN	11/08/2011	$213.95
	SKILLPATH SEMINARS MAIN	11/08/2011	$424.65
	DMI DELL HIGHER EDUC	11/18/2011	$135.80
	GJP FAST COMPANY	11/29/2011	$12.97
	GJP FAST COMPANY	11/29/2011	$12.97
			$1,206.83
KOSTER ROBERT	TRIANGLE TVHDW	11/02/2011	$8.34
	BROWNELLS INC	11/04/2011	$96.90
	BARNES&NOBLE MRKTPLACE	11/09/2011	$85.08
	FOSTER TOOLS INC.	11/10/2011	$197.10
	BARNES&NOBLE COM	11/10/2011	$54.16
	LAKELANDS HARDWARE	11/14/2011	$101.53
	CRESS MANUFACTURING CO	11/14/2011	$54.95
	BROWNELLS INC	11/15/2011	$131.84

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$729.90
LAVETTA SEYMORE	ACT CONFERENCE REGSTR.	11/03/2011	$195.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$51.75
			$246.75
LINDA SHEFFIELD	PIEDMONT BS5030	11/01/2011	$253.59
	THE OFFICE SUPPLY CE	11/09/2011	$81.50
	DOLLAR-GENERAL #6123	11/09/2011	$4.28
			$339.37
LYNN LANOUETTE	OFFICE MAX	11/14/2011	$72.50
	MAXWAY STORE #602	11/14/2011	$27.05
	COMPUSULT INC	11/15/2011	$240.00
	APL APPLE ONLINE STORE	11/23/2011	$105.93
			$445.48
MARILYN SEASE	UNITED LASER	11/08/2011	$73.83
	STAPLS3141389433000	11/10/2011	$81.38
			$155.21
MARYANNE GOFF	PAYPAL MOR BID COM	11/07/2011	$119.39
	GOS// GREENVILLE OFFICE S	11/07/2011	$52.14
	YUKA GREER	11/09/2011	$125.00
	PAYPAL INFO	11/15/2011	$159.00
	PAYPAL INFO	11/15/2011	$159.00
	PAYPAL PIXELATEDIM	11/16/2011	$132.00
	TOPAZ LABS	11/16/2011	$209.99
	WALMART.COM 8009666546	11/17/2011	$33.13
	CLUB COLORS	11/17/2011	$612.16
	UNITED LASER	11/28/2011	$59.45
			$1,661.26
MEREDITH DANIEL	MCCASLANS BOOKSTORE	11/04/2011	$35.75
	LAMINEX INC	11/09/2011	$561.88
	Amazon.com	11/17/2011	$32.97
	AMAZON MKTPLACE PMTS	11/17/2011	$57.04
	Amazon.com	11/17/2011	$146.46
			$834.10
MICHAEL REID	HOBBY LOBBY #482	11/03/2011	$106.99
	EWS WELDING SUPPLY INC	11/15/2011	$377.20
	KEIREDUCATI	11/29/2011	$63.00
			$547.19
NELSON MCGAHA	LOWES #00518	11/01/2011	$103.40
	LOWES #00518	11/02/2011	$51.82
	LOWES #00518	11/02/2011	$25.15
	TRIANGLE TVHDW	11/02/2011	$128.34
	TRIANGLE TVHDW	11/02/2011	$16.02
	FASTENAL COMPANY01	11/03/2011	$5.56
	TRIANGLE TVHDW	11/03/2011	$74.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	BUILD.COM NETWORK OF S	11/03/2011	$778.68
	LOWES #00518	11/07/2011	$58.52
	TRACTOR-SUPPLY-CO #0471	11/07/2011	$18.67
	QUARLES SUPPLY CO INC	11/07/2011	$22.57
	SHERWIN WILLIAMS #2557	11/09/2011	$105.88
	OREILLY AUTO 00014746	11/09/2011	$12.83
	LOWES #00518	11/09/2011	$65.40
	LOWES #00518	11/10/2011	$67.37
	SALUDA HARDWARE & SU	11/09/2011	$31.94
	SHEALY ELECT 803-227-0599	11/15/2011	$169.81
	MCMASTER-CARR	11/15/2011	$56.16
	WHITE HARDWARE 35	11/16/2011	$38.33
	LOWES #00518	11/17/2011	$142.45
	W W GRAINGER 916	11/16/2011	$164.00
	SEARS ROEBUC INTERNET	11/16/2011	$58.81
	SHEALY ELECT 803-227-0599	11/21/2011	$124.25
	LOWES #00518	11/21/2011	$33.79
	MCMASTER-CARR	11/21/2011	$66.07
	OFFICE MAX	11/22/2011	$39.30
	QUARLES SUPPLY CO INC	11/28/2011	$137.69
			$2,597.67
PAIGE MILLS	WM SUPERCENTER	11/14/2011	$24.37
	FREDS 00012385	11/17/2011	$17.39
			$41.76
PAULETTE W ROSS	THE GALLERY COLLECTION	11/01/2011	$428.94
	HRD PRESS	11/14/2011	$111.44
	DEVELOPMENT DIMENS	11/16/2011	$393.46
	ROMAC TROPHIES & SIG	11/22/2011	$22.47
			$956.31
PHILLIP L WHEELER	WHITE HARDWARE 35	10/31/2011	$55.34
	TRIANGLE TVHDW	11/04/2011	$16.04
	STANLEY WORKS USA	11/04/2011	$3,323.21
	LOWES #00518	11/07/2011	$2,317.90
	CRESCENT SUPPLY COMP INC	11/07/2011	$254.29
	DILLS LOCKSMITH	11/07/2011	$20.55
	W W GRAINGER 916	11/07/2011	$296.30
	RSC EQUIPMENT RENTAL 431	11/08/2011	$92.98
	C C DICKSON CO 1086	11/09/2011	$800.73
	QUARLES SUPPLY CO INC	11/08/2011	$196.02
	GEORGIA HARDWARE DIST	11/09/2011	$224.70
	SANZO SPECIALTIES NO	11/09/2011	$63.94
	PORTER PAINTS 9250	11/16/2011	$534.56
	C C DICKSON CO 1086	11/17/2011	$395.07
	GREENWOOD COOPERATIV	11/16/2011	$369.15
	C C DICKSON CO 1086	11/21/2011	$380.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #00518	11/22/2011	$308.90
	W W GRAINGER 916	11/23/2011	$59.27
	W W GRAINGER 916	11/23/2011	$17.98
			$9,727.88
PLESHETTE ELMORE	PAYPAL LINENTABLEC	11/10/2011	$192.80
	DMI DELL HIGHER EDUC	11/11/2011	$165.84
	PARTY CITY #294	11/13/2011	$80.88
	ROSS STORES #559	11/13/2011	$15.86
			$455.38
PUZAR JAN	ESCO INSTITUTE	11/10/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$578.67
	SC LAW ENFORCEMENT	11/21/2011	$25.00
			$628.67
ROBERT B HIGGINS	STANDARD COFFEE CO.	11/01/2011	$58.17
	NEW YORK PIZZA & PAS	11/04/2011	$397.52
	SHERWIN WILLIAMS #2557	11/04/2011	$11.31
	NEW YORK PIZZA & PAS	11/10/2011	$177.32
	THE AMISH OVEN	11/16/2011	$164.78
	NEW YORK PIZZA & PAS	11/26/2011	$74.14
			$883.24
ROBERT ROCHE	TRIANGLE TVHDW	11/09/2011	$2.28
	QUARLES SUPPLY CO INC	11/10/2011	$185.44
			$187.72
ROBIN H BLACK	WM SUPERCENTER	11/15/2011	$27.98
	SEARS COM INTERNET	11/14/2011	$269.63
			$297.61
SANDY WARNER	MSC	11/02/2011	$29.19
	WM SUPERCENTER	11/09/2011	$10.67
			$39.86
SHANNON F ROESNER	SUB BMD AUDIO CONFERENC	11/03/2011	$197.00
	WM SUPERCENTER	11/09/2011	$73.47
	WM SUPERCENTER	11/17/2011	$39.23
			$309.70
SUNG KIM	PAXTON PATTERSON LLC	11/04/2011	$294.25
	DMI DELL BUS ONLINE	11/10/2011	$248.21
			$542.46
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	10/31/2011	$211.15
	PCI WEBSTER VETERINARY	11/01/2011	$357.12
	PCI WEBSTER VETERINARY	11/02/2011	$24.56
	WM SUPERCENTER	11/03/2011	$49.66
			$642.49
TERRY LEDFORD	LAWMENS SAFETY SUPPLY INC	11/08/2011	$68.19
	DMI DELL MEDIUM BUS	11/12/2011	$430.05

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LEDFORD	OFFICE MAX	11/18/2011	$117.64
			$615.88
TOYA L DAVIS	AIGA JOB POSTING SERVICE	10/31/2011	$195.00
	CORE 77 INC	10/31/2011	$265.00
			$460.00
VICKIE S BALDWIN	ART POLY	11/11/2011	$569.73
	Amazon.com	11/17/2011	$22.10
	ELEMENT K CORPORATION	11/19/2011	$28.90
	Amazon.com	11/29/2011	$242.23
	Amazon.com	11/29/2011	$181.67
			$1,044.63

Total for SC PIEDMONT TECH COLLEGE: $52,435.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	11/15/2011	$40.76
	ALL ELECTRONICS CORP	11/15/2011	$28.60
	LOWES #00728	11/17/2011	$14.50
	AUTOMATIONDIRECT COM INC	11/15/2011	$670.65
	MCM ELECTRONICS I01 OF 01	11/22/2011	$43.59
			$798.10
ALESIA A SMITH	SMITTY'S GRILL	11/01/2011	$115.76
	DOLRTREE 2832 00028324	11/01/2011	$7.49
	CHICK-FIL-A #01247	11/03/2011	$102.47
	MCDONALD'S F28088	11/07/2011	$89.87
	FIRST TEAM SPORTS	11/10/2011	$977.83
	BURGER KING #11170	11/12/2011	$46.95
	LITTLE CAESARS 0101 0019	11/16/2011	$54.50
	WENDY'S #2	11/19/2011	$94.64
	WAFFLE HOUSE #00005793	11/19/2011	$110.10
	WM SUPERCENTER	11/18/2011	$62.64
	SHONEY'S OF ORANGEBURG	11/20/2011	$143.05
	Hibbett Sports #485	11/18/2011	$24.58
	MCDONALD'S F6700	11/19/2011	$68.96
	SMITTY'S GRILL	11/28/2011	$137.20
			$2,036.04
ALEX EATON	THE CHILDRENS MUSEUM OF T	11/15/2011	$448.00
	THE CHILDRENS MUSEUM OF T	11/20/2011	$8.30
	THE CHILDRENS MUSEUM OF T	11/20/2011	$9.00
	CICIS PIZZA 210	11/20/2011	$196.18
	CICIS PIZZA 210	11/20/2011	$12.46
			$673.94
ALYDIA CAMILLE SIMS	Amazon.com	11/03/2011	$16.98
	ANDERSON INDEPENDENT	11/04/2011	$182.19
	UPSTATE NEWSPAPERS INC	10/31/2011	$28.50
	Amazon.com	11/09/2011	$15.50
	AMAZON MKTPLACE PMTS	11/10/2011	$118.39
	AMAZON MKTPLACE PMTS	11/10/2011	$19.92
	AMAZON MKTPLACE PMTS	11/10/2011	$94.94
	Amazon.com	11/10/2011	$34.26
	Amazon.com	11/13/2011	$35.18
	THE GREENVILLE NEWS-CIRC	11/14/2011	$15.33
	TCD GALE	11/15/2011	$31.28
	TCD GALE	11/15/2011	$479.50
	TCD GALE	11/15/2011	$110.42
	Amazon.com	11/20/2011	$32.87
	Amazon.com	11/29/2011	$43.52
			$1,258.78
AMBER MULKEY	WUFOO COM CHARGE	11/26/2011	$14.95
			$14.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANA INTERIANO	FORMS AND SUPPLY - AOPD	11/14/2011	$324.87
			$324.87
ANGLANETT ABRAHAM	EIG IPOWER	11/01/2011	$12.99
	PCI MEDCO SUPPLY	11/08/2011	$273.80
			$286.79
ASHLEY F BRADY	BI-LO 566	10/31/2011	$15.53
	GRIFF'S FARM AND H	11/08/2011	$139.86
	GRIFF'S FARM AND H	11/08/2011	$5.29
	BI-LO 566	11/08/2011	$24.64
	BI-LO 566	11/14/2011	$12.46
	BI-LO 566	11/22/2011	$18.73
	NATIONAL BAND & TAG	11/23/2011	$94.49
	BI-LO 566	11/28/2011	$10.27
			$321.27
BRETT LOOPER	AMAZON MKTPLACE PMTS	11/01/2011	$18.14
	TRC ELECTRONICS	11/09/2011	$221.51
	PROVANTAGE LLC	11/13/2011	$892.94
	IMC-BATTERY SPEC	11/14/2011	$341.79
	ACCU-TECH	11/15/2011	$67.45
	WWW.NEWEGG.COM	11/17/2011	$33.31
	WWW.NEWEGG.COM	11/17/2011	$42.55
	ACCU-TECH	11/15/2011	$760.55
	IMC-BATTERY SPEC	11/22/2011	$95.79
			$2,474.03
BRIAN D SWORDS	BIG LOTS #012900012948	11/05/2011	$82.68
	FAMILY DOLLAR #1006	11/15/2011	$13.78
	STAPLES 00108779	11/26/2011	$14.43
			$110.89
CAROL JANINE-GROSS HEATON	FISHER SCI ATL	11/01/2011	$220.10
	TARGET 00011981	11/01/2011	$27.78
	FORMS AND SUPPLY - AOPD	11/04/2011	$55.86
	PUBLIX #360	11/13/2011	$2.19
	BI-LO 566	11/15/2011	$11.16
	TARGET 00011981	11/16/2011	$6.33
	FORMS AND SUPPLY - AOPD	11/17/2011	$33.96
	CVS PHARMACY #3838 Q03	11/27/2011	$23.29
	ACE HARDWARE	11/29/2011	$3.70
			$384.37
CATHERINE VINSON	PAYPAL YES SEMINAR	11/02/2011	$44.90
	WM SUPERCENTER	11/09/2011	$38.98
	FORMS AND SUPPLY - AOPD	11/11/2011	$21.37
	FORMS AND SUPPLY - AOPD	11/10/2011	$71.36
	RASIX COMPUTER CENTER	11/11/2011	$438.14
	JIMMYS FAMILY RESTAURA	11/16/2011	$95.31

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$710.06
CATHY COLE	FORMS AND SUPPLY - AOPD	11/03/2011	$42.03
	DELL SALES & SERVICE	11/18/2011	$133.54
			$175.57
CATHY M FORD	PARTY CITY #294	10/31/2011	$76.20
			$76.20
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	11/03/2011	$174.36
	LOWES #00907	11/08/2011	$11.63
	LOWES #01507	11/08/2011	$47.83
			$233.82
CHRIS MARINO	Bestbuy.com 00009944	11/09/2011	$105.99
	RASIX COMPUTER CENTER	11/16/2011	$86.21
			$192.20
CHRYSTEL L WILLIAMS	BI-LO 566	11/15/2011	$33.13
			$33.13
CINDY LEE	WM SUPERCENTER	11/16/2011	$62.61
	TRI COUNTY TECH COLLEGE	11/22/2011	$30.00
			$92.61
CROSLENA JOHNSON	KMART 07754	11/01/2011	$2.10
			$2.10
DANNY STOVALL	MSC	11/01/2011	$440.04
	WURTH USA	11/17/2011	$175.86
			$615.90
DAVID WALKER	MSC	11/17/2011	$596.53
	MSC	11/19/2011	$658.08
	GRAPHIC PRODUCTS INC	11/23/2011	$1,087.12
	TRAVERS TOOL CO	11/23/2011	$20.28
	TRAVERS TOOL CO	11/23/2011	$380.44
	MSC	11/30/2011	$473.57
			$3,216.02
DEBBIE NELMS	SUPERSHUTTLE EXECUCARWDC	11/04/2011	$28.00
			$28.00
DEBORAH BROCK	DOLRTREE 2832 00028324	11/22/2011	$17.12
			$17.12
DEBORAH POWELL	BI-LO 566	11/03/2011	$28.55
	Staples Contra00710004	11/10/2011	$54.40
	BI-LO 566	11/14/2011	$22.04
	BI-LO 566	11/28/2011	$16.71
			$121.70
DEBRA NODINE	NAEYCRESOURCES CATALOG	11/03/2011	$45.79
	WM SUPERCENTER	11/08/2011	$120.60
	E-COMPLETE, LLC.	11/16/2011	$456.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA NODINE	WM SUPERCENTER	11/18/2011	$90.02
	WM SUPERCENTER	11/26/2011	$6.29
	HOBBY LOBBY #0318	11/26/2011	$28.58
	WM SUPERCENTER	11/29/2011	$59.24
			$807.09
DENISE HALL	ONTARIO INV-COMPUTER SALE	11/01/2011	$1,541.28
	SHARP BUSINESS SYS-SC	11/04/2011	$60.49
	SHARP BUSINESS SYS-SC	11/04/2011	$144.08
	SHARP BUSINESS SYS-SC	11/04/2011	$433.40
	MAC PAPERS INC	11/10/2011	$1,168.54
	SHARP BUSINESS SYS-SC	11/18/2011	$55.58
	XEROX CORP. XCS/RBO	11/18/2011	$254.86
	SHARP BUSINESS SYS-SC	11/18/2011	$362.15
	ONTARIO INV-COMPUTER SALE	11/18/2011	$1,541.28
	XEROX CORP. XCS/RBO	11/18/2011	$216.25
	SHARP BUSINESS SYS-SC	11/18/2011	$92.90
	KYOCERA MITA AMERICA INC	11/22/2011	$556.63
	FREEMAN GRAPHIC SYSTEM	11/22/2011	$510.71
			$6,938.15
DONNA GUSTIN	STAPLES 00118976	11/01/2011	$88.54
	MICHAELS #1585	11/01/2011	$21.21
	STAPLS9221214956000	11/09/2011	$64.63
			$174.38
DONNA SHANNON	DENTSPLY NORTH AMERICA	11/04/2011	$102.18
	PUBLIX #563	11/17/2011	$39.99
	PUBLIX #563	11/17/2011	$11.07
	NYC TAXI MED 2G92	11/26/2011	$12.40
	NYC TAXI MED 4B85	11/26/2011	$8.40
	NYC TAXI MED 2H33	11/26/2011	$15.20
	TAXI-PASS.COM	11/25/2011	$82.00
	NYC TAXI MED 7V41	11/27/2011	$82.00
	CHARLOTTE AVIATION/PRKNG	11/28/2011	$16.00
			$369.24
DORIAN R MCINTIRE	COMFILE TECHNOLOGY INC	11/21/2011	$1,676.52
	SAELIG	11/19/2011	$548.00
	AMAZON MKTPLACE PMTS	11/23/2011	$74.21
	Amazon.com	11/23/2011	$69.57
			$2,368.30
DORIS J. SIMPSON	INGLES STORE #251	11/01/2011	$10.39
	USPS 45252006429807880	11/12/2011	$132.00
	HOBBY LOBBY #395	11/21/2011	$46.95
			$189.34
EDWARD E GRANT	HARBOR FREIGHT TOOLS 96	11/01/2011	$317.99
	RADIOSHACK COR00196139	11/05/2011	$120.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	ADVANCE AUTO PARTS 5650	11/03/2011	$151.19
	THE HOME DEPOT 1105	11/02/2011	$236.81
	THE HOME DEPOT 1127	11/06/2011	$15.52
	ACE HARDWARE & RENTAL	11/10/2011	$148.37
	WHITE JONES ACE HARDWA	11/10/2011	$182.74
	ACADEMY SPORTS #219	11/12/2011	$78.93
	BI-LO 256	11/14/2011	$283.87
	ACE HARDWARE & RENTAL	11/15/2011	$316.22
	ACE HARDWARE & RENTAL	11/15/2011	$101.69
	SMITH BROTHERS TRACTOR	11/17/2011	$1,224.30
	ACE HARDWARE & RENTAL	11/20/2011	$118.60
	HARBOR FREIGHT CATALOG	11/21/2011	$84.79
	TRUCK TOYZ #2	11/21/2011	$2,238.52
			$5,619.84
ELAINE FOSTER	USPS 45690006729829090	11/03/2011	$18.30
	THE HOME DEPOT #1130	11/04/2011	$10.58
	STAPLES 00111807	11/04/2011	$42.39
	BI-LO 566	11/04/2011	$42.35
	CVS PHARMACY #3599 Q03	11/16/2011	$57.92
			$171.54
ELISABETH GADD	AFP INTL CONF	11/09/2011	$595.00
	Amazon.com	11/11/2011	$36.46
	DELTA AIR 0062362986312	11/11/2011	$786.63
	CVS PHARMACY #3537 Q03	11/23/2011	$5.29
			$1,423.38
FAYE ALLEN	NACUBO	11/08/2011	$33.50
			$33.50
FRANKLIN K SMITH	ORB RPYWYJ	11/05/2011	$156.99
	DELTA AIR 0068705643935	11/05/2011	$423.30
	THE HOME DEPOT 1127	11/28/2011	$94.26
			$674.55
GAYLE M ARRIES	HP HOME STORE	11/17/2011	$265.91
	CRACKER BARREL #491 SIMPS	11/18/2011	$7.41
			$273.32
GREGG ROWE	BATTERIES PLUS #25	10/31/2011	$105.98
	0184-ALL PHASE	10/31/2011	$10.60
	HEAT TRANSFER SALES	11/02/2011	$994.28
	THE TRANE COMPANY	11/02/2011	$366.00
	TRI-COUNTY ACE BLDRS S	11/03/2011	$33.67
	W W GRAINGER 916	11/04/2011	$1,390.25
	W W GRAINGER 916	11/15/2011	$172.55
	GRIFF'S FARM AND H	11/17/2011	$15.87
	TRI-COUNTY ACE BLDRS S	11/19/2011	$33.15
	BUDDY'S AUTO	11/28/2011	$358.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,481.24
HERMAN ALLEN	TRI COUNTY TECH COLLEGE	11/01/2011	$60.00
	SMR PROMOTIONS	11/09/2011	$2,297.13
	OFFICEMAX CT IN#575198	11/23/2011	$22.81
			$2,379.94
HORACE PERKINS	HOFFMAN & HOFFMAN	10/31/2011	$535.30
	TMS SOUTH	11/02/2011	$666.32
	LOWES #03071	11/10/2011	$64.19
	GATEWAY SUPPLY	11/14/2011	$356.16
	GATEWAY SUPPLY	11/15/2011	$20.49
	0184-ALL PHASE	11/15/2011	$65.50
	LOWES #00469	11/16/2011	$51.93
	CLEMSON AUTO PARTS	11/17/2011	$10.53
			$1,770.42
JANE GRAY	CVS PHARMACY #3599 Q03	11/28/2011	$19.06
			$19.06
JANELLE HICKS	AMAZON MKTPLACE PMTS	11/01/2011	$31.58
	Best Buy 00005207	11/02/2011	$32.85
	FISDAP	11/11/2011	$240.00
	FREIBERG PRESS INC	11/14/2011	$45.00
	Amazon.com	11/14/2011	$49.99
	FREIBERG PRESS INC	11/14/2011	$45.00
			$444.42
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	11/01/2011	$212.22
	VWR INTERNATIONAL INC	11/02/2011	$73.09
	WM SUPERCENTER	11/02/2011	$23.96
	CAROLINA BIOLOGICAL SUPPL	11/02/2011	$120.10
	Best Buy 00005207	11/02/2011	$26.48
	VWR INTERNATIONAL INC	11/03/2011	$222.77
	VWR INTERNATIONAL INC	11/08/2011	$100.17
	VWR INTERNATIONAL INC	11/09/2011	$353.67
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$264.15
	VWR INTERNATIONAL INC	11/10/2011	$70.33
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$59.85
	CAROLINA BIOLOGICAL SUPPL	11/11/2011	$44.65
	VWR INTERNATIONAL INC	11/12/2011	$196.24
	BI-LO 566	11/14/2011	$26.64
	CAROLINA BIOLOGICAL SUPPL	11/15/2011	$54.05
	CAROLINA BIOLOGICAL SUPPL	11/15/2011	$181.13
	VWR INTERNATIONAL INC	11/17/2011	$746.93
			$2,776.43
JEANNE OTEY	SHI CORP	10/31/2011	$158.94
	SHI CORP	11/02/2011	$678.40
	STAPLES 00108779	11/14/2011	$8.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	APL APPLE ONLINE STORE	11/17/2011	$30.74
	DMI DELL HIGHER EDUC	11/18/2011	$952.56
	DOLRTREE 3638 00036384	11/19/2011	$16.96
	SHI CORP	11/28/2011	$170.00
	STAPLES 00108779	11/28/2011	$288.04
			$2,303.65
JENNIFER BEATTIE	Amazon.com	11/05/2011	$79.54
	COMMUNITY CAB CO INC	11/05/2011	$32.00
	GSP AIRPORT COMMISSION	11/08/2011	$24.00
	PUBLIX #563	11/09/2011	$5.18
	TARGET 00011981	11/15/2011	$72.46
	PUBLIC BROADCASTING SVC	11/17/2011	$67.73
			$280.91
JENNIFER DENT	Amazon.com	11/07/2011	$49.86
	WM SUPERCENTER	11/08/2011	$34.08
			$83.94
JESSICA H RAYMOND	PAYPAL RO ROHIKOLTD	11/02/2011	$19.00
			$19.00
JOHN LUMMUS	SUPERSHUTTLE EXECUCARWDC	11/04/2011	$15.00
	USAIRWAYS 0372450853141	11/08/2011	$25.00
	USAIRWAYS 0372451074732	11/10/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	11/10/2011	$16.00
	WHITAKER GARAGE PAYSTATIO	11/14/2011	$6.00
	VIP CAB CO	11/21/2011	$18.93
			$105.93
JOSEPH C SLOAN	SHOW ME CABLES	11/22/2011	$31.27
			$31.27
JOYCE SHEPHERD	THE PEACE CENTER FOR THE	11/14/2011	$576.00
			$576.00
JULIUS SHIRLEY	HARRIS INTEGRATED SOLUTI	11/11/2011	$674.45
	LOWES #03071	11/11/2011	$22.17
	LOWES #03071	11/11/2011	$46.22
	CVS PHARMACY #3599 Q03	11/10/2011	$5.61
	GATEWAY SUPPLY	11/14/2011	$21.19
	TRI-COUNTY ACE BLDRS S	11/15/2011	$21.69
	GATEWAY SUPPLY	11/18/2011	$22.55
	GATEWAY SUPPLY	11/22/2011	$95.43
	GATEWAY SUPPLY	11/28/2011	$2.18
			$911.49
JUNE T. OSBORNE	LOVES TRAVEL S00003871	11/04/2011	$389.79
	STOP A MINIT 14	11/18/2011	$32.70
	LOVES TRAVEL S00003871	11/28/2011	$21.18
			$443.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATY GOFORTH	UNITED AIR 0164518017003	11/01/2011	$25.00
	DOUBLETREE MAG MILE	11/06/2011	$19.90
	UNITED AIR 0164517906827	11/04/2011	$25.00
	IVAN AUTO CARE	11/07/2011	$55.00
			$124.90
KAYE BATHE	BATTERIES PLUS #25	11/02/2011	$7.99
	AAMA	11/03/2011	$10.00
			$17.99
KEN KOPERA	PROJECT MANAGEMENT INSTIT	11/29/2011	$119.00
			$119.00
KEVIN STEELE	SARA LEE STORE #425770	10/31/2011	$118.67
	BI-LO 566	10/31/2011	$18.70
	BI-LO 566	10/31/2011	$9.52
	BI-LO 566	11/02/2011	$7.69
	BI-LO 566	11/02/2011	$17.71
	BI-LO 566	11/02/2011	$4.96
	SARA LEE STORE #425770	11/03/2011	$42.01
	BI-LO 566	11/03/2011	$8.34
	BI-LO 566	11/03/2011	$26.69
	BI-LO 566	11/03/2011	$10.92
	FAMILY DOLLAR #162	11/03/2011	$2.92
	SHORTSTACKLAB.COM	11/04/2011	$30.00
	APL APPLE ITUNES STORE	11/05/2011	$4.99
	WM SUPERCENTER	11/06/2011	$25.34
	SARA LEE STORE #425770	11/07/2011	$128.32
	SARA LEE STORE #425770	11/07/2011	$18.18
	STAPLES 00118976	11/07/2011	$203.46
	BI-LO 566	11/09/2011	$33.98
	BI-LO 566	11/09/2011	$13.87
	SARA LEE STORE #425770	11/09/2011	$2.18
	WM SUPERCENTER	11/08/2011	$109.60
	SARA LEE STORE #425770	11/10/2011	$1.09
	INGLES STORE #239	11/09/2011	$13.37
	AMERIPRIDE SERVICES	11/11/2011	$113.64
	SARA LEE STORE #425770	11/11/2011	$65.68
	ATTM 287240851491NBI	11/11/2011	$94.45
	LOWES #00728	11/11/2011	$49.67
	GRADY'S GREAT OUTD	11/11/2011	$100.00
	SARA LEE STORE #425770	11/14/2011	$9.32
	WM SUPERCENTER	11/14/2011	$69.39
	PODS #36	11/13/2011	$283.80
	SARA LEE STORE #425770	11/14/2011	$107.12
	AD GRAPHICS	11/14/2011	$2,312.30
	BI-LO 566	11/15/2011	$2.97
	BI-LO 566	11/15/2011	$15.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	OFFICE DEPOT #379	11/14/2011	$52.99
	SMITH`S ADDRESSING MACHIN	11/16/2011	$1,700.00
	BI-LO 566	11/16/2011	$4.57
	WM SUPERCENTER	11/16/2011	$96.92
	FAMILY DOLLAR #162	11/16/2011	$3.18
	BI-LO 566	11/16/2011	$54.97
	AD GRAPHICS	11/15/2011	$2,400.00
	WM SUPERCENTER	11/17/2011	$20.40
	FAMILY DOLLAR #162	11/17/2011	$5.00
	BI-LO 566	11/17/2011	$4.72
	DOLRTREE 10 00000109	11/18/2011	$36.04
	BI-LO 566	11/19/2011	$16.90
	BI-LO 566	11/19/2011	$0.62
	BI-LO 566	11/18/2011	$23.37
	CANTEEN VENDIN75052738	11/18/2011	$220.48
	WM SUPERCENTER	11/21/2011	$50.21
	BI-LO 566	11/21/2011	$3.68
	STANLEY STEAMER	11/21/2011	$2,282.00
	SARA LEE STORE #425770	11/21/2011	$21.06
	WM SUPERCENTER	11/21/2011	$2.31
	BI-LO 566	11/22/2011	$70.91
	STAPLES 00118976	11/21/2011	$31.78
	BI-LO 566	11/22/2011	$40.94
	AD GRAPHICS	11/23/2011	$385.94
	COMCASH-MOTO	11/23/2011	$415.00
	FAMILY DOLLAR #8730	11/25/2011	$12.72
	BI-LO 566	11/28/2011	$47.99
	BI-LO 566	11/28/2011	$70.74
	SARA LEE STORE #425770	11/28/2011	$106.88
	ATT BILL PAYMENT	11/29/2011	$539.55
	STAPLES 00118976	11/28/2011	$169.93
			$12,968.09
KRISTAL DOHERTY	ICONTACT CORPORATION	11/01/2011	$449.00
	Staples Tech Soln	11/02/2011	$59.64
	PAYPAL SOUTHCAROLI	11/15/2011	$40.00
	RASIX COMPUTER CENTER	11/15/2011	$121.42
	DMI DELL HIGHER EDUC	11/24/2011	$117.65
	A.T.W. TONER INC.	11/28/2011	$219.95
	RASIX COMPUTER CENTER	11/28/2011	$238.91
			$1,246.57
KRISTINE COLEMAN	AMAZON MKTPLACE PMTS	11/07/2011	$4.99
	AMAZON MKTPLACE PMTS	11/08/2011	$6.74
	AMAZON MKTPLACE PMTS	11/09/2011	$17.97
	AMAZON MKTPLACE PMTS	11/08/2011	$17.22
	AMAZON MKTPLACE PMTS	11/08/2011	$9.40
	USPS 45168006329807708	11/09/2011	$56.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE COLEMAN	AMAZON MKTPLACE PMTS	11/12/2011	$9.98
	Amazon.com	11/16/2011	$31.08
	USPS 45168006329807708	11/18/2011	$4.16
	RASIX COMPUTER CENTER	11/23/2011	$182.04
			$339.78
LAURA THOMPSON	IDEXX DISTRIBUTION INC	11/09/2011	$124.69
	DELL SALES & SERVICE	11/11/2011	$122.94
	GROVE MEDICAL INC	11/23/2011	$559.63
			$807.26
LINDA DRIGGERS	ROCKHURST UNIVERS01 OF 01	11/10/2011	$89.50
			$89.50
LISA POORE	JENSEN LEARNING CORP	11/15/2011	$29.00
			$29.00
LOU ANN MARTIN	Amazon.com	11/01/2011	$38.13
			$38.13
MANDY ORZECHOWSKI	WW GRAINGER	11/01/2011	$584.82
	LOWES #00728	11/03/2011	$134.32
	PROJECT LEAD THE WAY, INC	11/04/2011	$5,000.00
	WM SUPERCENTER	11/07/2011	$24.39
	LOWES #00728	11/07/2011	$20.83
	HOBBY LOBBY #332	11/08/2011	$42.44
	LOWES #00728	11/10/2011	$3.90
	LOWES #00728	11/15/2011	$81.91
	LOWES #00728	11/17/2011	$142.41
	LOWES #00728	11/21/2011	$11.98
	LOWES #03071	11/22/2011	$16.11
	WM SUPERCENTER	11/26/2011	$13.90
			$6,077.01
MARGARET BURDETTE	CTX AP270301TVMP4YS3	11/02/2011	$13.98
	CTX 29SJDN	11/02/2011	$60.00
	DELTA AIR 0067998750897	11/02/2011	$222.30
	DELTA AIR 0067998750898	11/02/2011	$222.30
	HILTON CONVENTION CTR	11/18/2011	$190.13
			$708.71
MARGARET CHAMPION	BI-LO 539	11/04/2011	$3.52
	RABUN ANIMAL HOSPITAL	11/04/2011	$120.00
	BI-LO 566	11/19/2011	$7.78
	PETSMART INC 1089	11/26/2011	$8.47
			$139.77
MARLA K ROBERSON	TRI COUNTY TECH	11/01/2011	$21.17
	RALPHS STORE AND TROPHY S	11/16/2011	$12.42
	AMERICAN LIBRARY ASSOC	11/18/2011	$170.00
	FORMS AND SUPPLY - AOPD	11/21/2011	$173.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$376.73
MARY JOHNSTON	ROAD RUNNERS CLUB OF AMER	11/01/2011	$250.25
	HOBBY LOBBY #332	10/31/2011	$15.22
	CLEMSON AREA CHAMBER OF C	11/04/2011	$10.00
	INVITATIONS ON MAIN	11/09/2011	$126.00
	FORMS AND SUPPLY - AOPD	11/14/2011	$8.75
	ANNOUNCEMENT CONVERTER	11/16/2011	$216.02
	FORMS AND SUPPLY - AOPD	11/17/2011	$53.17
	MAC PAPERS INC	11/21/2011	$196.08
			$875.49
MATT WHITTEN	Staples Tech Soln	11/02/2011	$63.08
	RASIX COMPUTER CENTER	11/18/2011	$60.71
	DMI DELL HIGHER EDUC	11/19/2011	$65.71
			$189.50
MATTHEW SIMON	BI-LO 566	11/21/2011	$28.55
	SENN'S ON SLOAN	11/21/2011	$176.55
			$205.10
MATTHEW WOODALL	EREPLACEMENTPARTS.COM	10/31/2011	$49.58
			$49.58
MELINDA L ZEIGLER	RASIX COMPUTER CENTER	10/31/2011	$123.96
	DMI DELL BUS ONLINE	11/05/2011	$254.37
	FORMS AND SUPPLY - AOPD	11/11/2011	$80.44
	RASIX COMPUTER CENTER	11/10/2011	$60.71
	FORMS AND SUPPLY - AOPD	11/14/2011	$10.55
	FORMS AND SUPPLY - AOPD	11/14/2011	$23.66
	FORMS AND SUPPLY - AOPD	11/22/2011	$219.97
	WM SUPERCENTER	11/29/2011	$14.53
			$788.19
MYLES CLINT WRIGHT	ACUSHNET COMPANY	11/21/2011	$435.39
	ACUSHNET COMPANY	11/21/2011	$108.03
			$543.42
NATHAN A. GEARY	TECHFORLESS.COM	11/15/2011	$287.51
	PAYPAL TECHNOFORCE	11/16/2011	$61.95
			$349.46
NORMAN SHARP	WM SUPERCENTER	11/11/2011	$5.91
			$5.91
PAM HOLLAND	THE DOUGLAS STEWART CO	11/01/2011	$1,911.76
	THE DOUGLAS STEWART CO	11/02/2011	$4,421.32
	FORMS AND SUPPLY - AOPD	11/03/2011	$25.22
	FORMS AND SUPPLY - AOPD	11/07/2011	$163.77
	FORMS AND SUPPLY - AOPD	11/07/2011	$3,763.20
	THE DOUGLAS STEWART CO	11/08/2011	$4,065.00
	PALMETTO LABELS INC DG	11/09/2011	$2,470.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	THE DOUGLAS STEWART CO	11/09/2011	$309.00
	THE DOUGLAS STEWART CO	11/14/2011	$7,599.75
	Amazon.com	11/16/2011	$210.98
	CORD COMMUNICATIONS, INC.	11/18/2011	$712.80
	SPRINT WIRELESS	11/18/2011	$312.59
	THE DOUGLAS STEWART CO	11/17/2011	$12,271.55
	FORMS AND SUPPLY - AOPD	11/22/2011	$16.19
	PALMETTO LABELS INC DG	11/22/2011	$42.40
			$38,296.39
PATRICIA WEST	HIGDONS INC	10/31/2011	$83.48
	DEAF RESOURCES.COM	11/03/2011	$130.74
	MIKE BYRNES AND ASSOC	11/09/2011	$962.72
	DEAF RESOURCES.COM	11/10/2011	$37.30
	FORMS AND SUPPLY - AOPD	11/18/2011	$37.41
			$1,251.65
PAUL R PHELPS	JIT INDUSTRIAL SOLUTIONS	11/10/2011	$54.09
	IDEAL STEEL	11/29/2011	$879.38
			$933.47
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	11/07/2011	$33.50
	DMI DELL HIGHER EDUC	11/11/2011	$190.31
			$223.81
POLLY KAY	WALMART.COM 8009666546	11/24/2011	$295.74
			$295.74
REBECCA EIDSON	AMAZON MKTPLACE PMTS	11/03/2011	$4.98
	KODAK GALLERY	10/13/2011	$19.82
			$24.80
RICHARD PARKER	JIMMYS FAMILY RESTAURA	11/14/2011	$91.15
	NFPA NATL FIRE PROTECT	11/15/2011	$136.45
	JIMMYS FAMILY RESTAURA	11/15/2011	$95.31
			$322.91
RICHARD S. COTHRAN	FORMS AND SUPPLY - AOPD	11/01/2011	$14.23
	LOWES #03071	11/02/2011	$267.50
	LOWES #03071	11/02/2011	$299.74
	FORMS AND SUPPLY - AOPD	11/11/2011	$37.93
	STAPLS9221310713000	11/11/2011	$68.43
	HMA LAB SUPPLY INC	11/29/2011	$2,262.25
			$2,950.08
RICK CLARK	SYX TIGERDIRECT.COM	11/04/2011	$150.34
	ID ENHANCEMENTS	11/03/2011	$88.89
	WM SUPERCENTER	11/14/2011	$125.15
	SMITH`S ADDRESSING MACHIN	11/16/2011	$850.00
	FDC FIRE SERVICES LLC	11/15/2011	$140.72
	OFFICE DEPOT #1214	11/18/2011	$52.99
	OFFICE DEPOT #1214	11/21/2011	$8.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	DICKS SPORTING GOODS#780	11/22/2011	$63.59
	STAPLES 00118976	11/22/2011	$7.40
	THE HOME DEPOT 1105	11/22/2011	$35.14
	ID ENHANCEMENTS	11/28/2011	$538.93
			$2,061.62
ROBERT ELLENBERG	LOWES #03071	11/09/2011	$286.30
	DOLLAR GENERAL #12659	11/09/2011	$22.00
	LOWES #00469	11/16/2011	$129.90
	LOWES #01635	11/16/2011	$135.05
	WM SUPERCENTER	11/16/2011	$76.22
			$649.47
ROBIN B MCFALL	OFFICEMAX CT IN#130761	10/31/2011	$63.70
	RASIX COMPUTER CENTER	11/04/2011	$108.67
	FORMS AND SUPPLY - AOPD	11/18/2011	$33.59
	PAYPAL SOUTHEASTER	11/21/2011	$100.00
	INTNL WRITING CTRS ASSOC	11/21/2011	$45.00
			$350.96
RONALD HUMPHRIES	WM SUPERCENTER	11/11/2011	$86.38
	ACT NationalCenterForC	11/28/2011	$595.00
			$681.38
RONNIE BOOTH	DOUBLE TREE BILTMORE HTL	10/31/2011	$2,463.04
	PAYPAL INNOVISIONA	11/03/2011	$100.00
	FORMS AND SUPPLY - AOPD	11/03/2011	$44.10
	PALMETTO SCREEN PRINTING	11/07/2011	$667.57
	EMEDIA GROUP INC	11/09/2011	$931.57
	SACS COC	11/10/2011	$550.00
	GSP AIRPORT COMMISSION	11/10/2011	$14.00
	TUCKER'S RESTAURANT	11/10/2011	$380.00
	LINENTABLECLOTH.COM	11/16/2011	$38.11
	HILTON CONVENTION CTR	11/18/2011	$190.13
	PARK ST GARAGE	11/29/2011	$3.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$23.00
			$5,404.52
SANDRA N RODDEY	WWW.INNOVATIVEEDUCATOR	11/02/2011	$345.00
	Staples Contra00710004	11/04/2011	$92.60
	Staples Contra00710004	11/04/2011	$17.64
	UNITED LASER	11/09/2011	$47.29
	RASIX COMPUTER CENTER	11/11/2011	$60.71
	RASIX COMPUTER CENTER	11/10/2011	$108.67
	FORMS AND SUPPLY - AOPD	11/17/2011	$36.75
	RALPHS STORE AND TROPHY S	11/17/2011	$12.42
	Staples Contra00710004	11/23/2011	$66.14
	Staples Contra00710004	11/28/2011	$66.14
			$853.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA ROBERTSON	ENTERPRISE RENT-A-CAR	11/10/2011	$88.80
			$88.80
SANDRA STRICKLAND	PALO ALTO SOFTWARE	11/10/2011	$99.95
			$99.95
SHARON COLCOLOUGH	TLF TOUCH OF CLASS, LT	11/28/2011	$45.53
	FTD FLOWERS BY THE LAK	11/28/2011	$47.10
	TRAVELERS REST FLORIST	11/29/2011	$45.10
	TLF TOUCH OF CLASS, LT	11/29/2011	$45.53
			$183.26
SHARON ECKERT	OFFICEMAX CT IN#400042	11/14/2011	$118.72
			$118.72
SUSAN BLADZIK	WM SUPERCENTER	11/03/2011	$6.34
	WM SUPERCENTER	11/03/2011	$157.94
	FAMILY DOLLAR #256	11/15/2011	$15.37
	ANDERSON AREA CHAMBER O	11/16/2011	$87.50
	BIG LOTS #002100002139	11/28/2011	$25.97
	WM SUPERCENTER	11/29/2011	$16.90
			$310.02
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	10/31/2011	$114.73
	INSTRUCTIONAL TECH COUNCI	11/08/2011	$475.00
			$589.73
TEQUISHA WHITENER	PANERA BREAD #821	11/05/2011	$481.01
	CLEMSON UNIVERSITY	11/07/2011	$65.00
	UNIV SC SPARTANBURG	11/07/2011	$30.00
	UNIV SC BEAUFORT	11/07/2011	$40.00
	PROSOURCE SPECIALTIES	11/10/2011	$1,332.05
	4IMPRINT	11/11/2011	$494.86
	GTC ARC	11/18/2011	$35.00
	WM SUPERCENTER	11/18/2011	$319.89
	GTC ARC	11/18/2011	$35.00
	UNIV SC SPARTANBURG	11/21/2011	$30.00
	UNIV SC COLUMBIA	11/21/2011	$50.00
			$2,912.81
TERRY S HEG	0184-ALL PHASE	11/09/2011	$86.92
	BATTERIES PLUS #25	11/10/2011	$250.09
	LOWES #00469	11/14/2011	$29.39
	0184-ALL PHASE	11/15/2011	$91.61
	0184-ALL PHASE	11/17/2011	$101.51
	0184-ALL PHASE	11/17/2011	$73.35
	0184-ALL PHASE	11/22/2011	$106.85
	TRI-COUNTY ACE BLDRS S	11/24/2011	$27.26
			$766.98
THWANDA L. DAVIDSON	218 PEACHTREE #173 Q96	11/03/2011	$18.00
	BI-LO 566	11/05/2011	$41.34

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	BI-LO 419	11/12/2011	$212.31
	BI-LO 539	11/12/2011	$21.12
	USPS 45804006729808797	11/16/2011	$44.00
			$336.77
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	10/31/2011	$116.12
	FORMS AND SUPPLY - AOPD	11/02/2011	$62.56
	STUDICA INC	11/15/2011	$2,188.95
	FORMS AND SUPPLY - AOPD	11/21/2011	$641.36
			$3,008.99
TONIQUE DENNIS	LL BEAN MAILORDER	11/02/2011	$626.50
	BUDDY'S AUTO	11/03/2011	$165.08
	BUDDY'S AUTO	11/28/2011	$41.52
			$833.10
TONY YOUNG	LOWES #00728	11/02/2011	$80.76
	GATEWAY SUPPLY	11/10/2011	$32.56
	BUILDERS FIRST SOUR	11/14/2011	$530.55
			$643.87
VICKY GRAVES	TRI COUNTY TECH COLLEGE	11/11/2011	$90.00
	ANDERSON UNIV FIN AID	11/15/2011	$25.00
	WINTHROP UNIVERSITY	11/15/2011	$40.00
	GTC ARC	11/18/2011	$35.00
	LU TUITION AND FEES	11/22/2011	$35.00
			$225.00
WILLIAM E. GRIFFITH	LOWES #03071	10/31/2011	$55.43
	MCMASTER-CARR	11/01/2011	$848.81
	TRI-COUNTY ACE BLDRS S	11/03/2011	$14.96
	TRI-COUNTY ACE BLDRS S	11/17/2011	$65.01
	TRI-COUNTY ACE BLDRS S	11/23/2011	$25.66
	LOWES #03071	11/28/2011	$221.44
	TRI-COUNTY ACE BLDRS S	11/29/2011	$21.38
			$1,252.69

Total for SC TRICOUNTY TECH COLLEGE: $140,628.40

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	11/01/2011	$24.00
	COMPUSULT INC	11/07/2011	$103.07
	NCSU BIO&AG ENGINEERING	11/09/2011	$75.00
	OFFICE CONNECTIONS INC	11/14/2011	$95.04
	STAPLS3141414359000	11/15/2011	$129.72
	DTI DAY-TIMERS INC	11/17/2011	$19.51
	NCSU BIO&AG ENGINEERING	11/18/2011	$75.00
	OFFICE CONNECTIONS INC	11/22/2011	$59.89
	NCSU BIO&AG ENGINEERING	11/22/2011	$75.00
	UNIVERSITY BOOKS-CHARLEST	11/28/2011	$12.00
			$668.23
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	11/15/2011	$689.98
	VERIZON WRLS MYACCT VE	11/29/2011	$689.98
			$1,379.96

Total for SEA GRANT CONSORTIUM: $2,048.19

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	10/26/2011	$212.96
	JM GRACE	11/01/2011	$37.76
	JM GRACE	11/08/2011	$552.10
	JM GRACE	11/04/2011	$102.75
	JM GRACE	11/09/2011	$363.78
	LASER PRINT SERVICE, INC	11/28/2011	$120.38
			$1,389.73

Total for SECOND INJURY FUND: $1,389.73

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	OFFICE DEPOT #2196	11/05/2011	$248.20
	PUBLIX #1095	11/14/2011	$16.49
	PAPER PRO	11/14/2011	$61.92
	PUBLIX #1095	11/16/2011	$322.06
			$648.67

Total for SECRETARY OF STATE: $648.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	RITE AID STORE #11675	11/02/2011	$19.42
			$19.42
ANGELA PAYNE	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
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	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$1,075.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	DMI DELL K-12/GOVT	11/01/2011	$17.71
	STAPLS7079074477000001	11/01/2011	$17.25
	CALENDARS	11/01/2011	$49.52
	DMI DELL K-12/GOVT	11/02/2011	$471.63
	DTI DAY-TIMERS INC	11/02/2011	$168.95
	FORMS AND SUPPLY-AOPD	11/08/2011	$16.69
	STAPLS7079453115000001	11/10/2011	$146.57
	MANAGEMENT CONCEPTS	11/10/2011	$37.00
			$925.32
ANITA BUTLER	THE OFFICE PLACE	11/02/2011	$636.65
			$636.65
ANNIE WADE	CAROL MARKING DEVICES	11/04/2011	$150.79
	Gallery Leather Co Inc	11/09/2011	$27.95
			$178.74
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	11/03/2011	$3.86
	WALMART.COM 8009666546	11/03/2011	$3.67
	DMI DELL SM BUS	11/04/2011	$177.10
	WALMART.COM 8009666546	11/04/2011	$1.97
	WALMART.COM 8009666546	11/04/2011	$3.86
	DMI DELL SM BUS	11/04/2011	$269.98
	HERALD OFFICE SUPPLY INC	11/08/2011	$75.28
	OFFICEMAX CT IN#312098	11/09/2011	$317.84
	DELL SALES & SERVICE	11/10/2011	$239.74
	WALMART.COM 8009666546	11/12/2011	$7.29
	WALMART.COM 8009666546	11/15/2011	$2.16
	Amazon.com	11/16/2011	$6.96
	HERALD OFFICE SUPPLY INC	11/18/2011	$516.87
	WALMART.COM 8009666546	11/22/2011	$3.28
			$1,629.86
BARBARA MCBRIDE	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
			$175.00
BETH COOPER	CELLULAR SALES EC-FA	11/28/2011	$20.02
			$20.02
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	10/31/2011	$1,015.97
			$1,015.97
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	11/03/2011	$146.26
	WULBERN-KOVAL CO.	11/09/2011	$434.51
	OFFICEMAX CT IN#354902	11/10/2011	$414.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	CVS PHARMACY #3891 Q03	11/14/2011	$7.83
	DMI DELL K-12/GOVT	11/19/2011	$52.64
			$1,055.67
CAROLYN HUDSON	AMERICAN TIME DATA INC	11/23/2011	$75.00
			$75.00
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	10/31/2011	$184.00
	DMI DELL K-12/GOVT	11/03/2011	$1,742.56
	HERALD OFFICE SUPPLY INC	11/02/2011	$288.82
	SC LAW ENFORCEMENT	11/04/2011	$25.00
			$2,240.38
CATHIE CATOE	DELL SALES & SERVICE	11/02/2011	$1,296.73
	STAPLS7079239642000001	11/04/2011	$487.76
	LINEAGE	11/07/2011	$376.16
	FORMS AND SUPPLY - AOPD	11/07/2011	$534.83
			$2,695.48
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	11/15/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/23/2011	$406.81
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$99.96
			$556.77
CHARLES D REESE	WWW.NEWEGG.COM	11/15/2011	$462.04
			$462.04
CONNIE S GRAHAM	UNITED LASER	11/04/2011	$924.48
	OFFICEMAX CT IN#254570	11/07/2011	$472.35
	FORMS AND SUPPLY - AOPD	11/08/2011	$620.97
	UNITED LASER	11/14/2011	$682.66
	FORMS AND SUPPLY - AOPD	11/16/2011	$290.33
	OFFICEMAX CT IN#524634	11/21/2011	$472.35
			$3,463.14
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	11/16/2011	$275.80
	FORMS AND SUPPLY - AOPD	11/18/2011	$64.20
			$340.00
DARRON WILSON	Kamo Manufacturing Inc	11/02/2011	$330.59
	MAJOR BUSINESS MACHINE	11/08/2011	$109.86
	FORMS AND SUPPLY - AOPD	11/15/2011	$158.10
			$598.55
DEBBIE DAVIS	STAPLES 00103911	11/02/2011	$64.19
	FORMS AND SUPPLY - AOPD	11/03/2011	$17.30
	CVS PHARMACY #7516 Q03	11/03/2011	$17.38
	FORMS AND SUPPLY - AOPD	11/10/2011	$83.30
	MCGRAW-HILL E-COMMERCE	11/19/2011	$391.07
			$573.24
DEBORAH AMAKER	UNITED LASER	11/03/2011	$1,249.76

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	STAPLS7079309255000001	11/05/2011	$162.01
	STAPLS7079027356000002	11/12/2011	$20.43
	UNITED LASER	11/21/2011	$1,874.64
			$3,306.84
DEBRA W MERCK	WULBERN-KOVAL CO.	10/31/2011	$443.03
	FORMS AND SUPPLY - AOPD	10/31/2011	$17.27
	FORMS AND SUPPLY - AOPD	11/22/2011	$11.13
			$471.43
DIANE SYLVESTER	WM SUPERCENTER	11/03/2011	$22.98
	FORMS AND SUPPLY - AOPD	11/14/2011	$595.93
			$618.91
DONELLA C ROBINSON	DMI DELL SMALL BUS	11/11/2011	$311.02
			$311.02
DONNA H SMITH	WULBERN-KOVAL CO.	10/31/2011	$188.34
	WULBERN-KOVAL CO.	10/31/2011	$23.75
	WULBERN-KOVAL CO.	10/31/2011	$12.92
	WULBERN-KOVAL CO.	10/31/2011	$167.98
	WULBERN-KOVAL CO.	10/31/2011	$38.09
	XEROX CORP. XCS/RBO	11/02/2011	$276.98
	OFFICEMAX CT IN#198234	11/03/2011	$232.53
	FORMS AND SUPPLY - AOPD	11/02/2011	$86.77
	FORMS AND SUPPLY - AOPD	11/04/2011	$21.86
	FORMS AND SUPPLY - AOPD	11/03/2011	$65.82
	FORMS AND SUPPLY - AOPD	11/03/2011	$255.17
	FORMS AND SUPPLY - AOPD	11/03/2011	$50.22
	WULBERN-KOVAL CO.	11/08/2011	$185.63
	WULBERN-KOVAL CO.	11/08/2011	$84.35
	WULBERN-KOVAL CO.	11/08/2011	$145.71
	FORMS AND SUPPLY - AOPD	11/10/2011	$313.11
	FORMS AND SUPPLY - AOPD	11/17/2011	$120.05
	OFFICEMAX CT IN#566029	11/22/2011	$775.10
	OFFICEMAX CT IN#567621	11/22/2011	$775.10
	OFFICEMAX CT IN#534214	11/22/2011	$1,111.87
	FORMS AND SUPPLY - AOPD	11/22/2011	$75.30
	WULBERN-KOVAL CO.	11/22/2011	$80.25
	FORMS AND SUPPLY - AOPD	11/23/2011	$155.06
	FORMS AND SUPPLY - AOPD	11/28/2011	$68.43
			$5,310.39
ELAINE SMITH-SHUFORD	MAXWAY #1830	11/01/2011	$51.36
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
			$126.36
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	11/22/2011	$413.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	11/23/2011	$6.21
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$469.87
ELIZABETH FAULK	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$25.00
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	11/22/2011	$213.97
	HERALD OFFICE SUPPLY INC	11/22/2011	$164.90
			$378.87
ELIZABETH TISDALE	SC LAW ENFORCEMENT	11/04/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$125.00
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	11/09/2011	$273.61
	FORMS AND SUPPLY - AOPD	11/09/2011	$62.53
	NEOPOST USA	11/09/2011	$201.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$8.19
	SOUTHEASTERN PAPER GROUP	11/19/2011	$413.51
	OFFICEMAX CT IN#484939	11/18/2011	$320.79
	USPS 45186005229805983	11/22/2011	$88.00
			$1,367.63
EYVONNE RICE	FORMS AND SUPPLY - AOPD	11/08/2011	$230.14
	DELL SALES & SERVICE	11/09/2011	$213.98
			$444.12
FANNIE M. STEVENS	OFFICEMAX CT IN#211289	11/03/2011	$431.04
	OFFICEMAX CT IN#423276	11/16/2011	$49.80
	OFFICEMAX CT IN#214395	11/21/2011	$2.88
			$483.72
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	11/08/2011	$654.53
	FORMS AND SUPPLY - AOPD	11/17/2011	$147.74
			$802.27
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	11/01/2011	$103.58
	WALMART.COM 8009666546	11/16/2011	$39.46
			$143.04
IDA BERRY	OFFICEMAX CT IN#462090	11/16/2011	$220.43
	STAPLS7079641992000001	11/16/2011	$127.81
	CHEMEX SUPPLY INC	11/18/2011	$160.02
			$508.26
JANET PETOROCK	VSA ACESSINTELADV/SUBS	11/01/2011	$312.95
	OFFICEMAX CT IN#422747	11/15/2011	$314.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$627.85
JANICE VINCZI	DMI DELL K-12/GOVT	11/08/2011	$95.50
			$95.50
JEAN BEECHLER	AZAR DISPLAYS	11/09/2011	$73.76
			$73.76
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	11/02/2011	$11.13
	FORMS AND SUPPLY - AOPD	11/07/2011	$150.36
	FORMS AND SUPPLY - AOPD	11/09/2011	$706.42
	FORMS AND SUPPLY - AOPD	11/10/2011	$12.52
			$880.43
KAREN JONES	FORMS AND SUPPLY - AOPD	11/01/2011	$572.08
	FORMS AND SUPPLY - AOPD	11/09/2011	$119.29
			$691.37
KATHERINE C GRACEY	SC LAW ENFORCEMENT	11/01/2011	$25.00
	WULBERN-KOVAL CO.	11/01/2011	$1,674.84
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	FDLE CCHINET	11/08/2011	$24.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	L2G TBI BACKGROUND CHE	11/17/2011	$29.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$54.85
	SC LAW ENFORCEMENT	11/18/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/23/2011	$132.83
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$2,215.52
KATHERINE W NEWSOME	USPS 45384005529806221	11/10/2011	$45.27
			$45.27
KATHY LINSE	STAPLS7079081586000001	11/01/2011	$572.40
	FORMS AND SUPPLY - AOPD	10/31/2011	$252.86
	STAPLS7079121681000001	11/02/2011	$572.40
	FORMS AND SUPPLY - AOPD	11/02/2011	$27.03
	DMI DELL K-12/GOVT	11/09/2011	$1,040.44
	FORMS AND SUPPLY - AOPD	11/09/2011	$533.63
	FORMS AND SUPPLY - AOPD	11/11/2011	$64.74
	FORMS AND SUPPLY - AOPD	11/10/2011	$55.65
	STAPLES 00118018	11/14/2011	$55.07
	STAPLS7079581987000001	11/15/2011	$190.80
	FORMS AND SUPPLY - AOPD	11/15/2011	$156.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	WALMART.COM 8009666546	11/16/2011	$52.87
	DMI DELL K-12/GOVT	11/16/2011	$162.16
	DTI DAY-TIMERS INC	11/16/2011	$66.22
	FORMS AND SUPPLY - AOPD	11/16/2011	$68.18
	STAPLS7079653385000001	11/17/2011	$763.20
	WALMART.COM 8009666546	11/18/2011	$105.75
	FORMS AND SUPPLY - AOPD	11/17/2011	$156.70
	WALMART.COM 8009666546	11/22/2011	$52.87
	WULBERN-KOVAL CO.	11/21/2011	$218.57
	WULBERN-KOVAL CO.	11/21/2011	$612.71
	WALMART.COM 8009666546	11/23/2011	$55.06
	FORMS AND SUPPLY - AOPD	11/23/2011	$16.64
	FORMS AND SUPPLY - AOPD	11/23/2011	$90.69
	FORMS AND SUPPLY - AOPD	11/23/2011	$6.50
	Amazon.com	11/29/2011	$23.15
			$5,972.78
KATHY STOKES	WM SUPERCENTER	11/08/2011	$37.80
			$37.80
KAYE B CLARK	HERALD OFFICE SUPPLY INC	11/04/2011	$52.92
			$52.92
KEITH A FRAZIER	STAPLES 00118000	11/20/2011	$58.41
			$58.41
KELLY GASQUE	THE WELCH DAILY NEWS INC	11/04/2011	$94.30
	UNITED LASER	11/16/2011	$352.08
	DETROIT LEGAL NEWS	11/16/2011	$239.00
			$685.38
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/31/2011	$163.72
	FORMS AND SUPPLY - AOPD	10/31/2011	$700.55
	OFFICEMAX CT IN#283366	11/08/2011	$623.92
	DMI DELL K-12/GOVT	11/08/2011	$707.45
	FORMS AND SUPPLY - AOPD	11/07/2011	$50.85
	FORMS AND SUPPLY - AOPD	11/08/2011	$252.89
	FORMS AND SUPPLY - AOPD	11/08/2011	$79.44
	FORMS AND SUPPLY - AOPD	11/09/2011	$239.13
	OFFICEMAX CT IN#353967	11/10/2011	$953.53
	FORMS AND SUPPLY - AOPD	11/09/2011	$375.14
	FORMS AND SUPPLY - AOPD	11/09/2011	$35.67
	FORMS AND SUPPLY - AOPD	11/10/2011	$375.78
			$4,558.07
LATOYA GADSON-WHITE	STAPLES 00117127	11/01/2011	$333.92
	DOVE DATA PRODUCTS INC	11/02/2011	$1,380.12
	DMI DELL K-12/GOVT	11/04/2011	$2,110.82
	THE CHARLESTON CITY PAPER	11/11/2011	$1,980.00
	STAPLES 00108282	11/19/2011	$487.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	DOCUSYSTEMS INC	11/23/2011	$109.82
			$6,402.26
LINDA HAYNES	FORMS AND SUPPLY - AOPD	11/11/2011	$40.25
	FORMS AND SUPPLY - AOPD	11/10/2011	$198.69
	STAPLS7079603844000001	11/16/2011	$963.00
	WULBERN-KOVAL CO.	11/17/2011	$695.03
			$1,896.97
LISA GILLIAM	WULBERN-KOVAL CO.	11/08/2011	$230.77
	VZWRLSS ETM SCT1456901	11/10/2011	$42.79
	WULBERN-KOVAL CO.	11/16/2011	$238.13
			$511.69
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	11/10/2011	$130.86
	LASER PRINT SERVICE, INC	11/09/2011	$108.00
	WM SUPERCENTER	11/11/2011	$15.92
	INDUSTRIAL SOLUTIONS AND	11/15/2011	$153.36
			$408.14
LOUISE BULFINCH	STAPLS7079383446000001	11/09/2011	$20.90
	BATTERIES PLUS #17	11/15/2011	$19.25
			$40.15
MARGARET GLENN	SYSTEL BUSINESS EQUIPMENT	11/08/2011	$68.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$265.26
			$333.26
MARGARET H DYAR	OFFICEMAX CT IN#380555	11/11/2011	$1,871.75
	OFFICEMAX CT IN#474562	11/17/2011	$243.27
			$2,115.02
MARY WYLIE-STROM	DMI DELL K-12/GOVT	11/12/2011	$1,321.11
	Amazon.com	11/14/2011	$294.99
	Amazon.com	11/17/2011	$50.97
			$1,667.07
MELISSA MAYSON	WULBERN-KOVAL CO.	11/01/2011	$178.08
	OFFICEMAX CT IN#326542	11/10/2011	$629.81
	FORMS AND SUPPLY - AOPD	11/21/2011	$446.21
	BESTBATT.COM	11/23/2011	$14.03
			$1,268.13
MELTON L WALL	OFFICEMAX CT IN#556171	11/22/2011	$317.84
			$317.84
MILDRED BOYNTON	OFFICEMAX CT IN#357074	11/11/2011	$158.92
			$158.92
NAN BASS	STAPLS9220996900000	11/02/2011	$39.53
	FORMS AND SUPPLY - AOPD	11/01/2011	$214.41
	DMI DELL K-12/GOVT	11/08/2011	$707.45
			$961.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NETTIE GRANT	FORMS AND SUPPLY - AOPD	11/01/2011	$610.62
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	WULBERN-KOVAL CO.	11/18/2011	$83.14
	WULBERN-KOVAL CO.	11/18/2011	$176.01
			$969.77
PHYLLIS SMALLS	OFFICE MAX	11/10/2011	$244.42
	OFFICE MAX	11/18/2011	$71.21
	OFFICE MAX	11/23/2011	$19.25
			$334.88
REBECCA E STRAIN	DMI DELL K-12/GOVT	11/03/2011	$215.98
			$215.98
REBECCA S LANE	SC LAW ENFORCEMENT	10/31/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	CAPITOL AUTOMOTIVE OF FL	11/17/2011	$114.22
			$164.22
RON KREIN	SIGN ZONE AND GRAPHICS	10/31/2011	$450.00
	WM SUPERCENTER	11/22/2011	$178.07
			$628.07
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	11/22/2011	$627.88
	FORMS AND SUPPLY - AOPD	11/28/2011	$518.01
			$1,145.89
SCOTT LUDLAM	AGENT FEE 0068704506418	11/01/2011	$43.00
	AGENT FEE 0378704506417	11/01/2011	$43.00
	DELTA AIR 0068704506418	11/01/2011	$466.70
	USAIRWAYS 0378704506417	11/01/2011	$942.60
	AGENT FEE 0378704506504	11/04/2011	$43.00
	USAIRWAYS 0378704506503	11/04/2011	$477.30
	USAIRWAYS 0378704506504	11/04/2011	$477.30
	AGENT FEE 0378704506503	11/04/2011	$43.00
	AGENT FEE 0068704506901	11/21/2011	$43.00
	DELTA AIR 0068704506902	11/21/2011	$944.10
	AGENT FEE 0068704506902	11/21/2011	$43.00
	DELTA AIR 0068704506901	11/21/2011	$477.40
			$4,043.40
SHANNON MCKINNEY	NEOPOST USA	11/02/2011	$176.54
	FORMS AND SUPPLY - AOPD	11/03/2011	$960.94
	FORMS AND SUPPLY - AOPD	11/03/2011	$239.78
	OFFICEMAX CT IN#298241	11/09/2011	$377.88
			$1,755.14
SHARON H COOK	STAPLS7079134505000001	11/02/2011	$441.78
	STAPLS7079402458000002	11/09/2011	$23.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON H COOK	STAPLS7079402458000003	11/09/2011	$11.43
	STAPLS7079402458000001	11/09/2011	$266.02
			$742.76
SUSAN A JOHNSON	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
			$50.00
THOMAS WARREN	KMART 07062	11/03/2011	$129.59
	VEHICLE MAINTENANCE PROG	11/23/2011	$611.80
	WM SUPERCENTER	11/29/2011	$9.69
			$751.08
VALERIE PRICE	BAUDVILLE INC	11/03/2011	$112.50
	OFFICEMAX CT IN#345367	11/10/2011	$358.74
	CORLEY SECURITY SYSTEMS	11/17/2011	$200.54
			$671.78
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	10/31/2011	$136.16
	FORMS AND SUPPLY - AOPD	11/07/2011	$79.07
	DMI DELL K-12/GOVT	11/16/2011	$144.99
	FORMS AND SUPPLY - AOPD	11/16/2011	$28.89
	FORMS AND SUPPLY - AOPD	11/18/2011	$26.84
	FORMS AND SUPPLY - AOPD	11/17/2011	$57.16
	FORMS AND SUPPLY - AOPD	11/18/2011	$19.86
	FORMS AND SUPPLY - AOPD	11/22/2011	$19.86
	FORMS AND SUPPLY - AOPD	11/28/2011	$56.71
			$569.54

Total for SOCIAL SERVICES DEPT: $76,747.39

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	OFFICE MAX	11/02/2011	$85.64
	OFFICE MAX	11/03/2011	$138.14
	MAC PAPERS INC	11/29/2011	$1,905.67
			$2,129.45
ALICIA DAVIS	OFFICEMAX CT IN#256818	11/08/2011	$787.26
	DOLLAR-GENERAL #6374	11/11/2011	$27.45
	FAMILY DOLLAR #366	11/11/2011	$9.63
			$824.34
ALISON MINTZ	OFFICE MAX	11/09/2011	$176.32
			$176.32
ANGELIA P JACKSON	USPS 45654001129800695	11/03/2011	$44.00
	STAPLS7079483889000002	11/11/2011	$100.72
	OFFICE MAX	11/12/2011	$8.81
	OFFICE MAX	11/10/2011	$75.33
	STAPLS7079483889000001	11/11/2011	$30.00
	USPS 45654001129800695	11/25/2011	$53.44
			$312.30
ANTHONY CALDWELL	OFFICE MAX	11/05/2011	$85.59
	OFFICE MAX	11/05/2011	$440.77
	WALGREENS #9879	11/12/2011	$43.30
	APPLE STORE #R318	11/13/2011	$900.55
	APPLE STORE #R318	11/14/2011	$412.30
	OTHER WORLD COMPUTING	11/14/2011	$107.99
	OFFICE MAX	11/28/2011	$346.21
			$2,336.71
ARNOLD MURDOCK	OFFICE MAX	11/01/2011	$71.64
			$71.64
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	11/02/2011	$147.18
	FORMS AND SUPPLY - AOPD	11/03/2011	$5.24
	FORMS AND SUPPLY - AOPD	11/09/2011	$22.79
			$175.21
CARL ASEE	RADIOSHACK COR00117812	10/31/2011	$85.56
	RADIOSHACK COR00117812	11/01/2011	$8.56
	USPS 45654001129800695	11/02/2011	$44.00
	OFFICE MAX	11/03/2011	$235.38
	OFFICE MAX	11/04/2011	$16.70
	OFFICE MAX	11/04/2011	$39.29
	OFFICE MAX	11/16/2011	$37.20
	OFFICE MAX	11/18/2011	$59.56
	OFFICE MAX	11/28/2011	$47.06
			$573.31
CAROLYN RILEY	E-FILLIATE	11/03/2011	$366.33
	DMI DELL HIGHER EDUC	11/09/2011	$256.78

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$623.11
CHARLES W ZEIGLER	NET CITY SHOPS	11/08/2011	$439.68
	LOWES #00559	11/28/2011	$328.25
	DRAPHIX/TEACHER DIRECT	11/28/2011	$29.68
	SEARS ROEBUCK 2255	11/28/2011	$171.18
	OFFICE MAX	11/28/2011	$198.13
			$1,166.92
CHRYSTEL ROGERS	FORMS AND SUPPLY - AOPD	11/11/2011	$89.84
	FORMS AND SUPPLY - AOPD	11/14/2011	$0.74
			$90.58
CRAIG HARWARD	CUSTOM-MED COMPOUNDING PH	11/03/2011	$70.00
			$70.00
DAISY P DAVIS	OFFICE MAX	11/25/2011	$78.04
			$78.04
DAVID KAREMERA	DELTA AIR 0068714260245	10/27/2011	$608.10
	AGENT FEE 8900569264209	11/21/2011	$50.00
	DELTA AIR 0068714260710	11/21/2011	$754.90
	AGENT FEE 8900569324731	11/22/2011	$50.00
	CONTINENTAL 0058714260755	11/22/2011	$2,384.70
	SNBRU AIR 0828714260712	11/21/2011	$1,508.60
			$5,356.30
DAVID SCOTT	AIRGAS NAT WELDERS #5	11/04/2011	$36.49
			$36.49
DEBORAH BLACKMON	PAPER DIRECT	10/31/2011	$236.62
	OFFICE MAX	11/01/2011	$813.45
	BAGS AND BOWS	11/05/2011	$80.80
			$1,130.87
DELBERT T FOSTER	DELTA AIR 0062362411778	11/10/2011	$576.80
	DELTA AIR 0062362432014	11/11/2011	$200.80
	DELTA AIR 0062362432013	11/11/2011	$200.80
	WM SUPERCENTER	11/11/2011	$43.69
			$1,022.09
DERRICK GREEN	LOWES #00559	10/31/2011	$10.85
	OFFICE MAX	10/31/2011	$492.88
	OFFICE MAX	11/01/2011	$87.05
	ADVANCE AUTO PARTS #5420	11/07/2011	$142.43
	OFFICE MAX	11/21/2011	$361.01
			$1,094.22
DONALD K WALTER	USAIRWAYS 0372449850577	10/30/2011	$25.00
	Amazon.com	11/03/2011	$161.77
	OFFICE MAX	11/02/2011	$81.13
	SC STATE UNIV BKST # 35	11/03/2011	$116.24
	OFFICE MAX	11/03/2011	$93.76

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	OFFICE MAX	11/04/2011	$43.10
	USAIRWAYS 0372450750633	11/08/2011	$701.30
	USAIRWAYS 0372450750632	11/08/2011	$701.30
	Amazon.com	11/11/2011	$197.02
	LOWES #00559	11/11/2011	$86.94
	DELTA AIR 0062363540815	11/29/2011	$450.80
	DELTA AIR 0062363540814	11/29/2011	$450.80
			$3,109.16
DONNA HANTON	OFFICEMAX CT IN#241910	11/04/2011	$298.29
			$298.29
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	11/03/2011	$218.73
	FORMS AND SUPPLY - AOPD	11/04/2011	$10.21
	OFFICE MAX	11/14/2011	$35.25
			$264.19
EDOE AGBODJAN	WM SUPERCENTER	11/02/2011	$3.18
	OFFICE MAX	11/02/2011	$319.46
	AUTOZONE #0291	11/14/2011	$21.90
	OFFICE MAX	11/15/2011	$16.04
	LOWES #00559	11/18/2011	$12.34
	LOWES #00559	11/28/2011	$7.62
			$380.54
ELLEN ZISHOLTZ	MAC PAPERS INC	11/15/2011	$37.28
			$37.28
ERICA TAYLOR	OFFICE MAX	10/31/2011	$566.33
	PLAIN OR FANCY SIGNS	10/31/2011	$148.40
	PLAIN OR FANCY SIGNS	11/04/2011	$105.60
	DRI NUANCE	11/07/2011	$611.90
	BCT SOUTH CAROLINA	11/09/2011	$110.75
	OFFICE MAX	11/11/2011	$547.26
			$2,090.24
GARLEN WESSON	DELTA AIR 0062362598393	11/08/2011	$1,008.00
	DELTA AIR 0062363708640	11/28/2011	$268.00
			$1,276.00
GEORGE COOPER	OFFICE MAX	11/05/2011	$33.29
	VERIZON WRLS 594601	11/09/2011	$40.10
			$73.39
GLORIA D PYLES	SC STATE UNIV BKST # 35	11/01/2011	$73.75
	SC STATE UNIV BKST # 35	11/03/2011	$2.97
	USPS 45654001129800695	11/14/2011	$13.25
	USPS 45654001129800695	11/21/2011	$13.25
			$103.22
JOHN W GOODWIN	OFFICEWORLD.COM	11/02/2011	$73.96
	OFFICE MAX	11/28/2011	$238.75

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$312.71
JOYCE BLACKWELL	DELTA AIR 0068256633499	11/01/2011	$115.00
	DELTA AIR 0068256030955	11/01/2011	$25.00
	USAIRWAYS 0372171494614	11/11/2011	$12.00
	USAIRWAYS 0372451175492	11/11/2011	$1,086.80
	USAIRWAYS 0372171494616	11/11/2011	$12.00
	USAIRWAYS 0372171494615	11/11/2011	$28.00
	USAIRWAYS 0372451889085	11/18/2011	$25.00
	USAIRWAYS 0372451864838	11/18/2011	$41.00
	USAIRWAYS 0372452006804	11/19/2011	$25.00
	USAIRWAYS 0372451864858	11/18/2011	$150.00
	USAIRWAYS 0372451864865	11/18/2011	$25.00
	AGENT FEE 8900569324730	11/22/2011	$50.00
	AGENT FEE 8900569324732	11/22/2011	$50.00
	DELTA AIR 0068714260740	11/22/2011	$705.90
	DELTA AIR 0068714260761	11/22/2011	$772.90
	SNBRU AIR 0828714260741	11/22/2011	$1,589.60
	SNBRU AIR 0828714260742	11/22/2011	$1,589.60
			$6,302.80
JUDITH D SALLEY	LOWES #00559	10/31/2011	$213.91
	OFFICE MAX	11/03/2011	$475.23
	FISHER SCI ATL	11/19/2011	$140.71
	FISHER SCI ATL	11/22/2011	$28.95
			$858.80
LAMAR COLEMAN	LOWES #00559	11/14/2011	$136.70
	SEARS ROEBUCK 2255	11/14/2011	$95.23
			$231.93
LAMIN E DRAMMEH	OFFICEMAX CT IN#118887	10/31/2011	$178.45
	OFFICEMAX CT IN#265397	11/08/2011	$31.49
	AGENT FEE 8900568873416	11/08/2011	$50.00
	DELTA AIR 0068714260409	11/08/2011	$1,441.30
	DELTA AIR 0068714260440	11/09/2011	$1,771.00
	AGENT FEE 8900568918220	11/09/2011	$50.00
			$3,522.24
LARRY BUTLER	Best Buy 00002709	11/05/2011	$106.98
	OFFICE DEPOT #332	11/05/2011	$361.32
	OFFICE DEPOT #2349	11/05/2011	$64.17
	OFFICE MAX	11/08/2011	$117.99
	OFFICE DEPOT #2580	11/18/2011	$236.41
	Best Buy 00002642	11/18/2011	$213.94
	STAPLES 00106567	11/18/2011	$156.16
	OFFICE DEPOT #2580	11/18/2011	$556.31
	OFFICE DEPOT #2127	11/22/2011	$318.28
	OFFICE DEPOT #2127	11/22/2011	$277.09

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,408.65
LINDA L PAYNE	AMAZON MKTPLACE PMTS	11/10/2011	$103.98
			$103.98
PINKEY CARTER	WM SUPERCENTER	11/21/2011	$42.51
			$42.51
SAM N MCDONALD	OFFICE MAX	11/04/2011	$44.47
			$44.47
SHIRLEY MADISON	STAPLES 00103234	11/06/2011	$42.79
	STAPLES 00103234	11/13/2011	$10.69
	Amazon.com	11/14/2011	$68.37
	AMAZON MKTPLACE PMTS	11/16/2011	$57.40
	AMAZON MKTPLACE PMTS	11/22/2011	$82.99
			$262.24
TERRENCE M CUMMINGS	FORMS AND SUPPLY - AOPD	11/15/2011	$797.58
	OFFICE MAX	11/15/2011	$65.44
	FORMS AND SUPPLY - AOPD	11/17/2011	$96.09
			$959.11
ZHENG CHANG	AIRGAS NAT WELDERS #5	11/11/2011	$57.93
			$57.93

Total for SOUTH CAROLINA STATE UNIVERSITY: $40,007.58

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	Harrisons Workwear	11/03/2011	$169.57
	LAWMENS SAFETY SUPPLY INC	11/08/2011	$11.76
			$181.33
BRIAN M WALLACE	CAROLINA FIRE SERVICES	11/09/2011	$53.00
	LOWES #02595	11/11/2011	$41.34
			$94.34
CHERYL M ANDERSON -HUCKS	NCMPR	10/31/2011	$210.00
			$210.00
DAVID W BARBER	LOWES #02595	11/16/2011	$103.57
			$103.57
DOUGLAS T HAULBROOK	HARBOR FREIGHT TOOLS 319	11/14/2011	$158.96
			$158.96
EUGENIA A HOOKER	USAIRWAYS 0372449990245	10/31/2011	$25.00
	USAIRWAYS 0372450321808	11/03/2011	$25.00
			$50.00
GEORGE EPPS	COOK & BOARDMAN OF	11/03/2011	$295.71
	DURON #3654	11/07/2011	$57.74
	LOWES #02595	11/09/2011	$143.34
	CARPET ONE WALLPAPER	11/17/2011	$56.13
	HODGE CONTRACT CARPETS	11/10/2011	$38.16
			$591.08
HENRY A VILLANUEVA	WW GRAINGER	10/31/2011	$5.88
	NORTHERN TOOL EQUIP	11/02/2011	$118.69
	WW GRAINGER	11/07/2011	$132.18
	NOR NORTHERN TOOL	11/15/2011	$84.79
	DIXIE TIRE & AUTOMOTIVE	11/15/2011	$302.05
	CARSON'S NUT-BOLT & TO	11/15/2011	$45.76
	ADVANCE AUTO PARTS #5150	11/17/2011	$27.54
	CARSON'S NUT-BOLT & TO	11/22/2011	$47.14
			$764.03
JAMES WILLIAMS JR	BUFORD ST. DRUG & ACE HW	11/03/2011	$16.28
	CES-SC-0030	11/14/2011	$128.74
			$145.02
JAY D MOORE	ALLEN ORTON-SPARTAN	11/03/2011	$55.07
			$55.07
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	11/02/2011	$497.99
	JOHNSONS ACE HARDWARE	11/10/2011	$57.38
	JANPAK 25	11/12/2011	$477.00
	KIC INC	11/18/2011	$404.00
	JANPAK 25	11/19/2011	$426.65
	JOHNSONS ACE HARDWARE	11/22/2011	$6.97
			$1,869.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	SOUTHERN EDUCATIONAL SYST	11/01/2011	$93.28
	VEEJER ENTERPRISES	11/04/2011	$39.00
	NORTHERN TOOL EQUIPMNT	11/15/2011	$167.35
			$299.63
JEFFREY A DREW	MSC	11/01/2011	$13.86
	JORDANS ACE HDWE	10/31/2011	$38.63
	JORDANS ACE HDWE	11/02/2011	$291.28
	JORDANS ACE HDWE	11/07/2011	$49.14
	JORDANS ACE HDWE	11/08/2011	$5.57
	PARADISE HOME CENT	11/11/2011	$3.17
			$401.65
JEREMY N NODINE	LOWES #02595	11/01/2011	$33.39
	MARATHON PETRO136945	11/03/2011	$13.20
	ADVANCE AUTO PARTS #6640	11/10/2011	$19.69
	FASTENAL COMPANY01	11/28/2011	$7.92
			$74.20
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	11/01/2011	$256.52
	WELDORS SUPPLY HOUSE INC	11/15/2011	$401.74
			$658.26
JOHNNY L FOLSOM	LOWES #02595	11/04/2011	$127.10
	LOWES #02595	11/11/2011	$4.66
	LOWES #02595	11/14/2011	$12.61
	LOWES #02595	11/16/2011	$17.21
	TMS SOUTH	11/16/2011	$195.34
	FASTENAL COMPANY01	11/21/2011	$29.86
	ALLPARTITIONS	11/22/2011	$29.50
			$416.28
JUDY MARTIN	FAMILY DOLLAR #1848	11/22/2011	$15.90
	FAMILY DOLLAR #1848	11/23/2011	$23.32
			$39.22
KAREN W RAVAN	Amazon.com	11/17/2011	$44.93
			$44.93
LESLIE K CAGLE	GAME TRUCK OF GREENV/GAME	11/11/2011	$100.00
	WM SUPERCENTER	11/16/2011	$42.15
	GAME TRUCK OF GREENV/GAME	11/18/2011	$440.00
			$582.15
LYNN F DALE	WORTHINGTON DIRECT INC	11/28/2011	$439.15
			$439.15
MARK A ROSEVEARE	TECHSMITH CORPORATION	11/03/2011	$268.50
	OFFICE DEPOT #200	11/09/2011	$44.51
	AMAZON MKTPLACE PMTS	11/14/2011	$45.80
	Best Buy 00002949	11/22/2011	$211.99
	PAYPAL BULKR PRO	11/28/2011	$29.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$600.79
MARTIN E BEST	LOWES #02595	10/31/2011	$60.57
	LR GORRELL COMPANY	11/11/2011	$259.70
	FASTENAL COMPANY01	11/15/2011	$24.99
	THE HOME DEPOT #1129	11/17/2011	$31.52
	FASTENAL COMPANY01	11/17/2011	$14.81
	FASTENAL COMPANY01	11/29/2011	$6.60
			$398.19
MICHAEL L HAWKINS	APPLIED IND TECH 0286	11/14/2011	$15.54
	APPLIED IND TECH 0286	11/15/2011	$18.66
			$34.20
PARA M JONES	CTC CONSTANTCONTACT.COM	11/22/2011	$20.00
			$20.00
PATRICIA R JORDAN	RS MEANS CO INC	11/01/2011	$1.00
	BARNES&NOBLE COM	11/08/2011	$12.99
	THOMPSN PUBL/800-677-3789	11/08/2011	$433.99
	BRODART SUPPLIES	11/11/2011	$113.71
	DEMCO INC	11/18/2011	$54.23
			$615.92
PATRICK CRADIT	PAYPAL CLAROSSYS	11/21/2011	$32.00
	Best Buy 00002949	11/21/2011	$158.99
			$190.99
PETE C GALLEN	SYX TIGERDIRECT.COM	11/02/2011	$76.96
	WWW.NEWEGG.COM	11/07/2011	$194.97
	WWW.NEWEGG.COM	11/16/2011	$354.98
			$626.91
ROBERT K DOTSON	SETON NAME PLATE COMPANY	11/03/2011	$42.37
	LOWES #02358	11/04/2011	$73.28
	NODINE SMALL ENGINE REPAI	11/11/2011	$97.35
	LOWES #02595	11/21/2011	$54.90
			$267.90
ROBIN M BRIDGES	SCOTT ELECTRIC SPECIALTY	11/17/2011	$86.30
			$86.30
SHANNON L DAUGHERTY	BATTERIES PLUS	11/02/2011	$152.56
	CARSON'S NUT-BOLT & TO	11/03/2011	$18.58
	HARLEYS ELECTRONICS INC	11/07/2011	$18.98
	BATTERIES PLUS	11/22/2011	$169.52
	BATTERIES PLUS	11/28/2011	$106.00
			$465.64
TAMI A STEED	WWW.NEWEGG.COM	11/08/2011	$649.90
			$649.90

Total for SPARTANBURG COMM COLLEGE: $11,135.60

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	10/31/2011	$25.00
	DELTA AIR 0062362034238	11/08/2011	$556.80
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/18/2011	$25.00
			$631.80

Total for STATE ACCIDENT FUND: $631.80

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FORMS AND SUPPLY - AOPD	11/04/2011	$21.72
	B.J. GOLF AND GRAPHIX	11/09/2011	$129.96
	LJL LIBRARY JOURNALS	11/15/2011	$79.95
	SHRM ORG	11/15/2011	$1,160.00
	AGENT FEE 0017006659407	11/28/2011	$40.00
	AMERICAN AI 0017006659407	11/28/2011	$413.40
			$1,845.03

Total for STATE LIBRARY: $1,845.03

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	11/03/2011	$70.40
	BCT SOUTH CAROLINA	11/21/2011	$53.13
			$123.53
KAREN WICKER	DELTA AIR 0062362907162	11/10/2011	$536.10
	DELTA AIR 0062362907164	11/10/2011	$536.10
	DELTA AIR 0062362907163	11/10/2011	$536.10
			$1,608.30

Total for STATE TREASURERS OFFICE: $1,731.83

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	DEBIT PURCHASE BALANCE	10/30/2011	$90.98
	GODADDY.COM	11/07/2011	$89.99
	LIFEPROOF	11/22/2011	$85.37
	WWW.CLEVERBRIDGE.NET	11/29/2011	$299.00
			$565.34
ANDREW BISWELL	LOWES #00358	11/01/2011	$37.48
	LEXMARK INTERNATIONAL	11/01/2011	$29.28
	STAPLES 00108282	11/01/2011	$80.41
	COMPONENT TECHNOLOGY	11/01/2011	$936.00
	RADIOSHACK COR00187997	11/04/2011	$15.72
	WM SUPERCENTER	11/04/2011	$41.97
	COMPONENT TECHNOLOGY	11/03/2011	$1,620.00
	STAPLS7079225814000001	11/04/2011	$721.14
	WOODCRAFT SUPPLY	11/09/2011	$14.98
	IRON MOUNTAIN	11/09/2011	$70.70
	COMPONENT TECHNOLOGY	11/08/2011	$556.50
	COMPONENT TECHNOLOGY	11/09/2011	$1,100.00
	COMPONENT TECHNOLOGY	11/10/2011	$490.00
	STAPLS7079596320000003	11/16/2011	$44.86
	STAPLS7079596320000002	11/16/2011	$75.49
	SPORTS AUTHORI00002782	11/15/2011	$64.37
	FIBEROPTICCOM	11/15/2011	$230.00
	STAPLS7079596320000001	11/17/2011	$84.16
	STAPLS7079650521000001	11/17/2011	$51.07
	AP PLASTICS LLC	11/16/2011	$145.93
	STAPLS7079650521000002	11/17/2011	$40.69
	STAPLS9221757423000	11/24/2011	$288.10
	HARBOR FREIGHT CATALOG	11/23/2011	$97.93
	Amazon.com	11/29/2011	$38.27
			$6,875.05
BETTY L MONTOYA-DIXON	ACT CONFERENCE REGSTR.	10/31/2011	$195.00
	OFFICE DEPOT #332	11/17/2011	$79.13
	FORMS AND SUPPLY - AOPD	11/21/2011	$11.94
	FORMS AND SUPPLY - AOPD	11/21/2011	$30.73
			$316.80
CAROLYN KELLY	Bestbuy.com 00009944	11/04/2011	$64.18
	THE GREENVILLE NEWS-CIRC	11/14/2011	$9.95
			$74.13
DEBRA HUDSON	UNITED AIR 0168725411889	11/21/2011	$640.30
	EXPEDIA 140971927863	11/22/2011	$7.00
			$647.30
DONALD KEVIN MILLER	THE YARD STORE	10/31/2011	$687.50
	HAGEMEYERNA CBX6	11/01/2011	$1,585.95
	CAPITOL MTRLS OF SVNNH CH	11/03/2011	$563.12
	BROWN AVIATION TOOL	11/04/2011	$435.90

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	TRIDENT TECH COLLEGE	11/04/2011	$79.00
	CHARLESTON RUBBER AND	11/03/2011	$205.20
	PRAXAIR DISTRIBUTION I	11/07/2011	$9.44
	THE HOME DEPOT 1103	11/07/2011	$211.77
	DIVERSI-TECH	11/04/2011	$1,404.00
	SHERWIN WILLIAMS #2391	11/15/2011	$30.91
	MESCONS (MOTO)	11/15/2011	$83.55
	LOWES #00497	11/16/2011	$153.87
	CHARLESTON RUBBER AND	11/16/2011	$338.85
	STAPLS0104775104000001	11/17/2011	$345.49
	CHARLESTON RUBBER AND	11/18/2011	$115.02
	BROWN AVIATION TOOL	11/19/2011	$650.40
	WM SUPERCENTER	11/21/2011	$6.48
	SHERWIN WILLIAMS #2391	11/21/2011	$32.54
	LOWES #00497	11/22/2011	$29.23
			$6,968.22
ELIZABETH ANN DURANT	HP HOME STORE	11/08/2011	$201.73
	STAPLS9221307203000	11/11/2011	$53.99
			$255.72
FINANCE DIVISION	SACS COC	11/01/2011	$1,100.00
	USAIRWAYS 0372450060184	11/01/2011	$150.00
	USAIRWAYS 0372450058442	11/01/2011	$407.80
	USAIRWAYS 0372450073494	11/01/2011	$439.80
	DELTA AIR 0068724795521	11/17/2011	$326.80
	DELTA AIR 0068724795522	11/17/2011	$326.80
	USAIRWAYS 0372452164437	11/21/2011	$562.80
			$3,314.00
JOHN PETRUSH	DALES EQUIPMENT TRANSPORT	11/04/2011	$200.00
			$200.00
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	11/16/2011	$11.50
	ACCT	11/21/2011	$845.00
			$856.50
LATOKIA B TRIGG	WM SUPERCENTER	11/04/2011	$10.03
	COMPASS MICRO INC	11/10/2011	$14.78
	OFFICE DEPOT #200	11/10/2011	$52.98
	COASTAL TRAINING 01 OF 01	11/22/2011	$216.44
			$294.23
MANDY KIBLER	TARGET.COM	11/03/2011	$149.78
	AMAZON MKTPLACE PMTS	11/17/2011	$88.99
	FORMS AND SUPPLY - AOPD	11/18/2011	$32.65
			$271.42
MORGAN L HARRELL	LEXMARK US B2B	11/10/2011	$141.99
			$141.99
ROBERT BROTHERS	Amazon.com	11/10/2011	$73.12

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	WIRELESS COMMUNICATIONS #	11/09/2011	$58.84
			$131.96
SUSAN HEATH	EUROPCAR	10/29/2011	$855.80
	DMI DELL BUS ONLINE	11/02/2011	$372.00
	Amazon.com	11/15/2011	$53.42
	Amazon.com	11/15/2011	$21.34
	EFFECTIVETR	11/28/2011	$676.74
	Amazon.com	11/30/2011	$34.05
			$2,013.35
TAMI HINSON	OFFICE DEPOT #1214	11/04/2011	$236.87
	USC BUSINESS PARTNER FOU	11/16/2011	$110.00
	SC BUSINESS PUBLICATIONS	11/28/2011	$25.00
	SC BUSINESS PUBLICATIONS	11/28/2011	$25.00
			$396.87
TIMOTHY ALLEN CRAVEN	PRAXAIR DIST US #993	10/31/2011	$85.17
	PRAXAIR DIST US #993	10/31/2011	$114.71
	HAGEMEYERNA CBX6	10/31/2011	$2,443.57
	OFFICE MAX	11/02/2011	$63.34
	THE HOME DEPOT 1103	11/02/2011	$8.04
	THE HOME DEPOT 1103	11/02/2011	$23.80
	AMERICAN METALS INC	11/07/2011	$2,026.75
	CAPITOL MTRLS OF SVNNH CH	11/08/2011	$41.66
	INDUSTRIAL CONTAINER SERV	11/09/2011	$184.02
	SHERWIN WILLIAMS #2391	11/09/2011	$151.86
	THE YARD STORE	11/09/2011	$667.20
	THE HOME DEPOT 1103	11/08/2011	$7.02
	MAYER ELECTRIC SUPPLY 707	11/09/2011	$66.19
	BROWN AVIATION TOOL	11/10/2011	$268.50
	SHERWIN WILLIAMS #2391	11/09/2011	$5.85
	STAPLS0104639006000001	11/09/2011	$271.54
	SHERWIN WILLIAMS #2391	11/09/2011	$47.72
	AMERICAN METALS INC	11/10/2011	$2,245.00
	THE HOME DEPOT 1103	11/09/2011	$142.96
	THE YARD STORE	11/10/2011	$399.50
	STEPHEN GOULD CORP	11/10/2011	$646.94
	HAGEMEYER NA #1	11/10/2011	$47.32
	AMERICAN METALS INC	11/11/2011	$2,500.00
	HAGEMEYER NA #1	11/10/2011	$32.23
	BATTERIES PLUS	11/14/2011	$101.74
	PRECISE TOOL & GAGE CO	11/14/2011	$2,067.46
	LOWES #00497	11/14/2011	$86.76
	THE HOME DEPOT 1103	11/14/2011	$90.42
	FIELDS ORNAMENTAL IRON	11/14/2011	$2,328.96
	SEARS ROEBUCK 1325	11/14/2011	$737.79
	WM SUPERCENTER	11/15/2011	$20.60

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	AIRCRAFT SPRUCE	11/15/2011	$2,011.50
	CHARLESTON RUBBER AND	11/15/2011	$135.00
	KMART COM INTERNET	11/19/2011	$27.13
	THE HOME DEPOT 1103	11/18/2011	$12.95
	KMART COM INTERNET	11/19/2011	$27.13
	STAPLS0104807456000001	11/19/2011	$453.84
	BROWN AVIATION TOOL	11/19/2011	$161.10
	R W I INDUSTRIAL	11/21/2011	$787.44
	CHARLESTON SIGN & BANN	11/23/2011	$195.53
	WESCO AIRCRAFT HARDWARE	11/23/2011	$1,109.30
	AMERICAN METALS INC	11/23/2011	$1,500.00
	HAGEMEYER NA #X6	11/25/2011	$1,081.85
	WM SUPERCENTER	11/29/2011	$34.05
	PARKS AUTO PARTS INC	11/29/2011	$132.01
	LOWES #00497	11/29/2011	$147.14
			$25,740.59
TOMMY RHODES	LOWES #00497	11/08/2011	$39.97
			$39.97
TRACY HILL	STAPLS9220994452000	11/02/2011	$722.09
	STAPLS9221172204000	11/08/2011	$62.04
	SOUTHEASTERN PAPER GROUP	11/10/2011	$28.70
			$812.83
TREZURE MCCOTTRY	SOCIETY FOR HUMAN RESOURC	11/04/2011	$180.00
	MAG SOUTH CAROLINA EMP	11/11/2011	$247.00
			$427.00
WANDA VINCENT	STAPLES 00106567	11/01/2011	$143.48
			$143.48
WILLIAM P MCGREW	STAPLS7079717364000001	11/18/2011	$24.17
	OFFICE MAX	11/18/2011	$154.55
	W W GRAINGER 916	11/17/2011	$670.79
	W W GRAINGER 916	11/23/2011	$103.21
	Amazon.com	11/26/2011	$547.50
	Amazon.com	11/28/2011	$365.00
	AMERICAN TECHNICAL PUB	11/28/2011	$234.50
			$2,099.72

Total for TECH & COMP EDUC BD: $52,586.47

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	LOWES #01521	11/14/2011	$4.00
	CERTIFIED COMPANIES	11/14/2011	$16.00
			$20.00
BRADLEY THOMAS	123SIGNUP ASSOCIATION MAN	11/07/2011	$220.00
			$220.00
CAROL MACK	Amazon.com	11/05/2011	$18.99
	Amazon.com	11/04/2011	$37.98
	Amazon.com	11/05/2011	$37.98
	Amazon.com	11/07/2011	$37.98
	AMAZON MKTPLACE PMTS	11/09/2011	$61.95
	BINDEPENDENT INC	11/11/2011	$69.80
	MOVEABLE CUBICLE INC	11/21/2011	$64.19
	AMERICAN ASSOC OF COMM	11/28/2011	$225.00
			$553.87
CINDY HALSEY	Amazon Services-Kindle	11/02/2011	$12.99
	Amazon.com	11/04/2011	$96.33
	POWER SYSTEMS	11/04/2011	$45.70
	Amazon.com	11/08/2011	$163.36
	Amazon Services-Kindle	11/16/2011	$12.99
	Amazon.com	11/19/2011	$398.00
	Amazon.com	11/20/2011	$61.71
	STAPLES 00108696	11/21/2011	$19.24
	Amazon Services-Kindle	11/22/2011	$9.99
	Amazon Services-Kindle	11/28/2011	$14.99
	Kindle Newspaper	11/28/2011	$6.99
	Amazon.com	11/29/2011	$74.86
			$917.15
DENISE M. CAESAR	BEAUFORT CHAMBER OF COMM	11/03/2011	$85.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	STAPLES 00108696	11/08/2011	$26.20
	SC LAW ENFORCEMENT	11/11/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	WM SUPERCENTER	11/17/2011	$72.27
	STAPLES 00108696	11/17/2011	$6.73
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$315.20
DOROTHY COPELAND	FACEBOOK.COM XGFG3228N	10/31/2011	$67.33
	FACEBOOK.COM JDHG3228N	11/01/2011	$67.34
	FACEBOOK.COM UJKG3228N	11/02/2011	$67.34
	FACEBOOK.COM SMMG3228N	11/03/2011	$67.34
	FACEBOOK.COM QWRG3228N	11/05/2011	$67.34
	FACEBOOK.COM STPG3228N	11/04/2011	$67.34
	FACEBOOK.COM SBUG3228N	11/06/2011	$67.34
	FACEBOOK.COM DFWG3228N	11/07/2011	$67.34

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM 45YG3228N	11/08/2011	$67.34
	FACEBOOK.COM W52H3228N	11/09/2011	$67.34
	FACEBOOK.COM E54H3228N	11/10/2011	$67.34
	FACEBOOK.COM VB8H3228N	11/12/2011	$67.34
	FACEBOOK.COM X36H3228N	11/11/2011	$67.34
	FACEBOOK.COM ZGAH3228N	11/13/2011	$67.34
	FACEBOOK.COM GJCH3228N	11/14/2011	$67.34
	FACEBOOK.COM 88EH3228N	11/15/2011	$67.34
	FACEBOOK.COM U2GH3228N	11/16/2011	$67.34
	FACEBOOK.COM GXHH3228N	11/17/2011	$67.34
	BUF'S	11/17/2011	$8.56
	FACEBOOK.COM AXKH3228N	11/18/2011	$67.34
	FACEBOOK.COM E7QH3228N	11/20/2011	$67.34
	STAPLES 00108696	11/17/2011	$43.84
	FACEBOOK.COM 8VMH3228N	11/19/2011	$67.34
	FACEBOOK.COM W8SH3228N	11/21/2011	$67.34
	FACEBOOK.COM BKUH3228N	11/22/2011	$67.34
	LANDS END BUS OUTFITTERS	11/23/2011	$42.38
	CTC CONSTANTCONTACT.COM	11/22/2011	$155.00
	FACEBOOK.COM JVYH3228N	11/24/2011	$67.34
	FACEBOOK.COM VNWH3228N	11/23/2011	$67.34
	FACEBOOK.COM Y95J3228N	11/26/2011	$67.34
	FACEBOOK.COM E53J3228N	11/25/2011	$67.34
	FACEBOOK.COM ZE7J3228N	11/27/2011	$67.34
	FACEBOOK.COM BB9J3228N	11/28/2011	$67.34
	FACEBOOK.COM 7UBJ3228N	11/29/2011	$67.34
			$2,269.97
ELAINE D MAURY	HILTON CONVENTION CTR	11/18/2011	$190.13
			$190.13
HAYES WISER	FCC	11/07/2011	$260.00
	RCI RINGCENTRAL,INC.	11/15/2011	$38.32
			$298.32
JAMES A HAGLUND	BEAUFORT WINLECTRIC CO	11/02/2011	$80.53
	CES-SC-0039	11/02/2011	$439.22
	CES-SC-0039	11/04/2011	$124.12
	LOWES #01521	11/04/2011	$30.39
	LOWES #01521	11/08/2011	$28.92
	LOWES #01521	11/09/2011	$24.74
	LOWES #01521	11/15/2011	$18.36
	CERTIFIED COMPANIES	11/15/2011	$182.86
	CES-SC-0039	11/17/2011	$48.23
	JOHNSTONE SUPPLY OF COLUM	11/21/2011	$70.25
	FERGUSON ENT #42	11/28/2011	$258.25
			$1,305.87
JAMES DAVID JARRELL	LOWES #01521	10/31/2011	$14.96

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	LOWES #01521	11/02/2011	$91.77
	LOWES #01521	11/04/2011	$52.16
	LOWES #01521	11/07/2011	$20.46
			$179.35
JEROME MARTINEZ	WALSH HEATING AND AI	11/02/2011	$8.12
	HAMPTON AUTO PARTS INC	11/08/2011	$8.96
			$17.08
LINDA M MCGARVEY	TARGET 00012989	11/02/2011	$21.39
			$21.39
LOUISE RENNIX	STAPLES 00108696	11/03/2011	$31.86
	LOWES #01521	11/07/2011	$16.29
	COCA COLA BOTTLING CO	11/08/2011	$131.00
	BAJA BOOKS	11/10/2011	$32.67
	SCORE BUILDERS	11/11/2011	$758.00
	F + W TRADEBOOKS	11/10/2011	$331.12
	BOOKS OF DISCOVERY	11/10/2011	$392.19
	KAUFFMAN FASTTRAC INC	11/16/2011	$475.50
	COSCIA COMMUNICATIONS	11/21/2011	$365.00
	COCA COLA BOTTLING CO	11/29/2011	$396.00
			$2,929.63
MIKE SAPP	LOWES #01521	11/22/2011	$21.35
			$21.35
OLIVIA KING	BI-LO 158	11/04/2011	$11.01
	FIREHOUSE SUBS #49	11/07/2011	$67.57
	TECH CLG F LW CTRY BKSTR	11/09/2011	$29.32
	JERSEY MIKES SUBS 7032	11/09/2011	$63.10
	TECH CLG F LW CTRY BKSTR	11/10/2011	$16.69
	GOLDEN CORRAL 623	11/10/2011	$97.11
	JERSEY MIKES SUBS 7032	11/15/2011	$68.44
	DUNKIN #348612 Q35	11/18/2011	$9.79
	BIG LOTS #010600010686	11/20/2011	$42.80
			$405.83
RHONDA L. JOHNS	WM SUPERCENTER	11/03/2011	$7.05
			$7.05
RICHARD KILGORE	LOWES #01521	11/02/2011	$36.81
	LOWES #01521	11/16/2011	$24.55
	BEAUFORT GLIDDEN	11/22/2011	$63.40
			$124.76
RODNEY E. ADAMS	VERIZON WRLS P3421-01	10/31/2011	$66.57
			$66.57
SIDNEY LADSON	WM SUPERCENTER	11/16/2011	$47.58
			$47.58
VERONICA NAVARRO	PUBLIX #623	11/01/2011	$30.37

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA NAVARRO	PUBLIX #623	11/01/2011	$9.53
	PUBLIX #623	11/10/2011	$38.44
	SCLEOA	11/14/2011	$50.00
	PUBLIX #623	11/15/2011	$33.95
	EDUCATIONAL GLOBAL TECHNO	11/15/2011	$200.00
	NATIONAL LEAGUE FOR NU	11/17/2011	$74.85
	WM SUPERCENTER	11/22/2011	$24.12
			$461.26
WILLIAM F. HENDERSON	LOWES #01521	11/01/2011	$75.40
	STAPLES 00108696	10/31/2011	$21.39
	Best Buy 00011106	11/03/2011	$64.19
	STAPLES 00108696	11/10/2011	$267.48
	DNS PARK, LLC	11/17/2011	$14.25
	STAPLES 00108696	11/22/2011	$21.38
			$464.09

Total for TECH COLLEGE LOWCOUNTRY: $10,836.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	AMAZON MKTPLACE PMTS	11/03/2011	$10.75
	APPLIED VIDEO SYSTEMS INC	11/04/2011	$835.08
	APPLIED VIDEO SYSTEMS INC	11/08/2011	$475.27
	MCM ELECTRONICS I01 OF 01	11/15/2011	$322.12
	Amazon.com	11/16/2011	$37.59
	Amazon.com	11/16/2011	$150.35
	HOFFMAN AMPLIFIERS	11/17/2011	$20.92
	CAMCOR INC	11/22/2011	$522.35
			$2,374.43
ALLEN HEYWARD	WM SUPERCENTER	11/09/2011	$97.52
	OFFICE DEPOT #2233	11/08/2011	$54.24
			$151.76
ALONZO DANTZLER	LOWES #00497	11/04/2011	$12.95
			$12.95
AMELIA SPATZ	STAPLS7079567766000001	11/15/2011	$133.49
			$133.49
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	11/10/2011	$393.66
			$393.66
ANGELA WIMBERLEY	OFFICE DEPOT #1214	11/04/2011	$109.53
	STAPLS7079485110000001	11/11/2011	$493.02
			$602.55
ANTONIO L ROBINSON	WM SUPERCENTER	11/02/2011	$91.73
	WM SUPERCENTER	11/09/2011	$76.52
	CHICK-FIL-A #01570	11/11/2011	$84.33
	BWW 0293 JACKSONVILLE	11/13/2011	$271.54
	WHATABURGER 886	11/11/2011	$89.17
	WM SUPERCENTER	11/18/2011	$90.35
	PIGGLY WIGGLY 012	11/18/2011	$155.97
			$859.61
BARRY FRANCO	WM SUPERCENTER	11/02/2011	$20.46
			$20.46
BEN BENTLEY	W W GRAINGER 916	11/07/2011	$256.11
	ECK SUPPLY CO 34	11/08/2011	$275.59
	TEQUIPMENT.NET	11/15/2011	$1,088.40
	ECK SUPPLY CO 34	11/16/2011	$131.92
	TEQUIPMENT.NET	11/23/2011	$710.00
	ECK SUPPLY CO 34	11/22/2011	$46.57
			$2,508.59
BENJAMIN LOOKADOO	WM SUPERCENTER	10/31/2011	$85.05
	BUTLER ANIMAL HEALTH	11/01/2011	$85.15
	BUTLER ANIMAL HEALTH	11/08/2011	$283.67
	CENTRAL TRUE VALUE	11/09/2011	$42.82
	STAPLS9221269819000	11/10/2011	$218.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	11/15/2011	$3.61
	VETLAB SUPPLY	11/21/2011	$314.36
	PCI WEBSTER VETERINARY	11/22/2011	$336.93
	PCI WEBSTER VETERINARY	11/24/2011	$34.54
	PCI WEBSTER VETERINARY	11/29/2011	$9.08
			$1,413.65
BETH HICKS	DOCUCOPIES.COM	10/31/2011	$83.20
	SC BUSINESS PUBLICATIONS	11/02/2011	$940.00
	SC BUSINESS PUBLICATIONS	11/07/2011	$674.50
	DISPLAYS 2 GO	11/09/2011	$348.92
	FAST SIGNS OF CHARLESTON	11/09/2011	$191.91
	DIGGLE PUBLISHING	11/10/2011	$410.00
	CTC CONSTANTCONTACT.COM	11/12/2011	$90.00
	SC BUSINESS PUBLICATIONS	11/21/2011	$541.50
	CPI GRAPHICS 1 LLC	11/29/2011	$662.92
			$3,942.95
BETSY HOGAN	VWR INTERNATIONAL INC WE	11/04/2011	$275.50
	VWR INTERNATIONAL INC	11/08/2011	$290.35
	CAROLINA BIOLOGICAL SUPPL	11/08/2011	$36.67
	CAROLINA BIOLOGICAL SUPPL	11/08/2011	$1,607.11
	VWR INTERNATIONAL INC	11/10/2011	$22.68
	VWR INTERNATIONAL INC	11/16/2011	$900.40
	VWR SARGENT WELCH	11/17/2011	$1,584.58
	CAROLINA BIOLOGICAL SUPPL	11/17/2011	$1,474.47
	CAROLINA BIOLOGICAL SUPPL	11/17/2011	$1,459.82
	CAROLINA BIOLOGICAL SUPPL	11/22/2011	$1,550.49
	VERNIER SOFTWARE & TECHN	11/28/2011	$1,415.48
			$10,617.55
BOB WALKER	BEST BUY MHT 00011205	11/11/2011	$65.09
			$65.09
BRANDON THOMAS	Best Buy 00005173	11/02/2011	$65.08
			$65.08
CAROL BELCHER	STAPLS7079597131000001	11/16/2011	$51.26
	STAPLS7078815519000002	11/17/2011	$3,869.04
	STAPLS7078815519001001	11/18/2011	$276.36
			$4,196.66
CATHY LOWE	AHDI	11/07/2011	$59.30
	USPS 45148795519802438	11/15/2011	$6.05
			$65.35
CHARLES ACKLAND	GOOGLE ETCAI Products	11/15/2011	$687.00
			$687.00
CHARLES TAYLOR	FILTERS FAST	11/10/2011	$127.97
	PartSelect 888-895-1535	11/22/2011	$67.63
	THERMO FISHER SCIENTIFIC	11/29/2011	$307.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$503.39
CHARLOTTE INFINGER	STAPLS7079405966000001	11/09/2011	$38.85
			$38.85
CHERYL MARTIN	MEDIA BUYING ACADEMY	11/01/2011	$2,800.00
	NACADA	11/04/2011	$150.00
	TREASURY INSTITUTE	11/09/2011	$695.00
	PAYPAL NATIONALINS	11/15/2011	$515.00
	NACUBO	11/15/2011	$189.00
			$4,349.00
CINDY GREENBERG	STAPLS7079196895000001	11/03/2011	$187.59
	STAPLS7079540561000001	11/12/2011	$306.14
	F.P.H. - MOTO	11/21/2011	$15.95
			$509.68
CINDY MCGUCKIN	AMAZON MKTPLACE PMTS	11/19/2011	$28.99
			$28.99
CLINT SNIDER	LOWES #00655	10/31/2011	$37.14
			$37.14
CONNIE BRYANT	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$46.80
	CAROLINA BIOLOGICAL SUPPL	11/05/2011	$83.50
	STAPLS7079383299000001	11/09/2011	$63.86
	VWR INTERNATIONAL INC	11/09/2011	$374.12
			$568.28
CYNDI SIEBER	STAPLS7079251567000001	11/04/2011	$122.58
	STAPLS7079348234000001	11/08/2011	$23.02
	STAPLS7079342572000001	11/08/2011	$424.12
	RUBBERSTAMPS NET	11/09/2011	$68.95
	STAPLS7079521716000001	11/12/2011	$388.27
			$1,026.94
CYRIL GUILD	ROBERTS SUPPLY COMPANY	11/01/2011	$208.49
	CT FLAGS	11/03/2011	$464.59
	FAST SIGNS OF CHARLESTON	11/02/2011	$54.10
	HUGHES LUMBER & BUILDI	11/07/2011	$7.05
	TARGET 00013912	11/08/2011	$68.34
	HUGHES LUMBER & BUILDI	11/08/2011	$32.59
	ECK SUPPLY CO 21	11/10/2011	$303.14
	ECK SUPPLY CO 21	11/11/2011	$211.92
	ECK SUPPLY CO 21	11/14/2011	$39.79
	TRAYCO OF SC INC	11/14/2011	$128.74
	AMERICAN DYNAMICS	11/16/2011	$309.04
	HUGHES LUMBER & BUILDI	11/21/2011	$8.45
	FAST SIGNS OF CHARLESTON	11/22/2011	$27.04
	ECK SUPPLY CO 21	11/29/2011	$293.86
			$2,157.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	AIRCRAFT TECH. BOOK CO	11/07/2011	$78.82
	STAPLS7079351284000001	11/08/2011	$46.66
	NOR NORTHERN TOOL	11/09/2011	$153.05
	TIMECLOCKSUPPLY.COM	11/12/2011	$53.75
	AIRCRAFT SPRUCE	11/14/2011	$109.43
	AIRCRAFT SPRUCE	11/15/2011	$49.49
	LOWES #00358	11/23/2011	$167.01
	AIRCRAFT TOOL SUPPLY	11/29/2011	$386.60
	AIRCRAFT SPRUCE	11/28/2011	$265.25
			$1,310.06
DAVE DUMAS	NFPA NATL FIRE PROTECT	11/04/2011	$46.45
	NFPA NATL FIRE PROTECT	11/10/2011	$57.45
			$103.90
DAVID HANSEN	OFFICE MAX	11/03/2011	$32.54
			$32.54
DEBORAH WHITE	ECGPAPERDEPOT.COM	11/08/2011	$51.15
	WWW.DICKSSPORTNGGOODS.COM	11/24/2011	$308.74
			$359.89
DEBRA JENNINGS	XPEDX-INTL PAPER	11/01/2011	$446.91
	PATTERSON DENTAL SUPPL	11/01/2011	$1,145.55
	HU FRIEDY MFG CO INC	11/01/2011	$806.00
	PELTON & CRANE 01 OF 01	11/07/2011	$113.13
	PDR NETWORK LLC	11/10/2011	$59.95
	WM SUPERCENTER	11/21/2011	$106.20
	PATTERSON DENTAL SUPPL	11/29/2011	$156.60
			$2,834.34
DEXTER BADGETT	MILLENNIUM BATTERY EXPRES	10/31/2011	$646.98
	DRIGGERS SMALL ENGINE	10/31/2011	$160.48
	DRIGGERS SMALL ENGINE	11/01/2011	$386.69
	CREWS CHEVROLET	11/01/2011	$52.86
	CAROLINA GOLF CAR SERV	11/02/2011	$26.75
	DRIGGERS SMALL ENGINE	11/02/2011	$10.45
	ASHLEY PHOSPHATE AUTO	11/04/2011	$51.10
	DRIGGERS SMALL ENGINE	11/04/2011	$103.92
	NORTHERN TOOL EQUIP	11/03/2011	$45.54
	HILL TIRE CENTER	11/03/2011	$106.86
	CUMMINS ATLANTIC #7	11/04/2011	$140.44
	NAPA AUTO 0031250	11/07/2011	$60.61
	DRIGGERS SMALL ENGINE	11/10/2011	$135.01
	KRU KEL CO	11/14/2011	$34.24
	ASHLEY PHOSPHATE AUTO	11/17/2011	$1,236.59
	LOWES #00497	11/21/2011	$1,495.26
	AFFORDABLE TOWING & RECO	11/21/2011	$150.00
	FASTENAL COMPANY01	11/21/2011	$46.16
	FASTENAL COMPANY01	11/22/2011	$39.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	LOWES #00497	11/23/2011	$1,473.56
	FASTENAL COMPANY01	11/23/2011	$349.37
	SHERWIN WILLIAMS #2037	11/29/2011	$64.66
	LOWES #00497	11/29/2011	$32.52
			$6,849.71
DIANE LOHR	Amazon.com	11/15/2011	$22.38
	AMAZON MKTPLACE PMTS	11/15/2011	$73.99
	Amazon.com	11/15/2011	$321.21
	Amazon.com	11/17/2011	$217.00
	Amazon.com	11/16/2011	$49.49
	AMAZON MKTPLACE PMTS	11/17/2011	$39.99
	Amazon.com	11/21/2011	$10.42
	Amazon.com	11/18/2011	$30.00
	AMAZON MKTPLACE PMTS	11/29/2011	$68.98
	AMAZON MKTPLACE PMTS	11/28/2011	$10.49
	Amazon.com	11/29/2011	$63.34
			$907.29
DONNA DONALDSON	FISHER SCI ATL	11/08/2011	$617.19
	QDI HEMOCUE INC	11/10/2011	$1,486.45
	FISHER SCI ATL	11/10/2011	$556.66
	FISHER SCI ATL	11/15/2011	$305.97
	STAPLS7079760133000001	11/19/2011	$45.42
	INSTAWARES	11/18/2011	$323.93
	FISHER SCI ATL	11/22/2011	$635.08
	FISHER SCI ATL	11/24/2011	$154.07
			$4,124.77
DONNA GRANT	STAPLS7079306322000001	11/05/2011	$51.80
	BLACK PAGES USA	11/08/2011	$330.00
	STAPLS7079734508000001	11/18/2011	$36.72
			$418.52
DONNA MCCOMSEY	STAPLS7079342766000001	11/08/2011	$250.31
	STAPLS7079376922000001	11/09/2011	$19.01
			$269.32
DOREEN CROSS	Safari Books Online	11/03/2011	$472.89
			$472.89
DOROTHY DENNIS	WHOLESALEBINGOSUPPL	11/07/2011	$18.45
	EXECUTIVE CENTER SVCS	11/11/2011	$339.05
	PAPERCLIP COMMUNICATIONS	11/14/2011	$259.00
	PAPERCLIP COMMUNICATIONS	11/14/2011	$66.00
	PARTY CITY #373	11/14/2011	$18.11
	STAPLS7079811820000002	11/22/2011	$13.58
	STAPLS7079811820000001	11/22/2011	$29.18
			$743.37
DOYLE BROOKS	CABLESANDKITS	11/01/2011	$395.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$395.82
EARL MCFADDEN	QUALIFICATION TARGETS	11/07/2011	$259.48
	WM SUPERCENTER	11/08/2011	$65.00
	WM SUPERCENTER	11/29/2011	$293.51
			$617.99
EDWARD LEE	SOUTHEASTERN EMERGENCY	11/07/2011	$53.17
	SOUTHEASTERN EMERGENCY	11/11/2011	$336.35
	AMERICAN ACAD OF PEDI	11/14/2011	$72.95
			$462.47
ELNORA CAMPBELL	STAPLS7079183719000001	11/03/2011	$88.95
			$88.95
FARIBA EBRAHIMI	FREESTYLE PHOTO	11/18/2011	$1,153.14
			$1,153.14
FRANCES CLEMENT	STAPLS7078879482000001	11/02/2011	$227.84
	STAPLS7079611655000002	11/16/2011	$100.12
	STAPLS7079609655000002	11/16/2011	$109.63
	STAPLS7079609655000001	11/16/2011	$57.16
	STAPLS7079611655000001	11/18/2011	$110.93
	STAPLS7079818744000001	11/22/2011	$164.34
			$770.02
GAIL ADDISON	STAPLS7079177255000001	11/03/2011	$220.05
	STAPLS7079177255000003	11/16/2011	$37.69
	STAPLS7079177255000002	11/16/2011	$37.69
	STAPLS7079177255000004	11/16/2011	$37.69
			$333.12
GARY DESILVA	HD SUPPLY ELEC. #5H	11/03/2011	$169.26
	HD SUPPLY ELEC. #5H	11/17/2011	$327.94
	HD SUPPLY ELEC. #5H	11/29/2011	$490.38
			$987.58
GARY MILUNAS	GROVE MEDICAL INC	11/04/2011	$405.25
	WM SUPERCENTER	11/07/2011	$14.65
	USMEDICALSUPPLIESCOM	11/08/2011	$1,448.94
	SPORTS AUTHORI00002782	11/07/2011	$151.88
	GROVE MEDICAL INC	11/11/2011	$59.73
	GLOBAL TECHNOLOGIES	11/14/2011	$1,269.95
	EMERGENCY MEDICAL PROD	11/14/2011	$92.69
	WWWDRMASSCOM 800-37	11/14/2011	$532.50
	LABSAFE 1018155436	11/16/2011	$547.76
	SYX GLOBALINDUSTRIALEQ	11/28/2011	$1,179.58
	GROVE MEDICAL INC	11/28/2011	$191.82
	EMERGENCY MEDICAL PROD	11/22/2011	$92.69
			$5,987.44
GAYNOR MUELLER	WM SUPERCENTER	11/03/2011	$74.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	OFFICE MAX	11/03/2011	$33.82
	KIRKLANDS #599	11/11/2011	$131.76
	Amazon.com	11/18/2011	$41.23
			$281.35
GEORGE KENT GORDON	WWW.NEWEGG.COM	11/03/2011	$129.24
			$129.24
GLENN SEALE	B & H PHOTO-VIDEO.COM	11/04/2011	$487.90
	Best Buy 00005173	11/18/2011	$410.47
	B & H PHOTO-VIDEO.COM	11/29/2011	$476.15
			$1,374.52
HAYWOOD WILLIAMS	GOOGLE Voiplink	11/07/2011	$196.95
			$196.95
HELEN SUGHRUE	FLOWERS BY MURRAY	11/14/2011	$70.00
	TARGET 00018291	11/28/2011	$45.96
			$115.96
HERB WATERS	PARTS TOWN LLC	11/04/2011	$52.34
	THE CHARLESTON BEER EXCHA	11/03/2011	$76.96
	WM SUPERCENTER	11/07/2011	$19.51
	WHOLEFDS CHL 10201	11/07/2011	$91.06
	BUNZL PROCESSOR DIVISION	11/05/2011	$325.76
	THE CHARLESTON BEER EXCHA	11/08/2011	$36.60
	TOTAL WINE AND MORE 702	11/10/2011	$65.05
	TOTAL WINE AND MORE 702	11/10/2011	$26.00
	WM SUPERCENTER	11/10/2011	$64.42
	FERGUSON ENT #23	11/10/2011	$539.79
	KOI ASIAN CAFE	11/12/2011	$47.60
	GLOBE EQUIPMENT I00 OF 00	11/11/2011	$1,174.00
	JB PRINCE COMPANY MAIL OR	11/14/2011	$295.50
	WM SUPERCENTER	11/14/2011	$23.72
	PALMETTO PAPER PRODUCTS	11/15/2011	$33.24
	WM SUPERCENTER	11/16/2011	$20.38
	NE CHEESEMAKING SUPPLY	11/15/2011	$79.50
	JB PRINCE COMPANY MAIL OR	11/17/2011	$560.91
	THE CHARLESTON BEER EXCHA	11/17/2011	$55.88
	PUBLIX #459	11/21/2011	$39.48
	WHOLEFDS CHL 10201	11/22/2011	$48.00
			$3,675.70
JACQUELINE DUCHENE	LOWES #00497	11/01/2011	$108.25
	STAPLS7079185535000002	11/03/2011	$6.88
	STAPLS7079185535000006	11/04/2011	$11.67
	STAPLS7079185535000005	11/11/2011	$61.91
	SCIENCE FIRST/WILDCO	11/15/2011	$1,324.89
	WM SUPERCENTER	11/25/2011	$10.80
	BATTERIES PLUS	11/29/2011	$173.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,698.03
JAMES ROBINSON	CDW GOVERNMENT	11/10/2011	$313.51
			$313.51
JAMES SINGLETON	CT FLAGS	11/03/2011	$103.88
	STAPLS7079219017000001	11/04/2011	$323.69
	SETON NAME PLATE COMPANY	11/05/2011	$32.99
	ULINE SHIP SUPPLIES	11/11/2011	$190.15
	CARINA PICTURE FRAME I	11/09/2011	$33.30
	CAROLINA FLAG & BANNER	11/09/2011	$397.11
	STAPLS7079480274000001	11/11/2011	$63.46
			$1,144.58
JAMES SKINNER	VWR INTERNATIONAL INC	11/05/2011	$217.21
	OPT ORION TELESCOPES	11/07/2011	$575.92
	VWR INTERNATIONAL INC	11/09/2011	$25.28
	VWR INTERNATIONAL INC	11/09/2011	$27.87
	NCHARLESTON FLUID SYS #2	11/09/2011	$123.86
	CAROLINA BIOLOGICAL SUPPL	11/08/2011	$1,022.75
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$1,132.26
	FISHER SCI ATL	11/11/2011	$53.05
	CAROLINA BIOLOGICAL SUPPL	11/12/2011	$167.40
	VWR INTERNATIONAL INC	11/29/2011	$73.49
			$3,419.09
JANE CLAIBORNE	WM SUPERCENTER	11/07/2011	$19.01
	STAPLES 00117127	11/08/2011	$173.84
			$192.85
JANET JONES	STAPLES 00108282	11/22/2011	$29.37
			$29.37
JEAN NISBET	WM SUPERCENTER	11/07/2011	$24.08
	GROVE MEDICAL INC	11/07/2011	$81.81
	GROVE MEDICAL INC	11/11/2011	$422.18
	GROVE MEDICAL INC	11/10/2011	$422.18
	GROVE MEDICAL INC	11/15/2011	$51.38
	GROVE MEDICAL INC	11/16/2011	$5.86
	GROVE MEDICAL INC	11/16/2011	$13.66
	GROVE MEDICAL INC	11/17/2011	$73.54
	GROVE MEDICAL INC	11/17/2011	$1,215.75
	GROVE MEDICAL INC	11/21/2011	$1,215.75
			$3,526.19
JEANETTE FREDERICK	COSMOPROF #6511	11/03/2011	$13.38
	SALLY BEAUTY #3368	11/10/2011	$198.96
			$212.34
JENNIFER LOCKHART	ISLAND PUBLICATIONS	11/03/2011	$837.00
	CTC CONSTANTCONTACT.COM	11/10/2011	$35.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$872.00
JENNIFER NORMAN	STAPLS7079411256000001	11/09/2011	$75.00
	THE YOGA WAREHOUSE	11/12/2011	$125.82
	UNIVERSAL COMPANIES	11/16/2011	$1,318.70
			$1,519.52
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	11/09/2011	$129.28
	GROVE MEDICAL INC	11/17/2011	$6.68
	GROVE MEDICAL INC	11/17/2011	$13.97
			$149.93
JIM HASKELL	ULINE SHIP SUPPLIES	11/17/2011	$292.76
	BUY.COM	11/17/2011	$94.76
			$387.52
JIM RAVOIRA	LD-4INKJETS	11/28/2011	$79.98
			$79.98
JOHN B DEWALT	LOWES #00497	11/04/2011	$208.24
	LOWES #00497	11/10/2011	$44.79
			$253.03
JOHN BARBA	LOWES #00497	11/01/2011	$161.18
	LOWES #00497	11/02/2011	$12.11
	LOWES #00497	11/15/2011	$23.74
	ALPINE SALES INC	11/15/2011	$146.15
	EDS REPAIR	11/15/2011	$104.00
	ACE HARDWARE OF SUMMER	11/18/2011	$81.22
	MCFEELY 1018176056	11/19/2011	$28.13
	LOWES #00497	11/18/2011	$36.38
	ACE HARDWARE OF SUMMER	11/17/2011	$19.25
			$612.16
JOHN JAMROGOWICZ	THE HOME DEPOT 1103	11/01/2011	$29.28
			$29.28
JOHN JAYROE	THE HOME DEPOT 1103	11/01/2011	$295.12
	LOWES #00497	11/03/2011	$39.92
	LOWES #00497	11/08/2011	$33.55
	LOWES #00497	11/08/2011	$145.49
	LOWES #00497	11/10/2011	$14.94
	FERGUSON ENT #23	11/14/2011	$395.46
	LOWES #00497	11/15/2011	$324.25
	WW GRAINGER	11/15/2011	$66.36
	LOWES #00497	11/15/2011	$20.58
	FERGUSON ENT #23	11/16/2011	$40.62
			$1,376.29
JULIA BROWN	SHI CORP	11/15/2011	$47.63
	AMERICAN SOLUTIONS4 BUS	11/18/2011	$443.27
	APL APPLE ONLINE STORE	11/24/2011	$534.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.81
KARA PRESSON	GEOGRAPHICS/THEROYALST	11/09/2011	$89.20
			$89.20
KAREN COFFEY	INFINITE SKILLS INC.	11/10/2011	$99.95
			$99.95
KAREN RIVERS	GAYLORD BROS INC	11/04/2011	$125.19
	STAPLS7079585854000001	11/15/2011	$250.93
	DEMCO INC	11/21/2011	$114.59
			$490.71
KAREN SNIPE	CAPSULINE, INC.	11/09/2011	$101.98
	MICHIGAN PHARMACISTS ASSO	11/10/2011	$34.90
			$136.88
KATHERINE MCSWAIN	Best Buy 00005173	10/31/2011	$54.24
			$54.24
KATHLEEN FITZGERALD	ISTOCK INTERNATIONAL	11/02/2011	$175.00
			$175.00
KATHRYN HOVIS	STAPLS7079228941000002	11/04/2011	$204.52
	STAPLS7079328383000001	11/08/2011	$596.48
	STAPLS7079228941000001	11/08/2011	$220.60
	STAPLS7078981908000001	11/09/2011	$79.48
	VETERANS INFORMATION SERV	11/09/2011	$50.00
			$1,151.08
KELLI BURKE	TLF THE FLOWER COTTAGE	11/03/2011	$117.00
	TLF THE BIRDS NEST FLO	11/03/2011	$58.55
	CHEERFUL EXPRESSIONS	11/02/2011	$107.50
	STAPLS7079382504000001	11/09/2011	$99.94
	CHEERFUL EXPRESSIONS	11/15/2011	$83.25
	JASONS DELI	11/18/2011	$63.85
	CHARLESTON COLLECTIONS	11/29/2011	$307.17
			$837.26
KEVIN GREENE	ECK SUPPLY CO 21	11/02/2011	$363.43
	MICROWAVE SPECIALTIES IN	11/07/2011	$465.30
	FAULKNER HAYNES & ASSOC	11/09/2011	$634.73
	THE HOME DEPOT 1118	11/15/2011	$153.16
	HUGHES LUMBER & BUILDI	11/18/2011	$35.86
	PARTY CITY OF CHARLESTON	11/17/2011	$66.52
	HUGHES LUMBER & BUILDI	11/29/2011	$7.64
			$1,726.64
KRISSA DRENTLAW	STAPLS7079601190000001	11/16/2011	$27.92
	WM SUPERCENTER	11/23/2011	$9.15
			$37.07
LARRY GOTTEMOELLER	THE BURMAX CO INC	10/25/2011	$271.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	11/04/2011	$68.16
	TNG WORLDWIDE - MAIN	11/10/2011	$614.88
	LOWES #00539	11/12/2011	$496.93
	LOWES #00497	11/13/2011	$279.93
	WM SUPERCENTER	11/15/2011	$107.99
	SALLY BEAUTY #2915	11/15/2011	$45.26
	SALLY BEAUTY #1292	11/21/2011	$1,575.72
	SALLY BEAUTY #1830	11/28/2011	$22.33
	SCANTRON CORPORATION	11/29/2011	$149.84
			$3,632.07
LARRY SAVIDGE	AUTO ACCESSORIES GARAGE I	11/23/2011	$299.98
			$299.98
LATONYA FRANCIS	SOUTH CAROLINA CHAPTER NA	11/28/2011	$11.00
			$11.00
LES GREENAWALT	BERLIN'S RESTAURANT S	11/09/2011	$82.13
	1010 CED	11/11/2011	$336.24
	1010 CED	11/17/2011	$405.58
			$823.95
LILLY MIZZELL	SHERWIN WILLIAMS #2391	11/02/2011	$153.82
	SHERWIN WILLIAMS #2037	11/08/2011	$373.56
			$527.38
LINDA BOSLEY	RIBBONS EXPRESS INC	11/03/2011	$217.47
	STAPLS7079198067000001	11/03/2011	$29.27
	STAPLS7079384649000001	11/09/2011	$119.33
	RIBBONS EXPRESS INC	11/16/2011	$268.96
	STAPLS7079611495000001	11/16/2011	$370.46
	STAPLS7079611495000003	11/16/2011	$16.14
	THE HOME DEPOT 1103	11/16/2011	$37.31
			$1,058.94
LISA DUNCAN	AMAZON MKTPLACE PMTS	11/07/2011	$42.43
			$42.43
LISA MIDDLETON	TELEMEDIA, INC	10/31/2011	$708.88
	GREYSTONEBILLING.COM	10/31/2011	$48.60
	MCGRAW-HILL E-COMMERCE	11/01/2011	$713.34
	STAPLS7079122236000001	11/02/2011	$13.00
	STAPLS7079196587000001	11/03/2011	$75.08
	TELEMEDIA, INC	11/03/2011	$910.08
	Amazon.com	11/03/2011	$63.24
	TELEMEDIA, INC	11/04/2011	$468.00
	TELEMEDIA, INC	11/04/2011	$15.00
	TELEMEDIA, INC	11/07/2011	$167.85
	STAPLS7079501746000001	11/11/2011	$418.38
	STAPLS7079477010000001	11/11/2011	$63.23
	STAPLS7079481390000001	11/15/2011	$596.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,261.42
LIZ RANDOLPH	STAPLS7079255418000001	11/04/2011	$98.43
	STAPLS7079639907000001	11/16/2011	$98.43
			$196.86
LLOYD KLING	LOWES #00497	11/16/2011	$361.45
	AMERICAN TECHNICAL PUB	11/18/2011	$363.50
	AMERICAN TECHNICAL PUB	11/21/2011	$2,084.18
	MSSC	11/23/2011	$500.00
	MSSC	11/23/2011	$780.00
			$4,089.13
LONNIE BURBAGE	KAMEN WIPING MATERIALS	11/01/2011	$207.23
	MSC	11/10/2011	$392.49
	STAR HYDRAULICS INC.	11/09/2011	$312.12
	EMAXACTION.COM INC	11/09/2011	$998.00
	AIRCRAFT SPRUCE	11/21/2011	$989.97
	AIRCRAFT SPRUCE	11/23/2011	$133.32
			$3,033.13
LORI BARNETTE	PRO CHEM INC	11/03/2011	$986.05
	HUGHES MOTORS INC	11/08/2011	$21.95
	STAPLS7079421887000003	11/10/2011	$21.29
	STAPLS7079422065000001	11/10/2011	$101.87
	STAPLS7079421887000001	11/10/2011	$208.96
	STAPLS7079519164000001	11/12/2011	$236.40
	LOWES #00497	11/15/2011	$55.01
	WM SUPERCENTER	11/15/2011	$291.59
	WW GRAINGER	11/15/2011	$115.35
	ASHLEY PHOSPHATE AUTO	11/16/2011	$1,142.93
	SIP STATEINDUSTRIAL US	11/17/2011	$1,330.00
	NAPA AUTO 0031250	11/21/2011	$46.98
	SOUTHEAST INDUSTRIAL EQUI	11/21/2011	$43.41
	DRIGGERS SMALL ENGINE	11/21/2011	$7.58
	STAPLS7079897830000001	11/24/2011	$101.26
	FIELDS ORNAMENTAL IRON	11/23/2011	$760.00
	CHARLESTON DMV 10	11/29/2011	$17.00
	HUGHES MOTORS INC	11/29/2011	$21.95
	WM SUPERCENTER	11/29/2011	$114.91
	BUBBA'S TRUCK'N TRAILE	11/29/2011	$183.59
			$5,808.08
LORI FISCHER	BEST PRICED PRODUCTS	11/15/2011	$1,014.92
	BEST PRICED PRODUCTS	11/21/2011	$257.29
			$1,272.21
LUCILLE LOGAN	THE HOME DEPOT 1103	11/02/2011	$87.84
	TARGET 00018291	11/08/2011	$14.50
	FACTORY CARD OUTLET #523	11/08/2011	$62.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	ORIENTAL TRADING CO	11/09/2011	$83.99
	ABC TROPHIES, INC	11/14/2011	$12.84
	WM SUPERCENTER	11/14/2011	$99.80
	BERLIN'S RESTAURANT S	11/16/2011	$163.29
	WM SUPERCENTER	11/29/2011	$46.20
	FACTORY CARD OUTLET #523	11/28/2011	$163.94
	DOLRTREE 1153 00011536	11/28/2011	$4.34
			$739.40
MARK HUNTER	COMPUTER EXCHANGE LTD	11/01/2011	$17.50
	4ALLMEMORY.COM	10/31/2011	$506.79
	COMPUTER EXCHANGE LTD	11/01/2011	$4.06
	4ALLMEMORY.COM	11/02/2011	$706.79
	AMAZON MKTPLACE PMTS	11/06/2011	$409.22
	WALMART.COM 8009666546	11/05/2011	$449.14
	APL APPLE ONLINE STORE	11/05/2011	$541.42
	SAVINGLOTSDOTCOM	11/04/2011	$192.45
	INFOTELDISTRIBUTOR	11/04/2011	$149.92
	MONOPRICE INC	11/08/2011	$213.51
	PC PARTS	11/09/2011	$604.00
	NEWPORT COMPUTER SERVICES	11/10/2011	$315.00
	INFOTELDISTRIBUTOR	11/15/2011	$357.03
	INFOTELDISTRIBUTOR	11/16/2011	$105.00
	COMPUTER EXCHANGE LTD	11/16/2011	$14.73
	COMPUTER EXCHANGE LTD	11/16/2011	$163.50
	4ALLMEMORY.COM	11/17/2011	$1,366.39
	TEXAS COMPUTER TECHNOLOG	11/21/2011	$274.55
			$6,391.00
MARTHA VANN	VIBRALIGN INC.	11/17/2011	$500.00
	VIBRALIGN INC.	11/18/2011	$1,324.20
			$1,824.20
MARY DYER	CDW GOVERNMENT	11/10/2011	$416.02
	STAPLS7079613541000003	11/16/2011	$229.14
	STAPLS7079613541000001	11/16/2011	$57.39
	PAPERCLIP COMMUNICATIONS	11/28/2011	$266.00
			$968.55
MARY THORNLEY	BOOKS-A-MILLIO00002386	11/20/2011	$260.69
			$260.69
MELODY TAYLOR	FINANCIAL ACCOUNTING F	11/02/2011	$109.00
	AMERICAN SOLUTIONS4 BUS	11/07/2011	$463.94
	AMERICAN SOLUTIONS4 BUS	11/07/2011	$463.94
	WM SUPERCENTER	11/17/2011	$44.71
	PAYPAL BIG	11/22/2011	$150.00
			$1,231.59
MICHAEL BUNTING III	AIRCRAFT SPRUCE	11/11/2011	$131.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BUNTING III	BLUE DOG INK COM	11/14/2011	$114.83
	NEWARK US 00000109	11/15/2011	$478.46
	NEWARK US 00000109	11/15/2011	$511.82
	NOR NORTHERN TOOL	11/17/2011	$423.09
	NORTHERN TOOL EQUIP	11/19/2011	$10.85
	AUTOZONE #3829	11/19/2011	$12.55
	LOWES #00497	11/19/2011	$34.48
	WM SUPERCENTER	11/19/2011	$331.54
			$2,049.21
MICHAEL HODGE	LOWES #00497	11/02/2011	$10.81
	FERGUSON ENT #23	11/03/2011	$179.55
	THE HOME DEPOT 1103	11/09/2011	$185.18
	THE HOME DEPOT 1103	11/11/2011	$11.22
	THE HOME DEPOT 1103	11/10/2011	$13.24
	MT PLEASANT WINNELSON	11/15/2011	$390.65
	LOWES #00497	11/15/2011	$12.98
	MOEN INCORPORATED	11/18/2011	$27.79
	FERGUSON ENT #23	11/18/2011	$26.67
	LOWES #00497	11/18/2011	$5.39
	LOWES #00497	11/23/2011	$16.43
			$879.91
MICHELE SHINN	WM SUPERCENTER	10/31/2011	$47.77
			$47.77
MICHELLE TICE	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
	LASERGRADE TEST EXAM	11/11/2011	$100.00
			$1,300.00
MIKE GOODWIN	LOWES #02464	11/03/2011	$37.83
	THE HOME DEPOT 1120	11/03/2011	$118.90
	SPARROW & KENNEDY TRACTOR	11/03/2011	$15.08
	THE HOME DEPOT 1120	11/03/2011	$60.70
	LOWES #00358	11/10/2011	$133.92
	LOWES #02464	11/10/2011	$43.73
	LOWES #00358	11/15/2011	$38.74
	THE HOME DEPOT 1120	11/17/2011	$75.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	11/22/2011	$136.81
	LOWES #00358	11/29/2011	$112.73
			$774.01
MURIEL HORTON	Amazon.com	11/12/2011	$33.29
	Amazon.com	11/12/2011	$56.30
	ANA CE	11/14/2011	$3.95
			$93.54
NAN HAYES	STAPLS7079299595000001	11/05/2011	$125.33
	AMAZON MKTPLACE PMTS	11/08/2011	$218.34
	AMAZON MKTPLACE PMTS	11/09/2011	$218.34
	SHI CORP	11/12/2011	$118.11
	SHI CORP	11/11/2011	$282.10
	STAPLS7079660469000001	11/17/2011	$94.53
	STAPLS7079673039000001	11/17/2011	$18.86
			$1,075.61
NANCY BURKE	STAPLS7079075465000002	11/01/2011	$40.46
	STAPLS7079075465000001	11/02/2011	$318.98
	STAPLS7079272798000001	11/05/2011	$56.55
	STAPLS7079272798000002	11/05/2011	$15.56
			$431.55
NANCY STEWART	DENTSPLY NORTH AMERICA	11/14/2011	$487.11
	COLUMBIA DENTOFOR01 OF 01	11/14/2011	$1,660.00
	HU FRIEDY MFG CO INC	11/17/2011	$933.41
			$3,080.52
NATALIE GAMBLE	SAFETYSIGN.COM	11/09/2011	$52.44
	TLF THE BLOSSOM SHOP	11/11/2011	$52.38
			$104.82
NOEL NADOLNY	STAPLES 00108266	11/02/2011	$34.70
	STAPLS7079278777000001	11/05/2011	$71.84
	STAPLS7079278777000002	11/08/2011	$215.52
	STAPLS7079392007000001	11/09/2011	$129.62
	STAPLS7079392007000003	11/09/2011	$9.35
			$461.03
ORBY COTTON	CINDERELLA HAIR	11/08/2011	$217.98
	PIVOT POINT INTERNATIO	11/22/2011	$891.24
			$1,109.22
PAT FOX	WM SUPERCENTER	11/29/2011	$5.95
			$5.95
PATRIC WHEELER	AIA PRODUCTS / DUES	11/22/2011	$469.00
			$469.00
PAUL KERWIN	ANTECH DIAGNOSTICS-EAST	11/07/2011	$129.35
			$129.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP TURNER	THE HOME DEPOT 1103	11/08/2011	$216.19
	MCCALLS SUPPLY INC 06	11/09/2011	$1,314.22
	THE HOME DEPOT 1103	11/18/2011	$43.92
	THE HOME DEPOT 1103	11/25/2011	$315.49
			$1,889.82
PHYLLIS DOWNEY	STAPLS7079245921000001	11/04/2011	$47.02
			$47.02
PRESSLEY BAKER	OTT DISTRIBUTORS INC	11/15/2011	$265.96
	KRU KEL CO	11/15/2011	$1,219.68
	KRU KEL CO	11/21/2011	$281.80
			$1,767.44
RANDY SANDS	DUNCAN PARNELL CHARLESTON	11/01/2011	$101.72
	WW GRAINGER	11/23/2011	$1,121.46
			$1,223.18
REBECCA BOISVERT	STAPLS7079294090000002	11/05/2011	$13.99
	STAPLS7079294090000001	11/05/2011	$39.82
	SC BAR CLE	11/09/2011	$50.00
	STAPLS7079428159000001	11/10/2011	$130.66
	Best Buy 00005173	11/10/2011	$16.26
	STAPLS7079428159000003	11/10/2011	$26.60
	Bestbuy.com 00009944	11/11/2011	$65.03
	SIRCHIE FINGER PRINT LABO	11/09/2011	$355.90
	Bestbuy.com 00009944	11/14/2011	$563.68
	STAPLS7079734729000001	11/18/2011	$102.26
	STAPLS7079802225000001	11/22/2011	$73.09
			$1,437.29
REBECCA PRYCE	OFFICE DEPOT #2233	11/23/2011	$44.65
			$44.65
REGINA LANE	BAUDVILLE INC	11/22/2011	$166.50
			$166.50
RICHARD DOOLEY	STAPLS7079673070000002	11/17/2011	$3.57
	STAPLS7079673070000001	11/17/2011	$336.64
			$340.21
ROBBIE JOHNSON	HARBOR FREIGHT TOOLS 129	11/01/2011	$13.00
			$13.00
RODNEY MAXWELL	123 SECURITYPRODUCTS.C	11/01/2011	$463.28
			$463.28
RON VANN	MSC	11/09/2011	$341.45
	THE HOME DEPOT 1103	11/11/2011	$24.89
	AIRGAS NAT WELDERS #15	11/11/2011	$490.73
	PRAXAIR DIST US #993	11/11/2011	$145.58
	CAMCOR INC	11/15/2011	$963.47
	AIRGAS NAT WELDERS #15	11/22/2011	$381.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RON VANN	NORTHERN TOOL EQUIP	11/22/2011	$48.43
	THE HOME DEPOT 1103	11/22/2011	$88.25
			$2,484.19
RONALD SIMMONS	WHOLESALE INDUSTRIAL ELEC	11/10/2011	$7.84
			$7.84
RORY MOORE	HARBOR FREIGHT TOOLS 129	11/08/2011	$102.92
	MSC	11/17/2011	$459.73
	MSC	11/19/2011	$245.91
			$808.56
ROSCOE THORNTHWAITE	LOWES #00497	10/31/2011	$27.55
	STAPLS7079240630000003	11/04/2011	$286.73
	STAPLS7079240630000001	11/04/2011	$36.17
	STAPLS7079680230000001	11/17/2011	$176.33
			$526.78
RUSS SCHAAF	THE BOSTON CONNECT	11/01/2011	$265.00
	THE TEENY TURTLE	11/01/2011	$104.16
	PAYPAL RONFORDBAKE	11/02/2011	$245.98
	LOWES #00497	11/07/2011	$12.75
	SUPER 16 INC 14950026	11/15/2011	$317.53
	J L FISHER INC	11/17/2011	$435.81
	FILMTOOLS	11/21/2011	$692.92
	CARTOON COLOUR	11/22/2011	$11.00
	BARBIZON CHARLOTTE INC	11/23/2011	$340.49
	Amazon.com	11/23/2011	$145.88
	STAPLS7079856812000001	11/23/2011	$235.48
	THEPELICANSTORE COM	11/23/2011	$455.68
	THE HOLLYWOOD EDGE	11/29/2011	$432.66
			$3,695.34
RUTH OTT	COLUMBIA BEAUTY SUPPLY	11/14/2011	$1,101.61
			$1,101.61
SA'ID SA'D	NEWARK US 00000109	11/02/2011	$37.68
			$37.68
SAM SPERAW	LOWES #00497	11/21/2011	$5.01
	CAROLINA EQUIPMENT & S	11/21/2011	$31.47
			$36.48
SCOTT HENNING	LOWES #00497	10/31/2011	$19.92
	HD SUPPLY ELEC. #5H	10/31/2011	$289.70
	HD SUPPLY ELEC. #5H	11/02/2011	$204.45
	HAGEMEYER NA #1	11/05/2011	$223.00
	ECK SUPPLY CO 21	11/17/2011	$38.78
	HD SUPPLY ELEC. #5H	11/28/2011	$256.49
			$1,032.34
SHADONNA WALKER	STAPLS7079127087000001	11/02/2011	$591.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS7079127087002001	11/15/2011	$197.73
	STAPLS7079210932000004	11/16/2011	$21.56
	STAPLS7079210932000002	11/16/2011	$21.56
	STAPLS7079210932000005	11/16/2011	$22.97
	STAPLS7079210932000001	11/16/2011	$21.56
	STAPLS7079210932000006	11/16/2011	$22.97
	STAPLS7079210932000003	11/16/2011	$21.56
	STAPLS7079671353000001	11/17/2011	$990.61
	STAPLS7079770405000004	11/19/2011	$40.11
	STAPLS7079770405000005	11/19/2011	$43.38
	STAPLS7079770405000001	11/19/2011	$15.81
			$2,011.28
SHARON COKE	ARBICO ORGANICS	11/02/2011	$144.45
	JADERLOON CO INC	11/04/2011	$12.56
	JADERLOON CO INC	11/03/2011	$118.25
	LOWES #00497	11/07/2011	$7.57
	LOWES #00497	11/14/2011	$63.93
	SQ THINK MINT INCORPORAT	11/15/2011	$785.53
	OFFICE MAX	11/16/2011	$29.03
	CROPKING	11/17/2011	$147.00
	K V VAN BOURGONDIENS	11/18/2011	$87.40
	COASTAL PRODUCE	11/18/2011	$54.39
	HORST WHOLE FLORIST	11/18/2011	$48.53
	HORST WHOLE FLORIST	11/18/2011	$49.46
	billing@seedrack.com	11/20/2011	$44.99
	NORTH CAROLINA FARMS INC	11/21/2011	$161.84
	HP HOME STORE	11/28/2011	$134.46
			$1,889.39
SHARYN NICHOLS	STAPLES 00108266	11/01/2011	$27.10
	TARGET 00015297	11/16/2011	$19.35
	DA VINCI ARTIST SUPPLY	11/22/2011	$315.00
			$361.45
SHERRY MOON	TARGET 00018291	11/09/2011	$12.54
	FRAMES UNLIMITED	11/12/2011	$250.49
	GOVERNMENT TRAINING, LLC	11/17/2011	$215.00
			$478.03
STEPHANIE YOUNG	STAPLS7079044216000005	11/03/2011	$32.77
			$32.77
STEVE BENJAMIN	NAPA AUTO 0031250	11/09/2011	$34.36
	NAPA AUTO 0031250	11/11/2011	$118.35
	ASHLEY PHOSPHATE AUTO	11/11/2011	$40.00
	NAPA AUTO 0031250	11/14/2011	$31.38
	INTERSTATE BATTERY	11/11/2011	$88.74
	COASTAL HYDRAULICS	11/16/2011	$5.19
	NAPA AUTO 0031250	11/22/2011	$19.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$337.54
SUZY CHANDLER	STAPLS7079451441000001	11/10/2011	$48.09
	STAPLS7079451441000002	11/11/2011	$17.88
	CDW GOVERNMENT	11/17/2011	$680.76
			$746.73
SYLVIA BLAKE	STAPLS7079093945000001	11/01/2011	$10.55
	STAPLS7077864886001001	11/03/2011	$128.53
	STAPLS7079292463000001	11/05/2011	$20.60
	STAPLS7079704782000001	11/18/2011	$17.23
			$176.91
TAMALA LEIGHFIELD	CALUMET 7783275	11/07/2011	$430.39
	KEH CAMERA REPAIR	11/15/2011	$125.00
	CALUMET 7792245	11/16/2011	$18.47
	WM SUPERCENTER	11/16/2011	$13.88
	B & H PHOTO-VIDEO.COM	11/18/2011	$456.49
			$1,044.23
TAMARA LIPSEY	ICAN PUBLISHING INC	11/14/2011	$77.72
	NURSINGEDUC.CONSULTANT	11/14/2011	$79.96
	MEDCOM TRAINEX	11/18/2011	$1,294.75
	MOUNTAIN MEASUREMENT INC	11/22/2011	$500.00
			$1,952.43
THOMAS BROWN	HARDEES 15006638	11/01/2011	$57.15
	HARDEES 15004096	11/01/2011	$58.48
	WM SUPERCENTER	11/03/2011	$37.71
			$153.34
THOMAS KAMENICKY	AMAZON MKTPLACE PMTS	11/02/2011	$53.86
	RADIOSHACK.COM	11/02/2011	$169.51
	STAPLS7079276493000001	11/05/2011	$122.71
	ELECTRONIX EXPRESS/R.S.R	11/04/2011	$428.45
	SEARS ROEBUCK 1325	11/03/2011	$93.23
	PEPBOYS STORE 37	11/07/2011	$57.45
	MSC	11/10/2011	$352.63
	NORTHERN TOOL EQUIP	11/09/2011	$100.69
	RADIOSHACK COR00117473	11/16/2011	$39.88
	STAPLS7079693072000001	11/17/2011	$359.54
	PARTMASTER	11/18/2011	$788.35
	AMAZON MKTPLACE PMTS	11/19/2011	$117.99
			$2,684.29
THOMAS WATERS	MAC PAPERS INC	11/01/2011	$136.10
	OFFICEMAX CT IN#163576	11/02/2011	$1,277.26
	XEROX SUPPLY TEXAS	11/03/2011	$979.76
	OFFICEMAX CT IN#378427	11/12/2011	$1,559.91
	OFFICEMAX CT IN#501342	11/19/2011	$1,277.26
	MAC PAPERS INC	11/18/2011	$1,233.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	MAC PAPERS INC	11/29/2011	$419.08
			$6,883.02
TIM FULFORD	LOWES #02948	10/31/2011	$725.20
	AMERICAN TECHNICAL PUB	11/01/2011	$41.44
	LOWES #02948	11/07/2011	$480.18
	MAINTENANCERESOURCES.C	11/07/2011	$107.95
	THE HOME DEPOT 1103	11/18/2011	$857.15
	LOWES #02948	11/28/2011	$361.07
			$2,572.99
TINA AHLEMANN	THE CHARLESTON CITY PAPER	11/04/2011	$321.00
	THE CHARLESTON CITY PAPER	11/09/2011	$321.00
	THE CHARLESTON CITY PAPER	11/16/2011	$321.00
	AP BOOKSTORE.COM	11/28/2011	$20.00
			$983.00
TODD MAHON	PRO CHEM INC	11/03/2011	$600.65
	WW GRAINGER	11/16/2011	$570.54
	DYNA	11/18/2011	$100.03
			$1,271.22
TOM IAFRATE	MSSC	11/17/2011	$1,760.00
	ANSI	11/18/2011	$144.00
			$1,904.00
TONY BERTAUSKI	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$85.18
	THE HOME DEPOT 1120	11/01/2011	$169.61
	LOWES #00497	11/09/2011	$47.11
	CAROLINA BIOLOGICAL SUPPL	11/10/2011	$32.11
	STAPLS7079519207000001	11/12/2011	$42.18
	RAINHARVEST SYSTEMS	11/14/2011	$849.85
	CAROLINA BIOLOGICAL SUPPL	11/16/2011	$31.82
	LOWES #00497	11/22/2011	$124.83
	CAROLINA BIOLOGICAL SUPPL	11/22/2011	$77.64
			$1,460.33
TRACY ADAMS	STAPLS7079230535000001	11/04/2011	$192.33
	STAPLS7079008017000001	11/05/2011	$89.39
	CASTLE UNIFORMS - GS	11/07/2011	$36.21
	STAPLS7079351584000001	11/08/2011	$338.82
	STAPLS7079856178000003	11/23/2011	$62.04
	STAPLS7079856178002001	11/24/2011	$9.32
			$728.11
TRACY RHETT	LOWES #00497	11/14/2011	$38.39
			$38.39
TRISH BRYCE-JACOBS	CHARLESTON AREA CONVENTIO	10/31/2011	$150.00
	PRESSED 4 TIME	11/02/2011	$54.26
	HARRIS TEETER #0131	11/09/2011	$34.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$238.98
TROY PENDER	STANLEY ACCESS TECH	10/31/2011	$1,058.00
	ACCREDITED LOCK SPLY CO	11/11/2011	$704.91
	JACKNOBCORP	11/15/2011	$240.00
	ACCREDITED LOCK SPLY CO	11/15/2011	$373.96
	LOWES #00497	11/17/2011	$36.27
	STANLEY ACCESS TECH	11/16/2011	$1,483.00
	ACCREDITED LOCK SPLY CO	11/16/2011	$560.61
	LOWES #00497	11/18/2011	$16.08
	ADVANCED DOOR SYSTEMS	11/17/2011	$170.00
			$4,642.83
WALLY REDDINGTON	WM SUPERCENTER	11/11/2011	$19.31
	KELBY TRAINING	11/21/2011	$99.00
			$118.31
WALTER VARELLA	NAPA AUTO 0031250	11/02/2011	$81.36
	GOODSON MANUFACTU01 OF 01	11/03/2011	$83.92
	NAPA AUTO 0031250	11/02/2011	$16.22
	NAPA AUTO 0031250	11/02/2011	$57.10
	NAPA AUTO 0031250	11/02/2011	$96.88
	SOL SNAP-ON INDUSTRIAL	11/09/2011	$433.05
	NAPA AUTO 0031250	11/08/2011	$12.42
	BATTERIES PLUS	11/15/2011	$14.65
	NAPA AUTO 0031250	11/15/2011	$43.40
	CHARLESTON RUBBER AND	11/15/2011	$12.33
	SNAP ON-TOM MAYBERRY	11/17/2011	$390.64
	LOWES #00497	11/17/2011	$18.24
	DAVID W BANG OD PC	11/17/2011	$249.15
	NAPA AUTO 0031250	11/17/2011	$36.89
	WW GRAINGER	11/21/2011	$33.96
	NAPA AUTO 0031250	11/21/2011	$95.13
	OFFICE MAX	11/28/2011	$112.78
	OFFICE MAX	11/28/2011	$13.99
	LAWSON PRODUCTS	11/29/2011	$432.07
	PTS TRANSMISSION PARTS	11/28/2011	$29.31
	LAWSON PRODUCTS	11/29/2011	$29.63
			$2,293.12
WANDA COOK	STAPLS7079153683000001	11/02/2011	$259.53
	STAPLS7079184250000001	11/03/2011	$382.71
	STAPLS7079843737000001	11/23/2011	$30.37
			$672.61
WAYNE GLOVER	OFFICE DEPOT #145	11/11/2011	$47.73
			$47.73

Total for TRIDENT TECHNICAL COLLEGE: $195,296.34

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	JOHNSTONE SUPPLY OF SAVAN	10/31/2011	$402.66
	Randels Lawnmower Equipme	11/03/2011	$254.66
	JOHNSTONE SUPPLY OF SAVAN	11/04/2011	$324.66
	ATCO MANUFACTURING COMPAN	11/03/2011	$275.16
	WW GRAINGER	11/07/2011	$99.00
	ANCHOR HARDWARE - 1	11/07/2011	$76.39
	KIMBALL MIDWEST	11/07/2011	$54.46
	LOWES #01533	11/09/2011	$171.62
	MSC	11/10/2011	$138.98
	JOHNSTONE SUPPLY OF SAVAN	11/10/2011	$62.51
	FOX APPLIANCE PARTS OF S	11/10/2011	$211.22
	CES-SC-0041	11/09/2011	$49.78
	KIMBALL MIDWEST	11/11/2011	$597.99
	1010 CED	11/18/2011	$99.72
	WW GRAINGER	11/21/2011	$588.87
	JOHNSTONE SUPPLY OF SAVAN	11/23/2011	$135.99
	HD SUPPLY FACILITIES MTNC	11/23/2011	$179.00
	LOWES #01533	11/23/2011	$50.95
	SERVICE CASTER CORP.	11/28/2011	$71.62
	PRO CHEM INC	11/29/2011	$305.88
	1010 CED	11/29/2011	$205.98
			$4,357.10
ABDEL-MOEZ E BAYOUMI	PAYPAL ADAFRUITIND	11/03/2011	$63.29
	PALMETTO EQUIPMENT SALES	11/02/2011	$1,197.33
	SONYSTYLE DIRECT	10/28/2011	$2,400.00
	HYDRADYNE FLUID AIR 590	11/02/2011	$343.77
	RADIOSHACK COR00196360	11/04/2011	$35.28
	MAYER ELECTRIC SUPPLY 710	11/04/2011	$57.54
	LOWES #00433	11/04/2011	$114.00
	MARKERTEK VIDEO SUPPLY	11/07/2011	$387.75
	PURCHASE ADJUSTMENT	11/16/2011	$51.21
			$4,650.17
ABDUL TALUKDAR	NEWARK US 00000109	11/01/2011	$60.62
	PI PHYSIK INSTRUMENTE LP	11/08/2011	$562.88
	USC STUDENT MAIL CE	11/10/2011	$35.00
	WM SUPERCENTER	11/29/2011	$113.59
			$772.09
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	10/31/2011	$61.60
	VWR INTERNATIONAL INC	11/01/2011	$205.73
	VWR INTERNATIONAL INC	11/03/2011	$51.78
	AMAZON MKTPLACE PMTS	11/05/2011	$18.34
	VWR INTERNATIONAL INC	11/05/2011	$34.02
	AIRGAS NAT WELDERS #5	11/04/2011	$169.35
	AIRGAS NAT WELDERS #5	11/04/2011	$144.57
	VWR INTERNATIONAL INC	11/08/2011	$25.48

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Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	11/09/2011	$72.85
	VWR INTERNATIONAL INC	11/10/2011	$97.88
	AIRGAS NAT WELDERS #5	11/11/2011	$431.74
	VWR INTERNATIONAL INC	11/15/2011	$32.77
	AIRGAS NAT WELDERS #5	11/18/2011	$324.99
	PRAXAIR DIST-ACCUPAY	11/21/2011	$66.60
	PRAXAIR DIST-ACCUPAY	11/21/2011	$263.20
			$2,000.90
ADAM L WAINWRIGHT	FOOD LION #0179	11/11/2011	$5.40
	FOOD LION #0179	11/11/2011	$19.41
	STAPLES 00104042	11/10/2011	$47.58
	FAST MODEL	11/17/2011	$50.00
	STAPLES 00104042	11/17/2011	$18.35
			$140.74
ADDIS A KIDANE	FEDEX OFFICE #1502	11/06/2011	$97.89
	Amazon.com	11/10/2011	$199.99
			$297.88
ADRENA B HARRISON	FEDEX 875865471860	11/13/2011	$27.93
			$27.93
ADRIAN L ROBERSON	FERGUSON ENT #1891	10/31/2011	$409.45
	RICHLAND INDUSTRIAL	11/01/2011	$20.19
	FERGUSON ENT #1891	11/02/2011	$93.90
	FERGUSON ENT #1891	11/03/2011	$56.70
	MSC WATERWORKS-COLUMBIA 2	11/15/2011	$513.60
	MSC WATERWORKS-COLUMBIA 2	11/15/2011	$21.27
	RICHLAND INDUSTRIAL	11/16/2011	$15.88
	GATEWAY SUPPLY CP	11/18/2011	$116.74
	GATEWAY SUPPLY CP	11/21/2011	$152.53
	GATEWAY SUPPLY CP	11/22/2011	$177.54
			$1,577.80
AHMED F SAMAHA	FULLCOMPASS	11/04/2011	$98.36
			$98.36
AIXA DEL VALLE	COLUMBIA FLUID SYS TECH	10/31/2011	$476.10
	COLEPARMER 00106013	10/31/2011	$1,926.98
	MCMASTER-CARR	11/01/2011	$350.93
	MCMASTER-CARR	11/07/2011	$242.14
	Amazon.com	11/08/2011	$59.99
	OMEGA ENGINEERING INC	11/11/2011	$200.90
	AMAZON MKTPLACE PMTS	11/11/2011	$23.91
	MCMASTER-CARR	11/14/2011	$39.07
	MCMASTER-CARR	11/16/2011	$132.63
	MCMASTER-CARR	11/18/2011	$55.98
	NORTH COAST CALIBRATION,	11/22/2011	$1,523.45
	MCMASTER-CARR	11/22/2011	$186.26

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Cardholder	Vendor Name	Purchase Date	Amount
AIXA DEL VALLE	COLUMBIA FLUID SYS TECH	11/23/2011	$303.72
	MCMASTER-CARR	11/28/2011	$154.95
			$5,677.01
ALAN W DECHO	MILLIPORE AMERICAS	11/04/2011	$364.58
	AMER SCTY LIMNLGY AND OC	11/17/2011	$60.00
			$424.58
ALAN WALDMAN	VWR INTERNATIONAL INC	11/18/2011	$20.19
			$20.19
ALESIA M MCQUEEN	NATIONAL READING CONFE	11/04/2011	$110.00
	Amazon.com	11/17/2011	$49.00
	AMAZON MKTPLACE PMTS	11/24/2011	$49.88
	POLLOCK COMPANY	11/23/2011	$56.00
			$264.88
ALEX S HUFFSTETLER	ACE HRDWR OF CAYCE LLC	10/31/2011	$80.20
	SUNBELT RENTALS #009	11/01/2011	$1,000.12
	RICHLAND INDUSTRIAL	11/03/2011	$18.36
	SUNBELT RENTALS #089	11/08/2011	$1,000.12
	GATEWAY SUPPLY CP	11/10/2011	$226.79
	C C DICKSON CO 1002	11/11/2011	$99.43
	GATEWAY SUPPLY CP	11/14/2011	$141.25
	ACE HRDWR OF CAYCE LLC	11/15/2011	$39.83
	GATEWAY SUPPLY CP	11/16/2011	$3.81
	238 C-K COLUMBIA	11/17/2011	$107.86
	ACE GLASS CO	11/17/2011	$573.05
	GRAHL ELECTRIC SUPPLY CO	11/17/2011	$58.20
	LOWES #00499	11/22/2011	$172.81
	ACE HRDWR OF CAYCE LLC	11/23/2011	$17.63
			$3,539.46
ALICE S HOOPER	Amazon.com	11/09/2011	$26.15
			$26.15
ALICIA M CURTIS	HERALD OFFICE SUPPLY INC	11/16/2011	$16.20
			$16.20
ALINA WILSON	FISHER SCI ATL	11/18/2011	$42.18
			$42.18
ALLISON J MATZELLE	ONSET COMPUTER CORPORATIO	11/07/2011	$377.00
	THE MATHWORKS - SV	11/09/2011	$99.00
	BRUNTON OUTDOOR INC.	11/16/2011	$29.68
	BRUNTON OUTDOOR INC.	11/15/2011	$45.00
	LOWES #01734	11/18/2011	$16.70
	OFFICE DEPOT #931	11/18/2011	$5.67
	CVS PHARMACY #9335	11/17/2011	$81.07
			$654.12
ALLISON J SULLIVAN	PRINT PELICAN	11/09/2011	$264.23

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	11/17/2011	$102.57
			$366.80
ALLISON K HAYS	AMERICAN COLLEGE SPRT G	10/31/2011	$25.00
	DR ANN WELLNESS	11/02/2011	$170.94
	FORMS AND SUPPLY - AOPD	11/02/2011	$44.23
	WM SUPERCENTER	11/14/2011	$37.32
	FORMS AND SUPPLY - AOPD	11/14/2011	$24.58
	WM SUPERCENTER	11/16/2011	$37.32
	FORMS AND SUPPLY - AOPD	11/21/2011	$63.46
			$402.85
ALYNE E HALLMAN	Staples Tech Soln	11/01/2011	$184.38
	Staples Tech Soln	11/03/2011	$109.13
	HF GROUP LLC	11/02/2011	$180.71
	FORMS AND SUPPLY - AOPD	11/03/2011	$77.10
	OFFICE MAX	11/03/2011	$629.10
	FORMS AND SUPPLY - AOPD	11/09/2011	$43.18
	FORMS AND SUPPLY - AOPD	11/11/2011	$19.90
	FORMS AND SUPPLY - AOPD	11/11/2011	$54.31
	FORMS AND SUPPLY - AOPD	11/15/2011	$23.73
	FORMS AND SUPPLY - AOPD	11/17/2011	$162.80
	FORMS AND SUPPLY - AOPD	11/21/2011	$11.81
	FORMS AND SUPPLY - AOPD	11/21/2011	$33.12
	FORMS AND SUPPLY - AOPD	11/21/2011	$160.74
	THE OFFICE PAL	11/22/2011	$310.66
			$2,000.67
AMANDA L WILSON	FORMS AND SUPPLY - AOPD	11/11/2011	$33.07
	IF ITS PAPER	11/16/2011	$5.54
			$38.61
AMANDA R SMITH	ATW ALLTEL WIRELESS	11/01/2011	$225.27
	ATW ALLTEL WIRELESS	11/01/2011	$167.80
	BKL BOOKFACTORY.COM	11/02/2011	$24.51
	STAPLS9221082919000	11/04/2011	$173.31
	001 CENTURYLINK IREP	11/07/2011	$5.15
	BUG BUSTERS INC	11/07/2011	$900.00
	TLS THE LIBRARY STORE	11/08/2011	$29.01
	USA MOBILITY WIRELE	11/07/2011	$14.81
	AIRGAS NAT WELDERS #17	11/07/2011	$25.51
	AIRGAS NAT WELDERS #17	11/07/2011	$3.35
	STAPLS9221410577000	11/15/2011	$292.64
	FAMILY DOLLAR #1366	11/17/2011	$87.42
			$1,948.78
AMELIA P HOPKINS	DELL SALES & SERVICE	11/18/2011	$374.49
			$374.49
AMI D CHASTAIN	AMAZON MKTPLACE PMTS	10/31/2011	$119.57

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Cardholder	Vendor Name	Purchase Date	Amount
AMI D CHASTAIN	AMAZON MKTPLACE PMTS	10/31/2011	$173.52
	AMAZON MKTPLACE PMTS	11/01/2011	$27.97
	AMAZON MKTPLACE PMTS	11/01/2011	$11.08
	Amazon.com	11/03/2011	$142.12
	EARTHINFO, INC.	11/09/2011	$145.00
	UNIV-OF-SC-BOOKSTORE#2400	11/09/2011	$64.14
			$683.40
AMIE B RITNER	FORMS AND SUPPLY - AOPD	11/11/2011	$146.77
	US INK & TONER INC	11/17/2011	$714.27
			$861.04
AMOL K SINGH	WWW.NEWEGG.COM	11/21/2011	$4.98
			$4.98
AMY F HENDERSON	SCANTRON CORPORATION	11/02/2011	$198.72
	Amazon.com	11/03/2011	$169.91
	Amazon.com	11/03/2011	$104.56
	OFFICEMAX CT IN#321385	11/09/2011	$53.46
	SURVEYMONKEY.COM	11/10/2011	$19.95
	Amazon.com	11/23/2011	$279.72
	ROEBUCK ADV. CO., INC.	11/29/2011	$775.73
			$1,602.05
AMY N STANLEY	WARD'S NATURAL SCIENCE	11/07/2011	$52.76
	OFFICEMAX CT IN#331194	11/09/2011	$288.84
	NEELEY HEATING AND AC	11/10/2011	$90.00
	NEELEY HEATING AND AC	11/15/2011	$2,350.00
	CARMICHAEL OIL OF WALTERB	11/15/2011	$75.71
	VERIZON WRLS MYACCT VE	11/18/2011	$253.55
	WALMART.COM 8009666546	11/23/2011	$545.08
	SIGMA ALDRICH US	11/28/2011	$38.05
	SIGMA ALDRICH US	11/28/2011	$56.25
	VERIZON WRLS MYACCT VE	11/28/2011	$19.28
	SIGMA ALDRICH US	11/28/2011	$162.09
	SIGMA ALDRICH US	11/28/2011	$68.59
	ATW ALLTEL WIRELESS	11/30/2011	$167.17
	ATW ALLTEL WIRELESS	11/30/2011	$225.27
	SIGMA ALDRICH US	11/29/2011	$217.41
			$4,610.05
ANDRA A LUNSFORD	Best Buy 00002642	10/31/2011	$42.79
	SYX TIGERDIRECT.COM	11/03/2011	$66.97
	DMI DELL HIGHER EDUC	11/04/2011	$894.52
	SYX TIGERDIRECT.COM	11/09/2011	$127.10
	LORICK OFFICE PRODUCTS	11/09/2011	$1,068.93
			$2,200.31
ANDRE L STEVENSON	FERGUSON ENT #1891	11/09/2011	$12.96
	RICHLAND INDUSTRIAL	11/18/2011	$44.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$57.57
ANDRE M ENGLISH	STAPLES 00103911	11/17/2011	$27.78
			$27.78
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	10/31/2011	$116.30
	1800GOFEDEX 10010007	11/01/2011	$32.66
	WM SUPERCENTER	11/02/2011	$14.28
	LABSAFE 1018111463	11/05/2011	$337.39
	THE COPY SHOP	11/07/2011	$407.00
	DADDARIO AND CO INC	11/07/2011	$16.41
	DADDARIO AND CO INC	11/07/2011	$90.01
	PIONEER REVERE 8008771500	11/07/2011	$183.00
	SOS PRINTING & GRAPHICS	11/08/2011	$101.31
	THE COPY SHOP	11/09/2011	$299.60
	OVERNIGHTPRINTS	11/12/2011	$382.44
	THE COPY SHOP	11/11/2011	$224.70
	MICHAELS #2859	11/11/2011	$94.58
	LIQUID WEB	11/15/2011	$179.40
	FORMS AND SUPPLY - AOPD	11/14/2011	$49.48
	DEG MUSIC PRODUCTS INC	11/14/2011	$6.71
	MORRIS COSTUMES INC	11/16/2011	$285.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$59.76
	J W PEPPER	11/17/2011	$35.00
	STEVE WEISS MUSIC INC	11/17/2011	$34.38
	PECKNEL MUSIC CO INC	11/17/2011	$204.76
	FEDEXOFFICE 00015024	11/18/2011	$126.41
	THE COPY SHOP	11/21/2011	$375.82
	J W PEPPER	11/23/2011	$124.99
	THE COPY SHOP	11/22/2011	$87.03
	FORMS AND SUPPLY - AOPD	11/22/2011	$79.33
	THE COPY SHOP	11/23/2011	$31.03
			$3,978.78
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	11/23/2011	$146.97
			$146.97
ANDREW B GREYTAK	GOVCNCTN	11/01/2011	$155.03
	CAN CANONUSA DIRECT	11/08/2011	$114.48
	GOVCNCTN	11/22/2011	$977.71
	FORMS AND SUPPLY - AOPD	11/23/2011	$49.43
			$1,296.65
ANDREW D MILLS	ACE HRDWR OF CAYCE LLC	10/31/2011	$34.59
	ACE HRDWR OF CAYCE LLC	11/02/2011	$44.92
	WM SUPERCENTER	11/06/2011	$15.92
	BI-LO 723	11/06/2011	$25.53
	B AND L DISTRIBUTING 1	11/03/2011	$49.31
	ACE HRDWR OF CAYCE LLC	11/07/2011	$25.64
	CVS PHARMACY #4628 Q03	11/06/2011	$6.39

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	JOANN FABRIC #1126	11/07/2011	$64.14
	CLEAR NEON INC	11/09/2011	$138.91
	NORCOSTCO ATLANTA COSTUME	11/09/2011	$119.85
	HOBBY LOBBY #323	11/09/2011	$90.86
	FIGURE 53	11/09/2011	$249.00
	LOWES #01751	11/10/2011	$3.94
			$869.00
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	10/31/2011	$35.81
			$35.81
ANDREW P LEITNER	ACE GLASS	11/14/2011	$368.16
	OFFICE DEPOT #1214	11/15/2011	$187.24
			$555.40
ANDREW THOMAS	ROSE TALBERT PAINT CO	11/01/2011	$75.12
	SHERWIN WILLIAMS #2076	11/02/2011	$32.09
	SHERWIN WILLIAMS #2076	11/03/2011	$37.86
	SHERWIN WILLIAMS #2076	11/03/2011	$59.59
	ROSE TALBERT PAINT CO	11/04/2011	$19.11
	ROSE TALBERT PAINT CO	11/04/2011	$77.53
	SHERWIN WILLIAMS #2076	11/11/2011	$19.10
	B AND L DISTRIBUTING 1	11/10/2011	$115.25
	ROSE TALBERT PAINT CO	11/14/2011	$103.47
	SHERWIN WILLIAMS #2076	11/14/2011	$32.70
	SHERWIN WILLIAMS #2076	11/16/2011	$39.79
	SHERWIN WILLIAMS #2076	11/16/2011	$57.68
	238 C-K COLUMBIA	11/16/2011	$612.33
	SHERWIN WILLIAMS #2076	11/17/2011	$5.32
	ACE HRDWR OF CAYCE LLC	11/18/2011	$11.75
	SHERWIN WILLIAMS #2076	11/28/2011	$5.98
	238 C-K COLUMBIA	11/28/2011	$34.35
	238 C-K COLUMBIA	11/28/2011	$401.25
	ROSE TALBERT PAINT CO	11/28/2011	$12.71
	ROSE TALBERT PAINT CO	11/29/2011	$14.17
			$1,767.15
ANGELA D ROSENBERG	POLYSCIENCES INC	10/31/2011	$226.78
	VWR INTERNATIONAL INC	11/03/2011	$80.26
	FEDEX 598670791	11/09/2011	$707.04
	Staples Tech Soln	11/10/2011	$50.28
	FEDEX 185705906	11/10/2011	$81.91
	IKEA CHARLOTTE	11/14/2011	$193.03
	THE HOME DEPOT 3603	11/14/2011	$26.30
	Staples Tech Soln	11/19/2011	$96.75
	YRC INC.	11/23/2011	$896.72
			$2,359.07
ANGELA L BENSON	SIEMENS INDUSTRY INC GA	11/01/2011	$2,207.20
	ASSA ABLOY HOSPITALITY	11/03/2011	$1,325.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	JOHNSTONES SUPPLY OF COLU	11/07/2011	$79.77
	1140 PERRY MANN	11/09/2011	$261.29
	FILTERS SOUTH INC	11/27/2011	$895.01
			$4,768.49
ANGELA L FOULKS	OFFICE DEPOT #2349	11/02/2011	$110.19
			$110.19
ANGELA M OSBON	DANCEWEAR SOLUTIONS	11/11/2011	$282.90
	DANCEWEAR SOLUTIONS	11/11/2011	$34.95
	WM SUPERCENTER	11/15/2011	$31.97
	VZWRLSS APOCC VISE	11/22/2011	$885.91
			$1,235.73
ANGELA S TAYLOR	FACEBOOK.COM R3NG322CB	11/08/2011	$11.64
	BCT SOUTH CAROLINA	11/10/2011	$16.80
	BCT SOUTH CAROLINA	11/10/2011	$16.80
	PAYPAL NEWJERSEYAS	11/14/2011	$40.00
	NACAC	11/15/2011	$345.00
	Sun Printing	11/28/2011	$2,482.40
			$2,912.64
ANGELA Y WRIGHT	THE OFFICE PAL	11/03/2011	$512.32
	Melrose Stamp Company	11/09/2011	$11.74
	Melrose Stamp Company	11/15/2011	$30.27
	Amazon.com	11/16/2011	$19.78
	STAPLS7079642912000001	11/16/2011	$51.15
	NASPA-AUTHORIZE.NET	11/17/2011	$63.00
	FORMS AND SUPPLY - AOPD	11/17/2011	$16.37
	BAUDVILLE INC	11/23/2011	$38.45
			$743.08
ANGELICA DAVIS	VZWRLSS APOCC VISE	11/11/2011	$275.56
	SOURCEONE HEALTHCARE	11/07/2011	$155.74
	AMAZON MKTPLACE PMTS	11/16/2011	$79.98
	STAPLS9221700505000	11/23/2011	$573.96
	STAPLES 00108266	11/28/2011	$312.33
			$1,397.57
ANGELICA L NASO	ATTM 879424672 NBI	11/01/2011	$72.95
	USA MOBILITY WIRELE	11/06/2011	$8.77
			$81.72
ANN B TROYER	FORMS AND SUPPLY - AOPD	11/07/2011	$49.95
	FORMS AND SUPPLY - AOPD	11/21/2011	$54.52
	FORMS AND SUPPLY - AOPD	11/23/2011	$120.50
			$224.97
ANN G SAUERS	STAPLS7079137925000001	11/02/2011	$61.50
	WM SUPERCENTER	11/03/2011	$10.77
	STAPLS7079413101000001	11/09/2011	$44.26
	STAPLS7079836613000002	11/23/2011	$3.77

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Cardholder	Vendor Name	Purchase Date	Amount
ANN G SAUERS	CTC CONSTANTCONTACT.COM	11/28/2011	$65.00
	OMEGA GRAPHICS DIRECT, LL	11/28/2011	$424.93
			$610.23
ANN K DORR	THE CHRONICLE	11/18/2011	$909.00
	THE CHRONICLE	11/24/2011	$723.10
			$1,632.10
ANN MARIE ALEXANDER	PALMETTO METAL PROD IN	11/03/2011	$587.43
	DAVID SINCLAIR AUTOMOTI	11/03/2011	$276.79
	CASE ONLINE	11/08/2011	$48.90
	WALMART.COM 8009666546	11/11/2011	$180.18
	Staples Tech Soln	11/16/2011	$56.96
			$1,150.26
ANN R CASSADY	SKYPE	10/28/2011	$25.00
	Staples Tech Soln	11/01/2011	$133.44
	COMPUSULT INC	11/01/2011	$223.90
	FED OF AMERICAN SOCIETIES	11/07/2011	$65.00
	FED OF AMERICAN SOCIETIES	11/08/2011	$65.00
	Amazon.com	11/12/2011	$596.13
	FEDEX 869823813926	11/13/2011	$26.57
	AMMONS SCIENTIFIC	11/11/2011	$290.50
	FORMS AND SUPPLY - AOPD	11/11/2011	$42.76
	Staples Tech Soln	11/15/2011	$137.80
	DMI DELL HIGHER EDUC	11/15/2011	$105.90
	AMAZON MKTPLACE PMTS	11/18/2011	$55.87
	AMAZON MKTPLACE PMTS	11/18/2011	$99.90
	OFFICEMAX CT IN#502434	11/18/2011	$63.20
	Staples Tech Soln	11/22/2011	$72.55
	FEDEX 869823813937	11/25/2011	$18.88
			$2,022.40
ANN ROBBINS	PRINT PELICAN	11/01/2011	$241.84
	MARTIN PRINTING COMPAN	11/01/2011	$2,173.00
	PRINT PELICAN	11/04/2011	$347.89
	PRINT PELICAN	11/28/2011	$163.37
			$2,926.10
ANN S GORDON	AMAZON MKTPLACE PMTS	10/31/2011	$8.37
	AMAZON MKTPLACE PMTS	10/31/2011	$43.99
	AMAZON MKTPLACE PMTS	10/31/2011	$83.47
	AMAZON MKTPLACE PMTS	10/31/2011	$12.95
	AMAZON MKTPLACE PMTS	10/31/2011	$45.86
	AMAZON MKTPLACE PMTS	11/03/2011	$6.97
	OFFICEMAX CT IN#508862	11/18/2011	$38.92
	OFFICEMAX CT IN#800609	11/18/2011	$10.64
	FORMS AND SUPPLY - AOPD	11/18/2011	$70.12
	INFOBASE LEARNING	11/18/2011	$160.45
	AMAZON MKTPLACE PMTS	11/21/2011	$14.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	SEARS COM INTERNET	11/21/2011	$150.20
	AMAZON MKTPLACE PMTS	11/22/2011	$9.29
	AMAZON MKTPLACE PMTS	11/22/2011	$11.77
	SEARS COM INTERNET	11/21/2011	$26.72
	HAYNEEDLE INC	11/22/2011	$149.99
	AMAZON MKTPLACE PMTS	11/22/2011	$38.84
	MCCARTHY'S GEOGRAPICS	11/21/2011	$894.00
	OPEN MIKE CAFE VIDEO	11/29/2011	$23.94
	AMAZON MKTPLACE PMTS	11/29/2011	$15.98
			$1,817.21
ANNA M HARPER	BIO RAD	11/01/2011	$214.40
	STAPLS9220970557000	11/01/2011	$1,085.81
	AMERICAN ASSN OF ANATOMIS	11/02/2011	$390.00
	NATIONAL SOCIETY	11/02/2011	$80.00
	World Class Ink Supply	11/07/2011	$267.74
	World Class Ink Supply	11/08/2011	$267.74
	BIO RAD	11/08/2011	$66.50
	STAPLS9221455254000	11/16/2011	$151.08
	AMAZON MKTPLACE PMTS	11/17/2011	$106.39
	STAPLS9221513810000	11/17/2011	$318.86
	AMAZON MKTPLACE PMTS	11/22/2011	$968.10
	BIO RAD	11/29/2011	$1,288.96
			$5,205.58
ANNA S WEBB	OFFICE DEPOT #1099	11/01/2011	$200.61
	GOLD LINE FRAMING	11/18/2011	$415.79
	DIXIE TROPHIES	11/18/2011	$1,555.78
	NATL ASSN FOR LAW	11/28/2011	$1,095.00
	AMERICAN COLLEGE TRUST	11/29/2011	$650.00
			$3,917.18
ANNE H SMALL	SWIMOUTLET.COM	11/03/2011	$93.60
	RECREONICS	11/03/2011	$80.52
	RECREONICS	11/04/2011	$14.55
	THE HOME DEPOT #8913	11/09/2011	$25.72
	IMPERIAL POOLS & PA	11/10/2011	$92.35
	THE HOME DEPOT #8913	11/23/2011	$47.17
			$353.91
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	11/02/2011	$17.20
	FORMS AND SUPPLY - AOPD	11/02/2011	$59.96
	FORMS AND SUPPLY - AOPD	11/04/2011	$11.04
	AUGUSTA JANITORIAL SUPPLI	11/07/2011	$634.48
	HANDI CLEAN PRODUCTS INC	11/08/2011	$476.13
	THE HASKINS COMPANY, INC.	11/10/2011	$221.84
	THE HASKINS COMPANY, INC.	11/10/2011	$503.98
	THE HASKINS COMPANY, INC.	11/10/2011	$351.46
	GARFIELD SIGNS & GRAPHICS	11/14/2011	$1,301.68

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	AIRGAS NAT WELDERS #10	11/15/2011	$245.00
	AUGUSTA JANITORIAL SUPPLI	11/14/2011	$62.45
	SMITH & JONES JANITORI	11/14/2011	$224.08
	AUGUSTA JANITORIAL SUPPLI	11/14/2011	$189.98
	UNIVAR USA INC	11/14/2011	$419.50
	FORMS AND SUPPLY - AOPD	11/17/2011	$23.83
	FORMS AND SUPPLY - AOPD	11/17/2011	$19.93
	AUGUSTA JANITORIAL SUPPLI	11/18/2011	$114.95
	VZWRLSS IVR VE	11/23/2011	$218.18
	FORMS AND SUPPLY - AOPD	11/22/2011	$48.72
	FORMS AND SUPPLY - AOPD	11/23/2011	$12.29
			$5,156.68
ANTHONY B MCLAWHORN	SONYCREATIVE SFTW USD	11/13/2011	$139.95
	Best Buy 00002642	11/18/2011	$272.83
			$412.78
ANTHONY J THOMAS	FLOORING OUTLET	10/31/2011	$1,294.70
	RICHLAND INDUSTRIAL	11/01/2011	$18.24
	ADVANCED DOOR SYSTEMS	11/01/2011	$133.48
	LOWES #01064	11/03/2011	$26.54
	ELLIS FLOORING SALES #44	11/02/2011	$22.75
	BEARING DISTRIBUTORS INC	11/04/2011	$164.99
	LOWES #01064	11/10/2011	$29.87
	SHUMAN OWENS SUPPLY CO	11/15/2011	$24.56
			$1,715.13
ANTHONY N STILLSON	1140 PERRY MANN	11/02/2011	$30.92
	ACE HRDWR OF CAYCE LLC	11/03/2011	$26.74
	1140 PERRY MANN	11/07/2011	$142.20
	GRAHL ELECTRIC SUPPLY CO	11/08/2011	$2.88
	LOWES #00499	11/09/2011	$18.10
	1140 PERRY MANN	11/11/2011	$29.32
	1140 PERRY MANN	11/14/2011	$36.43
	ACE HRDWR OF CAYCE LLC	11/29/2011	$12.82
			$299.41
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	11/06/2011	$12.20
	METROLINE INCS	11/15/2011	$173.95
	WEBEX WEBEX.COM	11/18/2011	$49.00
	MSC	11/29/2011	$365.12
			$600.27
ANTHONY WADE MOTLEY	1140 PERRY MANN	11/01/2011	$60.92
	1140 PERRY MANN	11/03/2011	$30.39
	1140 PERRY MANN	11/03/2011	$157.18
	GRAYBAR ELECTRIC COMPANY	11/03/2011	$4.26
	1140 PERRY MANN	11/04/2011	$29.96
	GRAYBAR ELECTRIC	11/11/2011	$54.14
	ACE HRDWR OF CAYCE LLC	11/16/2011	$3.88

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	1140 PERRY MANN	11/28/2011	$691.11
	1140 PERRY MANN	11/28/2011	$407.12
	1140 PERRY MANN	11/28/2011	$249.35
	1140 PERRY MANN	11/28/2011	$123.05
	HYDRADYNE FLUID AIR 590	11/28/2011	$204.24
	CITY ELECTRIC REPAIR INC	11/28/2011	$2,029.06
	CITY ELECTRIC REPAIR INC	11/28/2011	$508.68
			$4,553.34
ANTONIO RICCOBONO	MOUSER ELECTRONICS DIS	11/02/2011	$151.44
	GOOGLE emtesco	11/01/2011	$499.95
	BATTERYSPACE	11/08/2011	$28.10
	MORTON CONTROLS, INC	11/08/2011	$43.60
			$723.09
APRIL E ANDREW	PAYPAL SARAHBROBST	10/31/2011	$30.00
			$30.00
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	11/10/2011	$62.81
	SHEALY ELECT 803-227-0599	11/11/2011	$588.50
	SHEALY ELECT 803-227-0599	11/11/2011	$59.57
	SHEALY ELECT 803-227-0599	11/14/2011	$291.90
	RICHLAND INDUSTRIAL	11/17/2011	$176.60
	1140 PERRY MANN	11/28/2011	$81.65
	1140 PERRY MANN	11/29/2011	$53.50
			$1,314.53
ARLENE B MCWHORTER	THE OFFICE PAL	11/02/2011	$416.84
	OFFICEMAX CT IN#259487	11/07/2011	$38.40
	RASIX COMPUTER CENTER	11/10/2011	$464.93
	OFFICEMAX CT IN#572061	11/23/2011	$117.00
			$1,037.17
ARLENE DIPIETRO	STICHES UNLIMITED	10/31/2011	$312.05
	STAPLES 00108449	11/04/2011	$34.51
	BED BATH & BEYOND #1134	11/05/2011	$18.18
	STOCK INTERIORS8648821325	11/15/2011	$157.30
	TARGET 00013102	11/16/2011	$8.00
	VZWRLSS APOCC VISE	11/25/2011	$76.60
			$606.64
ARTHUR WF ILLINGWORTH JR	INDUSTRIAL GALVANIZERS CO	11/04/2011	$350.00
	AIRGAS NAT WELDERS #5	11/04/2011	$23.71
	MCMASTER-CARR	11/09/2011	$43.43
	CAPITOL VACUUM	11/10/2011	$646.33
	NEWPORT CORPORATION	11/24/2011	$6.81
	NEWPORT CORPORATION	11/23/2011	$67.64
	MCMASTER-CARR	11/28/2011	$211.67
			$1,349.59
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	11/01/2011	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
ARTIE W LUCAS	RICHLAND INDUSTRIAL	11/04/2011	$4.90
	LOWES #00499	11/14/2011	$42.71
	HARDAWAY HCC DISPATCH	11/16/2011	$417.04
			$483.91
ASHLEY A LOGAN	Amazon.com	11/16/2011	$51.17
	JACKIES	11/22/2011	$112.35
	FEDEX 186388266	11/23/2011	$14.84
	MET VET INTERNATIO	11/25/2011	$290.75
	FEDEX 867337089594	11/25/2011	$12.37
			$481.48
ASHOK CHAUHAN	SIGMA ALDRICH US	10/31/2011	$157.20
	AIRGAS NAT WELDERS #5	11/04/2011	$6.77
			$163.97
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	11/18/2011	$272.95
			$272.95
AUDREY L CHURCH	ACUSHNET COMPANY	11/01/2011	$207.50
	JOCASSEE DESIGNS INC	11/01/2011	$76.32
	GOLFSTAT INC	11/02/2011	$460.00
	GOLFSTAT INC	11/02/2011	$460.00
	NATIONAL GOLF COACHES ASS	11/04/2011	$245.00
	DICKS SPORTING GOODS	11/04/2011	$74.19
			$1,523.01
AUDREY R DAWSON	HOLLINGER METAL EDGE INC	11/02/2011	$181.58
			$181.58
AUGUSTA H SCHNEIDER	ASJA	11/01/2011	$95.00
	FORMS AND SUPPLY - AOPD	11/04/2011	$21.93
	ACPA	11/08/2011	$79.00
	S C L E O A	11/15/2011	$50.00
	FORMS AND SUPPLY - AOPD	11/21/2011	$4.92
	RASIX COMPUTER CENTER	11/23/2011	$53.98
	RASIX COMPUTER CENTER	11/23/2011	$280.20
			$585.03
AUNGETO D LOCKHART	HP PRODUCT SVC&RPR	11/10/2011	$556.39
	CCE REGISTRATION	11/17/2011	$575.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$22.38
			$1,153.77
AUSTIN L HUGHES	ROOKAPS.COM	11/15/2011	$8.98
	GOOGLE Caliper Corp	11/16/2011	$710.00
	OXFORD UNIV PRESS	11/29/2011	$500.00
			$1,218.98
AYANA M MCWILLIAMS	DRI PAVTUBE DVD RIPP	11/14/2011	$4.95
	DRI PAVTUBE DVD RIPP	11/14/2011	$35.00
			$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A PELFREY	WSC Windstream PmtFee	11/12/2011	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	11/08/2011	$223.84
	KROGER CO 002	11/10/2011	$3.41
	VWR INTERNATIONAL INC	11/29/2011	$111.92
			$339.17
BARBARA CHASTAIN	OFFICEMAX CT IN#368104	11/11/2011	$203.48
	OFFICEMAX CT IN#395584	11/14/2011	$249.57
			$453.05
BARBARA H BARNES	STAPLS9220901444000	11/02/2011	$12.83
	STAPLS9220996925000	11/02/2011	$88.80
	SCANTRON CORPORATION	11/05/2011	$335.65
	APL APPLE ONLINE STORE	11/12/2011	$1,657.43
	APL APPLE ONLINE STORE	11/12/2011	$84.53
	APL APPLE ONLINE STORE	11/13/2011	$84.53
	Amazon.com	11/14/2011	$74.64
	Amazon.com	11/14/2011	$8.49
	AMAZON MKTPLACE PMTS	11/23/2011	$160.89
	DMI DELL SM BUS	11/29/2011	$188.30
			$2,696.09
BARBARA J ULRICH	Amazon.com	11/12/2011	$15.24
	Amazon.com	11/13/2011	$13.20
	ASSN FOR INFORMATIO	11/15/2011	$350.00
			$378.44
BARBARA L DELANEY	STAPLS9221040454000	11/03/2011	$68.29
	FEDEX 844761812100	11/06/2011	$9.78
	STAPLES 00103911	11/04/2011	$37.01
	FEDEX 844761812166	11/06/2011	$12.86
	STAPLES 00103911	11/18/2011	$58.56
			$186.50
BARBARA W SMITH	INVITATIONS ON PINE	10/31/2011	$40.74
	WALGREENS #7593	10/31/2011	$16.70
	INVITATIONS ON PINE	11/08/2011	$164.53
	WM SUPERCENTER	11/09/2011	$22.27
	WALGREENS #7822	11/09/2011	$30.37
	WM SUPERCENTER	11/16/2011	$15.86
	UNIVERSITY OF S CAR	11/17/2011	$41.29
	INVITATIONS ON PINE	11/17/2011	$29.85
	THE PRESTIGIOUS MARK	11/21/2011	$717.67
	THE PRESTIGIOUS MARK	11/21/2011	$577.41
	INVITATIONS ON PINE	11/22/2011	$286.61
			$1,943.30
BARRY E STARNES	1140 PERRY MANN	11/01/2011	$234.97
	GILL PORTER LITANIA	11/03/2011	$362.08

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	NORTHERN TOOL EQUIP SC	11/08/2011	$144.35
	GRAYBAR ELECTRIC	11/10/2011	$65.27
	WW GRAINGER	11/11/2011	$427.82
	ROBERT BROOKE & ASSOCIATE	11/11/2011	$432.97
	GATEWAY SUPPLY CP	11/11/2011	$28.89
	LAUNDRYLUX	11/17/2011	$480.72
	LOWES #00499	11/21/2011	$27.17
	WW GRAINGER	11/21/2011	$1,316.68
	LOWES #00499	11/28/2011	$44.79
	FERGUSON ENT #1891	11/29/2011	$6.39
			$3,572.10
BARRY WHITFIELD	LOWES #01986	11/03/2011	$68.91
	DRAMATISTS PLAY SERVICE	11/02/2011	$300.00
	LOWES #02595	11/04/2011	$1,001.76
	SHERWIN WILLIAMS #2324	11/04/2011	$145.24
	MICHAELS #3855	11/11/2011	$33.79
	PARTY CITY #198	11/11/2011	$13.73
	WM SUPERCENTER	11/13/2011	$42.27
	LOWES #02595	11/12/2011	$170.54
	FIGURE 53	11/14/2011	$21.00
	LOWES #02595	11/16/2011	$57.00
	HARLEYS ELECTRONICS INC	11/15/2011	$104.79
	MICHAELS #3855	11/16/2011	$9.52
	LOWES #01986	11/18/2011	$35.76
	BULLIS HARDWARE TRUE V	11/17/2011	$14.80
	WM SUPERCENTER	11/18/2011	$42.27
	SAMUEL FRENCH - NEW YORK	11/21/2011	$65.50
	SAMUEL FRENCH - NEW YORK	11/28/2011	$163.46
			$2,290.34
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	10/31/2011	$22.34
			$22.34
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	10/31/2011	$53.04
	FEDEX 846352535898	11/06/2011	$14.19
	FEDEX 846352535902	11/13/2011	$17.78
	VZWRLSS APOCC VISE	11/17/2011	$45.35
	RASIX COMPUTER CENTER	11/18/2011	$935.86
	FEDEX 846352535913	11/18/2011	$12.02
	RASIX COMPUTER CENTER	11/21/2011	$457.54
	FORMS AND SUPPLY - AOPD	11/23/2011	$90.27
	BATTERIES PLUS	11/29/2011	$85.56
			$1,711.61
BENJAMEN E SALATA	Amazon.com	11/02/2011	$53.06
	BELTLINE STORAGE & OFFICE	11/09/2011	$63.40
	BILL'S MUSIC SHOP & PI	11/18/2011	$32.05
	AMAZON MKTPLACE PMTS	11/18/2011	$20.34

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMEN E SALATA	BELTLINE STORAGE & OFFICE	11/21/2011	$10.69
	U OF IL ONLINE PAYMENT	11/23/2011	$157.50
			$337.04
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	11/03/2011	$1,218.15
	SISIS INC	11/02/2011	$954.00
			$2,172.15
BENJAMIN F SINGLETON	TUSCAN CORPORATION	10/31/2011	$229.35
	FEDEX 492227855951	11/02/2011	$31.34
	Best Buy 00002709	11/04/2011	$83.44
	LOWES #00433	11/04/2011	$50.81
	FEDEX 795367350136	11/06/2011	$34.42
	FEDEX 492227855973	11/06/2011	$21.25
	FEDEX 503470287409	11/13/2011	$22.32
	FEDEX 795396917552	11/13/2011	$109.79
	FEDEX 492227855995	11/13/2011	$164.07
	WWW.NEWEGG.COM	11/14/2011	$277.27
	ALLTECSTORES.COM	11/15/2011	$237.00
	STIL DESIGN	11/14/2011	$179.97
	DISCOUNTELECTRONICSCOM	11/17/2011	$47.90
	FEDEX 492227856009	11/17/2011	$164.07
	FEDEX 492227856020	11/20/2011	$164.07
	AMAZON MKTPLACE PMTS	11/21/2011	$47.85
	FEDEX 797761621946	11/25/2011	$153.18
	FEDEX 795436908603	11/25/2011	$15.74
	FEDEX 492227856031	11/29/2011	$14.96
	ACS SOUND & LIGHTING	11/29/2011	$1,686.14
			$3,734.94
BENJAMIN S URBATES	TRAYCO OF SC INC	10/31/2011	$585.50
	FERGUSON ENT #1891	11/01/2011	$326.33
	MSC WATERWORKS-COLUMBIA 2	11/01/2011	$274.88
	TMS SOUTH	11/04/2011	$113.48
	RICHLAND INDUSTRIAL	11/08/2011	$65.58
	MANTEK	11/10/2011	$582.36
	RICHLAND INDUSTRIAL	11/10/2011	$196.15
	FERGUSON ENT #1891	11/15/2011	$712.56
	GATEWAY SUPPLY CP	11/22/2011	$799.00
	GATEWAY SUPPLY CP	11/28/2011	$221.66
	GATEWAY SUPPLY CP	11/28/2011	$180.55
	FERGUSON ENT #1891	11/29/2011	$78.76
			$4,136.81
BENNY DAVIDSON JR	SOUTHEAST PATHOLOGY INSTR	11/02/2011	$1,175.00
	MIDLANDS X RAY SALES	11/11/2011	$95.00
	MERCEDES MEDICAL INC	11/21/2011	$136.01
			$1,406.01
BETH A KRIZEK	FISHER SCI ATL	11/03/2011	$74.16

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	FISHER SCI ATL	11/16/2011	$27.55
	FISHER SCI ATL	11/18/2011	$24.80
	FISHER SCI ATL	11/26/2011	$75.61
	BGH, INC.	11/28/2011	$165.04
	BIOLINE USA INC	11/29/2011	$302.00
	VWR INTERNATIONAL INC	11/29/2011	$22.44
	VWR INTERNATIONAL INC	11/29/2011	$22.45
	VWR INTERNATIONAL INC	11/29/2011	$354.60
			$1,068.65
BEVERLY A JOHNSON	AMER ASSOC DIABETES ED	11/01/2011	$135.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$46.14
			$181.14
BEVERLY A YATES WILSON	GE MEDICAL SYSTEMS	11/09/2011	$47.29
			$47.29
BEVERLY H SIMMONS	TPM COLUMBIA	11/10/2011	$1,292.03
			$1,292.03
BEVERLY J EDWARDS	GENBOOK INC	11/02/2011	$14.95
	GENBOOK INC	11/02/2011	$14.95
	NATIONAL COUNCIL ON PUBLI	11/10/2011	$625.00
			$654.90
BEVERLY W JOHNSON	SECURE IT INC	11/02/2011	$131.38
	FORMS AND SUPPLY - AOPD	11/03/2011	$218.09
			$349.47
BHARAT KUMAR	SEARS COM INTERNET	11/11/2011	$96.28
	SIGMA ALDRICH US	11/16/2011	$452.43
			$548.71
BIHTER PADAK	Amazon.com	11/08/2011	$66.91
	AMAZON MKTPLACE PMTS	11/10/2011	$21.32
	Bestbuy.com 00009944	11/10/2011	$21.39
	AMAZON MKTPLACE PMTS	11/10/2011	$68.99
	AMAZON MKTPLACE PMTS	11/15/2011	$63.88
	DELL SALES & SERVICE	11/24/2011	$116.62
	DELL SALES & SERVICE	11/24/2011	$754.92
	AMZ J&R Music and Comp	11/23/2011	$308.85
			$1,422.88
BILL R JACKSON	ACE HRDWR OF CAYCE LLC	10/31/2011	$1.06
	LEE TRANSPORT EQUIPMENT	11/03/2011	$40.66
	THE HOME DEPOT 1110	11/12/2011	$42.29
	LEE TRANSPORT EQUIPMENT	11/11/2011	$58.85
	LOWES #01064	11/14/2011	$69.76
	FRASIER TIRE S62800024	11/18/2011	$438.40
	KMART 04043	11/21/2011	$5.34
			$656.36

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Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	CAROLINA EMBROIDERY	11/04/2011	$535.00
	BCT SOUTH CAROLINA	11/09/2011	$33.60
	FORMS AND SUPPLY - AOPD	11/09/2011	$147.30
	CAROLINA EMBROIDERY	11/14/2011	$215.00
	CAROLINA EMBROIDERY	11/16/2011	$30.00
	CAROLINA EMBROIDERY	11/17/2011	$70.00
			$1,030.90
BIN LIN	MCMASTER-CARR	11/28/2011	$406.94
			$406.94
BIPLOB K DAAS	FEDEX 468625815086720	11/10/2011	$7.60
	FEDEX 077036109222	11/10/2011	$0.95
	II VI INC	11/11/2011	$1,523.17
	KURT J. LESKER COMPANY	11/11/2011	$87.99
	FEDEX 872866846868	11/17/2011	$50.33
	KURT J. LESKER COMPANY	11/18/2011	$87.99
	MTI CORPORATION	11/21/2011	$114.76
			$1,872.79
BLAINE D GRIFFEN	PUBLIX #17	11/10/2011	$18.08
	Amazon.com	11/21/2011	$32.12
	VWR INTERNATIONAL INC	11/22/2011	$42.67
	SOUTHERN MICROSCOPE INC	11/21/2011	$1,815.00
	VZWRLSS APOCC VISE	11/24/2011	$50.08
	Amazon.com	11/29/2011	$27.96
			$1,985.91
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	11/11/2011	$63.93
			$63.93
BOBBIE J MOSELEY	FORMS AND SUPPLY - AOPD	11/03/2011	$53.55
	DMV INTERNET 205	11/08/2011	$6.00
	DMV INTERNET 205	11/08/2011	$6.00
	DMV INTERNET 205	11/08/2011	$6.00
	DMV INTERNET 205	11/08/2011	$6.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$55.93
	CSO RESEARCH INC	11/16/2011	$300.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$64.97
	THE FREE TIMES	11/18/2011	$75.00
	THE STATE NEWSPAPER	11/18/2011	$612.20
	FORMS AND SUPPLY - AOPD	11/17/2011	$5.85
	DMV INTERNET 205	11/29/2011	$6.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$164.55
			$1,362.05
BONNIE A HARGROVE	SIGN D' SIGN	11/01/2011	$255.07
	LOWCOUNTRY WEEKLY	11/07/2011	$220.00
	PRINTKEG	11/08/2011	$286.23
	UNITED RENTALS	11/14/2011	$960.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	RADIOSHACK 00187914	11/14/2011	$115.50
	MURR'S PRINTING	11/14/2011	$80.25
			$1,917.05
BONNIE G BROCK	BKS BIBLIO BOOK ORDER	11/06/2011	$81.37
	ROWMAN LITTLEFIELD PUB	11/11/2011	$41.75
	SAMUEL FRENCH -(HWOOD-1)	11/17/2011	$14.19
			$137.31
BONNIE J BARTE	VWR INTERNATIONAL INC	11/08/2011	$469.68
	MERRITT VETERINARY SUPPLI	11/15/2011	$26.09
	VWR INTERNATIONAL INC	11/19/2011	$9.47
	VWR INTERNATIONAL INC	11/22/2011	$34.94
			$540.18
BORIS A ZARATE	LOWES #00499	11/14/2011	$27.80
	ELECTRIDUCT INC	11/15/2011	$34.28
	MEASUREMENTS GROUP INC	11/18/2011	$70.06
			$132.14
BRADLEY D REINHART	FISHER SCI ATL	11/01/2011	$65.28
	THE AQUARIUM	11/04/2011	$38.87
	FISHER SCI ATL	11/16/2011	$16.80
	BIO MATRIX INC 00 OF 00	11/19/2011	$640.00
	THE AQUARIUM	11/21/2011	$48.13
			$809.08
BRANDON AIKEN	PCI MEDCO SUPPLY	11/02/2011	$71.30
			$71.30
BRANDON K PERRY	NABC	10/31/2011	$125.00
	UNIVERSITY OF S CAR	11/03/2011	$9.53
	Best Buy 00002949	11/09/2011	$138.84
			$273.37
BRANDON S MCKILLOP	WM SUPERCENTER	11/24/2011	$23.25
			$23.25
BRANDY M DASHNAW	FEDEXOFFICE 00015024	11/08/2011	$16.02
			$16.02
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	10/31/2011	$15.50
	ION POWER INC	11/03/2011	$450.00
	THE ELECTROCHEMICAL SOCIE	11/04/2011	$103.00
	AIRGAS NAT WELDERS #5	11/04/2011	$43.11
	PRAXAIR DIST-ACCUPAY	11/07/2011	$368.29
	ALFA AESAR	11/08/2011	$1,270.65
	AIRGAS NAT WELDERS #5	11/09/2011	$64.85
	PRAXAIR DIST-ACCUPAY	11/21/2011	$364.31
			$2,679.71
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	11/10/2011	$265.50
	VALLEY SPRING WATER & COF	11/11/2011	$54.57

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	SHRED WITH US	11/11/2011	$60.00
	RYDER ENGRAVING INC	11/14/2011	$15.90
	FORMS AND SUPPLY - AOPD	11/16/2011	$45.90
	RASIX COMPUTER CENTER	11/17/2011	$859.48
	NASFAA	11/18/2011	$99.75
	FORMS AND SUPPLY - AOPD	11/18/2011	$14.51
	FORMS AND SUPPLY - AOPD	11/17/2011	$277.21
	LOWES #01064	11/28/2011	$63.08
	LOWES #01064	11/29/2011	$83.46
			$1,839.36
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	10/31/2011	$17.27
	RASIX COMPUTER CENTER	11/01/2011	$319.83
	FORMS AND SUPPLY - AOPD	11/02/2011	$29.82
	FORMS AND SUPPLY - AOPD	11/14/2011	$43.30
	RASIX COMPUTER CENTER	11/23/2011	$401.69
			$811.91
BRENDA HIGHTOWER	EMED CO INC	11/02/2011	$61.24
	LOWES #00559	11/07/2011	$725.72
	WM SUPERCENTER	11/07/2011	$246.68
	OFFICE MAX	11/07/2011	$68.94
	KINARD'S NURSERY	11/08/2011	$272.85
	CLEMSON UNIVERSITY	11/08/2011	$120.00
	KINARD'S NURSERY	11/15/2011	$64.20
	GLASS MASTER OF HAMPTO	11/14/2011	$686.08
	ADAMS NURSEY & LAN	11/16/2011	$224.81
	ADAMS NURSEY & LAN	11/16/2011	$196.56
	EAGLE GOLF CARTS	11/16/2011	$117.70
	LOWES #00559	11/16/2011	$21.36
	EAGLE GOLF CARTS	11/17/2011	$66.40
	FAMILY DOLLAR #1366	11/17/2011	$21.60
	FAMILY DOLLAR #1366	11/21/2011	$9.72
	EMED CO INC	11/22/2011	$392.64
	RITE AID STORE #11670	11/29/2011	$43.16
	FAMILY DOLLAR #1366	11/29/2011	$24.30
			$3,363.96
BRENDA SELLARS	AIRGAS NAT WELDERS #5	11/01/2011	$23.84
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	BIO RAD	11/01/2011	$188.40
	WWW.NEWEGG.COM	11/01/2011	$110.99
	FISHER SCI ATL	11/01/2011	$281.09
	LANDES BIOSCIENCE INC. (5	11/01/2011	$1,640.00
	VWR INTERNATIONAL INC	11/01/2011	$81.79
	VWR INTERNATIONAL INC	11/01/2011	$91.17
	VERIZON WRLS IVR VE	11/02/2011	$1,715.90
	FISHER SCI ATL	11/02/2011	$110.16

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SIGMA ALDRICH US	11/02/2011	$645.12
	PAYPAL DIATHEVASRL	11/02/2011	$2,119.36
	Staples Tech Soln	11/02/2011	$196.66
	DMI DELL HIGHER EDUC	11/03/2011	$391.09
	INVITROGEN 21312673	11/02/2011	$1,845.32
	SANTA CRUZ BIOTECHNOLOGY	11/03/2011	$861.50
	FISHER SCI ATL	11/03/2011	$126.57
	INVITROGEN 21312582	11/03/2011	$357.42
	ACTIVE MOTIF INC.	11/03/2011	$1,512.50
	METROFAX INC	11/02/2011	$12.95
	SUTTER INSTRUMENTS	11/03/2011	$601.00
	DISCOUNTECHNOLOGY	11/03/2011	$79.00
	FISHER SCI CHI	11/03/2011	$665.70
	USA SCIENTIFIC, INC.	11/04/2011	$255.48
	FISHER SCI ATL	11/05/2011	$143.20
	FEDEX 874437008139	11/06/2011	$21.38
	INVITROGEN 21320300	11/05/2011	$347.47
	FISHER SCI CHI	11/05/2011	$136.70
	FEDEX 797699199414	11/06/2011	$33.23
	DMI DELL HIGHER EDUC	11/04/2011	$90.49
	FISHER SCI ATL	11/05/2011	$242.58
	CELLSIGNAL.COM	11/03/2011	$354.00
	AT&T DATA	11/04/2011	$14.99
	FEDEX 868932997749	11/06/2011	$33.64
	FISHER SCI CHI	11/04/2011	$231.00
	Staples Tech Soln	11/04/2011	$32.33
	PEPTIDES INTERNATIONAL	11/03/2011	$205.00
	VWR INTERNATIONAL INC	11/05/2011	$34.51
	FISHER SCI ATL	11/05/2011	$817.81
	FEDEX 874437007886	11/06/2011	$13.28
	FISHER SCI ATL	11/04/2011	$390.81
	MACSDESIGN STUDIO LLC	11/07/2011	$1,575.00
	AVANTI POLAR LIPIDS	11/07/2011	$311.55
	AMAZON MKTPLACE PMTS	11/07/2011	$19.98
	INTEGRATED DNA TECH	11/07/2011	$208.20
	DISCOUNTECHNOLOGY	11/07/2011	$270.00
	FISHER SCI ATL	11/08/2011	$92.48
	DMI DELL HIGHER EDUC	11/08/2011	$1,099.00
	FISHER SCI CHI	11/08/2011	$624.68
	STAPLS9221166380000	11/08/2011	$37.05
	DMI DELL HIGHER EDUC	11/08/2011	$66.06
	AMER ASSOC DIABETES ED	11/07/2011	$350.00
	FORMS AND SUPPLY - AOPD	11/07/2011	$282.67
	DMI DELL HIGHER EDUC	11/08/2011	$65.16
	FOTRONIC TEST EQPMNT	11/08/2011	$81.00
	AACR MEMBERSHIP DUES ONLI	11/08/2011	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	USA SCIENTIFIC, INC.	11/08/2011	$216.60
	FORMS AND SUPPLY - AOPD	11/08/2011	$61.98
	INTEGRATED DNA TECH	11/09/2011	$41.25
	VWR INTERNATIONAL INC	11/09/2011	$63.48
	NANOCS	11/10/2011	$370.00
	BPSBIOSCIEN	11/10/2011	$1,850.00
	VWR INTERNATIONAL INC	11/11/2011	$113.24
	OFFICE MAX	11/10/2011	$164.79
	AMAZON MKTPLACE PMTS	11/11/2011	$14.00
	FISHER SCI ATL	11/12/2011	$111.28
	LESESNE INDUSTRIES	11/11/2011	$64.20
	FEDEX 874485548252	11/11/2011	$60.06
	AACR MEMBERSHIP DUES ONLI	11/11/2011	$560.00
	FEDEX 874437007923	11/13/2011	$13.22
	STATACORP LP	11/11/2011	$1,195.00
	FEDEX 874437007897	11/11/2011	$13.22
	USA SCIENTIFIC, INC.	11/11/2011	$109.71
	VWR INTERNATIONAL INC	11/12/2011	$55.48
	COLUMBIA FLAG & BANNER	11/11/2011	$2,497.15
	FISHER SCI ATL	11/12/2011	$107.73
	SOCIETY FOR NEUROSCIENCE	11/12/2011	$185.00
	VWR INTERNATIONAL INC	11/11/2011	$70.35
	AACR MEMBERSHIP DUES ONLI	11/11/2011	$560.00
	FISHER SCI ATL	11/12/2011	$514.30
	SIGMA ALDRICH US	11/14/2011	$388.86
	SOUTHERN BIOTECHNOLOGY	11/14/2011	$90.00
	VWR INTERNATIONAL INC	11/15/2011	$64.05
	TRAINING CONCEPTS	11/15/2011	$1,895.00
	DMI DELL HIGHER EDUC	11/15/2011	$159.26
	SIGMA ALDRICH US	11/15/2011	$116.64
	FISHER SCI CHI	11/15/2011	$1,228.06
	FISHER SCI ATL	11/15/2011	$111.36
	AACR CANCER PREVENTION	11/15/2011	$55.00
	EMD CHEMICALS	11/14/2011	$216.00
	FISHER SCI ATL	11/15/2011	$979.44
	ABCAM	11/15/2011	$376.00
	EMD CHEMICALS	11/14/2011	$32.00
	VWR INTERNATIONAL INC	11/15/2011	$160.80
	APL APPLE ONLINE STORE	11/16/2011	$183.00
	SIGMA ALDRICH US	11/15/2011	$129.72
	RESEARCH PRODUCTS INTL	11/14/2011	$439.11
	COMMERCIAL OFFICE FURNITU	11/15/2011	$532.86
	INVITROGEN 21351911	11/16/2011	$115.97
	SIGMA ALDRICH US	11/16/2011	$177.80
	SIGMA ALDRICH US	11/16/2011	$82.07
	STAPLS9221462881000	11/16/2011	$112.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	USA SCIENTIFIC, INC.	11/15/2011	$212.75
	VWR INTERNATIONAL INC	11/16/2011	$179.16
	FISHER SCI ATL	11/16/2011	$42.21
	FISHER SCI ATL	11/16/2011	$29.63
	VWR INTERNATIONAL INC	11/17/2011	$119.38
	FISHER SCI ATL	11/17/2011	$45.87
	FISHER SCI CHI	11/19/2011	$23.07
	VWR INTERNATIONAL INC	11/18/2011	$211.94
	BECKMAN COULTER GENOMICS	11/19/2011	$288.00
	FEDEX 874437007934	11/20/2011	$13.22
	APL APPLE ONLINE STORE	11/20/2011	$1,817.93
	AMAZON MKTPLACE PMTS	11/21/2011	$9.80
	GENEWIZ INC.	11/21/2011	$912.00
	VWR INTERNATIONAL INC	11/22/2011	$77.24
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	VWR INTERNATIONAL INC	11/22/2011	$38.28
	FISHER SCI ATL	11/22/2011	$37.10
	FISHER SCI ATL	11/22/2011	$143.59
	WP-CLC BIO AS	11/28/2011	$99.00
	SIGMA ALDRICH US	11/28/2011	$172.08
	MILTENYI BIOTEC INC.	11/28/2011	$611.00
	SIGMA ALDRICH US	11/28/2011	$90.45
	SIGMA ALDRICH US	11/28/2011	$74.74
	INVITROGEN 21385371	11/29/2011	$767.77
	Amazon.com	11/30/2011	$125.22
	SIGMA ALDRICH US	11/29/2011	$388.86
	SIGMA ALDRICH US	11/29/2011	$190.02
	WP-CLC BIO AS	11/29/2011	$99.00
	USA MOBILITY WIRELE	11/28/2011	$99.65
	SIGMA ALDRICH US	11/29/2011	$75.20
	ELECTRON MICROSCOPY SCIEN	11/29/2011	$134.61
	INVITROGEN 193800	11/29/2011	$285.37
	SIGMA ALDRICH US	11/29/2011	$115.50
			$46,655.89
BRIAN A HAND	DAKTRONICS, INC.	11/02/2011	$2,025.91
	CHRIS CAMERA CENTER	11/22/2011	$136.87
			$2,162.78
BRIAN C BENICEWICZ	FEDEX 795337780571	11/02/2011	$39.40
	Staples Tech Soln	11/03/2011	$263.07
	THE PAPER MILL STORE INC	11/02/2011	$35.43
	ENTEGRIS, INC	11/04/2011	$571.87
	ENTEGRIS, INC	11/04/2011	$1,419.55
	FISHER SCI ATL	11/05/2011	$70.61
	FEDEX 795362403635	11/06/2011	$22.57
	FISHER SCI ATL	11/10/2011	$63.23
	FEDEX 795373894329	11/10/2011	$16.41

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FISHER SCI ATL	11/12/2011	$385.35
	FEDEX 797647332570	11/15/2011	$2.99
	AMERICAN CHEMICAL SOCI	11/18/2011	$356.50
	FEDEX 797742884311	11/20/2011	$16.05
	FISHER SCI ATL	11/23/2011	$81.95
	FEDEX 795428235871	11/25/2011	$16.53
			$3,361.51
BRIAN C LOGGANS	Best Buy 00002642	11/02/2011	$310.72
	WWW.NEWEGG.COM	11/09/2011	$469.98
	Best Buy 00002642	11/09/2011	$181.88
	DMI DELL HIGHER EDUC	11/10/2011	$2,037.00
			$2,999.58
BRIAN C MARTINEZ	CDW GOVERNMENT	11/10/2011	$540.11
	SYX GLOBALGOV/EDSOLUTN	11/17/2011	$1,561.71
	SYX GLOBALGOV/EDSOLUTN	11/18/2011	$182.70
	SYX GLOBALGOV/EDSOLUTN	11/21/2011	$309.97
			$2,594.49
BRIAN HELMUTH	PHASE IV ENGINEERING INC	11/09/2011	$1,035.06
	THE QUEENSBORO SHIRT COMP	11/12/2011	$234.95
	THE QUEENSBORO SHIRT COMP	11/12/2011	$270.75
	BUY.COM	11/14/2011	$89.99
	APL APPLE ONLINE STORE	11/26/2011	$53.45
	APL APPLE ONLINE STORE	11/27/2011	$2,320.83
	OCEAN OPTICS	11/28/2011	$534.00
			$4,539.03
BRIAN J JEFFCOAT	RICHLAND INDUSTRIAL	11/02/2011	$32.38
	LOWES #01064	11/03/2011	$19.74
	LOWES #00499	11/03/2011	$154.08
	LOWES #01064	11/07/2011	$32.19
	MANTEK	11/10/2011	$220.49
	GRAYBAR ELECTRIC	11/11/2011	$71.37
	GATEWAY SUPPLY CP	11/16/2011	$561.16
	LOWES #00499	11/16/2011	$16.48
			$1,107.89
BRIAN K WOOD	WW GRAINGER	11/01/2011	$172.41
	WW GRAINGER	11/03/2011	$13.68
	RICHLAND INDUSTRIAL	11/07/2011	$21.41
	SUNBELT RENTALS #089	11/09/2011	$632.85
	LOWES #00499	11/16/2011	$72.42
	JOHNSON CONTROLS, SSNA	11/18/2011	$2,499.00
			$3,411.77
BRIAN M MALLORY	AT&T QD GAC	11/01/2011	$60.25
	STAPLS7079190805000001	11/03/2011	$97.42
			$157.67

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN R HANN	BOARD CERTIFIED SAFETYPRO	11/08/2011	$150.00
			$150.00
BRIDGET R GREENE	KROGER #409	11/03/2011	$17.62
	STAPLS9221093572000	11/04/2011	$149.24
	FORMS AND SUPPLY - AOPD	11/07/2011	$433.63
			$600.49
BRITTANY S MOSS	ASSEMBLERS INC	11/29/2011	$191.00
	ACADEMY SPORTS #215	11/29/2011	$1,144.78
			$1,335.78
BRITTANY S RICE	Amazon.com	11/05/2011	$95.26
	GEIGER O'CAIN	11/04/2011	$570.42
	GEIGER O'CAIN	11/04/2011	$90.24
	CLARK POWELL ASSOCIATES	11/07/2011	$200.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$422.90
	FORMS AND SUPPLY - AOPD	11/18/2011	$13.08
			$1,391.90
BRUCE E FIELD	AMAZON MKTPLACE PMTS	11/04/2011	$20.97
			$20.97
BRUCE H SUDDETH	BOILING SPRINGS TIRE	10/31/2011	$678.40
	SIMMONS IRRIGATION SUPPLY	10/31/2011	$649.15
	W W GRAINGER 916	11/02/2011	$102.72
	ASHEVILLE HIGHWAY RENTAL	11/07/2011	$108.00
	THE POOL & SPA CONNECTION	11/11/2011	$32.81
	NEWMAN FENCE COMPANY I	11/10/2011	$491.00
	ROEBUCK NURSERY/LANDSC	11/21/2011	$180.20
	ALLEN ORTON LLC	11/22/2011	$75.30
	HENSONS INC	11/23/2011	$1,033.50
	SMITHTURF AND IRRIGATI	11/29/2011	$337.67
	SMITHTURF AND IRRIGATI	11/29/2011	$167.44
	SMITHTURF AND IRRIGATI	11/29/2011	$143.30
			$3,999.49
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	11/08/2011	$161.82
			$161.82
BRUCE M CORLEY	FISHER SCI DEF	11/15/2011	$127.00
	Staples Tech Soln	11/16/2011	$64.97
	FISHER SCI HUS	11/17/2011	$138.91
	WATER & POWER TECHNOLO	11/21/2011	$956.00
	FEDEX 877111157005	11/24/2011	$23.44
			$1,310.32
BRYAN C MCENTIRE	1140 PERRY MANN	11/15/2011	$17.76
	BAKER DIST CO 541	11/28/2011	$133.15
			$150.91
BRYAN S BURGIN	IF ITS PAPER	10/31/2011	$8.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S BURGIN	FACEBOOK.COM QRWG322CF	11/01/2011	$27.76
	FACEBOOK.COM T97H322CF	11/05/2011	$29.78
	FACEBOOK.COM QMFH322CF	11/09/2011	$25.23
	FACEBOOK.COM R8QH322CF	11/13/2011	$29.10
	FACEBOOK.COM AYXH322CF	11/17/2011	$27.94
	FACEBOOK.COM 5JAJ322CF	11/22/2011	$28.44
	FACEBOOK.COM 46NJ322CF	11/27/2011	$29.78
			$206.77
BRYAN S WILLIS	RADIO COMMUNICATIONS SVC	10/31/2011	$675.79
	ADI SECURITY PRD CB	11/08/2011	$1,921.15
	ADI SECURITY PRD CB	11/10/2011	$248.29
	ADI SECURITY PRD CB	11/15/2011	$245.29
			$3,090.52
BRYSON D MILLS	LOWES #01986	11/03/2011	$40.22
	MCREY DISTRIBUTORS	11/03/2011	$422.78
	MCREY DISTRIBUTORS	11/04/2011	$124.57
	LOWES #02548	11/10/2011	$52.53
	MCREY DISTRIBUTORS	11/14/2011	$203.29
	LOWES #01986	11/16/2011	$29.03
	FERGUSON ENT #47	11/17/2011	$375.22
	AAA SUPPLY-GREER	11/21/2011	$56.74
			$1,304.38
BURTON WARD	AIRGAS NAT WELDERS #5	11/04/2011	$6.77
	ACE HRDWR OF CAYCE LLC	11/08/2011	$2.76
	RICHLAND INDUSTRIAL	11/08/2011	$29.32
	METAL SUPERMARKETS	11/14/2011	$20.74
			$59.59
C MICHAEL CARLISLE	GCAA	10/31/2011	$100.00
	AUTONET MOBILE, INC.	11/01/2011	$55.00
	RIVERS END TRADING CO	11/02/2011	$1,283.16
	ACUSHNET COMPANY	11/10/2011	$203.00
	GOLF PRIDE GRIPS	11/09/2011	$223.86
	RIVERS END TRADING CO	11/11/2011	$381.30
	RIVERS END TRADING CO	11/11/2011	$334.36
	Amazon.com	11/15/2011	$43.14
	TAYLORMADE (ORACLE)	11/15/2011	$636.46
	GOLFSMITH INTERNATIONAL	11/23/2011	$16.77
	GOLFSMITH INTERNATIONAL	11/23/2011	$6.99
			$3,284.04
CALEB J PINCKNEY	DKC DIGI KEY CORP	11/09/2011	$112.59
	SPARKFUN ELECTRONICS	11/15/2011	$48.18
	NEWARK US 00000109	11/18/2011	$22.60
			$183.37
CALEB MORRISON	CAROLINA BIOLOGICAL SUPPL	11/02/2011	$118.46

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	FORMS AND SUPPLY - AOPD	11/02/2011	$238.65
	BIO RAD	11/08/2011	$129.20
	OFFICEMAX CT IN#307170	11/09/2011	$1,267.70
	FORMS AND SUPPLY - AOPD	11/08/2011	$219.64
	FORMS AND SUPPLY - AOPD	11/11/2011	$100.68
	LASER PRINT SERVICE, INC	11/10/2011	$342.36
	STAPLS7079647408000001	11/17/2011	$81.13
	OFFICE DEPOT #1214	11/17/2011	$59.35
	FORMS AND SUPPLY - AOPD	11/17/2011	$144.21
	Staples Tech Soln	11/19/2011	$60.59
	Staples Tech Soln	11/18/2011	$181.77
	FORMS AND SUPPLY - AOPD	11/21/2011	$9.26
	Staples Tech Soln	11/24/2011	$183.21
			$3,136.21
CAMELIA C KNAPP	Bestbuy.com 00009944	11/29/2011	$160.49
			$160.49
CARLA C OWINGS	TRU BLU INDUSTRIES LLC	11/03/2011	$346.58
	FORMS AND SUPPLY - AOPD	11/02/2011	$437.50
			$784.08
CARLETON A NAYLOR	LOWES #00661	11/03/2011	$48.54
	THE UPS STORE 3069	11/03/2011	$9.65
			$58.19
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	11/02/2011	$43.78
	USA MOBILITY WIRELE	11/21/2011	$17.54
			$61.32
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	11/03/2011	$145.94
	FORMS AND SUPPLY - AOPD	11/03/2011	$43.24
	AMERICAN HISTORICAL ASSO	11/08/2011	$294.00
	FORMS AND SUPPLY - AOPD	11/17/2011	$2.79
	Amazon.com	11/23/2011	$48.00
			$533.97
CAROL C STORK	AIR LIQUIDE AM SPEC GAS	10/14/2011	$768.58
	VWR INTERNATIONAL INC	11/01/2011	$378.92
	AIR LIQUIDE AM SPEC GAS	11/02/2011	$796.23
	AIRGAS NAT WELDERS #5	11/04/2011	$27.10
	HERALD OFFICE SUPPLY INC	11/03/2011	$1,213.43
	AIR LIQUIDE AM SPEC GAS	11/02/2011	$733.00
	AIRGAS NAT WELDERS #5	11/11/2011	$57.59
	PERKIN ELMER ANALYTICAL	11/17/2011	$249.70
	FILTERS FAST	11/18/2011	$76.45
	VWR INTERNATIONAL INC	11/18/2011	$93.88
	VWR INTERNATIONAL INC	11/26/2011	$154.05
	GARDNER DENVER THOMAS	11/29/2011	$368.00
			$4,916.93

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	OFFICEMAX CT IN#228221	11/04/2011	$2.70
	OFFICEMAX CT IN#227899	11/04/2011	$59.75
	OFFICEMAX CT IN#135861	11/04/2011	$10.50
	OFFICEMAX CT IN#287651	11/08/2011	$158.24
	CHELONIAN RESEARCH FUND	11/08/2011	$350.00
	OFFICEMAX CT IN#539637	11/09/2011	$128.57
	ATT BILL PAYMENT	11/11/2011	$40.96
	OPERON BIOTECHNOLOGIES I	11/15/2011	$52.50
	OFFICEMAX CT IN#535916	11/21/2011	$23.39
	Staples Tech Soln	11/22/2011	$52.49
			$879.10
CAROL R DAVIS	SONYSTYLE DIRECT	10/28/2011	$303.87
	STAPLS9221299561000	11/11/2011	$218.69
			$522.56
CAROLYN A DELTON	ASSN FOR INFO SYS00 OF 00	11/01/2011	$85.00
	PBD ALA-GRAPH EDITIONS	11/02/2011	$264.00
	GIVEDIRECT 866-459-6420	11/01/2011	$100.00
	Amazon.com	11/11/2011	$42.46
	WM SUPERCENTER	11/15/2011	$59.17
			$550.63
CAROLYN A RISINGER	SIGMA ALDRICH US	10/31/2011	$308.41
	OFFICEMAX CT IN#157119	11/01/2011	$107.66
	INVITROGEN 21313481	11/03/2011	$347.47
	FORMS AND SUPPLY - AOPD	11/04/2011	$36.99
	VECTOR LABORATORIES INC	11/17/2011	$355.00
	GE HEALTHCARE	11/21/2011	$89.00
	GE HEALTHCARE	11/21/2011	$98.00
	GE HEALTHCARE	11/21/2011	$30.00
	GE HEALTHCARE	11/21/2011	$120.00
	CAYMAN CHEMICAL CO. INC	11/21/2011	$224.00
			$1,716.53
CAROLYN ELAINE MILLER	RVRSIDE EDU TESTING	11/05/2011	$437.84
	WM SUPERCENTER	11/14/2011	$10.50
	AMERICAN SCHOOL HEALTH A	11/17/2011	$150.00
	STAPLS9221506138000	11/17/2011	$128.15
			$726.49
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	10/31/2011	$45.57
	OFFICEMAX CT IN#217324	11/03/2011	$76.93
	FORMS AND SUPPLY - AOPD	11/02/2011	$36.99
	OFFICEMAX CT IN#285705	11/08/2011	$31.20
	OFFICEMAX CT IN#323986	11/09/2011	$187.17
			$377.86
CAROLYN L MARTIN	BOOKMOBILE	11/01/2011	$272.11
	FREEMAN SAN FRANCISCO	11/01/2011	$916.20

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN L MARTIN	JOURNAL OF MILITARY HISTO	11/03/2011	$325.00
	FREEMAN SAN FRANCISCO	11/14/2011	$228.80
	FREEMAN SAN FRANCISCO	11/20/2011	$246.60
			$1,988.71
CAROLYN S AMICK	VERIZON WRLS IVR VE	11/03/2011	$406.38
	ATTM 820577093NBI	11/03/2011	$808.90
	FEDEX 797690286935	11/04/2011	$12.07
	FEDEX 795382871528	11/13/2011	$20.19
	FEDEX 797740792336	11/19/2011	$36.20
	ATTM 820577093NBI	11/29/2011	$772.32
	VZWRLSS IVR VE	11/30/2011	$703.24
			$2,759.30
CARSON M BLACKWELDER	SSG SPORT SUPPLY GROUP	11/01/2011	$276.64
	FANCY STITCH	11/02/2011	$363.58
	WM SUPERCENTER	11/03/2011	$36.00
	ABSTRACT DESIGNS LLC	11/14/2011	$171.00
	LARRYS TROPHIES & AWAR	11/14/2011	$33.00
	ELECTRIC CITY PRINTING	11/17/2011	$48.21
	WM SUPERCENTER	11/21/2011	$9.48
	LOWES #01986	11/22/2011	$14.80
	LARRYS TROPHIES & AWAR	11/23/2011	$90.63
	ABSTRACT DESIGNS LLC	11/22/2011	$300.00
			$1,343.34
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	11/15/2011	$175.00
			$175.00
CASEY D PRICE	LOWES #00499	11/03/2011	$32.04
	CITY ELECTRIC REPAIR INC	11/09/2011	$215.35
	GRAHL ELECTRIC SUPPLY CO	11/16/2011	$54.57
	GRAYBAR ELECTRIC COMPANY	11/16/2011	$309.27
	GRAHL ELECTRIC SUPPLY CO	11/17/2011	$21.25
	238 C-K COLUMBIA	11/21/2011	$56.15
	GRAYBAR ELECTRIC COMPANY	11/24/2011	$40.40
			$729.03
CASSANDRA D BRUNSON	OFFICE DEPOT #1214	11/01/2011	$59.25
	OFFICE DEPOT #2349	11/04/2011	$118.75
	PROVANTAGE LLC	11/07/2011	$206.83
	RASIX COMPUTER CENTER	11/07/2011	$61.11
	OFFICE DEPOT #1214	11/07/2011	$288.89
	Staples Tech Soln	11/10/2011	$105.09
	AT&T DATA	11/11/2011	$25.00
	PROVANTAGE LLC	11/11/2011	$103.29
	FORMS AND SUPPLY - AOPD	11/14/2011	$99.98
	FORMS AND SUPPLY - AOPD	11/15/2011	$160.52
	VZWRLSS APOCC VISE	11/17/2011	$817.63
	DRI LOGITECH STORE	11/18/2011	$179.97

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	PROVANTAGE LLC	11/28/2011	$328.72
			$2,555.03
CASSANDRA H BARBER	VZWRLSS APOCC VISE	11/26/2011	$58.76
			$58.76
CASSANDRA S MITCHELL	CLEMSON-UNIV-BOOKS #4900	10/28/2011	$7.47
			$7.47
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	11/12/2011	$319.93
	APL APPLE ONLINE STORE	11/13/2011	$83.46
	APL APPLE ONLINE STORE	11/15/2011	$747.93
	BONECLONES	11/29/2011	$2,202.06
			$3,353.38
CATHERINE S SCHACHNER	RASIX COMPUTER CENTER	10/31/2011	$212.52
	Amazon.com	11/22/2011	$15.30
			$227.82
CATHY C CALLAHAN	POLLOCK COMPANY	11/01/2011	$385.76
			$385.76
CATHY J DARBY	FEDEX 869252959254	11/03/2011	$18.23
	FEDEX 869252959276	11/04/2011	$18.23
	Staples Tech Soln	11/10/2011	$276.60
	FORMS AND SUPPLY - AOPD	11/10/2011	$107.42
	AMA CATALOG ORDER	11/10/2011	$43.16
	FORMS AND SUPPLY - AOPD	11/15/2011	$112.25
	FORMS AND SUPPLY - AOPD	11/18/2011	$15.50
	FEDEX 797761041025	11/25/2011	$13.21
			$604.60
CECIL LIVINGSTON	LOWES #00499	10/31/2011	$58.83
	LOWES #00499	10/31/2011	$3.21
	ACE HRDWR OF CAYCE LLC	11/01/2011	$24.30
	ADVANCED DOOR SYSTEMS	10/31/2011	$558.54
	SHUMAN OWENS SUPPLY	11/01/2011	$24.02
	238 C-K COLUMBIA	11/08/2011	$20.87
	BAKER DIST CO 541	11/08/2011	$34.97
	DOORS UNLIMITED, INC.	11/14/2011	$2,475.00
	RICHLAND INDUSTRIAL	11/16/2011	$41.41
	ADVANCED DOOR SYSTEMS	11/16/2011	$239.68
			$3,480.83
CECILY SCHNEIDER MCCOY	SC BCB OFF OF RES HEALTH	11/07/2011	$64.50
			$64.50
CEDRIC S SUMPTER	1140 PERRY MANN	11/04/2011	$23.90
	HD SUPPLY ELEC. #5G	11/10/2011	$33.64
	GRAYBAR ELECTRIC	11/10/2011	$93.43
	GRAYBAR ELECTRIC	11/10/2011	$69.27
	HD SUPPLY ELEC. #5G	11/10/2011	$57.01

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	11/15/2011	$83.92
	SURPLUS MATERIAL NETWORK	11/17/2011	$20.33
	HD SUPPLY ELEC. #5G	11/17/2011	$5.62
	1140 PERRY MANN	11/17/2011	$167.62
	ACE HRDWR OF CAYCE LLC	11/18/2011	$6.74
	RICHLAND INDUSTRIAL	11/29/2011	$23.67
			$585.15
CHAD A SENKYRIK	1140 PERRY MANN	10/31/2011	$18.51
	HAGEMEYER NA #57	11/01/2011	$1,220.70
	HAGEMEYER NA #57	11/01/2011	$68.48
	HAGEMEYER NA #57	11/04/2011	$100.01
	1140 PERRY MANN	11/09/2011	$135.75
	1140 PERRY MANN	11/09/2011	$231.68
	1140 PERRY MANN	11/10/2011	$1,535.45
	1140 PERRY MANN	11/14/2011	$57.14
	1140 PERRY MANN	11/15/2011	$318.01
	1140 PERRY MANN	11/15/2011	$1.08
	WHALEY FOODSERVICE	11/17/2011	$1,104.00
	1140 PERRY MANN	11/18/2011	$21.37
	HAGEMEYER NA #57	11/22/2011	$13.35
	1140 PERRY MANN	11/29/2011	$156.51
	1140 PERRY MANN	11/29/2011	$83.57
			$5,065.61
CHADWICK A FUNDERBURK	W O BLACKSTONE & CO INC	11/02/2011	$2,497.00
	JOHNSON CONTROLS, SSNA	11/03/2011	$614.30
	JOHNSON CONTROLS, SSNA	11/03/2011	$612.55
	JOHNSON CONTROLS, SSNA	11/03/2011	$319.40
			$4,043.25
CHAKIRA A HOGAN	WUFOO COM CHARGE	11/22/2011	$29.95
			$29.95
CHARITY DUNN	IBEX PHARMACEUTIQUES INC	10/31/2011	$935.00
	WM SUPERCENTER	10/31/2011	$37.73
	FISHER SCI ATL	11/01/2011	$77.96
	VWR INTERNATIONAL INC	11/01/2011	$709.78
	VWR INTERNATIONAL INC	11/03/2011	$53.05
	VWR INTERNATIONAL INC	11/05/2011	$62.16
	VWR INTERNATIONAL INC	11/08/2011	$158.64
	USA SCIENTIFIC, INC.	11/08/2011	$208.61
	ATLAS BIOLOGICALS	11/15/2011	$1,470.00
	VWR INTERNATIONAL INC	11/16/2011	$313.27
	1800GOFEDEX 10010007	11/16/2011	$20.00
	VWR INTERNATIONAL INC	11/22/2011	$59.40
			$4,105.60
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	11/01/2011	$106.20
	GAYLORD BROS INC	11/06/2011	$62.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	OFFICEMAX CT IN#263847	11/07/2011	$15.33
	OFFICEMAX CT IN#263909	11/07/2011	$24.40
	AMER LIB ASSOC-IMIS	11/14/2011	$1,800.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$19.86
	FORMS AND SUPPLY - AOPD	11/18/2011	$6.59
	DMI DELL HIGHER EDUC	11/24/2011	$71.96
	GAYLORD BROS INC	11/23/2011	$40.61
	DMI DELL HIGHER EDUC	11/23/2011	$139.99
			$2,287.45
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISE	11/26/2011	$234.33
			$234.33
CHARLES A FARLOWE	GENBOOK INC	11/02/2011	$29.95
			$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	11/21/2011	$55.00
			$55.00
CHARLES C HERRIN	LOWES #01986	11/01/2011	$75.56
	JOHNSON CONTROLS, INC.	11/01/2011	$190.05
	8161-CED	11/03/2011	$120.31
	HARLEYS ELECTRONICS INC	11/03/2011	$8.43
	W W GRAINGER 916	11/04/2011	$309.52
	8161-CED	11/07/2011	$23.97
	LOWES #01986	11/08/2011	$60.72
	HD SUPPLY FACILITIES MTNC	11/09/2011	$343.16
	ACE HARDWARE BOILING S	11/10/2011	$25.42
	LOWES #01986	11/10/2011	$10.56
	LOWES #01986	11/11/2011	$4.96
	O SULLIVAN JANITORIAL	11/10/2011	$61.37
	SIP STATEINDUSTRIAL US	11/14/2011	$391.91
	SIP STATEINDUSTRIAL US	11/14/2011	$587.74
	HD SUPPLY FACILITIES MTNC	11/16/2011	$374.32
	LOWES #01986	11/16/2011	$22.43
	LOWES #01986	11/17/2011	$95.29
	8161-CED	11/22/2011	$203.77
	8161-CED	11/22/2011	$367.23
	CARSON'S NUT-BOLT & TO	11/22/2011	$41.98
	8161-CED	11/29/2011	$35.30
	W W GRAINGER 916	11/28/2011	$80.37
	HD SUPPLY FACILITIES MTNC	11/29/2011	$387.17
			$3,821.54
CHARLES E HOLLAND	DMI DELL HIGHER EDUC	11/01/2011	$1,122.75
	AUTOMATIONDIRECT COM INC	11/03/2011	$87.33
	MCMASTER-CARR	11/04/2011	$111.62
	AIRGAS NAT WELDERS #5	11/04/2011	$118.55
	MCMASTER-CARR	11/08/2011	$106.77
	MCMASTER-CARR	11/10/2011	$37.67

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	METAL FLEX BELLOWS	11/11/2011	$527.99
	MID ATLANTIC HEATER	11/11/2011	$69.13
	SIZTO TECH CORPORATION	11/15/2011	$119.17
	AIRGAS NAT WELDERS #5	11/16/2011	$146.51
	PINE RESEARCH INSTRUME	11/16/2011	$105.86
	COAST PNEUMATICS	11/16/2011	$283.35
	B&B ELECTRONICS MFG CO	11/17/2011	$102.28
	LOWES #00499	11/19/2011	$106.42
	THE HILLIARD CORPORATION	11/21/2011	$241.46
	COAST PNEUMATICS	11/22/2011	$484.80
			$3,771.66
CHARLES G KERNS	B & H PHOTO-VIDEO.COM	11/04/2011	$43.49
	RAD DATA COMMUNICATIONS	11/07/2011	$1,020.00
	ISTOCK INTERNATIONAL	11/14/2011	$175.00
	DMI DELL HIGHER EDUC	11/15/2011	$399.99
	CDW GOVERNMENT	11/18/2011	$624.95
	VZWRLSS APOCC VISE	11/21/2011	$505.05
	HAND TRUCKS R US	11/21/2011	$254.95
	HP DIRECT-PUBLICSECTOR	11/24/2011	$989.45
	DELL SALES & SERVICE	11/29/2011	$216.13
			$4,229.01
CHARLES H DORMAN	PCI MEDCO SUPPLY	11/11/2011	$290.47
	SPORTDECALS	11/28/2011	$139.94
			$430.41
CHARLES J MEETZE	BEARING DISTRIBUTORS INC	10/31/2011	$113.00
			$113.00
CHARLES K CAMP	WWW.NEWEGG.COM	11/01/2011	$241.83
	FEDEX 873969632360	11/06/2011	$12.07
	FEDEX 873969632371	11/13/2011	$12.02
			$265.92
CHARLES LANIGAN	LOWES #01533	11/14/2011	$46.75
	BARNARD TIRE CO INC	11/14/2011	$155.21
	THE HOME DEPOT 1115	11/14/2011	$41.10
	SIGN D' SIGN	11/17/2011	$167.32
	WM SUPERCENTER	11/21/2011	$104.14
			$514.52
CHARLES N ANDERSON	SORINEX EXERCISE EQUIPMEN	11/15/2011	$1,376.02
			$1,376.02
CHARLES R COBB	VZWRLSS APOCC VISE	11/23/2011	$104.39
			$104.39
CHARLES R WALTERS	VERIZON WRLS IVR VE	11/07/2011	$745.99
	THE HOME DEPOT #8913	11/07/2011	$84.17
	REDWOOD TOXICOLOGY	11/09/2011	$117.12
	GAME DAY SPORTS & AWARDS	11/09/2011	$18.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R WALTERS	MOVEABLE CUBICLE INC	11/17/2011	$74.51
	EPSON STORE	11/19/2011	$77.83
	ALL STAR SPORTS	11/21/2011	$2,250.40
	EMBROIDME	11/28/2011	$68.46
			$3,436.82
CHARLES T SANDERSON	BURNS AUTO PARTS INC	11/02/2011	$41.78
	BURNS AUTO PARTS INC	11/02/2011	$158.80
	BURNS AUTO PARTS INC	11/03/2011	$6.44
	BURNS AUTO PARTS INC	11/03/2011	$5.14
	BURNS AUTO PARTS INC	11/03/2011	$5.14
	CLASSIC FORD OF COLUMBIA	11/03/2011	$61.50
	BURNS AUTO PARTS INC	11/03/2011	$6.44
	BURNS AUTO PARTS INC	11/03/2011	$6.44
	BURNS AUTO PARTS INC	11/03/2011	$154.07
	CLASSIC FORD OF COLUMBIA	11/03/2011	$123.01
	CLASSIC FORD OF COLUMBIA	11/03/2011	$61.50
	CLASSIC FORD OF COLUMBIA	11/03/2011	$184.51
	CARQUEST 01013119	11/03/2011	$9.63
	CARQUEST 01013119	11/03/2011	$3.77
	CLASSIC FORD OF COLUMBIA	11/04/2011	$61.50
	CARQUEST 01013119	11/04/2011	$20.32
	CARQUEST 01013119	11/07/2011	$34.46
	CARQUEST 01013119	11/07/2011	$3.69
	CARQUEST 01013119	11/08/2011	$340.14
	CARQUEST 01013119	11/08/2011	$25.16
	CARQUEST 01013119	11/08/2011	$4.16
	CARQUEST 01013119	11/08/2011	$18.94
	CARQUEST 01013119	11/08/2011	$26.28
	CARQUEST 01013119	11/09/2011	$99.91
	CARQUEST 01013119	11/10/2011	$78.52
	CARQUEST 01013119	11/10/2011	$47.80
	CARQUEST 01013119	11/10/2011	$9.45
	CLASSIC FORD OF COLUMBIA	11/10/2011	$18.70
	CARQUEST 01013119	11/10/2011	$16.20
	CARQUEST 01013119	11/11/2011	$15.53
	LOVE CHEVROLET PARTS AND	11/11/2011	$115.12
	CLASSIC FORD OF COLUMBIA	11/14/2011	$85.00
	CARQUEST 01013119	11/14/2011	$4.16
	CARQUEST 01013119	11/14/2011	$12.04
	CARQUEST 01013119	11/15/2011	$16.15
	CARQUEST 01013119	11/15/2011	$19.25
	CARQUEST 01013119	11/15/2011	$11.31
	CARQUEST 01013119	11/15/2011	$9.47
	ZEP SALES AND SERVICE	11/16/2011	$282.96
	CARQUEST 01013119	11/15/2011	$4.32
	CARQUEST 01013119	11/16/2011	$52.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	11/16/2011	$11.87
	CARQUEST 01013119	11/16/2011	$28.99
	CARQUEST 01013119	11/16/2011	$11.87
	CARQUEST 01013119	11/17/2011	$19.96
	CARQUEST 01013119	11/17/2011	$4.32
	CARQUEST 01013119	11/17/2011	$10.31
	CARQUEST 01013119	11/28/2011	$10.64
	CARQUEST 01013119	11/28/2011	$11.87
	CARQUEST 01013119	11/28/2011	$12.56
	FRASIER TIRE S62800024	11/28/2011	$1,935.24
			$4,319.07
CHARLIE FAUCETTE	RASIX COMPUTER CENTER	11/11/2011	$457.92
	STAPLS7079763717000001	11/19/2011	$64.74
	DRI ENDNOTE	11/21/2011	$91.40
			$614.06
CHARLOTTE E CARDENAS	DMI DELL HIGHER EDUC	11/01/2011	$1,669.61
	APL APPLE ONLINE STORE	11/03/2011	$599.00
	DMI DELL HIGHER EDUC	11/03/2011	$56.78
	APL APPLE ONLINE STORE	11/03/2011	$130.00
	APL APPLE ONLINE STORE	11/03/2011	$729.00
	APL APPLE ONLINE STORE	11/03/2011	$8.00
			$3,192.39
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	11/01/2011	$70.83
	FORMS AND SUPPLY - AOPD	11/01/2011	$59.60
	TPM COLUMBIA	11/07/2011	$181.70
	STAPLS7079620942000001	11/16/2011	$15.29
			$327.42
CHEN LI	AIRGAS NAT WELDERS #5	11/04/2011	$3.39
	AMAZON MKTPLACE PMTS	11/16/2011	$22.40
	PAYPAL STEVE SPEVA	11/25/2011	$20.00
			$45.79
CHERI SHINN	FORMS AND SUPPLY - AOPD	10/31/2011	$207.95
	FORMS AND SUPPLY - AOPD	11/01/2011	$59.55
	FORMS AND SUPPLY - AOPD	11/02/2011	$79.79
	FORMS AND SUPPLY - AOPD	11/04/2011	$23.40
	FORMS AND SUPPLY - AOPD	11/07/2011	$56.20
	FORMS AND SUPPLY - AOPD	11/07/2011	$31.64
	FORMS AND SUPPLY - AOPD	11/07/2011	$468.52
	Amazon.com	11/09/2011	$45.46
	Staples Tech Soln	11/11/2011	$398.51
	FEDEX 795394311084	11/16/2011	$49.88
	FORMS AND SUPPLY - AOPD	11/16/2011	$73.80
	FORMS AND SUPPLY - AOPD	11/16/2011	$132.13
	FORMS AND SUPPLY - AOPD	11/17/2011	$16.33
	FORMS AND SUPPLY - AOPD	11/17/2011	$36.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	Amazon.com	11/18/2011	$103.62
			$1,782.94
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	10/31/2011	$8.55
	FORMS AND SUPPLY - AOPD	10/31/2011	$39.23
	WM SUPERCENTER	11/03/2011	$10.97
	FORMS AND SUPPLY - AOPD	11/11/2011	$33.14
	WM SUPERCENTER	11/21/2011	$6.91
	Staples Tech Soln	11/24/2011	$153.97
			$252.77
CHERYL L COOK	VWR INTERNATIONAL INC	11/01/2011	$106.10
			$106.10
CHERYL L SOEHL	POLL EVERYWHERE, INC.	10/31/2011	$375.00
	FORMS AND SUPPLY - AOPD	11/01/2011	$50.67
	FORMS AND SUPPLY - AOPD	11/02/2011	$7.76
	FORMS AND SUPPLY - AOPD	11/08/2011	$119.36
	FORMS AND SUPPLY - AOPD	11/08/2011	$37.50
	FORMS AND SUPPLY - AOPD	11/08/2011	$12.93
	FORMS AND SUPPLY - AOPD	11/08/2011	$24.09
	FORMS AND SUPPLY - AOPD	11/10/2011	$46.98
	FORMS AND SUPPLY - AOPD	11/10/2011	$50.13
	FORMS AND SUPPLY - AOPD	11/11/2011	$31.40
	SHRED WITH US	11/11/2011	$87.76
	FEDEX 846189598471	11/11/2011	$22.80
	Amazon.com	11/11/2011	$27.88
	FEDEX 876845643780	11/13/2011	$22.80
	FORMS AND SUPPLY - AOPD	11/15/2011	$1.01
	FORMS AND SUPPLY - AOPD	11/16/2011	$16.60
	FORMS AND SUPPLY - AOPD	11/16/2011	$29.74
	FORMS AND SUPPLY - AOPD	11/18/2011	$7.14
	VZWRLSS APOCC VISE	11/20/2011	$329.94
	FORMS AND SUPPLY - AOPD	11/21/2011	$19.20
	THE OFFICE PAL	11/22/2011	$99.00
			$1,419.69
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	10/31/2011	$107.99
	TARGET.COM	11/02/2011	$69.54
	WWW.NEWEGG.COM	11/01/2011	$399.00
	PAY FLOW PRO	11/14/2011	$59.95
	SMITH RUBBER STAMP & SEAL	11/15/2011	$13.70
	STAPLS9221674293000	11/22/2011	$64.19
	OFFICE DEPOT #1214	11/23/2011	$64.19
	FORMS AND SUPPLY - AOPD	11/23/2011	$136.02
			$914.58
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	11/02/2011	$53.95
	THE HASKINS COMPANY, INC.	11/02/2011	$135.84
	SOUTHEASTERN PAPER GROUP	11/04/2011	$200.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	MR LOCK, INC	11/18/2011	$47.95
	STANLEY WORKS USA	11/21/2011	$262.08
	STANLEY WORKS USA	11/21/2011	$234.00
	SEARS ROEBUC TELEPHONE	11/23/2011	$111.63
			$1,046.27
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	10/31/2011	$359.48
	HD SUPPLY ELEC. #5G	10/31/2011	$194.61
	1140 PERRY MANN	10/31/2011	$48.35
	HD SUPPLY ELEC. #5G	11/01/2011	$107.43
	HD SUPPLY ELEC. #5G	11/02/2011	$6.32
	1140 PERRY MANN	11/03/2011	$112.93
	1140 PERRY MANN	11/07/2011	$524.30
	HD SUPPLY ELEC. #5G	11/08/2011	$164.97
	HD SUPPLY ELEC. #5G	11/10/2011	$157.42
	1140 PERRY MANN	11/10/2011	$44.44
	HD SUPPLY ELEC. #5G	11/14/2011	$128.96
	1140 PERRY MANN	11/14/2011	$13.86
	HD SUPPLY ELEC. #5G	11/14/2011	$6.66
	TRITEK LLC	11/21/2011	$1,572.87
	HD SUPPLY ELEC. #5G	11/22/2011	$26.10
	HD SUPPLY ELEC. #5G	11/28/2011	$338.53
	RICHLAND INDUSTRIAL	11/29/2011	$7.92
	HD SUPPLY ELEC. #5G	11/29/2011	$32.38
	ACE HRDWR OF CAYCE LLC	11/29/2011	$74.89
	1140 PERRY MANN	11/29/2011	$32.60
	HD SUPPLY ELEC. #5G	11/29/2011	$203.48
			$4,158.50
CHINETA ALLISON	UNIVERSITY OF S CAR	10/31/2011	$5.69
	FORMS AND SUPPLY - AOPD	10/31/2011	$96.62
	DBC BLICK ART MATERIAL	11/10/2011	$117.45
	PDR NETWORK LLC	11/10/2011	$64.95
	FORMS AND SUPPLY - AOPD	11/15/2011	$56.43
	PARTY CITY #198	11/16/2011	$22.23
	FORMS AND SUPPLY - AOPD	11/18/2011	$19.77
	ANDERSON STAMP & ENGRAVIN	11/22/2011	$57.55
	WM SUPERCENTER	11/22/2011	$34.64
	FORMS AND SUPPLY - AOPD	11/28/2011	$5.25
	FORMS AND SUPPLY - AOPD	11/28/2011	$61.80
			$542.38
CHRIS HANKE	TOTAL RECORDS & INFORMATI	11/11/2011	$755.00
	VERIZON WRLS MYACCT VE	11/15/2011	$1,784.20
	COMODO GROUP, INC.	11/15/2011	$500.00
	WP-2SMS LLC-TXT SERV	11/29/2011	$1,800.00
			$4,839.20
CHRIS HAWKINS	THE HOME DEPOT #1129	11/01/2011	$46.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAWKINS	LOWES #02595	11/03/2011	$85.92
	BURNETT ATHLETICS INC	11/03/2011	$407.57
	THE HOME DEPOT #1129	11/02/2011	$22.56
	ACADEMY SPORTS #215	11/19/2011	$224.21
	LOWES #02595	11/18/2011	$21.78
			$808.45
CHRISTIN E HOLLIDAY	GREETING CARDS / INVIT	11/08/2011	$710.60
	GOODING ADVERTISING	11/21/2011	$1,947.24
			$2,657.84
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	10/31/2011	$415.58
	BARBIZON CHARLOTTE INC	11/03/2011	$642.11
	BARBIZON CHARLOTTE INC	11/04/2011	$140.54
	ACS SOUND & LIGHTING	11/08/2011	$46.66
	Best Buy 00002642	11/09/2011	$96.27
	BARBIZON CHARLOTTE INC	11/09/2011	$72.37
	LOWES #00385	11/09/2011	$86.51
	Best Buy 00014662	11/10/2011	$42.79
	TARGET 00022772	11/10/2011	$74.34
	CABLE & CONNECTIONS INC	11/10/2011	$24.02
	SOUND & IMAGES INC	11/14/2011	$181.90
	CABLE & CONNECTIONS INC	11/15/2011	$12.63
			$1,835.72
CHRISTINE L GREGG	Amazon.com	11/09/2011	$54.63
	VISTAPR VISTAPRINT.COM	11/08/2011	$125.85
	Amazon.com	11/08/2011	$29.98
	VINYL ENVELOPE	11/28/2011	$103.27
			$313.73
CHRISTINE R LOTTER	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$124.12
	FLINN SCIENTIFIC, I	11/08/2011	$142.14
	VWR SARGENT WELCH	11/18/2011	$107.94
	CAROLINA BIOLOGICAL SUPPL	11/18/2011	$88.35
			$462.55
CHRISTOPHER L DAVIS	NICE SYSTEMS	11/15/2011	$2,351.00
	Amazon.com	11/17/2011	$31.84
			$2,382.84
CHRISTOPHER L HOWARD	RADIOSHACK COR00196360	10/31/2011	$13.90
	STAPLES 00106567	11/05/2011	$14.43
	DMI DELL HIGHER EDUC	11/08/2011	$196.39
	LOWES #00385	11/20/2011	$285.24
	OFFICE DEPOT #2349	11/18/2011	$23.53
	DMI DELL HIGHER EDUC	11/23/2011	$360.20
	BATTERYEDGE COM	11/28/2011	$52.89
	FORMS AND SUPPLY - AOPD	11/28/2011	$23.68
			$970.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L WUCHENICH	VERIZON WRLS MYACCT VE	11/11/2011	$2,340.03
	5.11 TACTICAL	11/14/2011	$538.92
	XEROX DIRECT XEROXCORP	11/23/2011	$444.01
			$3,322.96
CHRISTOPHER M HUDSON	GATEWAY SUPPLY CP	11/08/2011	$19.45
	GATEWAY SUPPLY CP	11/09/2011	$122.45
	UNITED REFRIG BR #U2	11/09/2011	$4.62
	RICHLAND INDUSTRIAL	11/28/2011	$260.91
	RICHLAND INDUSTRIAL	11/28/2011	$24.71
			$432.14
CHRISTY FISHER	OFFICEMAX CT IN#164592	11/01/2011	$58.86
	NTOA	11/01/2011	$40.00
	VERIZON WRLS IVR VE	11/03/2011	$1,194.59
	OFFICEMAX CT IN#260308	11/07/2011	$27.65
	DIVERSIFIED ELECTRONICS	11/08/2011	$85.60
	OFFICEMAX CT IN#285276	11/08/2011	$234.04
	SOUTHEASTERN PRINTING &	11/08/2011	$270.30
	BLACKBOXGPS COM	11/10/2011	$59.97
	OFFICEMAX CT IN#372241	11/11/2011	$37.09
	OFFICEMAX CT IN#381955	11/16/2011	$58.78
	OFFICEMAX CT IN#503534	11/18/2011	$37.53
			$2,104.41
CIRIA A OCHOA	EAGLE EMBROIDERY	11/09/2011	$190.80
			$190.80
CLAIR D FORD	BAKER DIST CO 556	11/01/2011	$108.61
	SHERWIN WILLIAMS #2008	11/01/2011	$455.40
	THE HOME DEPOT 1117	11/01/2011	$128.36
	CAROLINA OUTDOORS & GOLF	11/01/2011	$128.13
	CAROLINA OUTDOORS & GOLF	11/07/2011	$345.00
	LARRYS PLUMBING & IRRIGAT	11/07/2011	$14.98
	SHERWIN WILLIAMS #2008	11/10/2011	$136.69
	LARRYS PLUMBING & IRRIGAT	11/11/2011	$24.61
	STEVE H WALL LUMBER	11/11/2011	$273.17
	THE HOME DEPOT 1117	11/10/2011	$27.75
	RSC EQUIPMENT RENTAL 201	11/17/2011	$32.66
	JACK ROGERS TIRE INC	11/18/2011	$44.95
	AIKEN ELECTRICAL	11/17/2011	$165.85
	TUCKER MATERIALS OF COLUM	11/21/2011	$493.06
	ARCHITECTURAL PRODUCTS	11/22/2011	$164.04
	TYLER TIRE AND AUTO CENTE	11/23/2011	$99.01
	NORMI INC	11/28/2011	$9.95
	SHERWIN WILLIAMS #2008	11/29/2011	$129.88
			$2,782.10
CLAIRE SACHSE	SOUTHEASTERN PRINTING &	11/08/2011	$669.92
	HOSTGATOR.COM	11/13/2011	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE SACHSE	COMMUNITY JOURNALS LLC	11/14/2011	$639.37
	ANDERSON STAMP & ENGRAVIN	11/15/2011	$45.00
			$1,369.24
CLAUDIA A GRILLO	INVITROGEN 21303952	11/01/2011	$285.97
	FISHER SCI ATL	11/26/2011	$56.82
			$342.79
CLAUDIA F CARRIERE	STAPLS9220953648000	11/01/2011	$282.44
	OFFICE DEPOT #1214	11/03/2011	$31.94
	STAPLS9221175287000	11/08/2011	$164.74
	STAPLS9221405314000	11/15/2011	$187.23
	AMAZON MKTPLACE PMTS	11/18/2011	$91.87
			$758.22
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	11/07/2011	$21.18
	BESTBUYMKTPLACE	11/13/2011	$14.23
	Bestbuy.com 00009944	11/11/2011	$74.89
			$110.30
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	11/25/2011	$148.02
			$148.02
CLEMENTINE GETER	AMAZON MKTPLACE PMTS	11/01/2011	$14.34
	PAYPAL LOWHIFI COM	11/02/2011	$240.82
	FORMS AND SUPPLY - AOPD	11/09/2011	$24.92
	FORMS AND SUPPLY - AOPD	11/11/2011	$1.84
	FORMS AND SUPPLY - AOPD	11/11/2011	$69.01
	FORMS AND SUPPLY - AOPD	11/15/2011	$22.61
	FORMS AND SUPPLY - AOPD	11/21/2011	$59.58
	OFFICEMAX CT IN#561042	11/22/2011	$276.51
			$709.63
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	11/03/2011	$62.92
	GRAHL ELECTRIC SUPPLY CO	11/03/2011	$94.54
	HD SUPPLY ELEC. #5G	11/04/2011	$35.20
	GRAHL ELECTRIC SUPPLY CO	11/14/2011	$198.06
	FERGUSON ENT #1891	11/15/2011	$115.49
	AIR FILTER SERVICE CO	11/17/2011	$1,603.72
			$2,109.93
CONELIOUS G MIDDLETON	DOWLING DOUBLE O ENTERPRI	11/01/2011	$495.26
	ADI SECURITY PRD CB	11/03/2011	$218.03
	GRAYBAR ELECTRIC COMPANY	11/03/2011	$208.97
	W W GRAINGER 916	11/04/2011	$27.13
	W W GRAINGER 916	11/03/2011	$652.67
	HARBOR FREIGHT TOOLS 103	11/07/2011	$42.31
	COMMUNICATIONS SPECIALIST	11/07/2011	$571.00
	W W GRAINGER 916	11/08/2011	$251.45
	GRAYBAR ELECTRIC COMPANY	11/10/2011	$46.00
	GRAYBAR ELECTRIC COMPANY	11/10/2011	$44.80

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	ADI SECURITY PRD CB	11/15/2011	$372.35
	GRAYBAR ELECTRIC COMPANY	11/16/2011	$31.71
	GRAYBAR ELECTRIC COMPANY	11/16/2011	$5.01
	GRAYBAR ELECTRIC COMPANY	11/16/2011	$18.30
	W W GRAINGER 916	11/15/2011	$371.08
	OFFICE DEPOT #2349	11/17/2011	$47.06
	JOHNSON CONTROLS, INC.	11/18/2011	$197.15
	COMMUNICATIONS SPECIALIST	11/23/2011	$544.79
	MIDLANDS SPECIALTY	11/27/2011	$979.71
			$5,124.78
CONNIE O SCRIVENS	Safari Books Online	11/03/2011	$22.99
	PAYPAL SOUTHCAROLI	11/05/2011	$75.00
	PAYPAL AAFMIDLANDS	11/05/2011	$25.00
	OFFICE DEPOT #2349	11/03/2011	$110.71
			$233.70
CONNIE S BREWER	OFFICEMAX CT IN#120806	10/31/2011	$153.57
	LOWES #01986	11/02/2011	$8.01
	FORMS AND SUPPLY - AOPD	11/03/2011	$526.92
	FORMS AND SUPPLY - AOPD	11/04/2011	$41.36
	THE DAVIS COMPANY	11/07/2011	$502.49
	THE DAVIS COMPANY	11/07/2011	$117.66
	SOUTHEASTERN PRINTING &	11/08/2011	$136.21
	JANPAK 25	11/08/2011	$298.92
	FORMS AND SUPPLY - AOPD	11/09/2011	$60.44
	FORMS AND SUPPLY - AOPD	11/09/2011	$51.16
	ACO MEDICAL SUPPLY	11/17/2011	$99.50
	FORMS AND SUPPLY - AOPD	11/18/2011	$65.51
	FORMS AND SUPPLY - AOPD	11/22/2011	$117.84
	FORMS AND SUPPLY - AOPD	11/23/2011	$185.78
	FORMS AND SUPPLY - AOPD	11/28/2011	$4.85
			$2,370.22
CONRAD MICHAEL GORE	ALPINE SALES INC	10/31/2011	$99.83
	LOWES #01064	11/02/2011	$342.26
	LOWES #01064	11/04/2011	$111.00
	SHERWIN WILLIAMS #2767	11/07/2011	$111.23
	LOWES #01064	11/11/2011	$51.87
	LOWES #01064	11/17/2011	$94.64
	METAL SUPERMARKETS	11/17/2011	$1,439.47
	CYBERWELD COM	11/28/2011	$2,016.00
	LOWES #01064	11/29/2011	$11.64
			$4,277.94
CONSTANCE M PENDER	STAPLS7079379169000001	11/15/2011	$1,020.06
			$1,020.06
COREY FERALDI	OFFICEMAX CT IN#316630	11/09/2011	$29.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$29.37
CORNELIUS EUBANKS JR	1140 PERRY MANN	10/31/2011	$168.59
	GATEWAY SUPPLY CP	10/31/2011	$108.40
	1140 PERRY MANN	11/09/2011	$53.40
	GRAYBAR ELECTRIC	11/15/2011	$433.61
	1140 PERRY MANN	11/17/2011	$180.30
	1140 PERRY MANN	11/17/2011	$192.44
	1140 PERRY MANN	11/22/2011	$797.36
			$1,934.10
CORNICE C COX	PUBLIX 067	11/03/2011	$4.06
	NAPA STORE 1015006	11/02/2011	$35.80
	ACCTS RECEIVABLE	11/03/2011	$30.00
	MODERN TURF	11/04/2011	$364.00
	SOUTHERN ATHLETIC FIELDS	11/04/2011	$398.80
	SHUMAN OWENS SUPPLY CO	11/07/2011	$10.43
	HUMMEL & CO INC	11/16/2011	$220.00
	LOWES #01064	11/18/2011	$190.46
			$1,253.55
CORY M ROBINSON	INTEGRATED DNA TECH	11/01/2011	$23.25
	SIGMA ALDRICH US	11/02/2011	$398.59
	DMI DELL BUS ONLINE	11/02/2011	$118.76
	EBIOSCIENCECORPORATION	11/03/2011	$551.00
	SIGMA ALDRICH US	11/02/2011	$43.69
	AIRGAS NAT WELDERS #5	11/04/2011	$11.30
	LABORATORY PRODUCT	11/17/2011	$50.82
	GEMINI BIO-PRODUCTS	11/17/2011	$432.22
	LABORATORY PRODUCT	11/18/2011	$24.38
	EBIOSCIENCECORPORATION	11/29/2011	$264.00
	SIGMA ALDRICH US	11/29/2011	$116.55
			$2,034.56
COURTNEY MYERS	TAB PRODUCTS	10/31/2011	$310.74
	FORMS AND SUPPLY - AOPD	11/10/2011	$34.42
			$345.16
CRAIG S SPIRES	DOWLING DOUBLE O ENTERPRI	11/01/2011	$2,200.00
	ONEAL FLOORING SERVICES L	11/03/2011	$1,040.85
	ONEAL FLOORING SERVICES L	11/28/2011	$1,160.00
	ONEAL FLOORING SERVICES L	11/28/2011	$745.43
			$5,146.28
CUN WEN	ALFA AESAR	10/31/2011	$109.40
	OMEGA ENGINEERING INC	11/01/2011	$65.80
	PAYPAL PACIFICGRID	11/01/2011	$129.45
	WWW.US-NANO.COM	11/02/2011	$210.00
	ALFA AESAR	11/04/2011	$153.73
	ALFA AESAR	11/04/2011	$38.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	VWR INTERNATIONAL INC	11/11/2011	$75.83
	ALFA AESAR	11/15/2011	$209.96
	SIGMA ALDRICH US	11/22/2011	$51.01
	INDIANA FLUID SYSTEMS TEC	11/21/2011	$101.68
	ALFA AESAR	11/23/2011	$223.39
	ALFA AESAR	11/28/2011	$69.82
	PAYPAL PACIFICGRID	11/29/2011	$119.45
			$1,558.33
CURTIS G SUFFRIDGE	FRASIER TIRE S62800024	10/31/2011	$691.90
	BOBCAT OF COLUMBIA	11/01/2011	$257.82
	FAIRFIELD TRACTOR CO INC	11/01/2011	$38.41
	TRIANGLE SAFE	11/02/2011	$23.01
	HYDRADYNE FLUID AIR 590	11/09/2011	$212.06
	SHEALYS TRUCK CENTER	11/14/2011	$945.59
			$2,168.79
CURTIS W HART	SHUMAN OWENS SUPPLY CO	10/31/2011	$4.07
	UNITED REFRIG BR #U2	11/04/2011	$40.00
	LOWES #00499	11/10/2011	$395.57
	LOWES #00499	11/10/2011	$16.48
	LOWES #00499	11/14/2011	$84.32
			$540.44
CYNTHIA B GELINAS	FORMS AND SUPPLY - AOPD	11/03/2011	$22.55
	GROVE MEDICAL INC	11/04/2011	$38.90
	GROVE MEDICAL INC	11/07/2011	$335.64
	GROVE MEDICAL INC	11/09/2011	$42.97
			$440.06
CYNTHIA M MCABEE	NATL ASSN COLLEGE STOR	11/01/2011	$40.00
	CAPRIDESIGNS	11/03/2011	$132.32
	UNIVERSITY OF S CAR	11/10/2011	$82.85
	RED CARPET STUD	11/09/2011	$737.10
	UNIVERSITY OF S CAR	11/16/2011	$14.77
	PSW FRONTIER PRO SHOP	11/18/2011	$323.46
	PSW FRONTIER PRO SHOP	11/18/2011	$17.43
	EASYLINK SERVICES INTERN	11/21/2011	$65.00
	NEBS PRINT SUPPLIES	11/23/2011	$208.77
			$1,621.70
CYNTHIA PARKER	DMI DELL HIGHER EDUC	11/01/2011	$1,669.61
	UPS 000000875V0V441	11/01/2011	$18.24
	FORMS AND SUPPLY - AOPD	11/02/2011	$48.04
	DMI DELL HIGHER EDUC	11/05/2011	$56.78
	INST OF CERTIFIED MGMT	11/08/2011	$105.00
	Amazon.com	11/11/2011	$43.55
	DELL SALES & SERVICE	11/11/2011	$87.71
	THE OFFICE PAL	11/18/2011	$100.47
	CAAA	11/28/2011	$185.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,314.40
DALE J GLOVER	CORRUGATED CONTAINERS INC	11/01/2011	$223.10
	ACE HRDWR OF CAYCE LLC	11/01/2011	$117.65
	MINUTE MAN MOVERS	11/02/2011	$427.50
	MINUTE MAN MOVERS	11/02/2011	$1,092.00
	CORRUGATED CONTAINERS INC	11/08/2011	$385.20
	ACE HRDWR OF CAYCE LLC	11/09/2011	$42.78
	CORRUGATED CONTAINERS INC	11/11/2011	$611.18
	FASTENAL COMPANY01	11/18/2011	$369.43
	Best Buy 00002709	11/21/2011	$77.02
	OFFICE DEPOT #2349	11/23/2011	$129.42
	FASTENAL COMPANY01	11/29/2011	$288.90
	GRAHL ELECTRIC SUPPLY CO	11/29/2011	$34.01
	CABLE & CONNECTIONS INC	11/28/2011	$81.32
	THREE FOUNTAINS ACE	11/29/2011	$134.78
			$4,014.29
DAMIAN K BRIDGES	UCR - SPARE PARTS WAREHOU	10/31/2011	$101.64
	UCR - SPARE PARTS WAREHOU	10/31/2011	$61.70
	CRUCIAL.COM	11/11/2011	$51.99
	Bestbuy.com 00009944	11/16/2011	$40.35
	DMI DELL HIGHER EDUC	11/18/2011	$1,282.32
	MULTI MEDIA SERVICES	11/23/2011	$331.59
	CRUCIAL.COM	11/25/2011	$51.99
			$1,921.58
DAMON HIGHTOWER	FEENIXX PUBLICATIONS,	11/14/2011	$9,886.19
			$9,886.19
DAN A DIXON	PAYPAL IHCWORLDLLC	11/01/2011	$319.39
	USA SCIENTIFIC, INC.	11/07/2011	$495.64
	APPLIED BIOSYSTEMS	11/13/2011	$267.19
	FISHER SCI ATL	11/16/2011	$41.48
	QIAGEN INC	11/17/2011	$408.05
	FISHER SCI ATL	11/17/2011	$112.73
	INTEGRATED DNA TECH	11/17/2011	$33.25
	USA SCIENTIFIC, INC.	11/21/2011	$230.11
	FISHER SCI ATL	11/23/2011	$94.46
	VECTOR BIOLABS	11/27/2011	$535.00
			$2,537.30
DANIEL C LITTLEFIELD	LONG RIVER ENTERTAINMENT	11/11/2011	$163.88
	LONGLEAF SERVICES INC	11/14/2011	$42.00
	LONGLEAF SERVICES INC	11/23/2011	$22.50
			$228.38
DANIEL J MARTIN	MCMASTER-CARR	10/31/2011	$216.30
	NEWARK US 00000109	11/01/2011	$15.81
	NEWARK US 00000109	11/03/2011	$48.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL J MARTIN	PAYPAL EDDIEKWAN	11/04/2011	$82.98
	PAYPAL DEBLEEJ	11/14/2011	$42.00
	XESS CORPORATION	11/14/2011	$56.71
			$461.82
DANIEL L RUCKER	LOWES #00499	11/02/2011	$39.01
	DILLON SUPPLY	11/01/2011	$32.96
	DILLON SUPPLY	11/02/2011	$177.51
	DILLON SUPPLY	11/15/2011	$67.14
	THE LOXCREEN COMPANY	11/17/2011	$62.40
	EDWARDS MANUFACTURING CO.	11/18/2011	$515.87
	THE LOXCREEN COMPANY	11/28/2011	$110.21
			$1,005.10
DANIEL L TUFFORD	UNIVERSITY OF S CAR	11/29/2011	$220.00
			$220.00
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	11/16/2011	$474.52
	INTERSTATE ALLBATTERY CT	11/16/2011	$21.29
			$495.81
DANIELLE J MICKEL	ENVIRONMENTAL RESOURCE	11/09/2011	$512.11
	MICROBIOLOGICS, INC	11/10/2011	$170.49
	HACH COMPANY	11/11/2011	$215.00
	STAPLS9221349302000	11/12/2011	$164.32
	VWR INTERNATIONAL INC	11/11/2011	$84.10
	VWR INTERNATIONAL INC	11/16/2011	$74.00
			$1,220.02
DANIELLE M PILOT	UNICORN PRINTING INC	11/07/2011	$125.19
	PESI HEALTHCARE	11/09/2011	$80.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$92.15
	S C L E O A	11/15/2011	$50.00
	S C L E O A	11/15/2011	$50.00
			$397.34
DAPING FAN	BIO RAD	11/02/2011	$251.46
	BIO RAD	11/02/2011	$341.80
	INTEGRATED DNA TECH	11/02/2011	$67.25
	VWR INTERNATIONAL INC	11/02/2011	$57.36
	SPECTRUM LABORATORY	11/02/2011	$71.71
	CADMUS ARTICLE WORKS	11/04/2011	$770.00
	FISHER SCI ATL	11/04/2011	$264.84
	SIGMA ALDRICH US	11/07/2011	$142.02
	DENVILLESCIENTIFIC	11/08/2011	$54.84
	LONGS DRUGSTORE	11/10/2011	$318.80
	GENEWIZ INC.	11/24/2011	$96.00
	FISHER SCI ATL	11/24/2011	$34.32
	VWR INTERNATIONAL INC	11/29/2011	$378.59
			$2,848.99

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL TERRY	RASIX COMPUTER CENTER	11/28/2011	$439.20
			$439.20
DARRYL H WASHINGTON	SHUMAN OWENS SUPPLY CO	11/01/2011	$7.80
			$7.80
DAVID A WESTBURY	HARBOR FREIGHT TOOLS 103	11/09/2011	$68.94
	NATIONAL INSTRUMENTS CORP	11/28/2011	$144.53
			$213.47
DAVID B DEWEIL	C & S	11/04/2011	$295.50
			$295.50
DAVID C VOLZ	FISHER SCI ATL	11/02/2011	$308.96
	FISHER SCI ATL	11/03/2011	$415.96
	FISHER SCI ATL	11/03/2011	$173.28
	FISHER SCI ATL	11/04/2011	$74.42
	UI DEV STUDIES HYBR	11/04/2011	$148.00
	FISHER SCI ATL	11/09/2011	$167.95
	INTEGRATED DNA TECH	11/14/2011	$54.45
	INVITROGEN 21374741	11/22/2011	$341.92
	GENE TOOLS LLS	11/23/2011	$715.00
	FISHER SCI ATL	11/23/2011	$20.25
	FISHER SCI ATL	11/23/2011	$221.93
	TOCRIS BIOSCIENCE	11/28/2011	$316.00
			$2,958.12
DAVID D MOTT	AMAZON MKTPLACE PMTS	11/30/2011	$377.65
			$377.65
DAVID G BRITT	ACE HRDWR OF CAYCE LLC	11/01/2011	$112.33
	BARBIZON ELECTRIC CO INC	11/04/2011	$190.27
	FIGURE 53	11/13/2011	$8.00
	WALGREENS #11433	11/15/2011	$24.13
	WALGREENS #11433	11/15/2011	$8.54
			$343.27
DAVID K LINNAN	Web	11/11/2011	$60.35
			$60.35
DAVID L BARBEAU	BOXWOOD TECH	11/18/2011	$68.64
	AMERICAN GEOPHYSICAL	11/22/2011	$600.00
			$668.64
DAVID M GOODMAN	AIKEN CHAMBER OF COMMERCE	11/01/2011	$190.00
	GODADDY.COM	11/04/2011	$128.70
	OVERNIGHTPRINTS	11/10/2011	$270.20
			$588.90
DAVID M LONDON	WWW.NEWEGG.COM	11/02/2011	$97.17
	WWW.NEWEGG.COM	11/02/2011	$2,025.91
	MONOPRICE INC	11/02/2011	$55.64
	WWW.NEWEGG.COM	11/04/2011	$317.96

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	WWW.NEWEGG.COM	11/04/2011	$42.98
	WWW.NEWEGG.COM	11/07/2011	$222.27
	AMAZON MKTPLACE PMTS	11/09/2011	$229.99
	Amazon.com	11/08/2011	$226.38
	WWW.NEWEGG.COM	11/09/2011	$1,296.23
	THE AEGIS TECHNOLOGIES GR	11/10/2011	$500.00
	WWW.NEWEGG.COM	11/11/2011	$267.88
	Amazon.com	11/14/2011	$199.00
	PAYPAL ACCSTATION	11/18/2011	$10.98
	WWW.NEWEGG.COM	11/18/2011	$37.98
	MONOPRICE INC	11/18/2011	$34.36
	PAYPAL SF PLANET	11/18/2011	$27.90
	HP DIRECT-PUBLICSECTOR	11/22/2011	$511.19
	WWW.NEWEGG.COM	11/28/2011	$39.27
			$6,143.09
DAVID M METTS	NEWARK US 00000109	11/01/2011	$144.13
	NEWARK US 00000109	11/01/2011	$137.11
	ALL ELECTRONICS CORP	11/03/2011	$109.70
	RADIOSHACK COR00196279	11/04/2011	$72.70
	NEWARK US 00000109	11/08/2011	$112.38
	MCMASTER-CARR	11/10/2011	$54.95
	HACH COMPANY	11/11/2011	$60.78
	NEWARK US 00000109	11/15/2011	$18.33
	MCMASTER-CARR	11/16/2011	$14.98
	NEWARK US 00000109	11/19/2011	$60.57
	ELECTRONICS GOLDMINE	11/28/2011	$184.20
	NEWARK US 00000109	11/29/2011	$29.53
			$999.36
DAVID MICHAELS	PAYPAL BACKUPASST	11/11/2011	$149.00
			$149.00
DAVID R MYERS	REI MATTHEW BENDER &CO	11/04/2011	$26.73
	LOWES #01986	11/07/2011	$30.21
	SC SUPPLY COMPANY, LLC.	11/08/2011	$659.20
	LOWES #01986	11/09/2011	$19.66
	LAWMENS SAFETY SUPPLY INC	11/10/2011	$44.96
	Harrisons Workwear Sparta	11/11/2011	$111.28
	GOODYEAR AUTO SVS CT 2324	11/12/2011	$502.60
	OREILLY AUTO 00015925	11/14/2011	$30.71
	JOE CRUISERS LLC	11/15/2011	$25.30
	ATLAS BUSINESS SOLUTIONS	11/15/2011	$68.00
	FEDEXOFFICE 00030957	11/21/2011	$248.02
	WM SUPERCENTER	11/22/2011	$19.69
			$1,786.36
DAVID REISMAN	GE HEALTHCARE	11/15/2011	$30.00
	GE HEALTHCARE	11/15/2011	$141.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	GE HEALTHCARE	11/21/2011	$141.00
	GE HEALTHCARE	11/21/2011	$30.00
			$342.00
DAVID S STOKES	WWW.NEWEGG.COM	11/11/2011	$478.22
	APC	11/08/2011	$167.43
	WWW.NEWEGG.COM	11/14/2011	$48.79
	WWW.NEWEGG.COM	11/14/2011	$14.44
	WWW.NEWEGG.COM	11/14/2011	$324.15
			$1,033.03
DAVID S WETHEY	RADIOSHACK COR00196360	11/12/2011	$14.96
	NEWARK US 00000109	11/17/2011	$468.07
	Best Buy 00002709	11/19/2011	$267.49
	RADIOSHACK COR00196360	11/20/2011	$45.16
	STAPLES 00103911	11/23/2011	$74.86
	NEWARK US 00000109	11/23/2011	$34.83
	RADIOSHACK COR00196360	11/25/2011	$161.75
	STAPLES 00103911	11/26/2011	$235.37
	WWW EXPRESSPCB COM	11/29/2011	$85.80
			$1,388.29
DAWN K WILSON	STAPLES 00104042	11/10/2011	$21.59
	FTC	11/11/2011	$177.05
			$198.64
DAWN L BRUCE	STAPLS9221004938000	11/02/2011	$79.16
	Amazon.com	11/15/2011	$93.34
	STAPLS9221536623000	11/18/2011	$85.59
			$258.09
DEAN M ELLISOR	GATEWAY SUPPLY CP	11/01/2011	$101.65
	MERRITT PLUMBING & HEATIN	11/01/2011	$900.00
	JA SEXAUER	11/02/2011	$280.68
	GATEWAY SUPPLY CP	11/04/2011	$143.96
	GATEWAY SUPPLY CP	11/04/2011	$404.36
	WW GRAINGER	11/07/2011	$337.26
	WW GRAINGER	11/07/2011	$31.97
	THE KEY SHOP INC	11/07/2011	$8.99
	GATEWAY SUPPLY CP	11/08/2011	$18.19
	GATEWAY SUPPLY CP	11/11/2011	$125.39
	GATEWAY SUPPLY CP	11/11/2011	$345.02
	GATEWAY SUPPLY CP	11/11/2011	$125.39
	P AND S CONSTRUCTION	11/14/2011	$337.50
	P AND S CONSTRUCTION	11/14/2011	$150.00
	GATEWAY HVAC	11/14/2011	$12.36
	LEE TRANSPORT EQUIPMENT	11/14/2011	$41.73
	FERGUSON ENT #1891	11/15/2011	$11.84
	JA SEXAUER	11/14/2011	$156.95
	AIRGAS NAT WELDERS #5	11/15/2011	$16.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	ACTION BOLT AND SUPPLY IN	11/16/2011	$25.92
	GATEWAY SUPPLY CP	11/16/2011	$35.06
	GATEWAY SUPPLY CP	11/18/2011	$17.66
	PRO CHEM INC	11/22/2011	$643.34
	GATEWAY SUPPLY CP	11/28/2011	$340.94
			$4,612.89
DEANNA S SMITH	FISHER SCI ATL	11/02/2011	$166.84
	PROMEGA CORP	11/07/2011	$408.00
	AMAZON MKTPLACE PMTS	11/17/2011	$122.43
	FISHER SCI ATL	11/19/2011	$61.78
			$759.05
DEBBIE BOGGS	JIM HANNA SPORTSWEAR	11/08/2011	$258.94
	HOBBY LOBBY #289	11/08/2011	$11.02
	STAPLES 00108449	11/12/2011	$7.48
	HOBBY LOBBY #289	11/19/2011	$240.76
	WALGREENS #12795	11/21/2011	$16.64
	HOBBY LOBBY #289	11/22/2011	$24.03
			$558.87
DEBBIE T KASSIANOS	DMI DELL HIGHER EDUC	11/03/2011	$426.93
	Best Buy 00002709	11/02/2011	$144.41
	VZWRLSS PREPAID REC	11/02/2011	$30.00
	CHIPCO COMPUTER	11/02/2011	$231.12
	LASER PRINT SERVICE, INC	11/02/2011	$360.08
	LASER PRINT SERVICE, INC	11/02/2011	$149.80
	CHIPCO COMPUTER	11/04/2011	$161.30
	Best Buy 00002709	11/07/2011	$149.78
	ASI JUNGLEDISK	11/08/2011	$10.12
	ATTM 287240564884NBI	11/09/2011	$362.58
	CHIPCO COMPUTER	11/09/2011	$783.24
	DMI DELL HIGHER EDUC	11/10/2011	$139.96
	HP HOME STORE	11/11/2011	$578.71
	Best Buy 00002709	11/11/2011	$447.12
	GOOGLE ScreenConnect	11/14/2011	$275.00
	Best Buy 00015156	11/15/2011	$1,428.41
	LYNDA.COM	11/15/2011	$25.00
	DMI DELL HIGHER EDUC	11/28/2011	$2,199.23
			$7,902.79
DEBORAH C BECK	OFFICE DEPOT #1214	11/16/2011	$852.27
	VZWRLSS APOCC VISE	11/22/2011	$112.18
			$964.45
DEBORAH M CAULEY	DTI DAY-TIMERS INC	11/16/2011	$33.15
	FORMS AND SUPPLY - AOPD	11/17/2011	$86.26
			$119.41
DEBORAH M SHUMATE	T & N SEPTIC TANK	10/31/2011	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$400.00
DEBORAH OWENS	FEDEX 874841687200	11/09/2011	$19.58
	FORMS AND SUPPLY - AOPD	11/10/2011	$27.00
	VZWRLSS APOCC VISE	11/15/2011	$93.95
	FEDEX 872865181154	11/24/2011	$13.22
	FORMS AND SUPPLY - AOPD	11/22/2011	$43.94
	ATTM 836269231 NBI	11/25/2011	$788.20
			$985.89
DEBORAH S GARRIS	STAPLS9221061099000	11/03/2011	$89.86
	AEJMC	11/03/2011	$75.00
	FURNITURE POINTE	11/07/2011	$1,237.86
	NORTHEAST TROPHIES & A	11/07/2011	$417.30
	AEJMC	11/08/2011	$75.00
	OTHER WORLD COMPUTING	11/09/2011	$216.94
	AEJMC	11/15/2011	$233.75
	AEJMC	11/15/2011	$217.00
	AEJMC	11/15/2011	$217.00
	AEJMC	11/15/2011	$256.25
	FORMS AND SUPPLY - AOPD	11/22/2011	$22.12
			$3,058.08
DEBORAH W NELSON	ABEBOOKS.COM	11/01/2011	$55.09
	Amazon.com	11/10/2011	$23.55
	Amazon.com	11/11/2011	$34.63
	Amazon.com	11/11/2011	$19.19
	AMAZON MKTPLACE PMTS	11/11/2011	$17.07
	Amazon.com	11/12/2011	$91.09
			$240.62
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	11/08/2011	$171.87
	FEDEX 871269711970	11/18/2011	$26.56
	THE CHRONICLE	11/24/2011	$260.00
			$458.43
DEBRA J WALLACE	MICHAELS #4711	11/01/2011	$10.68
			$10.68
DEBRA K ALLEN	US LASER	11/07/2011	$599.56
	US LASER	11/07/2011	$172.45
	HP DIRECT-PUBLICSECTOR	11/09/2011	$319.93
	THE OFFICE PAL	11/09/2011	$200.23
	STAPLES 00103911	11/09/2011	$70.37
	FORMS AND SUPPLY - AOPD	11/11/2011	$68.83
	LORICK OFFICE PRODUCTS	11/15/2011	$276.06
	ANTONLINE	11/16/2011	$124.14
	AMERICAN COUNCIL ON EDUC	11/16/2011	$49.00
	FORMS AND SUPPLY - AOPD	11/17/2011	$142.98
	OFFICE DEPOT #1214	11/21/2011	$109.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,133.49
DEBRA L JOHNSON	LA ISLA MAGAZINE	11/03/2011	$625.00
	CHAPTER 2 DESIGN LLC	11/03/2011	$500.00
	SIGN D' SIGN	11/11/2011	$164.64
	WUFOO COM CHARGE	11/11/2011	$29.95
	ISSUU PUBLISHING	11/12/2011	$19.00
	BARNES&NOBLE COM	11/15/2011	$212.93
	MORRIS-LOCAL NEWSPAPER	11/16/2011	$650.00
	MURR'S PRINTING	11/17/2011	$58.85
	NORTH SOCIAL	11/17/2011	$49.00
	MURR'S PRINTING	11/17/2011	$75.44
	THE UPS STORE 1500	11/18/2011	$76.10
	LA ISLA MAGAZINE	11/22/2011	$625.00
	PALMETTO PUBLISHING CO LL	11/21/2011	$578.00
	CREATIVE PRINTING	11/29/2011	$318.12
			$3,982.03
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	11/01/2011	$27.57
	ULINE SHIP SUPPLIES	11/05/2011	$79.60
	FORMS AND SUPPLY - AOPD	11/11/2011	$230.40
	RASIX COMPUTER CENTER	11/15/2011	$612.61
	XEROX SUPPLY TEXAS	11/17/2011	$67.77
	LEXJET	11/19/2011	$141.99
	VZWRLSS APOCC VISE	11/21/2011	$70.60
			$1,230.54
DEBRA R CAUDILL	STAPLS7079528870000001	11/12/2011	$18.53
	OFFICEMAX CT IN#503560	11/18/2011	$424.71
	STAPLS7079803584000001	11/22/2011	$23.52
	OFFICEMAX CT IN#554932	11/22/2011	$38.38
	Amazon.com	11/24/2011	$74.60
			$579.74
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	10/31/2011	$96.18
	FORMS AND SUPPLY - AOPD	10/31/2011	$328.89
	FORMS AND SUPPLY - AOPD	11/01/2011	$367.57
	Staples Tech Soln	11/04/2011	$904.14
	FORMS AND SUPPLY - AOPD	11/10/2011	$88.78
	FORMS AND SUPPLY - AOPD	11/22/2011	$73.11
			$1,858.67
DEIDRE MARTIN	THE UPS STORE 2658	11/14/2011	$22.09
			$22.09
DELMAGE A WILLIAMS	CARQUEST 01013119	11/03/2011	$84.23
	FLEETPRIDE 310	11/07/2011	$6.11
	CARQUEST 01013119	11/09/2011	$3.96
	DYNAMIC TRUCK REPAIR	11/10/2011	$1,781.73
	DYNAMIC TRUCK REPAIR	11/10/2011	$741.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 01013119	11/15/2011	$29.41
	CUMMINS ATLANTIC #5	11/17/2011	$275.00
	BLANCHARD MACHINERY CO.	11/17/2011	$41.80
	CARQUEST 01013119	11/21/2011	$8.85
	KENS REPAIR SERVICE	11/23/2011	$106.40
	PALMETTO BUS SALES LLC	11/22/2011	$77.28
	NAPA STORE 1015006	11/28/2011	$92.64
			$3,248.41
DELONY R BLADEN	MORRIS COMMUNICATIONS	11/10/2011	$8.51
			$8.51
DENISE A WELLMAN	THE ECLECTIC HOUSE	11/06/2011	$29.16
	WM SUPERCENTER	11/19/2011	$10.87
			$40.03
DENNIS A QUAYE	ACE HRDWR OF CAYCE LLC	11/15/2011	$34.23
			$34.23
DENNIS P GALLAGHER	1140 PERRY MANN	11/01/2011	$294.25
	1140 PERRY MANN	11/01/2011	$619.69
	1140 PERRY MANN	11/09/2011	$1,893.90
	NORTHERN TOOL EQUIP SC	11/10/2011	$256.78
	1140 PERRY MANN	11/16/2011	$347.75
	ELECTRIC CONTROL & SUPPLY	11/16/2011	$125.73
	ELECTRIC CONTROL & SUPPLY	11/16/2011	$940.66
			$4,478.76
DEONNE G WHALEY	STAPLS7079150941000002	11/02/2011	$46.33
	STAPLS7079150941000001	11/02/2011	$6.53
	STAPLS7079735621000001	11/18/2011	$32.09
	STAPLS7079735363000001	11/18/2011	$153.42
	USCB BKST # 1960	11/28/2011	$22.44
			$260.81
DERONDA POWELL	B & H PHOTO-VIDEO.COM	10/31/2011	$470.25
	ULINE SHIP SUPPLIES	11/01/2011	$202.97
	AMAZON MKTPLACE PMTS	11/01/2011	$9.30
	WWW.NEWEGG.COM	11/01/2011	$856.98
	DMI DELL BUS ONLINE	11/02/2011	$433.34
	FORMS AND SUPPLY - AOPD	11/02/2011	$390.74
	WWW.NEWEGG.COM	11/03/2011	$196.87
	FORMS AND SUPPLY - AOPD	11/02/2011	$160.69
	FORMS AND SUPPLY - AOPD	11/03/2011	$4.00
	DR JILLS FOOTPADS INC	11/04/2011	$87.90
	FORMS AND SUPPLY - AOPD	11/03/2011	$41.36
	CONSOLIDATED PRINTING INC	11/04/2011	$333.00
	FORMS AND SUPPLY - AOPD	11/03/2011	$52.98
	WWW CRADLEPOINT COM	11/04/2011	$211.81
	TENNIS WAREHOUSE	11/07/2011	$476.65

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	11/07/2011	$33.51
	SIGNS NOW	11/08/2011	$130.51
	Staples Tech Soln	11/09/2011	$1,205.27
	DMI DELL HIGHER EDUC	11/09/2011	$379.99
	FORMS AND SUPPLY - AOPD	11/08/2011	$75.69
	FORMS AND SUPPLY - AOPD	11/09/2011	$148.54
	FORMS AND SUPPLY - AOPD	11/09/2011	$65.59
	ORIENTAL TRADING CO	11/09/2011	$43.99
	SOFTWAREKEYINFO COM	11/10/2011	$550.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$94.44
	FORMS AND SUPPLY - AOPD	11/09/2011	$35.46
	DELL SALES & SERVICE	11/10/2011	$374.49
	FORMS AND SUPPLY - AOPD	11/09/2011	$41.16
	RASIX COMPUTER CENTER	11/10/2011	$921.77
	FORMS AND SUPPLY - AOPD	11/11/2011	$100.96
	DMI DELL HIGHER EDUC	11/11/2011	$299.97
	FORMS AND SUPPLY - AOPD	11/14/2011	$9.21
	FORMS AND SUPPLY - AOPD	11/14/2011	$75.73
	TAG UP	11/16/2011	$182.73
	FRANKLINCOVEYPRODUCTS	11/17/2011	$68.83
	FORMS AND SUPPLY - AOPD	11/16/2011	$441.90
	WOWZA MEDIA SYSTEM INC	11/17/2011	$796.00
	WWW.NEWEGG.COM	11/17/2011	$298.99
	FORMS AND SUPPLY - AOPD	11/17/2011	$137.42
	TAG UP	11/21/2011	$19.70
	TENNISRECRUTING NET	11/21/2011	$225.00
	WWW.NEWEGG.COM	11/22/2011	$57.98
	FORMS AND SUPPLY - AOPD	11/22/2011	$82.92
	DELL SALES & SERVICE	11/23/2011	$359.45
	FORMS AND SUPPLY - AOPD	11/22/2011	$76.47
	SYX TIGERDIRECT.COM	11/25/2011	$838.63
	FORMS AND SUPPLY - AOPD	11/23/2011	$0.40
	FORMS AND SUPPLY - AOPD	11/23/2011	$300.84
	RASIX COMPUTER CENTER	11/23/2011	$635.35
	BEEPS	11/29/2011	$648.32
			$13,686.05
DEVON LANDERS	INVITROGEN 21309676	11/01/2011	$345.97
	QIAGEN INC	11/10/2011	$332.52
			$678.49
DEWEY S WIGINGTON	BURNETTES CLEANERS BELTLI	11/08/2011	$24.41
	GRAYBAR ELECTRIC COMPANY	11/12/2011	$130.71
	WW GRAINGER	11/22/2011	$480.78
	GATEWAY SUPPLY CP	11/23/2011	$141.78
			$777.68
DIANA DIAZ	AMZ Buy.com	10/31/2011	$1,129.98

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	SIAM	10/31/2011	$136.00
	BARNES&NOBLE COM	11/02/2011	$67.61
	Amazon.com	11/03/2011	$79.11
	AMERICAN MATHEMATICAL SO	11/08/2011	$129.00
	FORMS AND SUPPLY - AOPD	11/11/2011	$49.83
	FORMS AND SUPPLY - AOPD	11/14/2011	$9.63
	FEDEX 877001461859	11/23/2011	$37.45
	AMAZON MKTPLACE PMTS	11/29/2011	$0.93
	AMAZON MKTPLACE PMTS	11/29/2011	$36.99
			$1,676.53
DIANA K AGUILERA	SURF THE EARTH	11/01/2011	$2,160.00
	SEAL ANALYTICAL INC	11/11/2011	$233.35
	MOODYS MECHANICAL HEAT	11/18/2011	$1,611.50
	LABSAFE 1018178920	11/19/2011	$199.29
	VWR INTERNATIONAL INC	11/19/2011	$12.96
	SPIRIT TELECOM	11/18/2011	$712.33
	STARNA CELLS INC	11/21/2011	$245.01
	STARNA CELLS INC	11/21/2011	$429.76
	FISHER SCI ATL	11/22/2011	$63.37
	CAROLINA BIOLOGICAL SUPPL	11/22/2011	$52.58
	HACH COMPANY	11/23/2011	$1,593.80
			$7,313.95
DIANE K SANDERSON	FEDEX 185203586	11/02/2011	$134.77
	FEDEX 185324504	11/03/2011	$84.16
	FORMS AND SUPPLY - AOPD	11/04/2011	$30.28
	HP DIRECT - SMB	11/05/2011	$220.48
	FEDEX 185462516	11/07/2011	$42.37
	FEDEX 598652027	11/09/2011	$50.09
	FORMS AND SUPPLY - AOPD	11/08/2011	$72.68
	PAYPAL PREZI INC	11/11/2011	$477.00
	FEDEX 185711978	11/10/2011	$55.79
	FEDEX 185846362	11/13/2011	$16.36
	FEDEX 185773161	11/11/2011	$18.15
	WWW.NEWEGG.COM	11/11/2011	$49.98
	FEDEX 186094849	11/17/2011	$31.37
	FORMS AND SUPPLY - AOPD	11/18/2011	$45.90
	FEDEX 186160703	11/18/2011	$15.74
	HP HOME STORE	11/17/2011	$141.86
	Amazon.com	11/20/2011	$45.31
	HP DIRECT - SMB	11/22/2011	$319.93
	TONS OF TONER	11/22/2011	$868.00
	FORMS AND SUPPLY - AOPD	11/21/2011	$12.11
	FEDEX 186365918	11/23/2011	$62.81
	FEDEX 186491186	11/24/2011	$13.22
	FEDEX 186552806	11/25/2011	$37.03
	FEDEX 599505556	11/29/2011	$37.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,882.84
DIANNE BREWER	FORMS AND SUPPLY-AOPD	11/09/2011	$1,048.50
	ASSESSMENT SYSTEMS	11/10/2011	$55.34
			$1,103.84
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	11/11/2011	$346.86
	FISHER SCI ATL	11/12/2011	$136.02
	VWR INTERNATIONAL INC	11/16/2011	$31.30
			$514.18
DJAMEL KAOUMI	FISHER SCI ATL	11/04/2011	$87.98
	FISHER SCI ATL	11/04/2011	$421.20
	SPECIALTY BOTTLE INC	11/14/2011	$31.15
	FISHER SCI ATL	11/24/2011	$63.22
			$603.55
DON H DOYLE	AMAZON MKTPLACE PMTS	10/31/2011	$15.49
	OLIVER COMPUTING LLC	10/31/2011	$174.95
	AMAZON MKTPLACE PMTS	11/04/2011	$6.64
	AMAZON MKTPLACE PMTS	11/10/2011	$4.99
	AMAZON MKTPLACE PMTS	11/11/2011	$5.66
	AMAZON MKTPLACE PMTS	11/13/2011	$7.79
	AMAZON MKTPLACE PMTS	11/14/2011	$8.79
	ALIBRIS BOOKS	11/19/2011	$13.99
	PAYPAL UNCPJOURNAL	11/18/2011	$60.00
	AMAZON MKTPLACE PMTS	11/21/2011	$12.99
	AMAZON MKTPLACE PMTS	11/21/2011	$12.99
	AMAZON MKTPLACE PMTS	11/29/2011	$6.58
			$330.86
DONALD C PORTNOY	Amazon.com	11/03/2011	$24.35
			$24.35
DONALD L JONES	GATEWAY SUPPLY CP	11/01/2011	$6.42
	GATEWAY SUPPLY CP	11/15/2011	$114.23
	GATEWAY SUPPLY CP	11/17/2011	$2.96
	GATEWAY SUPPLY CP	11/23/2011	$43.10
	GATEWAY SUPPLY CP	11/29/2011	$24.86
			$191.57
DONALD M JORDAN	CROMERS	11/09/2011	$51.25
			$51.25
DONALD S CARTER	GATEWAY SUPPLY CP	11/10/2011	$15.70
	GATEWAY SUPPLY CP	11/10/2011	$111.44
	GATEWAY SUPPLY CP	11/23/2011	$159.42
			$286.56
DONETTE STEWART	UNIVERSITY OF S CAR	11/01/2011	$8.89
	AMAZON MKTPLACE PMTS	11/11/2011	$68.87
	VZWRLSS APOCC VISE	11/13/2011	$84.62

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	AMAZON MKTPLACE PMTS	11/11/2011	$68.88
	AMAZON MKTPLACE PMTS	11/11/2011	$68.87
	FORMS AND SUPPLY - AOPD	11/17/2011	$40.48
	J2 EFAX PLUS SERVICE	11/23/2011	$115.00
			$455.61
DONNA E FORD	FORMS AND SUPPLY - AOPD	11/17/2011	$46.16
			$46.16
DONNA L WALL	DMI DELL HIGHER EDUC	11/18/2011	$1,397.76
			$1,397.76
DONNA M SPROUT	DMI DELL HIGHER EDUC	11/01/2011	$1,910.75
	DMI DELL HIGHER EDUC	11/02/2011	$432.60
	WWW.NEWEGG.COM	11/03/2011	$853.96
	THE UPS STORE 1500	11/03/2011	$34.16
	CABLE & CONNECTIONS INC	11/03/2011	$392.48
	WWW.NEWEGG.COM	11/04/2011	$39.99
	SCHOOL OUTFITTERS	11/03/2011	$170.99
	WWW.NEWEGG.COM	11/04/2011	$58.00
	CLARK POWELL ASSOCIATES	11/09/2011	$388.06
	RICKS SATELLITE	11/16/2011	$815.80
	JET PENS	11/17/2011	$10.80
	STAPLS9221543778000	11/18/2011	$368.07
	OFFICE DEPOT #1214	11/18/2011	$65.77
	AMAZON MKTPLACE PMTS	11/18/2011	$336.60
	DMI DELL HIGHER EDUC	11/22/2011	$1,589.50
	SHOW ME CABLES	11/21/2011	$421.13
	Amazon Prime	11/26/2011	$79.00
	Amazon.com	11/29/2011	$34.99
	Amazon.com	11/29/2011	$88.99
	CLARK POWELL ASSOCIATES	11/29/2011	$516.68
	WWW.NEWEGG.COM	11/29/2011	$97.27
			$8,705.59
DONNA S SANDOR	Best Buy 00002949	11/17/2011	$487.58
			$487.58
DONNIE LONGSHORE	DYNA	10/31/2011	$276.68
	PALMETTO BUS SALES LLC	10/31/2011	$101.30
	CARQUEST 01013119	10/31/2011	$40.67
	FRASIER TIRE S62800024	10/31/2011	$190.07
	CARQUEST 01013119	11/01/2011	$4.57
	CARQUEST 01013119	11/01/2011	$3.77
	PALMETTO BUS SALES LLC	11/02/2011	$17.60
	AUTO SAFETY GLASS AND	11/03/2011	$239.00
	ANTHONY'S AUTOMOTIVE	11/03/2011	$167.96
	CARQUEST 01013119	11/02/2011	$3.77
	PALMETTO BUS SALES LLC	11/03/2011	$44.30
	AUTO SAFETY GLASS AND	11/03/2011	$170.05

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	AUTO SAFETY GLASS AND	11/03/2011	$212.25
	AUTO SAFETY GLASS AND	11/03/2011	$35.00
	KENS REPAIR SERVICE	11/07/2011	$218.75
	CARQUEST 01013119	11/08/2011	$16.05
	CARQUEST 01013119	11/09/2011	$75.73
	DYNAMIC TRUCK REPAIR	11/17/2011	$2,500.00
	CARQUEST 01013119	11/18/2011	$3.77
	VELVETEX	11/28/2011	$294.25
			$4,615.54
DOROTHY M BYRDEN	APHA ANNUAL MEETING	10/28/2011	$75.00
	GES EXHIBITIONS&EVENTS	10/31/2011	$115.62
	GES EXHIBITIONS&EVENTS	10/31/2011	$115.63
	FEDEX 856548727351	11/06/2011	$17.99
	FORMS AND SUPPLY - AOPD	11/03/2011	$23.40
	JM GRACE	11/07/2011	$83.87
	EAX WORLDWIDE, LLC	11/08/2011	$487.68
	OFFICE DEPOT #1214	11/09/2011	$52.15
	FEDEX 875684493681	11/10/2011	$30.67
	OFFICE DEPOT #1165	11/09/2011	$24.60
	FORMS AND SUPPLY - AOPD	11/11/2011	$69.79
	VZWRLSS APOCC VISE	11/17/2011	$79.63
	VZWRLSS APOCC VISE	11/17/2011	$66.87
	APHA EDONOR-EDUES-EPUBS	11/15/2011	$195.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$41.13
	JM GRACE	11/10/2011	$12.08
	FORMS AND SUPPLY - AOPD	11/21/2011	$9.88
	FEDEX 856548727362	11/24/2011	$32.48
	BOXWOOD TECH	11/29/2011	$250.00
	ART WHITE OFFICE MACHI	11/29/2011	$195.00
			$1,978.47
DOROTHY R DAVIS	HANES.COM	11/03/2011	$129.47
	UNH INSTITUTE ON DISABILI	11/05/2011	$42.95
	HANES.COM	11/10/2011	$64.18
	ATTM 821780412 NBI	11/10/2011	$138.96
	FORMS AND SUPPLY - AOPD	11/18/2011	$83.54
			$459.10
DOUG F COGDELL	REDROCK SOFTWARE CORP	11/09/2011	$749.00
	AMAZON MKTPLACE PMTS	11/15/2011	$297.00
	WWW.NEWEGG.COM	11/16/2011	$77.80
	Amazon.com	11/17/2011	$499.95
	WWW.NEWEGG.COM	11/16/2011	$38.99
	TCD RESEARCH SOFT-TSI	11/16/2011	$249.95
	Amazon.com	11/17/2011	$105.03
	HP DIRECT-PUBLICSECTOR	11/19/2011	$302.54
	QUALITY 1 LASER SERVICES,	11/22/2011	$1,202.65

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	Amazon.com	11/26/2011	$449.00
	Amazon.com	11/25/2011	$449.00
			$4,420.91
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	10/31/2011	$17.19
	LOWES #00499	11/03/2011	$51.04
	ACE HRDWR OF CAYCE LLC	11/04/2011	$7.48
	LOWES #00499	11/07/2011	$13.77
	WEB-DON COLUMBIA	11/08/2011	$91.00
	SHUMAN OWENS SUPPLY	11/07/2011	$27.35
	ADVANCED DOOR SYSTEMS	11/09/2011	$372.10
	238 C-K COLUMBIA	11/10/2011	$54.27
	LOWES #00499	11/11/2011	$49.55
	ACE HRDWR OF CAYCE LLC	11/21/2011	$11.75
	238 C-K COLUMBIA	11/22/2011	$167.43
	ACE HRDWR OF CAYCE LLC	11/22/2011	$8.55
	GATEWAY SUPPLY CP	11/23/2011	$20.36
	PALMETTO METAL PROD IN	11/28/2011	$53.50
	ACE HRDWR OF CAYCE LLC	11/29/2011	$8.54
			$953.88
DOUGLAS G NAVE	AMAZON MKTPLACE PMTS	10/31/2011	$23.54
	AMAZON MKTPLACE PMTS	11/01/2011	$117.85
	AMAZON MKTPLACE PMTS	11/01/2011	$14.06
	Bestbuy.com 00009944	11/03/2011	$275.37
	ACADEMY SPORTS #103	11/05/2011	$166.88
	BOSE CORP WEB 00440107	11/05/2011	$21.38
	AMAZON MKTPLACE PMTS	11/23/2011	$34.45
			$653.53
DOUGLAS L HEWETT JR	PROSOURCE SPECIALTIES	11/14/2011	$2,398.87
	IRIS LTD INC	11/23/2011	$806.50
			$3,205.37
DUANE C GROOMS	ATO LTD	10/31/2011	$1,287.86
	ATO LTD	10/31/2011	$67.73
	ATO LTD	10/31/2011	$832.88
	ATO LTD	10/31/2011	$342.55
	THE KEY SHOP INC	11/16/2011	$26.96
	ATO LTD	11/22/2011	$618.71
	ATO LTD	11/22/2011	$1,322.30
	ATO LTD	11/28/2011	$1,775.47
	ATO LTD	11/29/2011	$1,095.89
	LOWES #01064	11/29/2011	$863.99
			$8,234.34
DUNA MILLER	FORMS AND SUPPLY - AOPD	11/22/2011	$32.46
			$32.46
DUNCAN B HOWE	STAPLES 00103911	11/09/2011	$44.95

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN B HOWE	WM SUPERCENTER	11/16/2011	$23.48
	SAVE A LOT #570	11/22/2011	$16.05
			$84.48
DWAYNE E PORTER	VZWRLSS APOCC VISE	11/23/2011	$478.70
			$478.70
EDDIE J DURANT	FERGUSON ENT #1891	11/01/2011	$141.69
	FERGUSON ENT #1891	11/03/2011	$84.74
	FERGUSON ENT #1891	11/04/2011	$84.47
	GATEWAY SUPPLY CP	11/11/2011	$15.15
	GATEWAY SUPPLY CP	11/18/2011	$87.32
	GATEWAY SUPPLY CP	11/18/2011	$10.78
	GATEWAY SUPPLY CP	11/21/2011	$13.40
	GATEWAY SUPPLY CP	11/29/2011	$24.57
			$462.12
EDIE C GOLDSMITH	INVITROGEN 21287485	11/02/2011	$175.00
	VWR INTERNATIONAL INC	11/03/2011	$106.10
	PROTTECH INC	11/04/2011	$1,980.00
	WKH LIPPINCOTT WMS/WIL	11/07/2011	$75.00
	NATIONAL POSDOCTORAL ASSO	11/10/2011	$75.00
			$2,411.10
EDWARD B CARD III	APL APPLE ONLINE STORE	11/20/2011	$31.03
	APL APPLE ONLINE STORE	11/19/2011	$62.06
			$93.09
EDWARD H PITTS	WM SUPERCENTER	11/02/2011	$29.79
			$29.79
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	11/08/2011	$151.20
	APL APPLE ITUNES STORE	11/19/2011	$40.96
			$192.16
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	11/17/2011	$81.24
	CARDIAC SCIENCE CORP	11/17/2011	$370.96
	EME COMPANY	11/21/2011	$584.82
	CVS PHARMACY #830	11/21/2011	$28.86
	PARVO MEDIRS INC.	11/27/2011	$1,279.72
	AMAZON MKTPLACE PMTS	11/29/2011	$4.30
	VWR INTERNATIONAL INC	11/29/2011	$162.48
			$2,512.38
EILEEN KORPITA	VZWRLSS APOCC VISE	11/02/2011	$35.73
	WM SUPERCENTER	11/07/2011	$31.52
			$67.25
EIRIN C SULLIVAN	CHEMSAVERSI	11/04/2011	$225.74
			$225.74
ELAINE GUEST	SYX TIGERDIRECT.COM	11/03/2011	$208.94
	OFFICEMAX CT IN#296261	11/08/2011	$48.46

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE GUEST	APL APPLE ONLINE STORE	11/22/2011	$740.94
	Bestbuy.com 00009944	11/21/2011	$741.99
	OFFICEMAX CT IN#588117	11/23/2011	$160.81
			$1,901.14
ELAINE M REESE	OFFICEMAX CT IN#556027	11/22/2011	$72.44
			$72.44
ELAINE MICHELLE TAYLOR	WALGREENS #6136	11/03/2011	$9.56
			$9.56
ELENI KYRIAKIDOU	FISHER SCI ATL	11/01/2011	$88.34
	FISHER SCI CHI	11/02/2011	$171.04
	AIRGAS NAT WELDERS #5	11/04/2011	$327.94
	AIRGAS NAT WELDERS #5	11/04/2011	$94.91
	AIRGAS NAT WELDERS #5	11/04/2011	$3.39
	LIQUID TECHNOLOGIES	11/07/2011	$125.99
	LIQUID TECHNOLOGIES	11/07/2011	$15.75
	AIRGAS NAT WELDERS #5	11/09/2011	$93.56
	AIRGAS NAT WELDERS #5	11/09/2011	$173.54
	AIRGAS NAT WELDERS #5	11/09/2011	$837.26
	AIRGAS NAT WELDERS #5	11/11/2011	$385.88
	MATHESON TRI GAS BRG	11/11/2011	$61.83
	AIRGAS NAT WELDERS #5	11/11/2011	$244.44
	SIGMA ALDRICH US	11/15/2011	$56.05
	CI ANALYTICS	11/15/2011	$996.00
	STARNA CELLS INC	11/16/2011	$339.00
	VWR INTERNATIONAL INC	11/17/2011	$11.72
	PRAXAIR DIST-ACCUPAY	11/21/2011	$259.63
			$4,286.27
ELIJAH PRICE III	OREILLY AUTO 00022384	11/07/2011	$258.92
	BAILEY'S COMMUNICATION AN	11/10/2011	$775.00
	INNOVATIVE SOLUTIONS	11/10/2011	$86.67
	SEARS AUTO CNTR 6186	11/11/2011	$106.99
			$1,227.58
ELIZABETH A ABERNATHY	CHROMA TECHNOLOGY CORP	11/09/2011	$165.00
			$165.00
ELIZABETH A MURPHY	BIO SERV	10/31/2011	$344.62
	VWR INTERNATIONAL INC	11/01/2011	$667.50
	APPLIED BIOSYSTEMS	11/02/2011	$1,402.77
	APPLIED BIOSYSTEMS	11/02/2011	$1,020.95
	AMERICAN COLLEGE SPRT G	11/01/2011	$25.00
	AMERICAN COLLEGE SPRT G	11/02/2011	$25.00
	AIRGAS NAT WELDERS #5	11/04/2011	$3.39
	FISHER SCI CHI	11/05/2011	$78.49
	FED OF AMERICAN SOCIETIES	11/08/2011	$65.00
	VWR INTERNATIONAL INC	11/10/2011	$28.68

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	BIO SERV	11/10/2011	$500.00
	APPLIED BIOSYSTEMS	11/10/2011	$536.02
	VWR INTERNATIONAL INC	11/29/2011	$105.48
	VWR INTERNATIONAL INC	11/29/2011	$102.25
			$4,905.15
ELIZABETH C BAIR	PUBLIX #1095	10/31/2011	$16.83
	GAMMA VACUUM LLC	10/31/2011	$2,450.00
	AIRGAS NAT WELDERS #5	11/02/2011	$1,005.66
	AIRGAS NAT WELDERS #5	11/02/2011	$1,518.23
	AIRGAS NAT WELDERS #5	11/02/2011	$210.00
	LOWES #03026	11/04/2011	$111.29
	AIRGAS NAT WELDERS #5	11/04/2011	$6.77
	ELEMENTAL SCIENTIFIC,	11/09/2011	$623.32
	COLEPARMER 00106013	11/11/2011	$146.98
	PRECISION GLASS BLOWING O	11/14/2011	$87.92
	FISHER SCI ATL	11/17/2011	$183.52
	ALLIED ELECTRONICS INC	11/18/2011	$143.77
	ALLIED ELECTRONICS INC	11/22/2011	$239.50
	COLEPARMER 00106013	11/21/2011	$135.09
	THERMO ELECTRON NORTH AME	11/28/2011	$69.38
	ELEMENTAL SCIENTIFIC,	11/29/2011	$173.01
			$7,121.27
ELIZABETH D NIEHAUS	APL APPLE ITUNES STORE	11/01/2011	$49.99
	APL APPLE ITUNES STORE	11/01/2011	$59.98
	APL APPLE ITUNES STORE	11/07/2011	$44.98
	Amazon.com	11/12/2011	$80.43
			$235.38
ELIZABETH F MEADE	Amazon.com	11/13/2011	$40.00
	XEROX DIRECT XEROXCORP	11/18/2011	$272.84
	FORMS AND SUPPLY - AOPD	11/17/2011	$89.44
	OFFICE DEPOT #2349	11/21/2011	$23.52
			$425.80
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	11/02/2011	$90.72
	UPS 0000221106	11/06/2011	$424.06
	Staples Tech Soln	11/04/2011	$20.29
	Staples Tech Soln	11/05/2011	$25.23
	1800GOFEDEX 10010007	11/04/2011	$124.48
	Staples Tech Soln	11/08/2011	$288.89
	CORRUGATED CONTAINERS INC	11/09/2011	$311.80
	1800GOFEDEX 10010007	11/09/2011	$154.70
	UPS 0000221106	11/13/2011	$303.95
	1800GOFEDEX 10010007	11/16/2011	$128.65
	Staples Tech Soln	11/18/2011	$105.09
	UPS 0000221106	11/20/2011	$263.52
	UPS 0000221106	11/27/2011	$162.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	11/23/2011	$87.33
	1800GOFEDEX 10010007	11/28/2011	$31.89
			$2,523.59
ELIZABETH L LACH	WWW.NEWEGG.COM	11/16/2011	$36.99
	THE OFFICE PAL	11/20/2011	$81.04
			$118.03
ELIZABETH L THAMES	SIGMA ALDRICH US	10/31/2011	$104.36
	SIGMA ALDRICH US	10/31/2011	$138.30
	ROBOZ SURGICAL INSTRUMENT	10/31/2011	$387.30
	BIO RAD VITHAMES11/04/	11/05/2011	$301.86
	SIGMA ALDRICH US	11/04/2011	$652.00
			$1,583.82
ELIZABETH P HENDRIX	TLF BLOSSOM SHOP. INC	10/31/2011	$100.00
	TLF BLOSSOM SHOP. INC	11/02/2011	$120.38
	MAILCHIMP	11/22/2011	$127.50
			$347.88
ELIZABETH QUNELL	Amazon.com	11/02/2011	$38.96
	Amazon.com	11/04/2011	$22.82
	Amazon.com	11/05/2011	$89.53
	Amazon.com	11/04/2011	$162.70
	OTHER WORLD COMPUTING	11/09/2011	$209.98
			$523.99
ELIZABETH R OREHOVEC	OFFICE DEPOT #1214	11/03/2011	$85.59
	PCACAC	11/10/2011	$105.00
			$190.59
ELIZABETH W LOONEY	LASER PRINT SERVICE, INC	11/04/2011	$74.90
	TEES ME	11/03/2011	$491.67
			$566.57
ELIZABETH W MCLEOD	CAROLINA BIOLOGICAL SUPPL	10/29/2011	$105.59
	PAYPAL WABASHINSTR	11/03/2011	$35.50
	AMAZON MKTPLACE PMTS	11/07/2011	$33.98
	STAPLES 00104042	11/07/2011	$247.83
	AMAZON MKTPLACE PMTS	11/08/2011	$30.75
	AIRGAS NAT WELDERS #75	11/28/2011	$74.29
			$527.94
ELLEN D SCHLAEFER	PRODUCTIONS UNLIMITED, IN	10/31/2011	$329.15
	BOOSEY & HAWKES	11/01/2011	$38.64
	RADIOSHACK COR00196360	11/01/2011	$22.11
	LEAPIN LIZARDS	11/01/2011	$14.97
	EAGLE CLEANERS #4	11/09/2011	$140.55
			$545.42
ELLEN E ROUECHE	D J BARRON'S	11/04/2011	$36.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$75.80

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	HAR HARVARD BUSNSS SCH	11/14/2011	$15.75
	HAR HARVARD BUSNSS SCH	11/15/2011	$104.55
	WESTERN FINANCE	11/15/2011	$75.00
	DMI DELL HIGHER EDUC	11/23/2011	$55.79
			$362.89
ELLEN W JAMES	AMAZON MKTPLACE PMTS	11/15/2011	$14.20
	Amazon.com	11/15/2011	$199.00
	Amazon.com	11/20/2011	$19.99
	BARNES&NOBLE COM	11/18/2011	$266.43
			$499.62
EMILY A GOLDMAN	MARINE DEPOT	11/07/2011	$391.39
	LOWES #00907	11/16/2011	$11.21
	LOWES #02750	11/17/2011	$171.03
	IVG STORES	11/16/2011	$31.27
			$604.90
EMMA M MAY	UNITED LASER	11/09/2011	$599.20
	GENBOOK INC	11/15/2011	$39.95
			$639.15
ERDEM SASMAZ	NORTH COAST CALIBRATION,	11/15/2011	$1,625.00
	NATIONAL INSTRUMENTS CORP	11/18/2011	$269.53
	MCMASTER-CARR	11/21/2011	$134.65
	NORTH COAST CALIBRATION,	11/25/2011	$1,020.00
			$3,049.18
ERIC L MCKEOWN	UNITED REFRIG BR #U2	10/31/2011	$664.11
	UNITED REFRIG BR #U2	11/03/2011	$238.58
	RICHLAND INDUSTRIAL	11/07/2011	$129.63
	RICHLAND INDUSTRIAL	11/08/2011	$30.16
	GLOBALTESTSUPPLY	11/09/2011	$1,585.43
	UNITED REFRIG BR #U2	11/09/2011	$96.76
	UNITED REFRIG BR #U2	11/09/2011	$170.00
	WW GRAINGER	11/09/2011	$116.52
	BIO RAD VIMCKEOWN11/09	11/10/2011	$128.09
	Bestbuy.com 00009944	11/10/2011	$1,423.08
	Best Buy 00002709	11/10/2011	$64.19
	BIO RAD VIMCKEOWN11/09	11/11/2011	$10.00
	MCMASTER-CARR	11/10/2011	$139.13
	UNITED REFRIG BR #U2	11/15/2011	$11.35
			$4,807.03
ERIC MORRIS	LOWES #00385	11/05/2011	$132.56
	ROSE TALBERT PAINT CO	11/07/2011	$130.66
	DICKSON`S OLD COBBLER	11/07/2011	$80.00
	LEONARDO'S APPAREL	11/08/2011	$438.70
	MAINSTAGE THEATRICAL S	11/11/2011	$230.64
	RITE AID STORE #11583	11/11/2011	$13.65

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	MAINSTAGE THEATRICAL S	11/11/2011	$25.78
	DANCEWEAR SOLUTIONS	11/16/2011	$70.15
	LOWES #00385	11/19/2011	$85.09
	ACS SOUND & LIGHTING	11/28/2011	$196.61
			$1,403.84
ERIC TAPPA	PAYPAL COPYTRANS	11/01/2011	$19.99
	FEDEX 795348201861	11/03/2011	$180.49
	VWR INTERNATIONAL INC	11/03/2011	$154.14
	AIRGAS NAT WELDERS #5	11/04/2011	$186.92
	FEDEX 216752515000028	11/09/2011	$40.28
	FEDEX 216752515000011	11/09/2011	$37.87
	VZWRLSS APOCC VISE	11/26/2011	$77.94
	DELL SALES & SERVICE	11/26/2011	$166.91
			$864.54
ERICA F WALSH	1800GOFEDEX 10010007	11/14/2011	$36.88
	AM SOCIOLOGICAL ASSOC	11/15/2011	$198.00
	AM SOCIOLOGICAL ASSOC	11/16/2011	$198.00
	Amazon.com	11/19/2011	$134.99
	XEROX SUPPLY TEXAS	11/19/2011	$125.00
	THE CHRONICLE	11/24/2011	$565.80
			$1,258.67
ERICA J CHOUTKA	STRICTLY RUNNING	11/01/2011	$1,212.45
	TARGET 00019232	11/14/2011	$41.70
			$1,254.15
ERICA L GRAY	STAPLS9221139808000	11/05/2011	$81.17
	SASSI INSTITUTE	11/07/2011	$179.00
	STAPLES 00103911	11/15/2011	$14.97
	S C L E O A	11/15/2011	$50.00
	Amazon.com	11/22/2011	$29.60
			$354.74
ERICA M CHRISTMAS	PRINTGEAR SPORTSWEAR DIS	11/02/2011	$175.84
	PRINTGEAR SPORTSWEAR DIS	11/02/2011	$532.81
	MICHAELS #1036	11/04/2011	$1.29
	KMART 07062	11/07/2011	$15.10
	WALGREENS #6074	11/09/2011	$534.65
	WALGREENS #6074	11/09/2011	$259.90
	RENTAL CENTER INC	11/14/2011	$8.64
	STAPLES 00104042	11/14/2011	$14.03
	MICHAELS #1036	11/16/2011	$9.70
	WALMART.COM 8009666546	11/18/2011	$4.72
			$1,556.68
ERICA M STUDER	STAPLS9221552316000	11/18/2011	$72.74
	SHI CORP	11/24/2011	$248.74
			$321.48

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA N PATRICK	FACEBOOK.COM HVAG322AB	10/31/2011	$36.62
	WWW.LINKEDIN.COM	10/31/2011	$64.96
	WWW.LINKEDIN.COM	11/01/2011	$8.35
	FACEBOOK.COM HREG322AB	11/02/2011	$37.03
	FACEBOOK.COM 64KG322AB	11/04/2011	$37.47
	FACEBOOK.COM VMPG322AB	11/06/2011	$37.95
	WWW.LINKEDIN.COM	11/07/2011	$52.98
	FACEBOOK.COM SUTG322AB	11/08/2011	$38.00
	FACEBOOK.COM E8YG322AB	11/10/2011	$38.00
	FACEBOOK.COM 6J4H322AB	11/12/2011	$38.00
	FACEBOOK.COM ST8H322AB	11/14/2011	$37.12
	WWW.LINKEDIN.COM	11/13/2011	$46.70
	OFFICEMAX CT IN#395628	11/14/2011	$100.94
	FACEBOOK.COM 7UCH322AB	11/16/2011	$34.24
	WWW.LINKEDIN.COM	11/17/2011	$50.87
	FACEBOOK.COM 53HH322AB	11/18/2011	$30.55
	FACEBOOK.COM RUMH322AB	11/20/2011	$33.00
	FACEBOOK.COM RESH322AB	11/22/2011	$38.00
	WWW.LINKEDIN.COM	11/23/2011	$39.00
	FACEBOOK.COM XKWH322AB	11/24/2011	$32.85
	FACEBOOK.COM KP5J322AB	11/27/2011	$29.72
	FACEBOOK.COM ZFAJ322AB	11/29/2011	$37.92
			$900.27
ERIKA L BLANCK	WWW.NEWEGG.COM	11/22/2011	$308.98
	DMI DELL HIGHER EDUC	11/29/2011	$1,112.40
			$1,421.38
ERIKO PALMER	DISPLAYS 2 GO	11/01/2011	$163.88
	OFFICE MAX	11/03/2011	$62.21
	Amazon Prime	11/05/2011	$79.00
	RASIX COMPUTER CENTER	11/08/2011	$620.63
	Amazon.com	11/15/2011	$42.44
	NAME TAG	11/16/2011	$40.94
	DISPLAYS 2 GO	11/16/2011	$85.82
	BAUDVILLE INC	11/19/2011	$16.45
	OFFICE MAX	11/18/2011	$61.78
			$1,173.15
ERIN CONNOLLY	BIO RAD VICONNOLLY11/0	11/05/2011	$55.76
	SIGMA ALDRICH US	11/04/2011	$103.19
	FISHER SCI ATL	11/18/2011	$48.95
			$207.90
ERIN M MCKINNEY	POCKET NURSE ENTERPRISES	11/01/2011	$90.65
	CLARK POWELL ASSOCIATES	11/08/2011	$125.00
	AMAZON MKTPLACE PMTS	11/12/2011	$119.70
	CLARK POWELL ASSOCIATES	11/18/2011	$2,160.00
			$2,495.35

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST M PRINGLE	UNITED LASER	11/17/2011	$509.32
	US LASER	11/17/2011	$347.52
	UNITED LASER	11/22/2011	$1,018.64
			$1,875.48
ESMAIEL JABBARI	VWR INTERNATIONAL INC	11/04/2011	$113.02
	AIRGAS NAT WELDERS #5	11/04/2011	$13.55
	VWR INTERNATIONAL INC	11/08/2011	$185.51
	VWR INTERNATIONAL INC	11/17/2011	$198.51
	VWR INTERNATIONAL INC	11/19/2011	$57.08
	CAD/ART SERVICES INC	11/18/2011	$54.50
	VWR INTERNATIONAL INC	11/22/2011	$222.58
	VWR INTERNATIONAL INC	11/23/2011	$178.57
			$1,023.32
EUGENE W GALLAGHER	BEARING DISTRIBUTORS INC	11/03/2011	$34.11
	FERGUSON ENT #1891	11/07/2011	$53.08
	LOWES #00499	11/07/2011	$42.74
	FERGUSON ENT #1891	11/07/2011	$53.08
	GATEWAY SUPPLY CP	11/08/2011	$27.61
	LOWES #00499	11/10/2011	$59.66
	GATEWAY SUPPLY CP	11/11/2011	$379.85
	GATEWAY SUPPLY CP	11/15/2011	$16.93
	FERGUSON ENT #1891	11/16/2011	$113.57
	GATEWAY SUPPLY CP	11/21/2011	$9.10
	GATEWAY SUPPLY CP	11/21/2011	$203.81
	GATEWAY SUPPLY CP	11/21/2011	$8.98
	GATEWAY SUPPLY CP	11/28/2011	$88.66
			$1,091.18
EVA A HOWARD	METTLER-TOLEDO INC	11/02/2011	$1,065.00
	MEDICAL LETTER INC	11/07/2011	$81.00
			$1,146.00
EVELYN GRIGGS	USA MOBILITY WIRELE	11/06/2011	$251.63
	COMMERCIAL OFFICE FURNITU	11/10/2011	$1,288.22
	THE CONFERENCE GROUP L	11/10/2011	$92.22
	BATTERIES PLUS	11/12/2011	$192.27
	OFFICE DEPOT #2580	11/12/2011	$187.01
	FORMS AND SUPPLY - AOPD	11/15/2011	$23.17
	FEDEX 859950084430	11/25/2011	$11.71
	ATTM 287017613294NBI	11/25/2011	$86.97
			$2,133.20
EVERETT R LOWDER	TPM COLUMBIA	11/02/2011	$1,900.32
	ISTOCK INTERNATIONAL	11/07/2011	$175.00
	B & H PHOTO-VIDEO.COM	11/10/2011	$377.95
	ISTOCK INTERNATIONAL	11/15/2011	$175.00
	TECHSMITH CORPORATION	11/17/2011	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,678.22
FAITH FALISE	PROMEGA CORP	10/31/2011	$780.00
	CHPCONSULTA	11/03/2011	$48.00
	Staples Tech Soln	11/03/2011	$147.74
	USA SCIENTIFIC, INC.	11/02/2011	$264.04
	FORMS AND SUPPLY-AOPD	11/08/2011	$1,010.54
	FORMS AND SUPPLY-AOPD	11/08/2011	$48.42
	FORMS AND SUPPLY-AOPD	11/08/2011	$77.98
	FORMS AND SUPPLY-AOPD	11/08/2011	$57.56
	FORMS AND SUPPLY-AOPD	11/08/2011	$263.98
	VALLEY SPRING WATER & COF	11/08/2011	$118.24
	USA SCIENTIFIC, INC.	11/08/2011	$154.32
	WWW.NEWEGG.COM	11/09/2011	$1,799.96
	IF ITS PAPER	11/15/2011	$203.72
	FEDEX 877111157093	11/17/2011	$20.30
	FEDEX 877111157071	11/17/2011	$24.82
	FEDEX 877111157082	11/17/2011	$20.30
	FEDEX 877111157050	11/17/2011	$26.56
	FEDEX 877111157060	11/17/2011	$26.56
	FORMS AND SUPPLY-AOPD	11/18/2011	$12.97
	SMITH RUBBER STAMP & SEAL	11/17/2011	$8.03
	UPS 0000R24004	11/20/2011	$13.72
	STAPLS9221584428000	11/19/2011	$62.04
	VZWRLSS APOCC VISE	11/26/2011	$142.43
			$5,332.23
FANG YANG	Amazon.com	11/01/2011	$123.70
	MCMASTER-CARR	11/01/2011	$27.90
	FISHER SCI ATL	11/04/2011	$11.39
	AMERICAN PHYSICAL SOCIETY	11/17/2011	$136.00
	Best Buy 00002683	11/25/2011	$481.48
			$780.47
FANGLIN CHEN	AIRGAS NAT WELDERS #5	11/02/2011	$183.51
	HERALD OFFICE SUPPLY INC	11/02/2011	$758.63
	AIRGAS NAT WELDERS #5	11/04/2011	$27.10
	AIRGAS NAT WELDERS #5	11/16/2011	$104.79
	HERALD OFFICE SUPPLY INC	11/16/2011	$758.63
			$1,832.66
FEDERICO M PEREZ	FISHER SCI ATL	11/05/2011	$157.50
			$157.50
FELICIA N ERGLE	Amazon.com	11/01/2011	$13.22
			$13.22
FELICIA T SMALLS	LYNDA.COM	11/09/2011	$25.00
	CDW GOVERNMENT	11/10/2011	$222.84
	LASER PRINT SERVICE, INC	11/10/2011	$342.56

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	CDW GOVERNMENT	11/18/2011	$114.88
			$705.28
FERNANDA FERREIRA	Amazon.com	11/01/2011	$8.10
	Amazon.com	11/09/2011	$47.50
			$55.60
FRANCES LOWDER	AT&T DATA	11/09/2011	$25.00
			$25.00
FRANCES T PHELPS	SURVEYMONKEY.COM	11/02/2011	$24.00
	VERIZON WRLS IVR VE	11/03/2011	$389.68
	Amazon Web Services	11/04/2011	$953.35
	USBPHONEWORLD	11/03/2011	$66.24
	AMAZON MKTPLACE PMTS	11/03/2011	$16.49
	Amazon.com	11/05/2011	$135.15
	Amazon.com	11/05/2011	$108.94
	SYX GLOBALINDUSTRIALEQ	11/05/2011	$985.31
	Amazon.com	11/05/2011	$108.95
	TARGET.COM	11/08/2011	$105.03
	UNIV-OF-SC-BOOKSTORE#2400	11/09/2011	$269.94
	KENNY PRODUCTS, INC.	11/10/2011	$51.78
	FORMS AND SUPPLY - AOPD	11/11/2011	$132.54
	DIRECTLY YOURS	11/10/2011	$143.28
	FORMS AND SUPPLY - AOPD	11/11/2011	$0.41
	U.S. SCHOOL SUPPL00 OF 00	11/11/2011	$35.55
	RASIX COMPUTER CENTER	11/10/2011	$194.81
	AMAZON MKTPLACE PMTS	11/12/2011	$35.79
	FORMS AND SUPPLY - AOPD	11/15/2011	$39.29
	OFFICE DEPOT #1214	11/15/2011	$45.46
	FORMS AND SUPPLY - AOPD	11/16/2011	$73.19
	EMERGENCY MEDICAL PROD	11/16/2011	$120.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$1.64
	APHA EDONOR-EDUES-EPUBS	11/18/2011	$195.00
	AMAZON MKTPLACE PMTS	11/29/2011	$33.73
			$4,265.55
FRANCIS J BELL	ARMCHEM INTERNATIONAL	10/31/2011	$173.79
	CONSOLIDATED PIPE&SUPP	11/02/2011	$190.84
	SOUTHEASTERN INDUSTRIAL S	11/12/2011	$150.00
	CONSOLIDATED PIPE&SUPP	11/16/2011	$64.06
	MSC WATERWORKS-COLUMBIA 2	11/28/2011	$40.77
			$619.46
FRANCIS L HEAPE	FEDEX OFFICE #1502	11/07/2011	$15.16
	OVERNIGHTPRINTS	11/08/2011	$77.07
	COPY PICKUP INC	11/09/2011	$193.94
	READYTALK	11/09/2011	$194.86
	OVERNIGHTPRINTS	11/15/2011	$33.70
	OFFICE DEPOT #2349	11/16/2011	$12.39

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	VZWRLSS APOCC VISE	11/18/2011	$110.82
	FORMS AND SUPPLY - AOPD	11/23/2011	$14.80
			$652.74
FRANCISCO J GONZALEZ	AIRGAS NAT WELDERS #5	11/04/2011	$3.63
			$3.63
FRANK M AYCOCK JR	WW GRAINGER	10/31/2011	$143.13
	PARTMASTER	10/31/2011	$130.07
	GATEWAY SUPPLY CP	10/31/2011	$71.44
	GATEWAY SUPPLY CP	10/31/2011	$89.92
	GATEWAY SUPPLY CP	11/01/2011	$64.70
	PALMETTO LAWN & LEISURE	10/31/2011	$34.52
	HUGHES SUPPLY	11/01/2011	$4.70
	HUGHES SUPPLY	11/04/2011	$4.75
	BLANCHARD MACHINERY	11/03/2011	$415.35
	WW GRAINGER	11/04/2011	$60.30
	HD SUPPLY ELEC. #5G	11/07/2011	$18.18
	WW GRAINGER	11/07/2011	$325.01
	WW GRAINGER	11/15/2011	$131.61
	HD SUPPLY ELEC. #5G	11/16/2011	$12.38
	FARM BUREAU PRODUCTS PROG	11/18/2011	$95.52
	WW GRAINGER	11/18/2011	$106.44
	NAPA STORE 1015002	11/18/2011	$33.71
	HD SUPPLY ELEC. #5G	11/22/2011	$41.40
			$1,783.13
FRANK MITCHELL	STAPLS9221214753000	11/09/2011	$61.16
	B & H PHOTO-VIDEO.COM	11/14/2011	$250.68
	FEDEX 032365815000058	11/16/2011	$11.04
	CANON PARTS	11/16/2011	$10.17
	SEARS ROEBUCK 2095	11/16/2011	$48.14
	B & H PHOTO-VIDEO.COM	11/18/2011	$255.90
	B & H PHOTO-VIDEO.COM	11/28/2011	$146.38
	B & H PHOTO-VIDEO.COM	11/28/2011	$153.70
	SEARS ROEBUCK 2095	11/28/2011	$60.98
	CLARK POWELL ASSOCIATES	11/29/2011	$480.48
			$1,478.63
FRANK T AVIGNONE	EAST COAST INDUCTION INC	11/04/2011	$527.53
	AIRGAS NAT WELDERS #5	11/04/2011	$43.11
			$570.64
FRANKLIN W OUTTEN	QIAGEN INC	11/01/2011	$215.92
	INTEGRATED DNA TECH	11/04/2011	$223.80
	Amazon Web Services	11/05/2011	$1.46
	QIAGEN INC	11/07/2011	$521.52
	EPICENTRE TECHNOLOGIES	11/07/2011	$170.00
	USA SCIENTIFIC, INC.	11/09/2011	$54.61
	BUY.COM	11/18/2011	$121.90

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN W OUTTEN	BIO RAD VIOUTTEN11/18/	11/19/2011	$741.39
	CELLSIGNAL.COM	11/18/2011	$170.00
	QIAGEN INC	11/21/2011	$521.52
	FEDEX 877111157016	11/24/2011	$58.83
	GRAPHPAD SOFTWARE	11/28/2011	$425.00
			$3,225.95
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	11/03/2011	$1,424.42
	NISSEN & CO INC	11/03/2011	$114.00
	238 C-K COLUMBIA	11/07/2011	$314.58
			$1,853.00
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	11/09/2011	$753.55
			$753.55
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	10/31/2011	$121.78
	PALMETTO LAWN & LEISURE	11/04/2011	$33.16
	OFFICE DEPOT #2349	11/08/2011	$64.18
	SHUMAN OWENS SUPPLY CO	11/14/2011	$122.19
	RICHLAND INDUSTRIAL	11/14/2011	$176.39
	RSC EQUIPMENT RENTAL 457	11/15/2011	$51.91
	OFFICE DEPOT #2349	11/18/2011	$205.38
	OFFICE DEPOT #2349	11/21/2011	$52.41
			$827.40
G T CHANDLER	OFFICE DEPOT #2349	11/07/2011	$155.13
	VZWRLSS APOCC VISE	11/10/2011	$119.40
			$274.53
GAIL S RATCHFORD	US POLO ASSOCIATION	11/11/2011	$100.00
	US POLO ASSOCIATION	11/18/2011	$600.00
			$700.00
GAIL V BARNES	PECKNEL MUSIC CO INC	11/01/2011	$841.23
	RADIOSHACK COR00196360	11/08/2011	$19.24
	APL APPLE ITUNES STORE	11/08/2011	$39.99
	OTHER WORLD COMPUTING	11/09/2011	$79.99
	DISPLAYS 2 GO	11/28/2011	$113.30
			$1,093.75
GALEN P MANAPAT	GATEWAY SUPPLY CP	10/31/2011	$154.10
	RICHLAND INDUSTRIAL	10/31/2011	$162.07
	JOHNSTONES SUPPLY OF COLU	11/01/2011	$154.35
	JOHNSTONES SUPPLY OF COLU	11/03/2011	$279.83
	JOHNSON CONTROLS, INC.	11/04/2011	$79.72
	JOHNSON CONTROLS, SSNA	11/03/2011	$309.00
	JOHNSON CONTROLS, SSNA	11/03/2011	$457.50
	C C DICKSON CO 1002	11/07/2011	$305.27
	C C DICKSON CO 1002	11/07/2011	$35.89
	BAKER DIST CO 541	11/10/2011	$34.99
	ZCI COMPANY	11/11/2011	$693.52

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	HARBOR FREIGHT TOOLS 103	11/13/2011	$17.09
	GATEWAY SUPPLY CP	11/17/2011	$864.11
	ACTION BOLT AND SUPPLY IN	11/18/2011	$41.88
	DISTRIBUTION INTL	11/18/2011	$10.50
	BEARING DISTRIBUTORS INC	11/28/2011	$188.98
	JOHNSON CONTROLS, SSNA	11/28/2011	$1,811.40
	LOWES #01064	11/29/2011	$4.11
			$5,604.31
GARY E ANDERSON	FEDEX 797661926391	11/02/2011	$55.31
	MAILCHIMP	11/03/2011	$100.00
	MAILCHIMP	11/08/2011	$100.00
	MAILCHIMP	11/09/2011	$9.00
	MAILCHIMP	11/10/2011	$100.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$23.76
	MAILCHIMP	11/15/2011	$50.00
			$438.07
GARY M BENNETT	RICHLAND INDUSTRIAL	11/01/2011	$66.68
	RICHLAND INDUSTRIAL	11/08/2011	$56.21
	SC.GOV	11/10/2011	$151.00
	SC.GOV	11/10/2011	$26.00
	SC.GOV	11/15/2011	$101.00
			$400.89
GAYLE D JOHNSON	ATTM 287016074403NBI	11/20/2011	$598.50
			$598.50
GENE HALL	POLLOCK COMPANY	10/31/2011	$78.85
	DMI DELL HIGHER EDUC	11/01/2011	$57.90
	FORMS AND SUPPLY - AOPD	11/02/2011	$93.71
	DMI DELL HIGHER EDUC	11/05/2011	$108.54
	SPRINT WIRELESS	11/08/2011	$57.48
	THE RAY E HELFER SOCIETY	11/11/2011	$125.00
	CDW GOVERNMENT	11/23/2011	$61.41
	DELL SALES & SERVICE	11/23/2011	$1,016.49
	DMI DELL HIGHER EDUC	11/29/2011	$391.62
			$1,991.00
GENE M YOGODZINSKI	FEDEX 873916027269	11/04/2011	$17.35
	INORGANIC VENTURES, INC.	11/03/2011	$124.88
	AIRGAS NAT WELDERS #5	11/11/2011	$174.91
	APL APPLE ONLINE STORE	11/16/2011	$1,017.80
	NEW MEXICO INSTITUTE OF M	11/17/2011	$13.50
			$1,348.44
GENEVA M CURRIE	Best Buy 00002709	10/31/2011	$64.19
	FEDEX 876845648829	11/01/2011	$47.35
	RADIOSHACK COR00196360	11/04/2011	$8.23
	DMI DELL HIGHER EDUC	11/10/2011	$42.99

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	UNIV-OF-SC-BOOKSTORE#2400	11/15/2011	$68.53
	RASIX COMPUTER CENTER	11/16/2011	$242.84
	FORMS AND SUPPLY - AOPD	11/16/2011	$210.67
	VZWRLSS APOCC VISE	11/26/2011	$29.78
	RASIX COMPUTER CENTER	11/23/2011	$121.42
			$836.00
GEOFFREY DEL FORN	IMAGING MARKETING LLC	10/31/2011	$262.00
	BLUE RIDGE CHARTER	11/14/2011	$2,283.45
			$2,545.45
GEORGE F SCOTT III	YOUNG OFFICE ENVIRONMENTS	10/31/2011	$533.44
	SMARTSIGN	11/02/2011	$35.45
	ARC 312	11/16/2011	$24.89
	CONTRACT ELECTRIC INC	11/28/2011	$1,800.00
			$2,393.78
GEORGE L WINGARD	VERIZON WRLS IVR VE	11/02/2011	$286.11
	STAPLES 00108449	11/17/2011	$222.47
			$508.58
GEORGE R FRYE	GRAYBAR ELECTRIC	11/10/2011	$32.26
	1140 PERRY MANN	11/10/2011	$208.65
	1140 PERRY MANN	11/15/2011	$175.99
	GRAHL ELECTRIC SUPPLY CO	11/15/2011	$85.39
	GRAYBAR ELECTRIC COMPANY	11/17/2011	$290.77
	1140 PERRY MANN	11/17/2011	$124.12
	1140 PERRY MANN	11/21/2011	$902.12
	RICHLAND INDUSTRIAL	11/23/2011	$60.60
	1140 PERRY MANN	11/28/2011	$115.62
	GRAYBAR ELECTRIC	11/29/2011	$168.20
	GRAYBAR ELECTRIC	11/29/2011	$69.55
			$2,233.27
GEORGE R THOMPSON III	BATTERIES PLUS #23	11/09/2011	$598.75
	STAPLS9221234994000	11/09/2011	$172.79
			$771.54
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	11/03/2011	$136.49
	FORMS AND SUPPLY - AOPD	11/08/2011	$119.90
	FORMS AND SUPPLY - AOPD	11/08/2011	$16.12
	FORMS AND SUPPLY - AOPD	11/08/2011	$28.64
	FORMS AND SUPPLY - AOPD	11/09/2011	$26.33
	FORMS AND SUPPLY - AOPD	11/11/2011	$44.49
	OFFICE DEPOT #2349	11/15/2011	$37.44
	FORMS AND SUPPLY - AOPD	11/18/2011	$90.62
	FORMS AND SUPPLY - AOPD	11/23/2011	$99.40
			$599.43
GEORGE VOULGARIS	GOVGROUP	10/31/2011	$267.91
	MCMASTER-CARR	11/18/2011	$121.03

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	MCMASTER-CARR	11/18/2011	$557.47
	LOWES #01064	11/18/2011	$123.31
	MCMASTER-CARR	11/22/2011	$93.47
	Amazon.com	11/25/2011	$30.49
	MCMASTER-CARR	11/28/2011	$193.99
	LOWES #01064	11/29/2011	$105.33
			$1,493.00
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	10/31/2011	$96.94
	FORMS AND SUPPLY - AOPD	11/09/2011	$101.18
	FORMS AND SUPPLY - AOPD	11/10/2011	$2.58
	AMAZON MKTPLACE PMTS	11/15/2011	$5.11
	AMAZON MKTPLACE PMTS	11/15/2011	$8.61
	AMAZON MKTPLACE PMTS	11/15/2011	$10.62
	AMAZON MKTPLACE PMTS	11/17/2011	$28.78
	AMAZON MKTPLACE PMTS	11/16/2011	$14.86
	RASIX COMPUTER CENTER	11/23/2011	$268.38
			$537.06
GEORGI V PETKOV	FED OF AMERICAN SOCIETIES	11/08/2011	$65.00
	AMERICAN PHYSIOLOGICAL SO	11/10/2011	$50.00
	AMERICAN PHYSIOLOGICAL SO	11/23/2011	$50.00
			$165.00
GINA C BUCKLEY	RASIX COMPUTER CENTER	11/07/2011	$491.10
			$491.10
GIULIANA GUSMAROLI	WM SUPERCENTER	11/14/2011	$18.92
	WM SUPERCENTER	11/14/2011	$8.58
			$27.50
GLEN J JACKSON	WM SUPERCENTER	11/01/2011	$43.20
	THE HOME DEPOT #8913	11/01/2011	$30.08
	C C DICKSON CO 1020	11/08/2011	$1,130.40
	CAROLINA ELECTRICAL	11/10/2011	$117.51
	CHARLOTTE TEMPERATURE CON	11/17/2011	$562.66
	PAYPAL BUSCHSYSTEM	11/18/2011	$611.40
	SEVEN OAKS DOORS & HDW	11/21/2011	$995.00
	CAROLINA ELECTRICAL	11/22/2011	$120.53
	LOWES #00416	11/28/2011	$154.08
	FERGUSON ENT #123	11/29/2011	$62.08
			$3,826.94
GLENDA G FEDRICCI	FEDEX 797702079350	11/10/2011	$14.44
	FORMS AND SUPPLY - AOPD	11/10/2011	$203.55
	FEDEX 795402630230	11/18/2011	$76.03
	FEDEX 869677221668	11/24/2011	$17.91
	FEDEX 876894400470	11/23/2011	$34.74
			$346.67
GLENN D SEVERT	GOVCNCTN	11/02/2011	$286.36

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	GOVCNCTN	11/08/2011	$1,018.75
	GOVCNCTN	11/09/2011	$31.24
	GOVCNCTN	11/18/2011	$1,559.70
	GOVCNCTN	11/18/2011	$779.85
			$3,675.90
GLORIA A ZINKY	ALIBRIS BOOKS	11/29/2011	$11.97
			$11.97
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	11/02/2011	$127.51
			$127.51
GLORIA L WILSON	1800GOFEDEX 10010007	11/11/2011	$17.99
	1800GOFEDEX 10010007	11/11/2011	$27.64
	1800GOFEDEX 10010007	11/11/2011	$149.13
			$194.76
GLYNN CLAYTON GAINES	DOORS UNLIMITED, INC.	11/14/2011	$560.00
			$560.00
GLYNN E FULMER	W W GRAINGER 916	10/31/2011	$1,293.91
	W W GRAINGER 916	11/01/2011	$121.94
	W W GRAINGER 916	11/02/2011	$949.66
	W W GRAINGER 916	11/10/2011	$245.57
			$2,611.08
GORDON D SPROUL	ASSOCIATED MICROSC	11/21/2011	$396.76
	SIGMA ALDRICH US	11/23/2011	$76.77
			$473.53
GOUTAM KOLEY	AIRGAS NAT WELDERS #5	11/10/2011	$131.65
	AIRGAS NAT WELDERS #5	11/10/2011	$5.97
	AIRGAS NAT WELDERS #5	11/10/2011	$64.36
	AIRGAS NAT WELDERS #5	11/10/2011	$71.13
	AIRGAS NAT WELDERS #5	11/10/2011	$67.75
	AIRGAS NAT WELDERS #5	11/10/2011	$71.13
	AIRGAS NAT WELDERS #5	11/10/2011	$5.97
	AIRGAS NAT WELDERS #5	11/10/2011	$131.65
			$549.61
GRACIE HEARST	ACE GLASS CO	11/01/2011	$400.65
	FORMS AND SUPPLY-AOPD	11/01/2011	$258.00
	FORMS AND SUPPLY - AOPD	11/04/2011	$108.99
	OFFICE DEPOT #2349	11/11/2011	$3.41
	FORMS AND SUPPLY - AOPD	11/15/2011	$318.01
	ATTM 287015933404NBI	11/21/2011	$319.16
			$1,408.22
GREGORY M HARRIS	FISHER SCI ATL	11/01/2011	$86.44
	FISHER SCI ATL	11/02/2011	$29.49
	Lonza AG (Walkersville)	10/28/2011	$180.38
	FISHER SCI ATL	11/03/2011	$32.63

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M HARRIS	EPITOMICS INC.	11/07/2011	$285.00
	FISHER SCI ATL	11/15/2011	$159.24
	SEARS ROEBUCK 2035	11/14/2011	$821.20
	SIGMA ALDRICH US	11/17/2011	$185.69
	INVITROGEN 21370652	11/19/2011	$318.37
	AIRGAS NAT WELDERS #5	11/18/2011	$64.85
	PRAXAIR DIST-ACCUPAY	11/21/2011	$63.35
	SIGMA ALDRICH US	11/21/2011	$81.16
	SIGMA ALDRICH US	11/21/2011	$68.67
	FISHER SCI ATL	11/22/2011	$99.42
	FISHER SCI ATL	11/26/2011	$256.06
			$2,731.95
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	10/31/2011	$48.12
	BEARING DISTRIBUTORS INC	11/01/2011	$84.42
	ACE HRDWR OF CAYCE LLC	11/02/2011	$2.99
	HAGEMEYER NA #57	11/03/2011	$10.81
	RICHLAND INDUSTRIAL	11/03/2011	$32.13
	ACE HRDWR OF CAYCE LLC	11/09/2011	$32.08
	LOWES #00499	11/14/2011	$105.93
	GRAYBAR ELECTRIC COMPANY	11/17/2011	$168.95
	LOWES #00499	11/18/2011	$38.47
	ACE HRDWR OF CAYCE LLC	11/18/2011	$134.73
	ACE HRDWR OF CAYCE LLC	11/21/2011	$19.24
	FERGUSON ENT #1891	11/21/2011	$4.30
			$682.17
GRIGORY S SIMIN	VERIZON WRLS IVR VE	11/10/2011	$61.09
	Best Buy 00002642	11/11/2011	$64.20
	SENSOR ELECTRONIC TECHNOL	11/17/2011	$232.00
	Best Buy 00002642	11/17/2011	$10.70
			$367.99
HAIZHENG SONG	WM SUPERCENTER	11/05/2011	$12.84
	LOWES #01064	11/10/2011	$23.06
	MERSEN USA MIDLAND-MI	11/10/2011	$58.22
	ADVANCE AUTO PARTS #7601	11/10/2011	$6.41
	FISHER SCI ATL	11/12/2011	$85.87
	MERSEN USA MIDLAND-MI	11/16/2011	$1,518.50
	WM SUPERCENTER	11/19/2011	$8.92
	BAY CARBON INC.	11/23/2011	$608.85
	THE UPS STORE 3770	11/23/2011	$32.49
	LOWES #00499	11/26/2011	$12.13
	ADVANCE AUTO PARTS #5620	11/28/2011	$2.09
			$2,369.38
HANG LI	COLUMBIA FLUID SYS TECH	10/31/2011	$1,011.15
			$1,011.15
HANSCONRAD ZURLOYE	Amazon.com	11/02/2011	$22.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$22.76
HAO CHEN	THE HOME DEPOT 1112	11/08/2011	$26.69
	SEFAR INC	11/11/2011	$36.25
	THE HOME DEPOT 1112	11/19/2011	$4.89
	FISHER SCI CSA	11/18/2011	$66.07
	WWW.US-NANO.COM	11/22/2011	$1,370.00
	SEFAR INC	11/29/2011	$69.55
			$1,573.45
HAROLD E MUNRO	NICE SYSTEMS	11/02/2011	$670.00
	HH-GREGG-HARBISON #0026	11/14/2011	$374.49
	CABLE & CONNECTIONS INC	11/14/2011	$19.26
			$1,063.75
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	11/18/2011	$18.59
	1140 PERRY MANN	11/18/2011	$3.45
			$22.04
HAROLD J FORTUNE III	ROSE TALBERT PAINT CO	11/01/2011	$20.31
	LOWES #01064	11/02/2011	$54.25
	HOLIDAY ON WHEELS INC	11/08/2011	$36.33
	FORMS AND SUPPLY - AOPD	11/08/2011	$95.92
			$206.81
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	11/11/2011	$121.42
	FORMS AND SUPPLY - AOPD	11/11/2011	$1.09
			$122.51
HARRISTON J HOLMES	ELITE LIGHTING CO INC	10/31/2011	$344.75
	CHD C AND H DISTRIBTRS	11/04/2011	$280.99
	LOWES #01521	11/04/2011	$53.41
	Randels Lawnmower Equipme	11/07/2011	$456.19
	STAPLES 00108696	11/07/2011	$36.90
	NSC NORTHERN SAFETY CO	11/08/2011	$754.34
	MSC	11/10/2011	$81.65
	LOWES #01521	11/09/2011	$15.95
	WM SUPERCENTER	11/09/2011	$44.17
	WW GRAINGER	11/10/2011	$153.48
	ELITE LIGHTING CO INC	11/11/2011	$69.70
	AUTOZONE #1005	11/14/2011	$82.24
	LOWES #01521	11/17/2011	$69.90
	YAMAHA OF BEAUFORT	11/22/2011	$17.39
	ELITE LIGHTING CO INC	11/22/2011	$440.03
	LOWES #01521	11/28/2011	$43.58
	LOWES #01521	11/29/2011	$35.29
			$2,979.96
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	11/04/2011	$3.39
	AIRGAS NAT WELDERS #5	11/04/2011	$23.71
	AIRGAS NAT WELDERS #5	11/11/2011	$3.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.49
HARRY S CATOE	VZWRLSS APOCC VISE	11/21/2011	$243.40
			$243.40
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	11/03/2011	$68.86
	BLUE RIDGE X RAY COMPANY	11/09/2011	$213.91
	BLUE RIDGE X RAY COMPANY	11/21/2011	$213.91
	DMI DELL HIGHER EDUC	11/23/2011	$332.97
	SOUTHERN BUSINESS SYSTEMS	11/29/2011	$84.28
			$913.93
HEATHER M BRANDT	Amazon.com	11/04/2011	$45.23
	AVL DISC MAKERS	11/15/2011	$1,529.00
	FEDEX 077036732763	11/17/2011	$5.34
	BWI BOINGO WIRELESS	11/17/2011	$7.95
	FEDEX 898719498752	11/18/2011	$55.58
	AVL DISC MAKERS	11/22/2011	$1,529.00
			$3,172.10
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	10/31/2011	$25.28
	POCKET NURSE ENTERPRISES	11/07/2011	$68.75
	FORMS AND SUPPLY - AOPD	11/14/2011	$37.96
	WM SUPERCENTER	11/29/2011	$34.98
	INFORMATION AGE PUBLISHIN	11/29/2011	$358.63
			$525.60
HEIDI G FROM	NAEYC INTERNET	11/08/2011	$300.00
	DIAGNOSTICS DIRECT INC.	11/11/2011	$439.14
	OFFICE DEPOT #2361	11/10/2011	$76.31
	SSI SCHOOL SPECIALTY	11/15/2011	$524.14
	OFFICEMAX CT IN#402337	11/14/2011	$29.43
	BI-LO 265	11/15/2011	$64.55
	EDUCATION EXPRESS - FO	11/16/2011	$21.94
			$1,455.51
HELEN J SWEARINGEN	QUICK TICK INTERNATION	11/01/2011	$486.71
	PAYPAL O M F	11/02/2011	$1,431.25
	MAKEMUSIC! INC.	11/03/2011	$140.00
	INNOVATIVE SOLUTIONS	11/09/2011	$196.61
	PAYPAL GOLDWAVEINC	11/17/2011	$49.00
			$2,303.57
HELENE C MAIRE	WM SUPERCENTER	11/14/2011	$41.51
	CAROLINA BIOLOGICAL SUPPL	11/12/2011	$1,019.06
			$1,060.57
HENRY PHILIP CROTWELL	Amazon.com	11/03/2011	$101.86
			$101.86
HENRY S SULLY	SHRED 360	10/31/2011	$95.00
	ULINE SHIP SUPPLIES	11/02/2011	$627.79

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	SIP STATEINDUSTRIAL US	11/07/2011	$619.65
	LOWES #00433	11/08/2011	$147.66
	WW GRAINGER	11/17/2011	$1,288.54
	VALLEY SPRING WATER & COF	11/18/2011	$154.62
	FOLLINE VISION CTR 03	11/21/2011	$152.50
			$3,085.76
HERBERT L GINN III	MOUSER ELECTRONICS DIS	11/01/2011	$75.57
	NEWARK US 00000109	11/01/2011	$431.51
	MCMASTER-CARR	11/01/2011	$57.56
	PIONEER BREAKER & CONTROL	11/02/2011	$313.29
	MOUSER ELECTRONICS DIS	11/03/2011	$108.21
	NEWARK US 00000075	11/02/2011	$340.92
	NEWARK US 00000109	11/04/2011	$185.68
	NEWARK US 00000109	11/04/2011	$406.70
	CANTON RACING PRODUCTS	11/08/2011	$299.75
	NEWARK US 00000109	11/08/2011	$55.52
	NEWARK US 00000075	11/09/2011	$101.52
	SPECTRUM DIGITAL INC	11/17/2011	$473.20
	DKC DIGI KEY CORP	11/29/2011	$270.06
			$3,119.49
HERIBERTO ROJAS	GATEWAY SUPPLY CP	11/01/2011	$14.06
	GATEWAY SUPPLY CP	11/09/2011	$19.07
	GATEWAY SUPPLY CP	11/09/2011	$3.32
	GATEWAY SUPPLY CP	11/09/2011	$25.22
	BAKER DIST CO 541	11/09/2011	$4.35
	RICHLAND INDUSTRIAL	11/10/2011	$12.16
	ACE HRDWR OF CAYCE LLC	11/15/2011	$9.62
	GATEWAY SUPPLY CP	11/15/2011	$36.15
	GRAYBAR ELECTRIC COMPANY	11/19/2011	$162.64
	GRAYBAR ELECTRIC	11/24/2011	$82.28
			$368.87
HEXIN CHEN	INVITROGEN 21304940	11/01/2011	$508.43
	FISHER SCI ATL	11/02/2011	$435.00
	FISHER SCI ATL	11/03/2011	$142.68
	FISHER SCI ATL	11/03/2011	$89.91
	FISHER SCI ATL	11/05/2011	$122.96
	FISHER SCI CCH	11/05/2011	$610.29
	USA SCIENTIFIC, INC.	11/03/2011	$333.20
	AGAROSE UNLIMITED INC	11/03/2011	$247.18
	FISHER SCI ATL	11/05/2011	$758.43
	OPERON BIOTECHNOLOGIES I	11/08/2011	$152.32
	BIO RAD VICHEN11/08/11	11/09/2011	$319.35
	SIGMA ALDRICH US	11/09/2011	$180.00
	SIGMA ALDRICH US	11/09/2011	$597.00
	FISHER SCI ATL	11/10/2011	$159.60

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	FISHER SCI ATL	11/12/2011	$222.72
	FISHER SCI ATL	11/12/2011	$229.22
	SANTA CRUZ BIOTECHNOLOGY	11/16/2011	$138.34
	INVITROGEN 80204701	11/16/2011	$82.13
	SELLECK CHEMICALS LLC	11/15/2011	$230.00
	VWR INTERNATIONAL INC	11/19/2011	$338.10
	VWR INTERNATIONAL INC	11/18/2011	$274.92
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$69.16
	CELLSIGNAL.COM	11/21/2011	$2,125.80
	BIOABCHEM	11/29/2011	$363.50
	VWR INTERNATIONAL INC	11/29/2011	$39.01
			$8,769.25
HEYWARD B LUCAS JR	BATTERIES PLUS 422	11/02/2011	$72.65
	THE HOME DEPOT #8913	11/01/2011	$64.80
	THE HOME DEPOT #8913	11/04/2011	$15.04
	AMSAN #420	11/03/2011	$408.66
	OSBORNE PAPER & PACKAGING	11/04/2011	$1,041.66
	EQUIP RENTAL & SALES LANC	11/09/2011	$72.34
	WM SUPERCENTER	11/10/2011	$16.73
	SIP STATEINDUSTRIAL US	11/10/2011	$426.03
	OSBORNE PAPER & PACKAGING	11/09/2011	$364.66
	THE HOME DEPOT #8913	11/10/2011	$63.80
	OSBORNE PAPER & PACKAGING	11/14/2011	$180.52
	EQUIP RENTAL & SALES LANC	11/15/2011	$77.77
	TRITEK LLC	11/14/2011	$312.68
	AMSAN #420	11/15/2011	$33.47
	THE HOME DEPOT #8913	11/15/2011	$49.79
	THE HOME DEPOT #8913	11/16/2011	$14.58
	THE HOME DEPOT #8913	11/22/2011	$31.78
	AUTOZONE #1012	11/29/2011	$27.21
	BURNS FORD MERCURY INC.	11/29/2011	$105.58
			$3,379.75
HI LUV JOHNSON	KMART 04317	11/03/2011	$3.22
	WM SUPERCENTER	11/21/2011	$21.60
	VZWRLSS IVR VE	11/23/2011	$242.73
			$267.55
HOLLY A LAVOIE	INVITROGEN 21365370	11/22/2011	$151.99
			$151.99
HOLLY A PAE	RESEARCH AND EDUCATION A	11/18/2011	$22.95
			$22.95
HOLLY O GUY	STAPLES 00108449	11/22/2011	$106.99
			$106.99
HOLLY S RAUCH	TARGET.COM	11/02/2011	$106.96
	AMAZON MKTPLACE PMTS	11/08/2011	$10.49

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY S RAUCH	Amazon.com	11/09/2011	$53.12
	AMAZON MKTPLACE PMTS	11/09/2011	$13.74
	Amazon.com	11/10/2011	$121.80
	TEACHERS COLLEGE PRESS	11/16/2011	$61.90
	OFFICE DEPOT #1090	11/18/2011	$18.18
	OFFICE DEPOT #1214	11/18/2011	$99.49
	OFFICE DEPOT #1214	11/21/2011	$62.03
	OFFICE DEPOT #1214	11/23/2011	$23.53
	OFFICE DEPOT #1214	11/23/2011	$16.03
			$587.27
HONGBING GUAN	SIGMA ALDRICH US	11/16/2011	$35.67
	PROMEGA CORP	11/16/2011	$526.00
	SIGMA ALDRICH US	11/21/2011	$295.24
	BECKMAN COULTER	11/21/2011	$257.80
	Amazon.com	11/21/2011	$1,239.56
	RDC ROCHE DIAGNOSTICS	11/22/2011	$365.45
	BIOABCHEM	11/22/2011	$449.00
			$3,168.72
HOPE D JOHNSON	NATIONAL INSTRUMENTS CORP	11/11/2011	$1,304.10
	FEDEX 797723062158	11/13/2011	$18.88
	FEDEX 795403648272	11/18/2011	$37.68
	IEEE APEC	11/22/2011	$1,425.00
			$2,785.66
HOWARD D SCHER	SPRINGER CSC LLC	11/11/2011	$144.50
			$144.50
HUI WANG	SIGMA ALDRICH US	10/31/2011	$124.03
	INVITROGEN 21310209	11/02/2011	$235.97
	SIGMA ALDRICH US	11/02/2011	$51.74
	SIGMA ALDRICH US	11/02/2011	$22.67
	APPLIED BIOSYSTEMS	11/03/2011	$228.02
	FISHER SCI ATL	11/03/2011	$174.90
	APPLIED BIOSYSTEMS	11/03/2011	$130.97
	FISHER SCI ATL	11/04/2011	$69.00
	SIGMA ALDRICH US	11/07/2011	$102.67
	SIGMA ALDRICH US	11/08/2011	$83.80
	VWR INTERNATIONAL INC	11/09/2011	$10.05
	APPLIED BIOSYSTEMS	11/09/2011	$364.92
	VWR INTERNATIONAL INC	11/09/2011	$570.69
	VWR INTERNATIONAL INC	11/10/2011	$102.52
	VWR INTERNATIONAL INC	11/10/2011	$477.94
	VWR INTERNATIONAL INC	11/15/2011	$7.53
	VWR INTERNATIONAL INC	11/15/2011	$75.89
	VWR INTERNATIONAL INC	11/19/2011	$23.84
	FISHER SCI ATL	11/24/2011	$27.35
			$2,884.50

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Cardholder	Vendor Name	Purchase Date	Amount
HUNG-CHI CHEN	COLUMBIA FLUID SYS TECH	10/31/2011	$233.80
	FISHER SCI ATL	11/09/2011	$442.62
	LABSAFE 1018147410	11/12/2011	$77.39
	HYDRADYNE FLUID AIR 590	11/21/2011	$305.89
	WW GRAINGER	11/21/2011	$87.74
	WW GRAINGER	11/21/2011	$105.05
	WW GRAINGER	11/21/2011	$30.39
	WW GRAINGER	11/21/2011	$35.10
	WW GRAINGER	11/21/2011	$10.13
			$1,328.11
INA MINSKY	UNIVERSITY OF S CAR	11/09/2011	$19.03
			$19.03
INDIA GILLIAM	INSITE SERVICES	11/28/2011	$1,216.40
	THE OFFICE PAL	11/28/2011	$91.65
			$1,308.05
IRICK A GEARY JR	HIGH NOON HOLSTERS	11/03/2011	$159.80
	LAWMENS SAFETY SUPPLY INC	11/02/2011	$1,171.96
	BLACK BEAR SPORTING GO	11/04/2011	$578.43
	KAHR ARMS	11/03/2011	$130.73
	LAWMENS SAFETY SUPPLY INC	11/08/2011	$1,717.97
	LAWMENS SAFETY SUPPLY INC	11/08/2011	$124.10
	Best Buy 00014662	11/29/2011	$66.32
			$3,949.31
JACK A POOLE JR	OFFICE DEPOT #2349	10/30/2011	$74.89
	GATEWAY SUPPLY CP	11/08/2011	$111.15
	QUICK TERRACE ELECTRIC LL	11/14/2011	$1,299.00
	LOWES #00499	11/18/2011	$686.91
	WW GRAINGER	11/18/2011	$60.30
	WW GRAINGER	11/21/2011	$191.80
	WW GRAINGER	11/21/2011	$598.34
			$3,022.39
JACK TURNER	LOWES #01986	11/08/2011	$37.26
	LOWES #01986	11/08/2011	$6.06
	SALUDA RIVER PET #7 BOILI	11/05/2011	$124.46
			$167.78
JACKSON C MARONEY	PRAXAIR DIST US #863	11/01/2011	$77.04
	RICHLAND INDUSTRIAL	11/04/2011	$5.10
	LOWES #00499	11/08/2011	$37.43
	DILLON SUPPLY	11/09/2011	$269.99
	CONSOLIDATED PIPE&SUPP	11/07/2011	$141.23
	RICHLAND INDUSTRIAL	11/14/2011	$32.28
	RICHLAND INDUSTRIAL	11/16/2011	$47.05
	MID-CAROLINA STEEL AND	11/17/2011	$499.37
	METAL SUPERMARKETS	11/28/2011	$17.23

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	DILLON SUPPLY	11/28/2011	$165.98
			$1,292.70
JACOB A MCVAY	MCMASTER-CARR	10/31/2011	$83.54
	FIRGELLI	11/02/2011	$278.45
	MARKERTEK VIDEO SUPPLY	11/03/2011	$366.67
	NATIONAL INSTRUMENTS CORP	11/04/2011	$331.73
	RICHLAND INDUSTRIAL	11/04/2011	$43.86
	1140 PERRY MANN	11/04/2011	$59.13
	GENUINE AIRCRAFT HARDWARE	11/07/2011	$25.32
	OFFICE DEPOT #2349	11/07/2011	$46.29
	FIRGELLI	11/07/2011	$151.26
	INDUSTRIALSUPPLIES.COM	11/08/2011	$46.20
	TRANSDUCER TECHNIQUES INC	11/09/2011	$826.15
	C3 CONTROLS	11/09/2011	$91.00
	ACE HRDWR OF CAYCE LLC	11/10/2011	$8.23
	MCMASTER-CARR	11/11/2011	$34.18
	HYDRADYNE FLUID AIR 590	11/15/2011	$510.08
	HYDRADYNE FLUID AIR 590	11/15/2011	$67.45
	HYDRADYNE FLUID AIR 590	11/15/2011	$7.54
	HYDRADYNE FLUID AIR 590	11/15/2011	$821.07
	HYDRADYNE FLUID AIR 590	11/15/2011	$88.09
	LOWES #00499	11/28/2011	$75.54
	RICHLAND INDUSTRIAL	11/29/2011	$9.33
			$3,971.11
JACOB HOLMES	AUTOZONE #1005	11/01/2011	$34.20
	MCCALLS SUPPLY INC 09	11/01/2011	$225.82
	LOWES #01521	11/02/2011	$18.17
	MCCALLS SUPPLY INC 09	11/02/2011	$230.17
			$508.36
JACQUELINE F SMITH	STAPLES 00103911	11/19/2011	$274.49
			$274.49
JAEHOON CHOE	VERIZON WRLS IVR VE	11/08/2011	$60.17
	VZWRLSS APOCC VISE	11/25/2011	$60.24
			$120.41
JAI VISHNUVA JAYAKUMAR	AIRGAS NAT WELDERS #5	11/04/2011	$40.64
	PRAXAIR DIST-ACCUPAY	11/21/2011	$310.40
			$351.04
JAMES A CARSON	EXPERIMENTAL BIOLOGY	11/07/2011	$75.00
	FED OF AMERICAN SOCIETIES	11/07/2011	$65.00
	FED OF AMERICAN SOCIETIES	11/07/2011	$65.00
	FED OF AMERICAN SOCIETIES	11/08/2011	$65.00
	DMI DELL SM BUS	11/19/2011	$41.71
			$311.71
JAMES A PETERS	PARTMASTER	10/31/2011	$519.45

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	MANTEK	11/10/2011	$948.07
	RICHLAND INDUSTRIAL	11/18/2011	$81.65
			$1,549.17
JAMES A RITTER	COLUMBIA FLUID SYS TECH	10/31/2011	$1,000.56
	Best Buy 00014662	11/07/2011	$32.08
	COLUMBIA FLUID SYS TECH	11/18/2011	$1,923.70
			$2,956.34
JAMES D CLAWSON	ROSE TALBERT PAINT CO	10/31/2011	$21.19
	WALMART.COM 8009666546	11/01/2011	$192.34
	THORLABS INC	11/02/2011	$485.48
	PASCO SCIENTIFIC	11/07/2011	$1,396.96
	LITI HOLOGRAPHICS	11/11/2011	$221.98
	THORLABS INC	11/11/2011	$144.50
	WM SUPERCENTER	11/15/2011	$6.78
	THORLABS INC	11/15/2011	$453.70
	THORLABS INC	11/17/2011	$672.67
	NEWARK US 00000109	11/19/2011	$398.68
	MCMASTER-CARR	11/21/2011	$55.23
			$4,049.51
JAMES D HAM	WWW.NEWEGG.COM	11/10/2011	$39.99
			$39.99
JAMES E BLIZZARD	ROSE TALBERT PAINT CO	11/02/2011	$40.62
	TUCKER MATERIALS OF COLUM	11/15/2011	$104.39
	ROSE TALBERT PAINT CO	11/16/2011	$429.35
	ROSE TALBERT PAINT CO	11/28/2011	$76.39
			$650.75
JAMES E CANNON	HD SUPPLY ELEC. #5G	11/01/2011	$98.59
	HD SUPPLY ELEC. #5G	11/02/2011	$57.04
	HD SUPPLY ELEC. #5G	11/03/2011	$121.27
	HD SUPPLY ELEC. #5G	11/04/2011	$61.09
	HD SUPPLY ELEC. #5G	11/07/2011	$503.13
	HD SUPPLY ELEC. #5G	11/08/2011	$186.79
	HD SUPPLY ELEC. #5G	11/10/2011	$394.37
	HD SUPPLY ELEC. #5G	11/10/2011	$165.59
	HD SUPPLY ELEC. #5G	11/14/2011	$35.86
	HD SUPPLY ELEC. #5G	11/15/2011	$264.58
	HD SUPPLY ELEC. #5G	11/17/2011	$218.45
	HD SUPPLY ELEC. #5G	11/17/2011	$234.05
	HD SUPPLY ELEC. #5G	11/18/2011	$12.24
	HD SUPPLY ELEC. #5G	11/28/2011	$349.49
	HD SUPPLY ELEC. #5G	11/29/2011	$23.01
			$2,725.55
JAMES E SLIGH	THE TRANE COMPANY	10/29/2011	$1,435.82
	ADAMS COMPANIES	11/04/2011	$447.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	FERGUSON ENT #1891	11/07/2011	$38.24
	BEARING DISTRIBUTORS INC	11/16/2011	$80.12
	GATEWAY SUPPLY CP	11/21/2011	$608.31
	GATEWAY SUPPLY CP	11/21/2011	$1,535.17
	FERGUSON ENT #1891	11/22/2011	$30.66
			$4,175.34
JAMES F HENDERSON	B & H PHOTO-VIDEO.COM	11/03/2011	$1,223.25
	BLUE DOG INK COM	11/12/2011	$86.94
	NIKON INC	11/11/2011	$253.06
	NIKON INC	11/11/2011	$170.37
	NIKON INC	11/11/2011	$170.37
	FRONTENDAUDIO.COM	11/17/2011	$575.66
	BLUE DOG INK COM	11/19/2011	$1,175.76
	SYX TIGERDIRECT.COM	11/24/2011	$57.91
			$3,713.32
JAMES H WILSON JR	LOWES #00499	11/10/2011	$154.91
	SMITH & JONES JANITORI	11/11/2011	$449.40
			$604.31
JAMES L PINCKNEY	THE SCHNEIDER GROUP INC	11/01/2011	$165.00
	AMER SCTY LIMNLGY AND OC	11/16/2011	$60.00
	AMAZON MKTPLACE PMTS	11/29/2011	$39.96
	BUY.COM	11/28/2011	$23.90
			$288.86
JAMES M SMITH	BAKER DIST CO 541	10/31/2011	$140.44
	DYNA	10/31/2011	$672.86
	CAROLINA'S RIGGING	11/02/2011	$19.77
	GRAHL ELECTRIC SUPPLY CO	11/10/2011	$118.77
	ADVANCED DOOR SYSTEMS	11/10/2011	$25.68
	GRAHL ELECTRIC SUPPLY CO	11/14/2011	$167.57
	SOX FENCE & SUPPLY	11/14/2011	$62.85
	LOWES #00499	11/29/2011	$35.28
	ADVANCED DOOR SYSTEMS	11/28/2011	$55.43
			$1,298.65
JAMES MARTIN SODETZ	WATER & POWER TECHNOLO	11/21/2011	$391.00
			$391.00
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	11/01/2011	$148.91
	FISHER SCI ATL	11/01/2011	$338.09
	FISHER SCI ATL	11/02/2011	$522.46
	FISHER SCI ATL	11/03/2011	$169.51
	FISHER SCI ATL	11/03/2011	$16.96
	FISHER SCI ATL	11/03/2011	$51.50
	VWR INTERNATIONAL INC	11/03/2011	$69.84
	AIRGAS NAT WELDERS #5	11/04/2011	$132.68
	AIRGAS NAT WELDERS #5	11/04/2011	$40.64

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	11/08/2011	$56.97
	MEDIATECH	11/08/2011	$826.35
	FISHER SCI ATL	11/10/2011	$29.16
	AIRGAS NAT WELDERS #5	11/11/2011	$66.34
	VWR INTERNATIONAL INC	11/22/2011	$38.28
	VWR INTERNATIONAL INC	11/22/2011	$671.62
	VWR INTERNATIONAL INC	11/23/2011	$74.25
	AIRGAS NAT WELDERS #5	11/23/2011	$154.80
			$3,408.36
JAMES R ABBOTT JR	PMIC MEDICAL BOOKS -	11/08/2011	$83.08
	ALLSCRIPTS-ONLINE	11/21/2011	$138.00
			$221.08
JAMES R EPTING	APL APPLE ONLINE STORE	11/02/2011	$169.00
	APL APPLE ONLINE STORE	11/04/2011	$1,496.93
	WHOLESALE INDUSTRIAL ELEC	11/04/2011	$167.64
	DMI DELL HIGHER EDUC	11/09/2011	$451.19
	GODADDY.COM	11/09/2011	$639.97
	AMAZON MKTPLACE PMTS	11/10/2011	$74.43
	DMI DELL HIGHER EDUC	11/14/2011	$1,530.36
	STAPLES 00103911	11/14/2011	$50.26
	AMAZON MKTPLACE PMTS	11/23/2011	$9.22
			$4,589.00
JAMES R JONES	MW TUX #3276	11/02/2011	$151.92
	MW TUX #3276	11/04/2011	$119.83
	AIRGAS NAT WELDERS #5	11/04/2011	$23.71
	MW TUX #3276	11/08/2011	$162.63
	VERTICALRESPONSE INC	11/10/2011	$19.86
	EPSON STORE	11/16/2011	$370.86
	FORMS AND SUPPLY - AOPD	11/15/2011	$96.48
	FEDEX 510006315000195	11/29/2011	$93.41
			$1,038.70
JAMES R PELOSI JR	238 C-K COLUMBIA	11/08/2011	$264.12
	238 C-K COLUMBIA	11/14/2011	$36.72
	238 C-K COLUMBIA	11/16/2011	$195.08
	238 C-K COLUMBIA	11/18/2011	$35.14
	RICHLAND INDUSTRIAL	11/18/2011	$24.52
	238 C-K COLUMBIA	11/18/2011	$101.34
	238 C-K COLUMBIA	11/22/2011	$80.87
			$737.79
JAMES R THOMAS JR	FULLCOMPASSWEB	11/01/2011	$599.98
	CAMCOR INC	11/01/2011	$47.82
	CAMCOR INC	11/01/2011	$119.96
	THE HOME DEPOT #1129	11/01/2011	$52.97
	HD SUPPLY ELEC. #5H	11/02/2011	$19.03
	B & H PHOTO-VIDEO.COM	11/08/2011	$333.87

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R THOMAS JR	Amazon.com	11/13/2011	$42.99
	GOLF CART SERVICE	11/10/2011	$179.80
	B & H PHOTO-VIDEO.COM	11/22/2011	$81.90
	LOWES #02358	11/25/2011	$268.92
			$1,747.24
JAMES REMSEY	PTOUCHDIRECT COM	11/09/2011	$79.46
	DISCOUNTECHNOLOGY	11/10/2011	$69.00
	STATACORP LP	11/11/2011	$1,195.00
	MPACT SYSTEMS	11/10/2011	$1,247.62
	SWEETWATER SOUND	11/11/2011	$16.09
	GEMINICOMPUTERS.COM	11/11/2011	$25.95
	WWW.NEWEGG.COM	11/16/2011	$96.28
	WALMART.COM	11/16/2011	$30.97
	MEDICBATTERIES COM	11/17/2011	$63.59
	DMI DELL HIGHER EDUC	11/18/2011	$542.98
	MPACT SYSTEMS	11/17/2011	$113.17
	B & H PHOTO-VIDEO-MO/TO	11/21/2011	$90.35
	PROVANTAGE LLC	11/22/2011	$354.43
	DRI VMWARE	11/28/2011	$139.30
	TELCOM AND DATA INC	11/29/2011	$214.48
	MPACT SYSTEMS	11/28/2011	$2,340.14
			$6,618.81
JAMES W STROTHER JR	WM SUPERCENTER	10/31/2011	$402.43
	FISHER SCI ATL	11/01/2011	$132.01
	FORMS AND SUPPLY - AOPD	11/01/2011	$164.68
	FISHER SCI CHI	11/03/2011	$206.26
	WW GRAINGER	11/04/2011	$144.45
	FORMS AND SUPPLY - AOPD	11/04/2011	$130.20
	shachihata	11/14/2011	$596.95
	WM SUPERCENTER	11/15/2011	$136.40
	FISHER SCI CHU	11/16/2011	$4.50
	FORMS AND SUPPLY - AOPD	11/16/2011	$557.68
	WM SUPERCENTER	11/18/2011	$79.61
	FORMS AND SUPPLY - AOPD	11/22/2011	$109.62
	Staples Tech Soln	11/23/2011	$149.29
	FORMS AND SUPPLY - AOPD	11/23/2011	$27.22
	WM SUPERCENTER	11/29/2011	$74.73
			$2,916.03
JAMES W WARREN III	SANTA CRUZ BIOTECHNOLOGY	11/02/2011	$303.50
	BIO RAD	11/02/2011	$183.20
	FISHER SCI ATL	11/09/2011	$145.50
	CELLSIGNAL.COM	11/22/2011	$245.00
	MILLIPORE AMERICAS	11/23/2011	$386.00
			$1,263.20
JAMIE MCCLELLAN	BIO SERV	11/10/2011	$19.44

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE MCCLELLAN	AMAZON MKTPLACE PMTS	11/21/2011	$249.94
	STAPLES 00103911	11/28/2011	$497.52
			$766.90
JAN J BLAKELY	FISHER SCI ATL	11/03/2011	$94.58
	YSI INCORPORATED	11/04/2011	$2,045.00
	WM SUPERCENTER	11/14/2011	$64.93
	WM SUPERCENTER	11/14/2011	$49.33
	FEDEX 875418132571	11/18/2011	$13.73
	SC DHEC/BUREAU OF F	11/22/2011	$18.00
	FEDEX 875418132295	11/24/2011	$48.01
	FEDEX 875418132300	11/24/2011	$44.57
			$2,378.15
JAN PHILLIPS SMOAK	BARNES & NOBLE #2868	11/17/2011	$84.47
			$84.47
JANE H TUTEN	SURVEYMONKEY.COM	11/04/2011	$19.95
			$19.95
JANE T BREWER	MORRIS-LOCAL NEWSPAPER	10/31/2011	$500.00
	THE PRESS AND STANDARD	11/10/2011	$816.00
	WM SUPERCENTER	11/13/2011	$17.53
	THE POST AND COURIER	11/11/2011	$1,197.00
	COLLETONIAN	11/11/2011	$350.00
	SANTASUITS COM	11/15/2011	$40.08
	SANTASUITS COM	11/15/2011	$86.44
	WM SUPERCENTER	11/17/2011	$44.73
			$3,051.78
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	11/01/2011	$31.76
	THE GREENVILLE NEWS-CIRC	11/03/2011	$153.14
	APL APPLE ONLINE STORE	11/11/2011	$105.93
	FORMS AND SUPPLY - AOPD	11/11/2011	$37.42
	FORMS AND SUPPLY - AOPD	11/10/2011	$90.79
	STAPLS9221316798000	11/11/2011	$1,342.69
	APL APPLE ITUNES STORE	11/15/2011	$59.97
	FORMS AND SUPPLY - AOPD	11/15/2011	$9.00
	FORMS AND SUPPLY - AOPD	11/15/2011	$75.67
	OFFICE DEPOT #2349	11/18/2011	$53.49
	WM SUPERCENTER	11/18/2011	$93.03
	FORMS AND SUPPLY - AOPD	11/21/2011	$6.12
	UNIV-OF-SC-BOOKSTORE#2400	11/22/2011	$22.08
			$2,081.09
JANET G MEREDITH	FORMSOUTH	11/01/2011	$524.30
	OFFICE DEPOT #2196	11/06/2011	$12.83
			$537.13
JANET H HAWKINS	Bestbuy.com 00009944	11/02/2011	$5.34
	Amazon.com	11/09/2011	$55.77

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	Amazon.com	11/16/2011	$77.98
	FORMS AND SUPPLY - AOPD	11/22/2011	$191.44
	VERIZON WRLS MYACCT VE	11/28/2011	$96.64
	NATIONAL BOARD FOR CERTIF	11/28/2011	$90.00
			$517.17
JANET K MONACO	THE OFFICE PAL	11/06/2011	$88.14
	USA MOBILITY WIRELE	11/07/2011	$77.34
	THE OFFICE PAL	11/28/2011	$540.39
			$705.87
JANET L FISHER	BIOPHYSICAL SOCIETY	11/04/2011	$175.00
	SOCIETY FOR NEUROSCIENCE	11/23/2011	$185.00
			$360.00
JANET M JOY	FORMS AND SUPPLY - AOPD	11/03/2011	$96.02
	OFFICEMAX CT IN#253083	11/07/2011	$20.43
	BCT SOUTH CAROLINA	11/16/2011	$16.80
			$133.25
JANICE C PROBST	FORMS AND SUPPLY - AOPD	11/14/2011	$62.18
			$62.18
JANICE H BURNS	GREEN SCRUBS	11/01/2011	$419.14
	VWR INTERNATIONAL INC	11/02/2011	$126.90
	VWR INTERNATIONAL INC	11/02/2011	$339.16
	MILTENYI BIOTEC INC.	11/02/2011	$691.00
	INVITROGEN 21309232	11/02/2011	$327.12
	INVITROGEN 21309537	11/03/2011	$143.97
	PromoCell bioscien. alive	11/03/2011	$461.00
	BACHEM AMERICAS INC	11/02/2011	$605.00
	FORMS AND SUPPLY - AOPD	11/02/2011	$141.55
	PromoCell bioscien. alive	11/03/2011	$1,085.00
	FISHER SCI ATL	11/03/2011	$627.15
	FORMS AND SUPPLY - AOPD	11/02/2011	$122.48
	TELEFLEX MEDICAL	11/04/2011	$101.95
	INVITROGEN 21321175	11/05/2011	$508.00
	SIGMA ALDRICH US	11/04/2011	$38.67
	INVITROGEN 21324341	11/05/2011	$76.72
	INVITROGEN 21321175	11/04/2011	$121.92
	FISHER SCI ATL	11/08/2011	$98.79
	FISHER SCI ATL	11/08/2011	$2,435.13
	FISHER SCI PTO	11/08/2011	$401.11
	VWR INTERNATIONAL INC	11/09/2011	$340.52
	VWR INTERNATIONAL INC	11/09/2011	$98.11
	FISHER SCI ATL	11/09/2011	$36.73
	FISHER SCI ATL	11/10/2011	$1,571.47
	CARL ZEISS MICROI01 OF 01	11/10/2011	$747.00
	FISHER SCI ATL	11/11/2011	$1,273.23
	SANTA CRUZ BIOTECHNOLOGY	11/16/2011	$373.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	NEW ENGLAND BIOLABS, INC	11/15/2011	$148.00
	SIGMA ALDRICH US	11/15/2011	$360.81
	FISHER SCI ATL	11/17/2011	$243.48
	INVITROGEN 21357054	11/17/2011	$157.02
	STAPLS9221553935000	11/18/2011	$34.23
	FEDEX 797737895515	11/18/2011	$14.38
	FISHER SCI ATL	11/19/2011	$65.28
	FISHER SCI ATL	11/18/2011	$204.55
	FEDEX 797738995065	11/18/2011	$82.78
	MERRITT VETERINARY SUPPLI	11/21/2011	$259.45
	MERRITT VETERINARY SUPPLI	11/21/2011	$12.86
	MERRITT VETERINARY SUPPLI	11/21/2011	$300.00
	DENVILLESCIENTIFIC	11/22/2011	$418.35
	FEDEX 797737939600	11/22/2011	$15.74
	MERRITT VETERINARY SUPPLI	11/22/2011	$104.49
	SPECTRUM LABORATORY	11/23/2011	$63.68
	MERRITT VETERINARY SUPPLI	11/23/2011	$121.29
	MERRITT VETERINARY SUPPLI	11/23/2011	$19.01
			$15,937.72
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	11/17/2011	$30.55
			$30.55
JANNA K REGISTER	PRINCETON INSTRUMENTS	11/08/2011	$163.49
	SCITATION DOC ONLINE	11/09/2011	$18.00
			$181.49
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	11/15/2011	$35.00
			$35.00
JASON D CRAIG	RADIOSHACK COR00196360	11/01/2011	$5.23
	APL APPLE ONLINE STORE	11/03/2011	$119.00
	APL APPLE ONLINE STORE	11/08/2011	$1,579.00
	FIELD&FOREST PRODUCTS	11/07/2011	$42.40
	FIELD&FOREST PRODUCTS	11/28/2011	$12.50
			$1,758.13
JASON L TRENARY	VZWRLSS PREPAID REC	11/17/2011	$35.00
	WM SUPERCENTER	11/28/2011	$83.42
			$118.42
JASON R BORYK	WWW.NEWEGG.COM	11/07/2011	$144.42
	SUSTEEN, INC.	11/08/2011	$19.95
	WIREDTREE	11/07/2011	$208.75
	AMAZON MKTPLACE PMTS	11/09/2011	$1.31
	AMAZON MKTPLACE PMTS	11/09/2011	$42.00
	DMI DELL HIGHER EDUC	11/11/2011	$95.26
	AMAZON MKTPLACE PMTS	11/16/2011	$43.35
	DRI FARONICS	11/15/2011	$800.00
	DRI FARONICS	11/15/2011	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	DRI WWW.ELEMENT5.INFO	11/15/2011	$49.95
	HP DIRECT-PUBLICSECTOR	11/18/2011	$767.99
	Best Buy 00011106	11/18/2011	$117.69
	OFFICE DEPOT #1214	11/17/2011	$53.48
	DMI DELL HIGHER EDUC	11/18/2011	$405.20
	EPSON STORE	11/24/2011	$205.96
			$3,080.31
JASON R HATTRICK-SIMPERS	COLUMBIA FLUID SYS TECH	10/31/2011	$61.31
	COLUMBIA FLUID SYS TECH	11/10/2011	$53.50
	NEWARK US 00000109	11/16/2011	$25.61
			$140.42
JAVAN H WATERS	LOWES #01064	11/16/2011	$22.13
			$22.13
JAY D POTTS	FISHER SCI ATL	11/01/2011	$109.28
	VWR INTERNATIONAL INC	11/11/2011	$65.00
	ALFA AESAR	11/14/2011	$67.65
			$241.93
JAY NEUTZLER	AUTOMATION DISTRIBUTION	11/01/2011	$56.40
	ALFA AESAR	11/04/2011	$171.25
			$227.65
JAYME L WALDRON	HOLOHIL SYSTEMS LTD	11/23/2011	$430.00
			$430.00
JAYNE A HATCHELL	UNITED LASER	10/31/2011	$317.79
	APL APPLE ONLINE STORE	11/02/2011	$41.73
	APL APPLE ONLINE STORE	11/03/2011	$640.93
	FEDEX 07572307	11/09/2011	$30.73
	FORMS AND SUPPLY - AOPD	11/08/2011	$134.14
	DHL BSRFCLT0000037773	11/10/2011	$367.98
	FORMS AND SUPPLY - AOPD	11/11/2011	$177.40
	FEDEX 07612575	11/16/2011	$61.57
	SMITH RUBBER STAMP & SEAL	11/21/2011	$23.67
	AMER LIB ASSOC-IMIS	11/23/2011	$65.00
	FORMS AND SUPPLY - AOPD	11/22/2011	$99.24
			$1,960.18
JEANETTE H ROSS	FORMS AND SUPPLY - AOPD	11/07/2011	$158.80
	VZWRLSS APOCC VISE	11/17/2011	$81.52
	ATTM 287237311074NBI	11/25/2011	$168.22
	VZWRLSS APOCC VISE	11/26/2011	$685.63
			$1,094.17
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	11/08/2011	$196.33
	XEROX SUPPLY TEXAS	11/17/2011	$125.00
	FORMS AND SUPPLY - AOPD	11/22/2011	$17.40
	FORMS AND SUPPLY - AOPD	11/22/2011	$73.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$411.99
JEANNE CALLAHAN	AMER FOOTBALL COACHES	11/15/2011	$40.00
	GCAA	11/21/2011	$150.00
			$190.00
JED SCOTT LYONS	WM SUPERCENTER	11/04/2011	$9.41
	WM SUPERCENTER	11/09/2011	$42.29
	LOWES #00433	11/13/2011	$8.50
	PUBLIX 067	11/14/2011	$4.06
			$64.26
JEFF CILA	HP DIRECT-PUBLICSECTOR	11/04/2011	$291.31
	PROVANTAGE LLC	11/03/2011	$296.28
	OFFICE DEPOT #2349	11/10/2011	$140.16
	DRI STELLAR PHOENIX SW	11/11/2011	$99.00
			$826.75
JEFF JENIK	NATIONAL COMMUNICATION AS	11/03/2011	$35.00
	PAYPAL NURSETIM	11/04/2011	$109.00
	ICAN PUBLISHING INC	11/08/2011	$40.20
	USEA	11/15/2011	$35.00
	NCS PEARSON	11/19/2011	$159.00
	JOBTARGET LLC	11/22/2011	$525.00
	NCHC	11/28/2011	$600.00
	NATA ONLINE	11/28/2011	$227.00
	NATA ONLINE	11/28/2011	$154.00
	AVCA	11/29/2011	$160.00
			$2,044.20
JEFFERY F CROSBY	LOWES #00639	10/31/2011	$76.85
	THE HOME DEPOT 1117	11/03/2011	$219.34
	LOWES #00639	11/08/2011	$739.63
	WILMAR INDUSTRIES INC	11/08/2011	$99.39
	LOWES #00639	11/11/2011	$57.27
	AIKEN MOTORCYCLE SALES &	11/15/2011	$47.98
	THE HOME DEPOT 1117	11/18/2011	$104.21
	FERGUSON ENT #1684	11/21/2011	$1,259.43
			$2,604.10
JEFFREY B FRANCIS	LOWES #00499	11/01/2011	$17.21
	AMAZON MKTPLACE PMTS	11/03/2011	$36.41
	SWEETWATER SOUND	11/26/2011	$29.00
			$82.62
JEFFREY D BERG	Amazon.com	11/16/2011	$14.82
	AVL CDBABY.COM	11/16/2011	$28.33
	Amazon.com	11/15/2011	$15.62
	Amazon.com	11/15/2011	$12.74
	Amazon.com	11/16/2011	$20.52
	AMBROSE VIDEO PUBLISHI	11/17/2011	$149.46

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	11/21/2011	$32.04
	FLUTE WORLD CO	11/22/2011	$18.10
	Amazon.com	11/22/2011	$213.92
	Amazon.com	11/24/2011	$124.95
	CAROLYN NUSSBAUM MUSIC	11/22/2011	$59.86
	Amazon.com	11/30/2011	$95.00
			$785.36
JEFFREY D LINGEFELT	SHEALY ELECT 803-227-0599	11/02/2011	$270.41
	SIMPSONS ACE HARDWARE	11/08/2011	$265.09
	CLEMSON UNIVERSITY	11/08/2011	$40.00
	KELSO ELECTRONICS	11/10/2011	$146.74
	BATTERIES PLUS #23	11/22/2011	$544.58
	THE INK BASKET LLC	11/28/2011	$23.74
			$1,290.56
JEFFREY H FRICK	238 C-K COLUMBIA	11/01/2011	$318.26
	RICHLAND INDUSTRIAL	11/04/2011	$32.07
	238 C-K COLUMBIA	11/07/2011	$1,393.31
	238 C-K COLUMBIA	11/09/2011	$187.90
	SHUMAN OWENS SUPPLY CO	11/10/2011	$203.28
	238 C-K COLUMBIA	11/21/2011	$72.76
	SHUMAN OWENS SUPPLY CO	11/21/2011	$260.44
	RICHLAND INDUSTRIAL	11/29/2011	$74.73
			$2,542.75
JEFFREY L BUTLER	GRAYBAR ELECTRIC COMPANY	11/01/2011	$127.37
	BEARING DISTRIBUTORS INC	11/08/2011	$146.75
	WW GRAINGER	11/09/2011	$34.43
	WW GRAINGER	11/11/2011	$27.25
	GRAYBAR ELECTRIC COMPANY	11/11/2011	$88.38
	BEARING DISTRIBUTORS INC	11/21/2011	$262.23
	SHEPPARD`S GLASS	11/28/2011	$253.02
			$939.43
JEFFREY M DAVIS	VWR INTERNATIONAL INC	11/02/2011	$46.68
	ELECTRON MICROSCOPY SCIEN	11/08/2011	$529.91
	INVITROGEN 21359339	11/16/2011	$261.47
			$838.06
JEFFREY R WHITSON	WWW.NEWEGG.COM	11/02/2011	$386.52
	DMI DELL HIGHER EDUC	11/03/2011	$855.36
	2020 PC	11/03/2011	$1,077.75
	Best Buy 00002709	11/04/2011	$246.05
	Best Buy 00002709	11/14/2011	$1,283.99
	MUTHEN & MUTHEN	11/15/2011	$607.78
	Safari Books Online	11/29/2011	$29.99
			$4,487.44
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	11/03/2011	$40.49

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	LOWES #00499	11/03/2011	$44.27
	SHERWIN WILLIAMS #2076	11/08/2011	$55.83
	STRAIGHT LINE PAINTING	11/10/2011	$320.00
	STRAIGHT LINE PAINTING	11/10/2011	$560.00
	ROSE TALBERT PAINT CO	11/15/2011	$54.48
	MINUTE MAN MOVERS	11/21/2011	$1,195.00
			$2,270.07
JEFFRY L DUDYCHA	FISHER SCI ATL	11/03/2011	$125.24
	VWR INTERNATIONAL INC	11/05/2011	$299.63
	FISHER SCI ATL	11/16/2011	$317.56
	FISHER SCI ATL	11/19/2011	$60.06
			$802.49
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	11/07/2011	$98.02
	SHEALYS TRUCK CENTER	11/08/2011	$649.33
	FORMS AND SUPPLY - AOPD	11/15/2011	$26.71
	USA MOBILITY WIRELE	11/16/2011	$20.33
	USA MOBILITY WIRELE	11/16/2011	$152.71
	SHEALYS TRUCK CENTER	11/21/2011	$799.77
			$1,746.87
JENNIE F SMYRL	HP PRODUCT SVC&RPR	11/04/2011	$293.18
	CDW GOVERNMENT	11/07/2011	$49.38
	FORMS AND SUPPLY - AOPD	11/11/2011	$59.58
	DROPBOX	11/14/2011	$99.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$7.02
			$508.16
JENNIFER CALLOWAY	WM SUPERCENTER	11/03/2011	$32.48
	TAG UP	11/07/2011	$482.01
			$514.49
JENNIFER F NYLAND	PAYPAL ISEE DUES	11/01/2011	$155.00
	AAI OPERATIONS	10/31/2011	$260.00
	SOCIETY OF TOXICOLOGY	11/01/2011	$181.00
			$596.00
JENNIFER K CARR	MONROE SYSTEMS FOR BUS	11/02/2011	$271.69
	FORMS AND SUPPLY - AOPD	11/23/2011	$170.57
			$442.26
JENNIFER L JABLONSKI	CLASSICAL SINGER MAGAZINE	11/17/2011	$75.00
			$75.00
JENNY ROONEY	TPM COLUMBIA	11/07/2011	$508.25
	LORICK OFFICE PRODUCTS	11/14/2011	$222.58
			$730.83
JENS PIERRE D'AUTEL	DRI PARALLELS, INC.	10/31/2011	$79.99
	XEROX CORPORATION-CREDIT	10/31/2011	$1,011.08
	BOOKENDZ OLYMPIC CONTR	11/01/2011	$633.82

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	IAC VIMEO PLUS	11/02/2011	$59.95
	SMARTSIGN	10/31/2011	$436.00
	RADTECH	11/03/2011	$351.88
	L2 TECHNOLOGIES	11/03/2011	$64.18
	OTHER WORLD COMPUTING	11/09/2011	$216.94
	OFFICE DEPOT #2349	11/10/2011	$68.46
	DRI TELESTREAM	11/14/2011	$275.50
	OTHER WORLD COMPUTING	11/14/2011	$269.98
	L2 TECHNOLOGIES	11/14/2011	$192.57
	SYX TIGERDIRECT.COM	11/29/2011	$274.78
			$3,935.13
JEREMY D PRUITT	DISCOUNT OFFICE	11/21/2011	$73.97
	JOHNSTONE SUPPLY-S'BURG	11/21/2011	$87.30
			$161.27
JEREMY J DIETRICK	FISHER SCI ATL	11/02/2011	$288.08
	TUDOR SCIENTIFIC GLASS	11/02/2011	$39.95
	FISHER SCI ATL	11/08/2011	$64.47
	VWR INTERNATIONAL INC	11/22/2011	$212.80
	VWR INTERNATIONAL INC	11/24/2011	$99.39
			$704.69
JEROME S BETHEA	UNITED REFRIG BR #U2	10/31/2011	$1,805.35
	EAST COAST METAL DIST 08	10/31/2011	$32.49
	JOHNSON CONTROLS, INC.	11/11/2011	$635.52
			$2,473.36
JERRY D SANDLIN	MINUTE MAN MOVERS	10/31/2011	$600.00
			$600.00
JERRY E CARROLL	VZWRLSS APOCC VISE	11/05/2011	$145.19
	UNIVERSITY OF S CAR	11/07/2011	$330.68
			$475.87
JERRY SNYDER	SSG SPORT SUPPLY GROUP	11/01/2011	$2,278.70
	UPPER DECK SPORTS	11/03/2011	$1,755.00
	JIM HANNA SPORTSWEAR	11/22/2011	$177.62
	JIM HANNA SPORTSWEAR	11/22/2011	$496.48
			$4,707.80
JERRY W JONES	CAROLINA CHILLERS INC	10/31/2011	$1,050.00
	JOHNSON CONTROLS, SSNA	10/31/2011	$833.50
			$1,883.50
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	11/04/2011	$48.70
	Amazon Prime	11/19/2011	$79.00
			$127.70
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	11/16/2011	$75.47
			$75.47
JIANPING LI	SOUTHPOINTE SURGICA	11/03/2011	$103.25

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Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	STOELTING CO	11/03/2011	$207.10
	FISHER SCI ATL	11/05/2011	$39.30
	ABCAM	11/08/2011	$511.00
	ELECTRON MICROSCOPY SCIEN	11/10/2011	$265.35
	ELECTRON MICROSCOPY SCIEN	11/15/2011	$106.00
	SANTA CRUZ BIOTECHNOLOGY	11/15/2011	$303.50
	SC DHEC/BUREAU OF F	11/15/2011	$125.00
	VECTOR LABORATORIES INC	11/16/2011	$436.00
	ABCAM	11/16/2011	$511.00
			$2,607.50
JILL CHAPPELL FAIL	SMARTSIGN	10/31/2011	$436.00
	UNIV-OF-SC-BOOKSTORE#2400	11/03/2011	$100.54
	OFFICE DEPOT #2349	11/07/2011	$278.17
	SMALL DOG ELECTRONICS	11/08/2011	$65.97
	OTHER WORLD COMPUTING	11/09/2011	$209.98
	WM SUPERCENTER	11/12/2011	$16.05
	OTHER WORLD COMPUTING	11/11/2011	$209.98
	B & H PHOTO-VIDEO.COM	11/14/2011	$1,007.89
	OTHER WORLD COMPUTING	11/14/2011	$1,119.86
	DMI DELL HIGHER EDUC	11/15/2011	$1,443.12
	OFFICE DEPOT #2349	11/14/2011	$64.19
	OTHER WORLD COMPUTING	11/14/2011	$269.98
	AMAZON MKTPLACE PMTS	11/17/2011	$104.08
	DOLLAR-GENERAL #9537	11/20/2011	$12.84
			$5,338.65
JILL S KOVERMAN	AMAZON MKTPLACE PMTS	11/03/2011	$14.97
	SURVEYMONKEY.COM	11/05/2011	$19.95
	LOWES #00499	11/04/2011	$29.94
	UNIV.PROD./LINECO INC.	10/17/2011	$33.80
	DMV INTERNET 205	11/28/2011	$6.00
	DMV INTERNET 205	11/28/2011	$6.00
	WISCONSIN HISTORICAL SOCI	11/29/2011	$220.00
			$330.66
JIM R FADEL	VWR INTERNATIONAL INC	11/01/2011	$60.52
	AMAZON MKTPLACE PMTS	11/05/2011	$205.48
	SOCIETY FOR NEUROSCIENCE	11/05/2011	$185.00
			$451.00
JIMMI D BROWN	FEDEX 795387478225	11/13/2011	$30.16
			$30.16
JINGJIE WU	SIGMA ALDRICH US	11/02/2011	$67.33
	COLUMBIA FLUID SYS TECH	11/04/2011	$72.24
	AIRGAS NAT WELDERS #5	11/04/2011	$94.83
	WWW.US-NANO.COM	11/08/2011	$368.00
	VWR INTERNATIONAL INC	11/10/2011	$233.77
	COLUMBIA FLUID SYS TECH	11/10/2011	$55.51

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJIE WU	VWR INTERNATIONAL INC	11/12/2011	$56.13
	MCMASTER-CARR	11/10/2011	$22.82
	SIGMA ALDRICH US	11/15/2011	$215.15
	SIGMA ALDRICH US	11/16/2011	$402.17
	ALFA AESAR	11/17/2011	$157.14
	VWR INTERNATIONAL INC	11/17/2011	$130.30
	VWR INTERNATIONAL INC	11/18/2011	$92.55
	SIGMA ALDRICH US	11/21/2011	$169.89
	ALFA AESAR	11/21/2011	$114.74
	SIGMA ALDRICH US	11/22/2011	$56.65
	MCMASTER-CARR	11/21/2011	$10.67
	VWR INTERNATIONAL INC	11/22/2011	$414.94
	WWW.US-NANO.COM	11/20/2011	$1,000.00
	COLUMBIA FLUID SYS TECH	11/23/2011	$34.17
	ZORO TOOLS INC	11/23/2011	$53.42
	COLUMBIA FLUID SYS TECH	11/23/2011	$148.77
	COLUMBIA FLUID SYS TECH	11/23/2011	$22.77
			$3,993.96
JINGJING BAO	THE MATHWORKS - SV	11/02/2011	$99.00
	Amazon.com	11/29/2011	$38.24
			$137.24
JINKYU YANG	Amazon.com	11/08/2011	$199.99
	SYX TIGERDIRECT.COM	11/08/2011	$147.48
	AMAZON MKTPLACE PMTS	11/09/2011	$33.98
	DMI DELL BUS ONLINE	11/10/2011	$1,208.04
	DELL FINANCIAL SRVS LP	11/10/2011	$595.31
	Amazon.com	11/11/2011	$63.00
			$2,247.80
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	11/09/2011	$99.14
			$99.14
JOANN KINGSLEY	MURR'S PRINTING	11/02/2011	$61.95
	CTC CONSTANTCONTACT.COM	11/08/2011	$35.00
			$96.95
JOCHEN A LAUTERBACH	EIG iPage	11/15/2011	$105.94
	AMAZON MKTPLACE PMTS	11/17/2011	$573.48
			$679.42
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	11/04/2011	$36.57
	ULINE SHIP SUPPLIES	11/05/2011	$70.64
	PAPER HANDLING SOLUTIO	11/29/2011	$312.50
			$419.71
JOHANNA A BARTL	Staples Tech Soln	11/01/2011	$26.58
	LINDE LLC	11/03/2011	$13.38
	AIRGAS NAT WELDERS #5	11/04/2011	$746.61
	AIRGAS NAT WELDERS #5	11/04/2011	$213.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	11/04/2011	$141.66
	AIRGAS NAT WELDERS #5	11/04/2011	$387.64
	AIRGAS NAT WELDERS #5	11/09/2011	$5.97
	AIRGAS NAT WELDERS #5	11/09/2011	$153.36
	AIRGAS NAT WELDERS #5	11/09/2011	$87.21
	AIRGAS NAT WELDERS #5	11/11/2011	$64.85
	AIRGAS NAT WELDERS #5	11/11/2011	$110.08
	MATHESON TRI GAS BRG	11/11/2011	$135.41
	AIRGAS NAT WELDERS #5	11/11/2011	$1,022.43
	AIRGAS NAT WELDERS #5	11/16/2011	$121.93
			$3,230.49
JOHANNES W STRATMANN	SIGMA ALDRICH US	11/01/2011	$367.03
	APL APPLE ONLINE STORE	11/14/2011	$124.12
			$491.15
JOHN A JOHNSON	FISHER SCI ATL	11/02/2011	$151.72
	VWR INTERNATIONAL INC	11/03/2011	$104.23
	SIGMA ALDRICH US	11/09/2011	$78.20
	AMERICAN PEPTIDE CO INC	11/10/2011	$147.00
	FISHER SCI ATL	11/15/2011	$118.32
	LAYSAN BIO, INC.	11/15/2011	$350.00
	EVER READY FIRST AID	11/15/2011	$34.15
	BIOMEDICAL TECHNOLOGIES	11/17/2011	$770.00
	FISHER SCI ATL	11/19/2011	$59.28
	BANGS LABORATORIES INC	11/22/2011	$160.00
	FISHER SCI ATL	11/23/2011	$45.55
			$2,018.45
JOHN C BRANDON	AMAZON MKTPLACE PMTS	10/31/2011	$46.49
	ABEBOOKS.COM	10/31/2011	$204.00
	Amazon.com	11/02/2011	$22.49
	Amazon.com	11/02/2011	$53.99
	Amazon.com	11/08/2011	$182.68
	AMAZON MKTPLACE PMTS	11/10/2011	$19.98
	AMAZON MKTPLACE PMTS	11/15/2011	$16.64
			$546.27
JOHN C DEWOLFE	C C DICKSON CO 1002	10/31/2011	$16.79
	CC DICKSON CO #1140	11/02/2011	$193.64
	C C DICKSON CO 1002	11/08/2011	$181.85
	BAKER DIST CO 541	11/09/2011	$53.50
	UNITED REFRIG BR #U2	11/10/2011	$225.96
	C C DICKSON CO 1002	11/11/2011	$16.13
	C C DICKSON CO 1002	11/16/2011	$107.21
	CREGGER COMPANY 30	11/15/2011	$187.74
	C C DICKSON CO 1002	11/17/2011	$14.58
	FAULKNER HAYNES & ASSOC	11/21/2011	$94.16
	LOWES #00499	11/22/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C DEWOLFE	C C DICKSON CO 1002	11/22/2011	$464.46
			$1,597.75
JOHN CURTIS STEELE	ACTION BOLT AND SUPPLY IN	11/21/2011	$23.10
	CONTROL MANAGEMENT INC	11/22/2011	$316.00
	CONTROL MANAGEMENT INC	11/22/2011	$728.33
	UNITED REFRIG BR #U2	11/23/2011	$18.95
	RICHLAND INDUSTRIAL	11/28/2011	$92.32
	BEARING DISTRIBUTORS INC	11/28/2011	$56.29
			$1,234.99
JOHN D HARMON	COMMERCIAL OFFICE FURNITU	11/04/2011	$532.86
	THE FRAME SHOP	11/08/2011	$128.40
	BPSBIOSCIEN	11/10/2011	$710.00
	COMMERCIAL OFFICE FURNITU	11/10/2011	$2,059.72
	SHRED WITH US	11/22/2011	$230.40
	THE LITE HOUSE NE INC	11/22/2011	$68.05
	FEDEX 077037241677	11/23/2011	$12.83
	FEDEX 468625815088953	11/23/2011	$15.94
			$3,758.20
JOHN E BEDENBAUGH	MCMASTER-CARR	11/11/2011	$29.86
			$29.86
JOHN E CUMBEE	LAWSON PRODUCTS	11/01/2011	$190.10
	SHEALY ELECT 803-227-0599	11/01/2011	$295.86
	LAWSON PRODUCTS	11/01/2011	$81.11
	W W GRAINGER 916	10/31/2011	$53.15
	TRIANGLE DODGE, INC	11/02/2011	$6.28
	W W GRAINGER 916	11/02/2011	$132.25
	BUGGIES UNLIMITED	11/08/2011	$179.97
	NTSUPPLY.COM	11/07/2011	$206.30
	FASTENAL COMPANY01	11/09/2011	$7.94
	CHARGING CHARGERS COM	11/09/2011	$350.25
	SHEALY ELECT 803-227-0599	11/09/2011	$259.52
	W W GRAINGER 916	11/09/2011	$188.25
	LIGHTING SUPPLY COMPAN	11/10/2011	$115.65
	CAROLINA FILTERS INC	11/11/2011	$448.53
	W W GRAINGER 916	11/10/2011	$82.15
	SHEALY ELECT 803-227-0599	11/11/2011	$772.62
	SHEALY ELECT 803-227-0599	11/14/2011	$566.03
	FASTENAL COMPANY01	11/14/2011	$31.00
	SHEALY ELECT 803-227-0599	11/15/2011	$113.21
	NTSUPPLY.COM	11/15/2011	$45.66
	ConstBk 1018157511	11/16/2011	$172.98
	NTSUPPLY.COM	11/16/2011	$116.30
	CAROLINA OUTDOORS & GOLF	11/17/2011	$383.92
	RADWELL INTERNATIONAL	10/12/2011	$67.75
	PAYPAL JUDD-SE-NZ	11/29/2011	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,991.78
JOHN H DAWSON	AGILENTTECHNOLOGIES	11/15/2011	$103.00
	FISHER SCI CHI	11/16/2011	$112.90
			$215.90
JOHN H NEWMAN	ACE HRDWR OF CAYCE LLC	11/01/2011	$48.32
	C C DICKSON CO 1002	11/02/2011	$65.44
	C C DICKSON CO 1002	11/02/2011	$129.80
	JOHNSON CONTROLS, SSNA	11/03/2011	$398.48
	JOHNSON CONTROLS, INC.	11/18/2011	$170.45
	JOHNSON CONTROLS, INC.	11/18/2011	$1,973.32
	JOHNSON CONTROLS, INC.	11/22/2011	$884.11
	JOHNSON CONTROLS, INC.	11/23/2011	$547.73
			$4,217.65
JOHN J LAVIGNE	FISHER SCI ATL	11/09/2011	$19.30
	FISHER SCI ATL	11/10/2011	$75.23
	FISHER SCI ATL	11/12/2011	$71.82
	Silicon Solutions	11/10/2011	$195.81
	BIO MATRIX INC 00 OF 00	11/15/2011	$240.00
	SIGMA ALDRICH US	11/23/2011	$226.17
	FISHER SCI ATL	11/26/2011	$44.54
			$872.87
JOHN KEVIN CAMPBELL	1140 PERRY MANN	11/01/2011	$30.77
	SHEALY ELECT 803-227-0599	11/01/2011	$2,237.53
	SHEALY ELECT 803-227-0599	11/02/2011	$1,813.65
	BEARING DISTRIBUTORS INC	11/08/2011	$132.73
	HOBGOOD ELEC & MACHINERY	11/11/2011	$1,416.06
	1140 PERRY MANN	11/14/2011	$189.39
	SHEALY ELECT 803-227-0599	11/15/2011	$1,698.33
	MANN TOOL & SUPPLY	11/18/2011	$491.08
	SHEALY ELECT 803-227-0599	11/23/2011	$88.79
	WHALEY FOODSERVICE	11/23/2011	$211.02
			$8,309.35
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	10/31/2011	$142.88
	AIRGAS NAT WELDERS #5	11/04/2011	$3.39
	AIRGAS NAT WELDERS #5	11/04/2011	$71.13
	PRAXAIR DIST-ACCUPAY	11/21/2011	$122.83
	AIRGAS NAT WELDERS #5	11/23/2011	$86.77
			$427.00
JOHN P BENJAMIN	Amazon.com	11/09/2011	$47.29
	Amazon.com	11/09/2011	$21.64
			$68.93
JOHN P BLAIR JR	GOODWILL - BLUFFTON ST	11/04/2011	$42.98
	BIG LOTS #010600010686	11/04/2011	$10.70
	LOWES #01521	11/05/2011	$19.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.90
JOHN P HICKEY	FORMS AND SUPPLY - AOPD	11/04/2011	$6.06
	THE OFFICE PAL	11/10/2011	$146.76
			$152.82
JOHN R HEITING	URBN UK LTD	11/02/2011	$199.03
	URBN UK LTD	11/02/2011	$173.34
	URBN UK LTD	11/02/2011	$182.97
			$555.34
JOHN R STANLEY	DILLON SUPPLY	11/01/2011	$70.59
	RICHLAND INDUSTRIAL	11/04/2011	$11.94
	RICHLAND INDUSTRIAL	11/09/2011	$27.94
	MOMAR INC.	11/10/2011	$220.40
	METAL SUPERMARKETS	11/28/2011	$16.41
			$347.28
JOHN T ALLEN	HST scconnecting4kids.com	11/22/2011	$358.80
	HST scconnecting4kids.com	11/23/2011	$19.90
			$378.70
JOHN W BAYNES	FISHER SCI ATL	11/02/2011	$602.68
	FISHER SCI ATL	11/16/2011	$2,408.88
	BIO RAD	11/26/2011	$595.60
			$3,607.16
JOHN W VAN ZEE	ASEE INTERNET SALES #1	11/01/2011	$104.00
	THE ELECTROCHEMICAL SOCIE	11/04/2011	$358.00
	VZWRLSS APOCC VISE	11/11/2011	$120.32
	AICHE 18002424363	11/28/2011	$231.00
			$813.32
JOHN WIGGINS	THE KEY SHOP INC	11/08/2011	$7.49
	W W GRAINGER 916	11/09/2011	$44.11
	TARGET 00019232	11/11/2011	$6.40
	MORRIS COMMUNICATIONS	11/10/2011	$78.95
	NORTHEAST WORKWEAR LLC	11/21/2011	$157.29
	AT&T 1479	11/21/2011	$32.09
	THE KEY SHOP INC	11/28/2011	$4.49
			$330.82
JONATHAN B FAULKENBERRY	CLARK POWELL ASSOCIATES	11/02/2011	$1,891.08
	RACKMOUNT SOLUTIONS, LTD.	11/03/2011	$161.07
	ZULUCABLE.COM	11/02/2011	$123.90
	BIDDLE CONSULTING GROUP	11/29/2011	$299.00
			$2,475.05
JONATHAN C HAUPT	ISTOCK INTERNATIONAL	11/04/2011	$175.00
	STAPLES 00106567	11/07/2011	$26.08
	WM SUPERCENTER	11/12/2011	$23.91
	OFFICEWORLD.COM	11/21/2011	$15.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$240.92
JONATHAN T ELLIS	PEERLESS INDUSTRIES	11/03/2011	$59.36
	LOWES #00499	11/04/2011	$111.02
	COMPUCOM SYSTEMS INC	11/08/2011	$1,320.17
	REDROCK SOFTWARE CORP	11/09/2011	$1,871.25
	APL APPLE ONLINE STORE	11/11/2011	$39.00
	GENBOOK INC	11/12/2011	$39.95
	APL APPLE ONLINE STORE	11/12/2011	$79.00
	APL APPLE ONLINE STORE	11/12/2011	$39.00
			$3,558.75
JONATHON E GOEBEL	GRAPHIC CHEMICAL & INK	11/04/2011	$47.31
	DBC BLICK ART MATERIAL	11/05/2011	$179.39
	BI-LO 158	11/14/2011	$11.24
	COASTAL ART SUPPLY	11/21/2011	$33.15
			$271.09
JOSEPH A SWANSTROM	FEDEX OFFICE #1502	11/01/2011	$77.43
	AMAZON MKTPLACE PMTS	11/02/2011	$21.05
			$98.48
JOSEPH J FORTUNE	LEXINGTON DRY CLEANING	11/02/2011	$429.03
			$429.03
JOSEPH JANICKI	RDC ROCHE DIAGNOSTICS	11/01/2011	$1,494.00
	STAPLES 00103911	11/09/2011	$145.99
	BIOLEGEND	11/10/2011	$1,313.00
	ASBMB-CV	11/15/2011	$280.00
	SOCIETY FOR EXPERIMENTAL	11/15/2011	$130.00
	SOCIETY FOR THE STUDY	11/15/2011	$225.00
	THE ENDOCRINE SOCIETY MEM	11/15/2011	$299.00
	AMERICAN CHEMICAL SOCI	11/15/2011	$150.00
	AMERICAN ASSN OF ANATOMIS	11/15/2011	$130.00
	AM SOC CELL BIO	11/16/2011	$145.00
	AMERICAN PHYSIOLOGICAL SO	11/16/2011	$155.00
	AM SOC CELL BIO	11/16/2011	$145.00
	WKH LIPPINCOTT WMS/WIL	11/17/2011	$75.00
	RASIX COMPUTER CENTER	11/21/2011	$66.36
			$4,753.35
JOSEPH L STATON	INTEGRATED DNA TECH	11/18/2011	$368.80
			$368.80
JOSEPH M BEATTY III	LOWES #00499	11/17/2011	$15.68
	WEST MARINE #197	11/23/2011	$7.05
	ANYCOVERS.COM	11/29/2011	$96.93
			$119.66
JOSEPH M PUKL JR	PHILOSOPHY DOCUMENTATION	11/04/2011	$234.00
	GARDEN AND GUN MAGAZINE	11/09/2011	$97.16
	CABELL PUBLISHING CO	11/09/2011	$660.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$991.16
JOSEPH QUATTRO	Amazon.com	11/05/2011	$94.88
	APL APPLE ONLINE STORE	11/08/2011	$943.74
	AMAZON MKTPLACE PMTS	11/10/2011	$96.06
	SEARS ROEBUCK 4474	11/11/2011	$756.35
	FISHER SCI ATL	11/11/2011	$94.69
	FISHER SCI ATL	11/15/2011	$265.00
	FERMENTAS	11/16/2011	$517.00
	FUNCTIONAL BIOSCIENCES, I	11/19/2011	$1,333.00
	APL APPLE ITUNES STORE	11/30/2011	$2.99
			$4,103.71
JOSEPH R ESTOCK	ROSE TALBERT PAINT CO	10/31/2011	$26.22
	238 C-K COLUMBIA	10/31/2011	$921.40
	TUCKER MATERIALS OF COLUM	10/31/2011	$69.10
	238 C-K COLUMBIA	10/31/2011	$354.86
	SHUMAN OWENS SUPPLY CO	10/31/2011	$83.30
	238 C-K COLUMBIA	11/02/2011	$41.94
	238 C-K COLUMBIA	11/02/2011	$470.07
	238 C-K COLUMBIA	11/02/2011	$459.24
	ADVANCED DOOR SYSTEMS	11/03/2011	$1,304.01
	238 C-K COLUMBIA	11/04/2011	$64.20
	238 C-K COLUMBIA	11/04/2011	$120.70
	LEE TRANSPORT EQUIPMENT	11/07/2011	$74.90
	EPTING DISTRIBUTORS IN	11/07/2011	$59.06
	238 C-K COLUMBIA	11/08/2011	$42.85
	HILTI INC	11/08/2011	$51.87
	LOWES #01064	11/09/2011	$90.95
	LOWES #01064	11/09/2011	$57.08
	238 C-K COLUMBIA	11/09/2011	$190.73
	LOWES #01064	11/09/2011	$27.41
	SHUMAN OWENS SUPPLY CO	11/10/2011	$398.17
	ELLIS FLOORING SALES #44	11/09/2011	$57.35
	238 C-K COLUMBIA	11/11/2011	$1,321.24
	RICHLAND INDUSTRIAL	11/15/2011	$26.79
	SHUMAN OWENS SUPPLY CO	11/16/2011	$494.51
	RICHLAND INDUSTRIAL	11/16/2011	$57.12
	238 C-K COLUMBIA	11/16/2011	$56.71
	SHUMAN OWENS SUPPLY CO	11/18/2011	$139.66
	SHUMAN OWENS SUPPLY CO	11/18/2011	$110.58
	SHUMAN OWENS SUPPLY CO	11/18/2011	$110.08
	238 C-K COLUMBIA	11/21/2011	$20.91
	238 C-K COLUMBIA	11/21/2011	$230.39
	238 C-K COLUMBIA	11/21/2011	$707.40
	ADVANCED DOOR SYSTEMS	11/21/2011	$189.00
	238 C-K COLUMBIA	11/23/2011	$96.30
	NB HANDY 150	11/28/2011	$43.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	11/29/2011	$164.25
	TUCKER MATERIALS OF COLUM	11/29/2011	$91.63
	EPTING DISTRIBUTORS IN	11/29/2011	$51.61
	ADVANCED DOOR SYSTEMS	11/28/2011	$496.59
			$9,373.38
JOSEPH R NICHOLSON JR	UNITED LABORATORIES	11/03/2011	$984.18
	THE TRANE COMPANY	11/09/2011	$357.06
	UNITED LABORATORIES	11/10/2011	$332.21
	UNITED LABORATORIES	11/17/2011	$427.73
			$2,101.18
JOY D STAGG	FORMS AND SUPPLY - AOPD	11/14/2011	$69.32
	FORMS AND SUPPLY - AOPD	11/17/2011	$75.35
			$144.67
JOYCE C CROSBY	STAPLS9221051875000	11/03/2011	$629.02
	STAPLS9221051875002	11/09/2011	$107.00
	STAPLS9221391738000	11/15/2011	$69.54
	FORMS AND SUPPLY - AOPD	11/14/2011	$247.98
	FORMS AND SUPPLY - AOPD	11/16/2011	$109.06
			$1,162.60
JOYCE D TENSLEY	SPIRIT TELECOM	11/01/2011	$1,777.40
	INR	11/04/2011	$162.00
	SPRINT WIRELESS	11/19/2011	$854.10
			$2,793.50
JOYCE H HODGE	THE COPY SHOP	11/04/2011	$610.55
			$610.55
JOYCE KIENSLER	OFFICEMAX CT IN#127549	10/31/2011	$124.78
	FORMS AND SUPPLY - AOPD	10/31/2011	$414.61
			$539.39
JOYCE L GOSSARD	AM SOCIETY AGING	11/01/2011	$525.00
	CTC CONSTANTCONTACT.COM	11/07/2011	$816.00
	ATTM 287231734606NBI	11/17/2011	$31.46
	ULOOP INC	11/22/2011	$150.00
	Amazon.com	11/22/2011	$236.65
	Amazon.com	11/23/2011	$34.37
	CALENDARS	11/29/2011	$30.99
	Amazon.com	11/29/2011	$22.91
			$1,847.38
JUANITA A PALMER	LEXISNEXIS RISK MGT	11/02/2011	$16.59
	FORMS AND SUPPLY - AOPD	11/09/2011	$29.35
	FORMS AND SUPPLY - AOPD	11/09/2011	$98.92
	WM SUPERCENTER	11/11/2011	$6.81
	FORMS AND SUPPLY - AOPD	11/15/2011	$36.93
	MBM	11/29/2011	$710.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$899.45
JUDITH LYNN HUBBARD	SOUTHERN IMAGING GROUP	11/04/2011	$261.08
	FEDEX 876844941274	11/06/2011	$170.26
	TURNING TECHNOLOGIES	11/15/2011	$64.46
	UPTODATE SUBSCRIPTION	11/15/2011	$438.70
	UPTODATE SUBSCRIPTION	11/15/2011	$438.70
	FEDEX 876844937238	11/24/2011	$41.33
			$1,414.53
JUDITH REDDEKOPP	SPRINT WIRELESS	11/02/2011	$238.27
	GODADDY.COM	11/15/2011	$4.99
	Amazon.com	11/22/2011	$13.57
	Amazon.com	11/23/2011	$100.40
	AMAZON MKTPLACE PMTS	11/25/2011	$48.99
	AMAZON MKTPLACE PMTS	11/27/2011	$14.98
	BARNES&NOBLE MRKTPLACE	11/25/2011	$7.12
	AMAZON MKTPLACE PMTS	11/29/2011	$16.95
	Amazon.com	11/29/2011	$188.21
			$633.48
JUDITH S JOHNSON	STAPLS9220956771000	11/01/2011	$72.74
	STAPLS9221060308000	11/03/2011	$212.91
	ASSN OF AMER MED COLL	11/02/2011	$153.82
	FORMS AND SUPPLY - AOPD	11/04/2011	$10.11
	STAPLS9221240996000	11/09/2011	$154.06
	STAPLS9221228326000	11/09/2011	$164.70
	STAPLS9221357856000	11/12/2011	$129.46
	STAPLS9221311981000	11/11/2011	$125.67
	FORMS AND SUPPLY - AOPD	11/14/2011	$54.48
	STAPLS9221447583000	11/16/2011	$271.72
	BOXWOOD TECH	11/17/2011	$550.00
	HEALTHCARE FNCL MGMT A	11/17/2011	$1,765.00
	FORMS AND SUPPLY - AOPD	11/17/2011	$282.82
			$3,947.49
JUDY SROCK	ALLEGRA PRINT AND IMAGIN	11/03/2011	$44.83
	FORMS AND SUPPLY - AOPD	11/18/2011	$21.23
	VZWRLSS IVR VE	11/19/2011	$75.93
	PALMER SNYDER FURNITURE C	11/29/2011	$1,015.06
			$1,157.05
JUDYTH A HOWARD	VERIZON WRLS IVR VE	11/01/2011	$245.38
	VERIZON WRLS MYACCT VE	11/15/2011	$114.00
			$359.38
JUI-HENG TSENG	SIGMA ALDRICH US	11/01/2011	$434.83
	VWR INTERNATIONAL INC	11/05/2011	$29.95
	AIRGAS NAT WELDERS #5	11/04/2011	$6.77
	AMERICAN TYPE CULTURE COL	11/09/2011	$320.10

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Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	VWR INTERNATIONAL INC	11/10/2011	$48.26
	WM SUPERCENTER	11/15/2011	$15.86
	SARSTEDT INC	11/16/2011	$79.50
	HENRY TROEMNER LLC	11/14/2011	$101.48
	SANTA CRUZ BIOTECHNOLOGY	11/18/2011	$582.50
	VWR INTERNATIONAL INC	11/17/2011	$98.88
	WM SUPERCENTER	11/19/2011	$9.35
	PRAXAIR DIST-ACCUPAY	11/21/2011	$38.50
			$1,765.98
JULIA A FLECK	FEDEX 795370454667	11/06/2011	$18.96
	FEDEX 797709175190	11/10/2011	$15.74
	VZWRLSS IVR VE	11/16/2011	$134.71
	FEDEX 795406973156	11/18/2011	$129.50
	FORMS AND SUPPLY - AOPD	11/18/2011	$31.75
	MONGOOSE ATLANTIC NEWS	11/21/2011	$1,995.00
			$2,325.66
JULIA M WITHERSPOON	DECISION SCIENCES INSTIT	11/04/2011	$160.00
	DECISION SCIENCES INSTIT	11/04/2011	$350.00
	DECISION SCIENCES INSTIT	11/04/2011	$160.00
	THE OFFICE PAL	11/09/2011	$364.93
	MACMILLAN PUBLISHERS L	11/11/2011	$120.00
	VZWRLSS IVR VE	11/15/2011	$163.04
			$1,317.97
JULIE A NIEHAUS	AMAZON MKTPLACE PMTS	11/27/2011	$44.96
	Amazon.com	11/29/2011	$25.02
	Amazon.com	11/29/2011	$83.80
	AMAZON MKTPLACE PMTS	11/29/2011	$44.17
			$197.95
JULIE B CARTER	NATIONAL TICKET COMPANY	11/03/2011	$107.87
	WWW.NEWEGG.COM	11/04/2011	$138.73
	DMI DELL BUS ONLINE	11/08/2011	$131.98
	DMI DELL BUS ONLINE	11/09/2011	$429.19
	DELL SALES & SERVICE	11/09/2011	$317.79
	WSC Windstream Pmt&Fee	11/11/2011	$34.95
	DMI DELL HIGHER EDUC	11/12/2011	$53.20
	DMI DELL HIGHER EDUC	11/15/2011	$1,117.20
	OFFICE DEPOT #2349	11/17/2011	$34.20
	VZWRLSS APOCC VISE	11/21/2011	$311.29
	ATO LTD	11/22/2011	$133.54
			$2,809.94
JULIE G SMITHWICK-LEONE	RASIX COMPUTER CENTER	10/31/2011	$28.76
	FORMS AND SUPPLY - AOPD	11/01/2011	$49.94
	QUALITY LOGO PRODUCTS	11/07/2011	$437.50
	FORMS AND SUPPLY - AOPD	11/08/2011	$20.58
	FORMS AND SUPPLY - AOPD	11/11/2011	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE G SMITHWICK-LEONE	YAHOO FLICKR PRO US	11/13/2011	$24.95
	FORMS AND SUPPLY - AOPD	11/14/2011	$14.55
	FORMS AND SUPPLY - AOPD	11/15/2011	$14.55
	ACCUCONFERENCE	11/16/2011	$23.53
	VZWRLSS APOCC VISE	11/22/2011	$596.59
	RITZPIX.COM	11/22/2011	$13.38
	WALMART.COM 8009666546	11/22/2011	$12.78
	FORMS AND SUPPLY - AOPD	11/23/2011	$25.75
			$1,273.65
JULIE N MCCOY	FEDEX 305131119656	11/09/2011	$20.00
	FEDEX 050832400019345	11/16/2011	$8.59
	FEDEX 475123942530	11/17/2011	$30.08
	FEDEX 050832400019352	11/29/2011	$11.85
	FEDEX 305133218244	11/29/2011	$20.00
			$90.52
JUN ZHOU	Amazon.com	11/02/2011	$145.55
	APL APPLE ONLINE STORE	11/10/2011	$747.93
	AMAZON MKTPLACE PMTS	11/14/2011	$28.49
	IMPACT COMPUTERS	11/21/2011	$78.39
	SCANTRON CORPORATION	11/24/2011	$373.00
			$1,373.36
JUSTIN A HALL	NSPIRE HEALTH INC	11/01/2011	$190.46
	SEARS ROEBUCK 2035	11/01/2011	$165.76
	LOWES #01064	11/02/2011	$77.77
	1800GOFEDEX 10010007	11/04/2011	$16.37
	NSPIRE HEALTH INC	11/08/2011	$204.55
	LOWES #01064	11/14/2011	$164.93
	SOUTHEASTERN EMERGENCY	11/15/2011	$112.35
	DOCTOR EASY MED PROD,INC	11/17/2011	$43.80
	NBF NATL BIZ FURNITURE	11/19/2011	$1,107.00
	LOWES #01064	11/21/2011	$71.07
	FORMS AND SUPPLY - AOPD	11/21/2011	$17.48
	OFFICE DEPOT #2349	11/21/2011	$7.80
	OFFICE DEPOT #2349	11/22/2011	$35.29
	1800GOFEDEX 10010007	11/28/2011	$28.90
			$2,243.53
KAIJIAN YANG	RADIOSHACK COR00196360	11/17/2011	$3.41
	RADIOSHACK COR00196360	11/17/2011	$3.41
	RADIOSHACK COR00196360	11/21/2011	$4.69
			$11.51
KARA FERGUSON	WM SUPERCENTER	11/02/2011	$12.59
	THE HOME DEPOT #1108	11/02/2011	$127.09
	SIGN SOURCE OF SPTG	11/08/2011	$51.94
	TARGET 00013490	11/22/2011	$26.55
	OFFICE MAX	11/22/2011	$32.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$251.02
KAREN A CAMPBELL	FEDEX 077036005332	11/09/2011	$7.48
	FEDEX 468625815086409	11/09/2011	$11.10
	FEDEX 468625815086416	11/09/2011	$9.95
			$28.53
KAREN BARBOUR	SIGMA ALDRICH US	10/31/2011	$87.17
	SIGMA ALDRICH US	10/31/2011	$274.24
	SIGMA ALDRICH US	10/31/2011	$127.72
	VWR INTERNATIONAL INC	11/04/2011	$44.28
	INTEGRATED DNA TECH	11/03/2011	$26.25
	FISHER SCI ATL	11/05/2011	$44.30
	FISHER SCI ATL	11/04/2011	$27.75
	FISHER SCI ATL	11/08/2011	$30.84
	FISHER SCI ATL	11/11/2011	$45.42
	FORMS AND SUPPLY - AOPD	11/18/2011	$27.23
	SANTA CRUZ BIOTECHNOLOGY	11/29/2011	$582.50
			$1,317.70
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	10/31/2011	$0.89
	HP HOME STORE	10/31/2011	$780.02
	FORMS AND SUPPLY - AOPD	11/01/2011	$8.07
	FORMS AND SUPPLY - AOPD	11/02/2011	$42.00
	STAPLS9221402661000	11/15/2011	$28.88
			$859.86
KAREN D MULLIS	AMAZON MKTPLACE PMTS	10/31/2011	$71.94
	MOZY.COM	10/31/2011	$1,176.45
	FORMS AND SUPPLY - AOPD	11/01/2011	$98.52
	VALLEY SPRING WATER & COF	11/03/2011	$13.64
	GODADDY.COM	11/03/2011	$117.84
	PSYCHOLOGY SOFTWARE TOOL	11/04/2011	$1,003.46
	SALT SOFTWARE	11/04/2011	$790.75
	IRON MOUNTAIN	11/08/2011	$90.00
	GOOGLE 2887273778	11/09/2011	$187.54
	HP HOME STORE	11/10/2011	$415.10
	FORMS AND SUPPLY - AOPD	11/10/2011	$87.00
			$4,052.24
KAREN E BLACKBURN	RASIX COMPUTER CENTER	10/31/2011	$134.19
	USCB BKST # 1960	11/03/2011	$23.81
	NCHERM	11/11/2011	$1,199.00
	STAPLS7079505660000002	11/11/2011	$41.34
	STAPLS7079505660000001	11/11/2011	$71.01
	4IMPRINT	11/28/2011	$1,019.18
			$2,488.53
KAREN F FOX	AIRGAS NAT WELDERS #5	11/04/2011	$6.77
	SIGMA ALDRICH US	11/21/2011	$39.81

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F FOX	SIGMA ALDRICH US	11/21/2011	$31.68
			$78.26
KAREN F REECE	MILLIPORE AMERICAS	11/01/2011	$144.04
	VWR INTERNATIONAL INC	11/01/2011	$1,816.38
	WM SUPERCENTER	11/01/2011	$43.76
	VWR INTERNATIONAL INC	11/01/2011	$91.92
	HB SHERMAN TRAPS INC	11/03/2011	$306.84
	B & H PHOTO-VIDEO.COM	11/08/2011	$139.95
	SIGMA ALDRICH US	11/09/2011	$72.21
	CHEMGLASS LIFE SCIENCES	11/10/2011	$1,423.16
	FISHER SCI CHI	11/10/2011	$2,046.02
	VWR INTERNATIONAL INC	11/12/2011	$572.71
	FISHER SCI ATL	11/12/2011	$222.45
			$6,879.44
KAREN H FLOWERS	JS PRINTING, INC.	11/03/2011	$412.72
	AEJMC	11/09/2011	$125.00
	JOURNALISM EDU ASSN	11/11/2011	$50.00
	JOURNALISM EDU ASSN	11/11/2011	$50.00
			$637.72
KAREN L SUNDBERG	THE HOME DEPOT 1122	10/31/2011	$34.52
	FOOD LION #0456	11/28/2011	$5.25
			$39.77
KAREN L TWEEDY	FEDEX 866395888460	11/06/2011	$18.65
	FEDEX 866395888471	11/06/2011	$18.37
	FORMS AND SUPPLY - AOPD	11/03/2011	$92.19
	FEDEX 866395888508	11/06/2011	$12.07
	FEDEX 866395888493	11/06/2011	$12.07
	FEDEX 866395888482	11/06/2011	$12.07
	FEDEX 866395888519	11/06/2011	$15.22
	FEDEX 866395888449	11/09/2011	$12.07
	FEDEX 866395888450	11/09/2011	$12.07
	FORMS AND SUPPLY - AOPD	11/16/2011	$103.43
	FEDEX 866395888438	11/20/2011	$13.22
	FORMS AND SUPPLY - AOPD	11/21/2011	$28.16
	VZWRLSS APOCC VISE	11/26/2011	$48.61
	VZWRLSS APOCC VISE	11/28/2011	$28.52
	FORMS AND SUPPLY-AOPD	11/29/2011	$393.14
			$819.86
KAREN R PETTUS	VZWRLSS APOCC VISE	11/16/2011	$60.07
			$60.07
KAREN R SCOTT	MICHAELS #2859	11/26/2011	$1.07
	SHRED WITH US	11/28/2011	$96.48
			$97.55
KAREN W DAVID	STAPLES 00103911	10/31/2011	$44.90

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN W DAVID	FEDEX 795358194569	11/06/2011	$18.40
			$63.30
KATE E TORBORG	SSG SPORT SUPPLY GROUP	11/02/2011	$523.74
	STAPLS7079249276000001	11/04/2011	$28.23
	THE OFFICE PAL	11/06/2011	$1,020.97
	BAHAMA JOES	11/09/2011	$565.00
	PUBLIX #1205	11/15/2011	$7.90
	STAPLS7079896031000002	11/24/2011	$6.53
	STAPLS7079896031000001	11/24/2011	$26.84
	WRISTBAND CONNECTION	11/29/2011	$110.60
			$2,289.81
KATE R SHELTON	THOMSON WEST TCD	11/01/2011	$252.52
	GOOGLE 6977861627	11/03/2011	$500.00
	GOOGLE 6977861627	11/10/2011	$500.00
	GOOGLE 6977861627	11/18/2011	$500.00
	MAILCHIMP	11/21/2011	$63.75
	GOOGLE 6977861627	11/25/2011	$500.00
			$2,316.27
KATHARYN SORENSON	S C L E O A	11/15/2011	$50.00
			$50.00
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	11/03/2011	$28.87
	AT&T DATA	11/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/08/2011	$1.90
	DMI DELL HIGHER EDUC	11/18/2011	$371.72
	DMI DELL HIGHER EDUC	11/22/2011	$52.47
	VZWRLSS APOCC VISE	11/26/2011	$183.50
	DMI DELL HIGHER EDUC	11/28/2011	$2,008.90
			$2,672.36
KATHERINE R BLEDSOE	VERIZON WRLS IVR VE	11/01/2011	$72.46
	ROSEWOOD SUMTER ST STORAG	11/01/2011	$135.00
			$207.46
KATHERINE SHAVO	DMV INTERNET 205	11/08/2011	$6.00
	INTEGRATED MEDIA PUB	11/29/2011	$215.00
			$221.00
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	11/02/2011	$53.60
	ASSOCIATION FOR ASIAN	11/02/2011	$279.00
	FEDEX 795353221656	11/04/2011	$15.43
	FORMS AND SUPPLY - AOPD	11/04/2011	$17.21
	OFFICEMAX CT IN#230913	11/04/2011	$34.87
	FEDEX 795353109192	11/04/2011	$28.43
	FEDEX 797683796629	11/04/2011	$61.27
	FEDEX 797683553414	11/06/2011	$22.13
	FORMS AND SUPPLY - AOPD	11/03/2011	$16.12
	FEDEX 795353246579	11/04/2011	$13.51

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FEDEX 795353073452	11/04/2011	$14.44
	FORMS AND SUPPLY - AOPD	11/08/2011	$14.20
	Staples Tech Soln	11/12/2011	$377.92
	OFFICEMAX CT IN#398740	11/14/2011	$31.88
	FEDEX 278171315000005	11/16/2011	$10.10
	FORMS AND SUPPLY - AOPD	11/18/2011	$3.59
	MODERN LANGUAGE ASSN..	11/18/2011	$125.00
	LONGLEAF SERVICES INC	11/23/2011	$6.00
			$1,124.70
KATHLEEN H BOLING	BROOKES PUBLISHING	11/02/2011	$989.18
	VZWRLSS APOCC VISE	11/17/2011	$85.19
			$1,074.37
KATHRYN A PRESTON	FEDEX 598300484	11/01/2011	$32.17
	FEDEX 598611815	11/08/2011	$27.65
	STAPLS9221202429000	11/09/2011	$94.78
			$154.60
KATHRYN D SIMMONS	OFFICEMAX CT IN#149182	11/01/2011	$93.42
	POCKET NURSE ENTERPRISES	11/01/2011	$35.05
	OFFICEMAX CT IN#211107	11/03/2011	$216.59
	USA MOBILITY WIRELE	11/06/2011	$9.90
	OFFICEMAX CT IN#378448	11/11/2011	$54.86
	DIGITAL PIX & COMPOSITES	11/14/2011	$1,035.21
	POCKET NURSE ENTERPRISES	11/16/2011	$206.95
	TROPHIES UNLIMITED	11/15/2011	$9.63
	APC	11/15/2011	$51.99
	EMPLOYMENT SCREENING	11/21/2011	$583.56
	ARMSTRONG MDCL IND INC	11/22/2011	$1,573.24
	OFFICEMAX CT IN#607170	11/28/2011	$290.92
			$4,161.32
KATHRYN M WASHBURN	AIRGAS NAT WELDERS #5	11/04/2011	$30.48
	AQUATIC BIOSYSTEMS	11/09/2011	$610.50
	VWR INTERNATIONAL INC	11/12/2011	$179.52
	RICHEYS SERVICES	11/15/2011	$1,642.77
	RICHEYS SERVICES	11/15/2011	$385.00
	VWR INTERNATIONAL INC	11/29/2011	$80.76
			$2,929.03
KATHY B LONG	FORMS AND SUPPLY - AOPD	11/03/2011	$27.49
	FORMS AND SUPPLY - AOPD	11/14/2011	$58.20
			$85.69
KATHY B SADLER	ARC 313	11/11/2011	$575.07
			$575.07
KATIE A COLEY	DEPARTMENTOFGOODS.COM	11/07/2011	$506.84
	TARGET 00011999	11/08/2011	$80.97
	Best Buy 00002642	11/08/2011	$249.28

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE A COLEY	BACKCOUNTRY.COM	11/08/2011	$102.90
	PAYPAL WKURESEARCH	11/28/2011	$26.50
			$966.49
KATIE E MILLEN	FORMS AND SUPPLY - AOPD	11/01/2011	$29.26
	FORMS AND SUPPLY - AOPD	11/02/2011	$0.57
	FORMS AND SUPPLY - AOPD	11/03/2011	$12.16
	FORMS AND SUPPLY - AOPD	11/07/2011	$46.04
	FORMS AND SUPPLY - AOPD	11/22/2011	$35.28
			$123.31
KATINA ONEAL-BROWN	COMDOC BUSINESS SYSTEMS	10/31/2011	$177.62
			$177.62
KAY P DORRELL	TUDOR SCIENTIFIC GLASS	11/10/2011	$133.36
			$133.36
KAYA M OUTEN	GODADDY.COM	11/10/2011	$9.17
	WIX.COM, INC.	11/27/2011	$4.95
	R & D SYSTEMS	11/29/2011	$1,245.00
			$1,259.12
KAYE C COBLE	SHRED WITH US	11/04/2011	$40.00
	FORMS AND SUPPLY - AOPD	11/16/2011	$60.12
	FORMS AND SUPPLY - AOPD	11/16/2011	$53.68
	ATTM 287016619207NBI	11/21/2011	$1,079.31
	USA MOBILITY WIRELE	11/21/2011	$8.13
			$1,241.24
KAYE E POPE	FOLIOT FURNITURE	11/11/2011	$315.00
			$315.00
KEITH E BRITTON	DOLRTREE 2498 00024984	11/10/2011	$10.80
			$10.80
KEITH M KAHL	RICHLAND INDUSTRIAL	11/01/2011	$13.08
	W.P.LAW, INC	11/09/2011	$120.98
			$134.06
KEITH PIERCE	CAMCOR INC	11/01/2011	$535.95
	WM SUPERCENTER	11/04/2011	$21.34
	CAMCOR INC	11/07/2011	$71.88
	CAMCOR INC	11/08/2011	$27.64
	STAPLES 00108449	11/14/2011	$113.38
	TAPEANDMEDIA.COM	11/17/2011	$54.84
			$825.03
KELLI L KELLEHER	FEDEX 468625815085914	11/05/2011	$8.78
	FEDEX 468625815085921	11/05/2011	$14.74
	FEDEX 077035755861	11/06/2011	$38.50
	AMAZON MKTPLACE PMTS	11/29/2011	$21.37
	AMAZON MKTPLACE PMTS	11/29/2011	$17.94
	AMAZON MKTPLACE PMTS	11/29/2011	$180.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$282.32
KELLY D WINBURN	OFFICEMAX CT IN#336205	10/31/2011	$99.99
	THE CONFERENCE GROUP L	11/10/2011	$18.72
	OFFICEMAX CT IN#460087	11/16/2011	$223.10
	THE CONFERENCE GROUP L	11/10/2011	$34.18
			$375.99
KELLY E LEWIS	ATO LTD	11/07/2011	$1,332.15
	ATO LTD	11/08/2011	$532.86
	ATO LTD	11/09/2011	$28.76
	ATO LTD	11/09/2011	$666.08
	ATO LTD	11/09/2011	$152.93
	ATO LTD	11/10/2011	$1,332.15
	ATO LTD	11/16/2011	$532.86
	ATO LTD	11/16/2011	$237.54
	ATO LTD	11/28/2011	$532.86
			$5,348.19
KELLY L STEEN	AMERICAN COLLEGE SPRT G	11/14/2011	$295.00
	AMERICAN COLLEGE SPRT G	11/14/2011	$295.00
			$590.00
KELVIN RACHELL	FORMS AND SUPPLY - AOPD	11/10/2011	$73.24
	FORMS AND SUPPLY - AOPD	11/11/2011	$2.84
			$76.08
KEN D SHIMIZU	OTHER WORLD COMPUTING	11/17/2011	$258.78
			$258.78
KENDRA R OWENS	OFFICEMAX CT IN#260913	11/07/2011	$243.45
	WM SUPERCENTER	11/16/2011	$101.34
	OFFICEMAX CT IN#469385	11/17/2011	$25.13
			$369.92
KENNETH A STEPHENS	BEARING DISTRIBUTORS INC	10/31/2011	$143.53
	ACE HRDWR OF CAYCE LLC	11/03/2011	$13.29
	GRAYBAR ELECTRIC	11/04/2011	$68.57
	SERVICE MACHINE COMPANY,	11/08/2011	$201.95
	ACE HRDWR OF CAYCE LLC	11/10/2011	$20.31
	AMERICAN SEATING COMPANY	11/21/2011	$1,884.00
			$2,331.65
KENNETH B WALSH	Frontiers Media SA	11/01/2011	$1,235.06
	FISHER SCI ATL	11/05/2011	$30.00
	SIGMA ALDRICH US	11/11/2011	$83.32
	FISHER SCI ATL	11/15/2011	$25.43
	SIGMA ALDRICH US	11/28/2011	$194.86
			$1,568.67
KENNETH B WILSON JR	AIRGAS NAT WELDERS #881	10/31/2011	$61.25
	PORTER PAINTS 9322	11/01/2011	$37.33

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WILSON JR	DURON #3654	11/01/2011	$107.46
	LOWES #01986	11/09/2011	$50.17
			$256.21
KENNETH BAILEY THOMAS	WM SUPERCENTER	11/03/2011	$35.34
	INNOVATIVE SOLUTIONS	11/03/2011	$7.49
	INNOVATIVE SOLUTIONS	11/03/2011	$22.47
	WM SUPERCENTER	11/04/2011	$38.72
	WWW.BASEBALLTIPS.COM	11/14/2011	$1,439.00
			$1,543.02
KENNETH D WHITE	BI-LO 442	11/13/2011	$2.85
			$2.85
KENNETH INABINET	C C DICKSON CO 1002	11/01/2011	$36.04
	1140 PERRY MANN	11/02/2011	$21.56
	C C DICKSON CO 1002	11/02/2011	$58.35
	ELECTRIC CONTROL & SUPPLY	11/02/2011	$72.16
	C C DICKSON CO 1002	11/17/2011	$44.98
	CITY ELECTRIC REPAIR INC	11/18/2011	$232.44
			$465.53
KENNETH L NURSE	ACE HRDWR OF CAYCE LLC	10/31/2011	$14.97
	FRANKLINCOVEYPRODUCTS	10/31/2011	$39.96
	ZCI COMPANY	11/16/2011	$473.13
	ZCI COMPANY	11/23/2011	$2,346.42
	WW GRAINGER	11/28/2011	$697.14
			$3,571.62
KENNETH L REIFSNIDER	RADIOSHACK COR00196360	11/07/2011	$13.90
	OFFICE DEPOT #2349	11/07/2011	$96.28
	ASTM FEES/PUBLICATIONS	11/13/2011	$25.00
	FEDEXOFFICE 00015024	11/13/2011	$137.53
			$272.71
KENNETH L YOUNG	AMAZON MKTPLACE PMTS	11/03/2011	$120.97
	WAYSIDE TECHXTEND	11/04/2011	$269.84
	DMI DELL HIGHER EDUC	11/09/2011	$252.50
	OFFICE DEPOT #332	11/12/2011	$53.48
	DMI DELL HIGHER EDUC	11/22/2011	$736.40
			$1,433.19
KENNETH M CORBETT	FORMS AND SUPPLY - AOPD	11/03/2011	$36.93
	JEWELRY WAREHOUSE	11/12/2011	$41.74
	JEWELRY WAREHOUSE	11/15/2011	$78.64
	SOUTH CAROLINA BOOKSTORE	11/14/2011	$64.20
	RN SUPERPASS FROM REA	11/27/2011	$34.99
	JEWELRY WAREHOUSE	11/29/2011	$179.48
			$435.98
KENNETH T PADGETT	WESTBURY ACE HARDWARE	11/02/2011	$42.76
	CORBETTS BUILDING	11/03/2011	$157.63

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	HILL TIRE CENTER	11/04/2011	$65.59
	CORBETTS BUILDING	11/09/2011	$35.65
	WESTBURY ACE HARDWARE	11/29/2011	$14.94
	WESTBURY ACE HARDWARE	11/29/2011	$222.15
			$538.72
KERRY MCIVER	TARGET 00019232	11/02/2011	$78.38
			$78.38
KEVIN A CARNEVALE	Best Buy 00002709	11/25/2011	$989.68
	Best Buy 00002709	11/25/2011	$107.00
	Best Buy 00002709	11/26/2011	$64.19
			$1,160.87
KEVIN A KENT	GRAHL ELECTRIC SUPPLY CO	11/01/2011	$204.79
	GRAHL ELECTRIC SUPPLY CO	11/01/2011	$11.69
	TUCKER MATERIALS OF COLUM	11/01/2011	$69.42
	BEARING DISTRIBUTORS INC	11/09/2011	$53.40
	LOWES #00499	11/14/2011	$49.89
	DOUGLAS FLUID & INTERGRAT	11/18/2011	$490.00
			$879.19
KEVIN CURTIS	CAROLINA POWER EQUIPMENT	11/01/2011	$72.51
	LEE TRANSPORT EQUIPMENT	11/01/2011	$10.70
			$83.21
KEVIN HEROD	DMI DELL HIGHER EDUC	11/05/2011	$854.70
	OFFICE DEPOT #2349	11/03/2011	$3.41
	INVITATION STATION I	11/04/2011	$38.78
			$896.89
KEVIN HUANG	THOMSON INSTRUMENT COMPAN	11/16/2011	$1,161.30
	PRAXAIR DIST-ACCUPAY	11/21/2011	$231.79
			$1,393.09
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	11/18/2011	$81.23
	LOWES #01064	11/23/2011	$37.18
	SEVEN OAKS PLANT SHOP	11/26/2011	$77.45
			$195.86
KEVIN P WILSON	DKC DIGI KEY CORP	11/01/2011	$616.13
	ELMGROVE TECHNOLOGIES	10/31/2011	$1,776.78
	FEDEX 797595120890	11/04/2011	$31.38
	FEDEX 795400619553	11/17/2011	$113.66
			$2,537.95
KEVIN S HARSEY	WW GRAINGER	11/11/2011	$10.00
			$10.00
KHRYSTAL L SMITH	HOBBY LOBBY #316	11/11/2011	$35.87
	ORIENTAL TRADING CO	11/16/2011	$284.99
	WM SUPERCENTER	11/17/2011	$7.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$328.67
KIM M ROSE	FEDEX 877069532829	11/06/2011	$12.07
	FEDEX 877069532818	11/06/2011	$12.07
	FORMS AND SUPPLY - AOPD	11/09/2011	$384.09
	FEDEX 877069532564	11/11/2011	$11.16
	FORMS AND SUPPLY - AOPD	11/18/2011	$4.98
	FORMS AND SUPPLY - AOPD	11/17/2011	$42.00
	FEDEX 877069532807	11/20/2011	$13.61
	FORMS AND SUPPLY - AOPD	11/21/2011	$4.99
	NATIONAL FASTPITCH COA	11/22/2011	$70.00
			$554.97
KIMBERLY A HERLONG	IRMO TROPHY COMPANY	10/31/2011	$64.81
	BRADY WORLDWIDE INC.	11/01/2011	$137.74
	VERIZON WRLS 0389401	11/09/2011	$20.84
	COMPLIANCESIGNS.COM	11/10/2011	$185.00
	FASTSIGNS NO 230401	11/17/2011	$136.20
	FASTSIGNS NO 230401	11/17/2011	$44.22
	FASTSIGNS NO 230401	11/17/2011	$21.40
	FASTSIGNS NO 230401	11/17/2011	$10.70
	FASTSIGNS NO 230401	11/17/2011	$25.99
	FASTSIGNS NO 230401	11/17/2011	$329.97
	FASTSIGNS NO 230401	11/17/2011	$90.99
			$1,067.86
KIMBERLY L MCMAHON	MISTERART.COM LP	10/31/2011	$49.68
	ORIENTAL TRADING CO	11/04/2011	$440.00
	MICHAELS #2859	11/08/2011	$59.82
	1800GOFEDEX 10010007	11/10/2011	$19.25
	TECHNICOLOR CINEMA DIS	11/14/2011	$23.11
	VZWRLSS APOCC VISE	11/23/2011	$80.38
	THE HOME DEPOT 1112	11/23/2011	$402.25
	DISPLAYS 2 GO	11/23/2011	$452.66
	SIGNAZON COM	11/24/2011	$61.82
	LOWES #02356	11/27/2011	$232.07
	HARMON'S TREE FARM	11/27/2011	$250.00
			$2,071.04
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	11/01/2011	$92.69
	NIRSA	11/09/2011	$75.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$279.32
	FORMS AND SUPPLY - AOPD	11/18/2011	$27.54
	COLORID RIBBONS	11/21/2011	$97.00
			$571.55
KIMBERLY N DURDEN	DMI DELL HIGHER EDUC	11/05/2011	$299.99
	FORMS AND SUPPLY - AOPD	11/15/2011	$27.57
			$327.56

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Cardholder	Vendor Name	Purchase Date	Amount
KLAY D PETERSON	YOUNG OFFICE ENVIRONMENTS	11/22/2011	$300.67
			$300.67
KONSTANTIN KHIVANTSEV	SIGMA ALDRICH US	11/15/2011	$173.90
	SIGMA ALDRICH US	11/16/2011	$315.81
	VWR INTERNATIONAL INC	11/17/2011	$85.94
			$575.65
KOREY R ROTHMAN	SIGNATURE THEATRE	11/03/2011	$927.00
	FEDEX OFFICE #1810	11/03/2011	$2.22
			$929.22
KRIS F KAIGLER	DAVID KOPF INSTRUMENTS	11/01/2011	$309.58
	FISHER SCI ATL	11/05/2011	$164.01
	CL STURKEY INC	11/22/2011	$86.39
			$559.98
KRISTA L WODECKI	FEDEX 795343613658	11/02/2011	$35.39
	VZWRLSS PREPAID REC	11/07/2011	$30.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$159.44
	THE OFFICE PAL	11/13/2011	$56.56
	FORMS AND SUPPLY - AOPD	11/11/2011	$8.70
	VZWRLSS PREPAID REC	11/19/2011	$30.00
	FORMS AND SUPPLY - AOPD	11/18/2011	$25.39
			$345.48
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	11/01/2011	$52.01
	FEDEX 468625815084627	11/02/2011	$10.56
	DMI DELL HIGHER EDUC	11/03/2011	$1,033.20
	FEDEX 468625815084610	11/02/2011	$8.18
	FEDEX 876432809002	11/03/2011	$9.86
	VZWRLSS APOCC VISE	11/06/2011	$1,077.61
	NACAC	11/09/2011	$1.00
	NACAC	11/09/2011	$60.00
	NACAC	11/09/2011	$60.00
	FEDEX 077036033849	11/09/2011	$5.39
	NACAC	11/09/2011	$284.00
	CDW GOVERNMENT	11/11/2011	$76.51
	FEDEX 468887215129081	11/16/2011	$6.35
	SHRED WITH US	11/16/2011	$224.24
	RASIX COMPUTER CENTER	11/18/2011	$61.86
	RASIX COMPUTER CENTER	11/18/2011	$257.40
	FORMS AND SUPPLY - AOPD	11/17/2011	$31.80
	FEDEX 871519838105	11/29/2011	$36.61
			$3,296.58
KRISTIN M ALLEN	VERIZON WRLS IVR VE	11/07/2011	$152.04
	CSI CRESTLINE CO INC	11/09/2011	$1,066.56
	APL APPLE ITUNES STORE	11/15/2011	$9.99
	CTC CONSTANTCONTACT.COM	11/28/2011	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,428.59
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	11/10/2011	$39.83
	AUTM	11/14/2011	$285.00
			$324.83
L SCOTT JOHNSON	APL APPLE ONLINE STORE	11/10/2011	$73.83
	APL APPLE ONLINE STORE	11/11/2011	$780.03
	APL APPLE ONLINE STORE	11/11/2011	$106.95
			$960.81
LALITHA RAVI	VERTICAL LIFT CONSORTI	10/31/2011	$1,000.00
	FORMS AND SUPPLY - AOPD	11/02/2011	$134.60
	FORMS AND SUPPLY - AOPD	11/08/2011	$556.29
	FORMS AND SUPPLY - AOPD	11/11/2011	$6.72
			$1,697.61
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	11/08/2011	$1,686.14
	WM SUPERCENTER	11/15/2011	$9.96
	SEVEN OAKS DOORS & HDW	11/28/2011	$1,093.22
			$2,789.32
LARRY K BUTLER	TRAYCO OF SC INC	10/31/2011	$108.19
	TRAYCO OF SC INC	11/14/2011	$51.66
	CARQUEST 01013200	11/21/2011	$7.08
	LOWES #01986	11/22/2011	$23.26
			$190.19
LASHAKENYA G MCCARROLL	OFFICE MAX	11/05/2011	$14.52
			$14.52
LASZLO MARTON	AMAZON MKTPLACE PMTS	11/10/2011	$83.98
	Amazon.com	11/17/2011	$51.50
			$135.48
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	11/08/2011	$69.57
	FEDEX 876933673005	11/11/2011	$62.83
	STAPLES 00103911	11/14/2011	$26.74
	FORMS AND SUPPLY - AOPD	11/16/2011	$389.19
	FEDEX 797740872830	11/20/2011	$13.52
			$561.85
LATRESSA A WRIGHT	RH RANDOM HOUSE	11/03/2011	$21.00
	RH RANDOM HOUSE	11/04/2011	$21.00
	HP DIRECT - SMB	11/24/2011	$37.10
			$79.10
LAURA A ANDERSON	WWW.NEWEGG.COM	11/10/2011	$91.48
	FORMS AND SUPPLY - AOPD	11/17/2011	$69.98
	Quality Printing & Graphi	11/22/2011	$631.75
			$793.21
LAURA ANNETTE SMITH	SIGMA ALDRICH US	11/08/2011	$378.14

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA ANNETTE SMITH	WORTHINGTON BIOCHEMICA	11/10/2011	$260.00
	FISHER SCI ATL	11/10/2011	$1,176.53
	SIGMA ALDRICH US	11/10/2011	$121.82
	TARGET 00019232	11/10/2011	$11.68
	VWR INTERNATIONAL INC	11/10/2011	$122.79
			$2,070.96
LAURA D HOWELL	DOODY ENTERPRISES INC	11/11/2011	$495.00
			$495.00
LAURA J COLVIN	AAUW EDUCATIONAL FOUNDATI	10/31/2011	$49.00
	Staples Tech Soln	11/01/2011	$105.09
	Staples Tech Soln	11/03/2011	$114.19
	FEDEX 876061253692	11/08/2011	$74.51
	VZWRLSS APOCC VISE	11/17/2011	$492.96
	DMI DELL HIGHER EDUC	11/21/2011	$180.98
	QUESTIONPRO.COM	11/20/2011	$99.00
	Staples Tech Soln	11/19/2011	$114.19
			$1,229.92
LAURA N SHULL	ASSOC OF SOCIAL WORK BDS	10/31/2011	$300.00
	FORMS AND SUPPLY - AOPD	11/02/2011	$219.65
	FEDEX 797689890643	11/06/2011	$18.23
	ASSOC OF SOCIAL WORK BDS	11/07/2011	$66.00
	FORMS AND SUPPLY - AOPD	11/07/2011	$80.69
	ATTM 287015521362NBI	11/22/2011	$323.64
	VZWRLSS IVR VE	11/23/2011	$595.71
	FORMS AND SUPPLY - AOPD	11/23/2011	$356.98
			$1,960.90
LAURA R RASMUSSEN	DMI DELL HIGHER EDUC	11/22/2011	$1,709.40
			$1,709.40
LAUREN B GREENE	VERIZON WRLS IVR VE	11/02/2011	$95.43
	ATTM 287237292868NBI	11/02/2011	$118.05
	AT&T QD GAC	11/02/2011	$42.76
	ALLEGRA PRINT AND IMAGIN	11/03/2011	$22.42
	OFFICEMAX CT IN#256855	11/07/2011	$79.44
	T-MOBILE.COM PAYMENT	11/22/2011	$116.55
			$474.65
LAUREN C GARNER	FEDEX 849726471646	11/10/2011	$14.67
	AMAZON MKTPLACE PMTS	11/11/2011	$10.33
	Amazon.com	11/19/2011	$101.98
			$126.98
LAUREN MARTINI OLSON	PODS #53	11/02/2011	$98.95
	PODS #53	11/03/2011	$98.95
	RADIOSHACK COR00196360	11/12/2011	$5.34
	ADDAM'S UNIV BKST #229	11/23/2011	$76.36
			$279.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN N EDWARDS	CONVERGING MEDIA	11/10/2011	$1,225.00
	RASIX COMPUTER CENTER	11/23/2011	$546.24
			$1,771.24
LAVETA G GIBSON	FEDEX 898719505861	11/03/2011	$179.71
	FEDEX 898719505975	11/06/2011	$146.27
	FEDEX 876845649516	11/06/2011	$95.41
	CTC CONSTANTCONTACT.COM	11/06/2011	$55.00
	AT&T TLG GAC	11/08/2011	$89.34
	THE COLLEGE MUSIC SOCIET	11/09/2011	$175.00
	THE COLLEGE MUSIC SOCIET	11/10/2011	$125.00
	FEDEX 876920617656	11/13/2011	$21.01
	FEDEX 748333715062197	11/16/2011	$11.75
	AT&T TLG GAC	11/16/2011	$189.64
	FEDEX 899255232206	11/20/2011	$9.45
	FEDEX 899255232240	11/20/2011	$19.69
	FEDEX 899255232272	11/20/2011	$12.21
	FEDEX 899255232309	11/20/2011	$18.07
	FEDEX 899255232250	11/20/2011	$9.82
	FEDEX 899255232228	11/20/2011	$9.45
	FEDEX 899255232158	11/20/2011	$10.41
	FEDEX 899255232217	11/20/2011	$11.65
	FEDEX 899255232283	11/20/2011	$12.21
	FEDEX 899255232169	11/20/2011	$12.21
	FEDEX 899255232261	11/20/2011	$10.41
	FEDEX 899255232136	11/24/2011	$30.20
	FEDEX 899255232170	11/24/2011	$21.33
	FEDEX 899255232191	11/24/2011	$17.32
	FEDEX 899255232125	11/23/2011	$17.72
	FEDEX 899255232180	11/23/2011	$15.44
			$1,325.72
LAWRENCE HARKNESS	LOWES #00499	11/03/2011	$68.98
	BAKER DIST CO 541	11/04/2011	$204.79
	G & E PARTS CENTER INC	11/04/2011	$35.73
	JA SEXAUER	11/04/2011	$756.71
	UNITED REFRIG BR #U2	11/08/2011	$100.12
	ACE HRDWR OF CAYCE LLC	11/14/2011	$36.88
	GRAYBAR ELECTRIC	11/16/2011	$453.28
	LOWES #01064	11/18/2011	$86.65
	SIP STATEINDUSTRIAL US	11/22/2011	$432.77
	SIP STATEINDUSTRIAL US	11/23/2011	$521.62
			$2,697.53
LAWRENCE T FLEENOR II	UNIVERSITY OF S CAR	11/01/2011	$54.67
	WALLYS HARDWARE	11/10/2011	$26.99
	LOWES #00626	11/12/2011	$75.71
	SIMPSONS ACE HARDWARE	11/12/2011	$140.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$297.72
LAWRYN M HENDERSON	WM SUPERCENTER	11/03/2011	$89.41
	ULINE SHIP SUPPLIES	11/22/2011	$179.02
			$268.43
LEAH M ANDERSON	4OVER, INC.	11/08/2011	$582.30
	INVITATIONS ON PINE	11/16/2011	$252.46
			$834.76
LEAH R JOHNSEY	STAPLS9221060561000	11/03/2011	$160.49
	WOUND CENTRAL	11/02/2011	$54.15
	FORMS AND SUPPLY - AOPD	11/17/2011	$276.77
	FORMS AND SUPPLY - AOPD	11/21/2011	$31.38
			$522.79
LEE ANN FAULLING	QIAGEN INC	10/31/2011	$154.89
	QIAGEN INC	10/31/2011	$165.27
	SANTA CRUZ BIOTECHNOLOGY	11/02/2011	$303.50
	BIO RAD VIFAULLING10/3	11/01/2011	$352.50
	PEPROTECH	10/31/2011	$340.00
	SMARTDRAW.COM	11/01/2011	$246.95
	QIAGEN INC	11/03/2011	$162.65
	AIRGAS NAT WELDERS #5	11/04/2011	$116.70
	SIGMA ALDRICH US	11/04/2011	$121.91
	FEDEX 797695678930	11/06/2011	$125.21
	BIO RAD VIFAULLING11/0	11/05/2011	$258.28
	COX, MATTHEWS & ASSOC.	11/09/2011	$235.00
	FEDEX 868596083038	11/09/2011	$55.77
	ZYMO RESEARCH	11/10/2011	$449.32
	ZYMO RESEARCH	11/10/2011	$454.80
	SCIENCE/AAAS	11/14/2011	$1,970.00
	AAI OPERATIONS	11/14/2011	$260.00
	SIGMA ALDRICH US	11/15/2011	$79.42
	FEDEX 868713043011	11/16/2011	$22.47
	RASIX COMPUTER CENTER	11/16/2011	$552.66
	STAPLS9221509709000	11/17/2011	$108.06
	SIGMA ALDRICH US	11/17/2011	$512.47
	FORMS AND SUPPLY - AOPD	11/16/2011	$96.88
	FEDEX 868713043000	11/20/2011	$64.82
	FEDEX 873043182183	11/18/2011	$37.45
	BARNES&NOBLE COM	11/21/2011	$368.10
	QIAGEN INC	11/22/2011	$464.20
	BARNES&NOBLE COM	11/22/2011	$436.21
	THE OFFICE PAL	11/23/2011	$73.63
	AIRGAS NAT WELDERS #5	11/28/2011	$22.31
	SOCIETY OF TOXICOLOGY	11/29/2011	$271.00
			$8,882.43
LEE B WILSON	DRI SONIC SOLUTIONS	11/03/2011	$107.44

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Cardholder	Vendor Name	Purchase Date	Amount
LEE B WILSON	AMERICAN PHYSIOLOGICAL SO	11/16/2011	$155.00
			$262.44
LEE E AANDERUD	DATABAZAAR.COM	11/03/2011	$639.14
	DMI DELL HIGHER EDUC	11/09/2011	$307.08
	PAYPAL SOFTV ABPRO	11/10/2011	$99.00
	TB SUPPLY LLC	11/10/2011	$108.97
	STATACORP LP	11/10/2011	$404.75
	DATABAZAAR.COM	11/15/2011	$193.84
	HP DIRECT - SMB	11/24/2011	$95.23
	B & H PHOTO-VIDEO.COM	11/28/2011	$410.99
	COMPUBIZENT	11/28/2011	$747.00
			$3,006.00
LEE O HOLLOWAY JR	SIMPSONS ACE HARDWARE	11/15/2011	$21.10
			$21.10
LEIGH ELEAZER	FEDEXOFFICE 00015024	11/14/2011	$25.67
	FEDEXOFFICE 00015024	11/15/2011	$25.67
	FEDEX 797737967058	11/22/2011	$37.45
	FEDEX 797755441650	11/23/2011	$14.07
	FEDEX 797725623263	11/23/2011	$32.03
	FORMS AND SUPPLY - AOPD	11/22/2011	$42.69
	FEDEX 795432839876	11/29/2011	$32.03
			$209.61
LEIGH P COWART	FORMS AND SUPPLY - AOPD	11/22/2011	$331.34
			$331.34
LESLIE C DENNIS	PRINT PLACE COM	11/03/2011	$126.48
	FORMS AND SUPPLY - AOPD	11/07/2011	$10.85
	OTHER WORLD COMPUTING	11/10/2011	$216.94
	FORMS AND SUPPLY - AOPD	11/11/2011	$28.46
	VIPER TRADESHOW SERVICES	11/11/2011	$267.80
	FORMS AND SUPPLY - AOPD	11/10/2011	$13.58
	VIPER TRADESHOW SERVICES	11/16/2011	$391.40
			$1,055.51
LESLIE M HARDEN	VZWRLSS S P1667-01	10/31/2011	$320.99
	OFFICE DEPOT #2349	11/08/2011	$278.14
	FEDEX 870534395693	11/10/2011	$139.97
	THOMSON WEST TCD	11/12/2011	$126.80
	VERIZON WRLS MYACCT VE	11/15/2011	$2,340.03
	ATTM 834474098NBI	11/16/2011	$987.79
	SHRED WITH US	11/16/2011	$90.00
	SPRINT WIRELESS	11/19/2011	$306.91
	HANDI CLEAN PRODUCTS INC	11/23/2011	$262.75
	STOP SECURITY TRACKING	11/29/2011	$470.00
			$5,323.38
LEVESTON WILSON	W W GRAINGER 916	11/02/2011	$66.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$66.21
LIM ANDREW LEE	FEDEX 877111157119	11/13/2011	$38.83
	FEDEX 877111157108	11/13/2011	$35.06
	FEDEX 877111157027	11/24/2011	$55.06
	WWW.NEWEGG.COM	11/28/2011	$19.98
	THERMO FISHER SCIENTIFIC	11/29/2011	$600.00
			$748.93
LINDA L COX	COMPUSULT INC	11/02/2011	$100.90
	LIGHTINTHEBOX.COM	11/14/2011	$24.20
	CELLULAR FACTORY.COM	11/19/2011	$107.19
	CAMCOR INC	11/18/2011	$749.99
			$982.28
LINDA S SHIMIZU	AMAZON MKTPLACE PMTS	11/12/2011	$34.97
			$34.97
LINGLING ZHANG	MCMASTER-CARR	11/01/2011	$127.99
	NEXTECH MATERIALS, LTD	11/07/2011	$67.00
	SIGMA ALDRICH US	11/14/2011	$56.02
	MCMASTER-CARR	11/14/2011	$132.62
	COLUMBIA FLUID SYS TECH	11/18/2011	$33.16
	FISHER SCI ATL	11/19/2011	$66.44
	COLUMBIA FLUID SYS TECH	11/18/2011	$47.06
	FISHER SCI ATL	11/18/2011	$37.38
	COLUMBIA FLUID SYS TECH	11/23/2011	$12.40
			$580.07
LINWOOD WRIGHT	KENS REPAIR SERVICE	11/01/2011	$1,576.72
	KENS REPAIR SERVICE	11/01/2011	$910.09
	OFFICE DEPOT #2349	11/08/2011	$97.38
	FORMS AND SUPPLY - AOPD	11/14/2011	$46.66
	FORMS AND SUPPLY - AOPD	11/15/2011	$15.19
			$2,646.04
LISA A SAXON	CHEMGLASS LIFE SCIENCES	11/07/2011	$1,303.05
	VZWRLSS APOCC VISE	11/17/2011	$38.01
			$1,341.06
LISA B CAGGIANO	OFFICEMAX CT IN#178337	11/02/2011	$153.57
	PARTY CITY #200	11/06/2011	$34.69
	UNIVERSITY OF S CAR	11/14/2011	$123.94
	OFFICE MAX	11/22/2011	$28.95
			$341.15
LISA B JERALD	FORMS AND SUPPLY - AOPD	10/31/2011	$83.23
	THE OFFICE PAL	11/02/2011	$188.83
	VZWRLSS APOCC VISE	11/06/2011	$282.38
			$554.44
LISA C ROBINETTE	WM SUPERCENTER	10/31/2011	$13.91

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	THE TERRA CEIA FARM LLC	10/31/2011	$54.18
	TUESDAY MORNING # 1070	10/31/2011	$58.82
	WM SUPERCENTER	11/01/2011	$145.59
	SNK ENTERPRISES	11/03/2011	$179.57
	GIBSONS ON DEVINE	11/04/2011	$97.91
	SEVEN OAKS PLANT SHOP	11/08/2011	$105.28
	Mill Creek Greenhouses	11/08/2011	$7.20
	BELK #182 RICHL'D FASHION	11/16/2011	$38.52
	LOWES #01064	11/17/2011	$148.45
	SCOTTISSUE	11/16/2011	$16.68
	WM SUPERCENTER	11/17/2011	$158.30
	Mill Creek Greenhouses	11/17/2011	$16.62
	STEIN-MART #0221	11/19/2011	$58.82
	PUBLIX #1095	11/18/2011	$24.56
	PUBLIX #1095	11/21/2011	$57.00
	LOWES #01066	11/22/2011	$61.70
	DILLARD'S 164 COLUMBIANA	11/25/2011	$53.48
	LOWES #00385	11/29/2011	$39.77
	POTTERY BARN E-COMMERC	11/29/2011	$169.06
	DILLARD'S 164 COLUMBIANA	11/29/2011	$125.17
	TARGET 00011999	11/29/2011	$97.34
			$1,727.93
LISA J BUCHANAN	WWW.NEWEGG.COM	11/22/2011	$308.98
	DMI DELL HIGHER EDUC	11/29/2011	$1,112.40
			$1,421.38
LISA L EIFERT	WM SUPERCENTER	11/01/2011	$12.37
	ALLERGAN SALES INC	11/01/2011	$90.25
	AMERICAN SPEEDY PR	11/02/2011	$329.64
	WWW.NEWEGG.COM	11/03/2011	$508.84
	FORMS AND SUPPLY - AOPD	11/02/2011	$41.24
	FORMS AND SUPPLY - AOPD	11/04/2011	$49.48
	ALLERGAN SALES INC	11/04/2011	$1,685.25
	Staples Tech Soln	11/04/2011	$44.13
	WWW.NEWEGG.COM	11/07/2011	$149.99
	RASIX COMPUTER CENTER	11/07/2011	$360.82
	ARDMORE PUBLISHIN01 OF 01	11/07/2011	$257.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$35.24
	OFFICE DEPOT #332	11/09/2011	$98.43
	ALLERGAN SALES INC	11/11/2011	$1,685.25
	FORMS AND SUPPLY - AOPD	11/28/2011	$4.21
			$5,352.14
LISA MARTIN STUART	NEW YORK ELEGANT FABRICS	11/29/2011	$112.31
			$112.31
LISA P MILLER	Best Buy 00002642	11/01/2011	$80.24
	CRUCIAL.COM	11/04/2011	$167.97

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P MILLER	Staples Tech Soln	11/04/2011	$656.14
	GARMIN INTERNATIONAL	11/03/2011	$37.99
	CRUCIAL.COM	11/05/2011	$51.99
	RASIX COMPUTER CENTER	11/04/2011	$253.24
	CRUCIAL.COM	11/06/2011	$107.98
	FORMS AND SUPPLY - AOPD	11/11/2011	$624.78
	APL APPLE ITUNES STORE	11/18/2011	$21.98
	Best Buy 00002642	11/18/2011	$69.53
	FORMS AND SUPPLY - AOPD	11/17/2011	$75.00
	APL APPLE ITUNES STORE	11/21/2011	$9.99
	HP DIRECT-PUBLICSECTOR	11/23/2011	$119.84
	Best Buy 00002642	11/22/2011	$693.26
	Best Buy 00002642	11/29/2011	$60.97
			$3,030.90
LISA PAQUIN-GROTH	STAPLS7079137260000001	11/02/2011	$131.14
	STAPLS7079137260000002	11/02/2011	$12.18
	STAPLS7079182290000001	11/03/2011	$24.17
	SIGMA ALDRICH US	11/07/2011	$104.42
	WM SUPERCENTER	11/09/2011	$2.85
	IMAGISTICSINV 204005242	11/03/2011	$301.30
	STAPLS7079434715000001	11/15/2011	$46.76
	STAPLS7079690961000001	11/17/2011	$78.40
	SCANTRON CORPORATION	11/22/2011	$121.05
			$822.27
LISA R COLE	BOXWOOD TECH	11/02/2011	$550.00
	RJA LLC	11/04/2011	$270.00
	RJA LLC	11/04/2011	$1,115.00
	THE CONFERENCE GROUP L	11/10/2011	$3.78
			$1,938.78
LISA S LEVER	FISHER SCI ATL	11/15/2011	$661.24
	FISHER SCI ATL	11/15/2011	$202.99
	FISHER SCI ATL	11/23/2011	$33.60
			$897.83
LISA S ROSDAIL	THE COPY SHOP	11/03/2011	$166.43
	STAPLES 00104042	11/11/2011	$49.67
	STAPLES 00104042	11/11/2011	$100.73
	KMART 07062	11/21/2011	$51.78
	STAPLES 00104042	11/21/2011	$79.36
	B & H PHOTO-VIDEO-MO/TO	11/22/2011	$931.00
			$1,378.97
LORAIN M JUNOR	VWR INTERNATIONAL INC	11/01/2011	$233.43
	WM SUPERCENTER	11/02/2011	$164.42
	MILLIPORE AMERICAS	11/08/2011	$326.00
	VWR INTERNATIONAL INC	11/08/2011	$115.99
	INVITROGEN 21338597	11/10/2011	$161.97

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	PIERCE 03003209	11/10/2011	$209.00
	CASH & TREASURY SER	11/15/2011	$381.08
	Lonza AG (Walkersville)	11/14/2011	$549.00
	INVITROGEN 21373477	11/22/2011	$573.92
	FISHER SCI ATL	11/26/2011	$15.42
			$2,730.23
LORETTA L HARDCASTLE	FEDEX 874769533402	11/06/2011	$36.31
	FORMS AND SUPPLY - AOPD	11/04/2011	$22.14
	FORMS AND SUPPLY - AOPD	11/04/2011	$22.14
	FEDEX 872101672852	11/04/2011	$16.19
	FORMS AND SUPPLY - AOPD	11/04/2011	$64.52
	VERIZON WRLS IVR VE	11/08/2011	$72.82
	FEDEX 202656600003796	11/09/2011	$7.76
	FEDEX 795349831400	11/10/2011	$114.44
	FEDEX 795349831499	11/10/2011	$114.44
	FORMS AND SUPPLY - AOPD	11/11/2011	$30.62
	FORMS AND SUPPLY - AOPD	11/11/2011	$89.12
	ECOST	11/11/2011	$8.99
	FORMS AND SUPPLY - AOPD	11/11/2011	$16.41
	ECOST	11/14/2011	$23.96
	FEDEX 898942458031	11/16/2011	$9.61
	Staples Tech Soln	11/16/2011	$164.88
	FEDEX 898942458053	11/16/2011	$12.02
	FEDEX 420690470900	11/16/2011	$68.37
	FEDEX 202656600003901	11/16/2011	$10.86
	VZWRLSS IVR VE	11/18/2011	$167.32
	Staples Tech Soln	11/19/2011	$132.70
	FEDEX 898942458010	11/20/2011	$43.72
	FEDEX 898942458020	11/20/2011	$47.79
	Staples Tech Soln	11/18/2011	$65.69
	FEDEX 870298981402	11/20/2011	$8.46
	FORMS AND SUPPLY - AOPD	11/21/2011	$56.60
	OFFICE DEPOT #1214	11/21/2011	$56.37
	OFFICE DEPOT #1214	11/23/2011	$5.98
	FEDEX 202656600003918	11/23/2011	$10.19
	OFFICE DEPOT #1170	11/22/2011	$3.43
	FEDEX 898942457907	11/23/2011	$11.65
	FEDEX 898942457995	11/24/2011	$43.72
	FEDEX 898942458009	11/24/2011	$47.79
	FEDEX 898942457837	11/24/2011	$28.07
	FEDEX 202656600003802	11/23/2011	$6.95
	FEDEX 876694643197	11/25/2011	$10.93
	FEDEX 898942457790	11/25/2011	$18.15
	FEDEX 051037160603691	11/29/2011	$9.60
	FEDEX 898942457804	11/29/2011	$14.38
			$1,695.09

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	10/31/2011	$1.84
	FORMS AND SUPPLY - AOPD	11/07/2011	$14.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$28.49
	FORMS AND SUPPLY-AOPD	11/22/2011	$765.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$34.08
			$843.41
LORI B HEDSTROM	MARCO MEETING	11/07/2011	$349.00
	SPORTS TROPHIES	11/09/2011	$1,048.60
	AMAZON MKTPLACE PMTS	11/12/2011	$59.73
	RADIOSHACK COR00197590	11/11/2011	$128.38
	Amazon.com	11/13/2011	$82.47
	Amazon.com	11/15/2011	$16.87
	BALLOONS ARCHES & FLOWERS	11/15/2011	$294.25
	FEDEX 077037280975	11/23/2011	$25.66
	FEDEX 869810362379	11/25/2011	$32.15
	FEDEX 869810362368	11/25/2011	$19.26
	SPORTS TROPHIES	11/29/2011	$398.20
	IAAM INC	11/29/2011	$125.00
			$2,579.57
LORI C MOSELEY	ALLSCRIPTS-ONLINE	11/02/2011	$574.05
	ALLSCRIPTS-ONLINE	11/15/2011	$215.52
			$789.57
LORI R WILLIS - RICHARDS	WM SUPERCENTER	11/14/2011	$8.42
			$8.42
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	11/01/2011	$182.28
	FEDEX 875684493707	11/09/2011	$122.74
	START STOP	11/16/2011	$414.99
	HANS RUDOLPH	11/23/2011	$5.70
	AMAZON MKTPLACE PMTS	11/29/2011	$138.42
			$864.13
LOUISE L ERICSON	CAREER ATHLETES LLC	11/12/2011	$750.00
			$750.00
LUCIA A PIRISI CREEK	INTEGRATED DNA TECH	10/31/2011	$55.75
	USA SCIENTIFIC, INC.	11/02/2011	$52.21
	QIAGEN INC	11/03/2011	$123.30
	AIRGAS NAT WELDERS #5	11/04/2011	$6.77
	STAPLES 00103911	11/25/2011	$122.91
			$360.94
LUKASZ LEBIODA	SHIMADZU SCIENTIFIC	11/14/2011	$469.73
			$469.73
LUKE J VAN WINGERDEN	OFFICE MAX	11/01/2011	$156.87
	DMI DELL HIGHER EDUC	11/10/2011	$44.99
	DMI DELL HIGHER EDUC	11/10/2011	$245.18
	SYX TIGERDIRECT.COM	11/14/2011	$55.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	11/15/2011	$163.18
	DMI DELL HIGHER EDUC	11/16/2011	$163.18
	DMI DELL HIGHER EDUC	11/16/2011	$777.51
	DMI DELL HIGHER EDUC	11/19/2011	$40.72
			$1,647.04
LYDIA E MATESIC	SANTA CRUZ BIOTECHNOLOGY	11/19/2011	$861.50
			$861.50
LYNDA M TILLEY	UNITED LASER	11/01/2011	$265.36
	VERIZON WRLS IVR VE	11/07/2011	$250.64
			$516.00
LYNN B DOBBS	SHEALY ENVIRONMENTAL SERV	11/03/2011	$104.00
	USA MOBILITY WIRELE	11/06/2011	$12.13
	VZWRLSS APOCC VISE	11/21/2011	$870.55
	OFFICE DEPOT #2349	11/22/2011	$33.68
	FORMS AND SUPPLY - AOPD	11/23/2011	$63.43
	AHMP	11/29/2011	$135.00
	INTERSTATE ALL BATTERY	11/28/2011	$13.47
			$1,232.26
LYNN C YOUNG	CARTRIDGE WORLD #	11/01/2011	$93.24
	FORMS AND SUPPLY - AOPD	11/08/2011	$16.59
	SOUTHEASTERN PRINTING &	11/08/2011	$16.43
	SOUTHEASTERN PRINTING &	11/08/2011	$117.66
	VZWRLSS IVR VE	11/15/2011	$205.33
			$449.25
LYNN GIBSON	OFFICE DEPOT #2349	11/08/2011	$7.53
	GOOGLE NAAHPandVE	11/16/2011	$70.00
			$77.53
LYNN V BAKER	MOORE MEDICAL LLC WEB	11/02/2011	$846.00
	ALLSCRIPTS-ONLINE	11/16/2011	$149.04
	MOORE MEDICAL LLC WEB	11/22/2011	$960.79
			$1,955.83
LYNNE M MONDLE MACK	VZWRLSS APOCC VISE	11/12/2011	$358.03
	FORMS AND SUPPLY - AOPD	11/18/2011	$228.84
	THE OFFICE PAL	11/20/2011	$246.42
			$833.29
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	11/09/2011	$282.33
			$282.33
MADELINE E BRODERICK	VERBAL INK	10/31/2011	$101.50
	VERIZON WRLS IVR VE	11/03/2011	$183.87
	FORMS AND SUPPLY - AOPD	11/03/2011	$39.45
	FORMS AND SUPPLY - AOPD	11/11/2011	$23.76
	FORMS AND SUPPLY - AOPD	11/10/2011	$22.26
	FORMS AND SUPPLY - AOPD	11/21/2011	$29.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$399.86
MAGGIE E BERGMANS	FEDEX 598290167	11/01/2011	$50.53
	FEDEX 598354222	11/02/2011	$137.67
	FEDEX 185265115	11/02/2011	$21.35
	FEDEX 185354869	11/03/2011	$9.30
	FEDEX 598453488	11/04/2011	$35.85
	FEDEX 185418735	11/04/2011	$140.19
	US LASER	11/04/2011	$289.09
	FEDEX 185509909	11/07/2011	$173.29
	VERIZON WRLS IVR VE	11/07/2011	$79.88
	Staples Tech Soln	11/09/2011	$14.97
	Staples Tech Soln	11/09/2011	$161.03
	RASIX COMPUTER CENTER	11/08/2011	$2,193.94
	FEDEX 185741346	11/10/2011	$9.25
	FORMS AND SUPPLY - AOPD	11/09/2011	$813.57
	FEDEX 598844917	11/12/2011	$81.05
	FORMS AND SUPPLY - AOPD	11/10/2011	$115.16
	FEDEX 185888322	11/13/2011	$74.92
	FEDEX 185801094	11/11/2011	$44.71
	RELIANCE LABEL SOLUTIONS	11/15/2011	$1,292.36
	FEDEX 186038069	11/16/2011	$14.40
	FORMS AND SUPPLY - AOPD	11/15/2011	$14.94
	FEDEX 598982141	11/16/2011	$55.34
	ATTM 990094350NBI	11/17/2011	$209.90
	FEDEX 186123966	11/17/2011	$52.03
	FEDEX 599153086	11/19/2011	$67.87
	FEDEX 186187415	11/18/2011	$9.74
	FEDEX 599082347	11/18/2011	$50.31
	FEDEX 186278641	11/21/2011	$105.55
	FEDEX 599228186	11/22/2011	$105.25
	FEDEX 186433878	11/23/2011	$68.49
	FEDEX 186519680	11/24/2011	$21.80
	FEDEX 599341827	11/24/2011	$48.30
	FEDEX 599291718	11/23/2011	$80.33
	FEDEX 599389844	11/25/2011	$32.03
	FEDEX 186584407	11/25/2011	$80.41
	FEDEX 186038069	11/16/2011	$26.67
			$6,781.47
MANA HEWITT	FEDEX 294999815000916	11/02/2011	$123.19
	OVERNIGHTPRINTS	11/05/2011	$194.29
	FEDEX 294999815001005	11/16/2011	$28.81
	FDJ ON TIME LLC	11/16/2011	$598.08
	RIO GRANDE ECOMM	11/16/2011	$195.13
	THE CONTENTI CO	11/17/2011	$431.01
	SF JEWELRY SUPPLY-MOPO	11/17/2011	$491.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,061.51
MARA S LEVINE	ESPI	10/31/2011	$31.32
	ALFA AESAR	10/31/2011	$194.14
	MCMASTER-CARR	11/09/2011	$83.09
	OMEGA ENGINEERING INC	11/15/2011	$84.00
	MCMASTER-CARR	11/14/2011	$95.11
	MCMASTER-CARR	11/14/2011	$5.98
	THERMO SHIELD	11/17/2011	$27.75
	ESPI	11/23/2011	$594.40
			$1,115.79
MARCIA C SCARMARDO	FEDEX 868663236256	11/10/2011	$32.21
	AMER MED ASSOC SALES	11/11/2011	$923.44
	BOXWOOD TECH	11/14/2011	$375.00
	THE HOME DEPOT #1109	11/19/2011	$138.02
	VZWRLSS APOCC VISE	11/26/2011	$256.01
			$1,724.68
MARCIA H SHUE	POSTAGE METER SUPPLIES	11/09/2011	$90.29
	AMA CATALOG ORDER	11/10/2011	$43.16
			$133.45
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	11/01/2011	$14.33
	FORMS AND SUPPLY - AOPD	11/02/2011	$389.98
	FORMS AND SUPPLY - AOPD	11/09/2011	$10.75
	FORMS AND SUPPLY - AOPD	11/10/2011	$26.37
	FORMS AND SUPPLY - AOPD	11/10/2011	$12.85
	FORMS AND SUPPLY - AOPD	11/10/2011	$35.11
	TPC GOPHER	11/15/2011	$35.04
	FORMS AND SUPPLY - AOPD	11/16/2011	$11.63
	FORMS AND SUPPLY - AOPD	11/16/2011	$12.85
	BILLIARD SUPPLIES ONLINE	11/21/2011	$28.80
	KETTLER INTERNATIONAL, I	11/22/2011	$40.07
	TARGET.COM	11/25/2011	$59.83
			$677.61
MARGARET BERGIN	FEDEX 861930919758	11/13/2011	$33.23
	FEDEX 861930919769	11/17/2011	$40.97
	FEDEX 861930920486	11/20/2011	$44.22
	FEDEX 861930920475	11/25/2011	$46.93
	FEDEX 861930920464	11/29/2011	$23.32
			$188.67
MARGARET C CIRTAIN	QIAGEN INC	10/31/2011	$320.56
	AMAZON MKTPLACE PMTS	11/01/2011	$366.96
	INTEGRATED DNA TECH	11/01/2011	$31.95
	SIGMA ALDRICH US	11/02/2011	$50.22
	NEOGEN CORP	11/04/2011	$47.68
	VWR INTERNATIONAL INC	11/08/2011	$889.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	BIO MATRIX INC 00 OF 00	11/15/2011	$1,004.00
	SIGMA ALDRICH US	11/16/2011	$79.02
	CAROLINA BIOLOGICAL SUPPL	11/16/2011	$125.19
	SHOPRUNNER, INC.	11/24/2011	$79.00
			$2,993.97
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	11/07/2011	$29.29
	OFFICEMAX CT IN#377860	11/11/2011	$33.25
	FORMS AND SUPPLY - AOPD	11/14/2011	$69.44
	ACM	11/19/2011	$99.00
	OFFICEMAX CT IN#531969	11/23/2011	$249.57
	FORMS AND SUPPLY - AOPD	11/23/2011	$8.82
			$489.37
MARGARET E POWELL	FEDEX 795348269191	11/03/2011	$11.64
	FEDEX 795352444760	11/05/2011	$36.75
	FEDEX 795352447986	11/04/2011	$36.75
	FORMS AND SUPPLY - AOPD	11/07/2011	$87.48
	FORMS AND SUPPLY - AOPD	11/08/2011	$31.07
	FORMS AND SUPPLY - AOPD	11/08/2011	$11.00
	FORMS AND SUPPLY - AOPD	11/10/2011	$97.16
	AT&T TLG GAC	11/20/2011	$54.94
	FEDEX 795407157566	11/22/2011	$36.59
	FEDEX 797737589990	11/22/2011	$36.59
	FORMS AND SUPPLY - AOPD	11/23/2011	$6.90
	AAAS SCIENCE MAG	11/29/2011	$149.00
			$595.87
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	11/02/2011	$162.08
	FORMS AND SUPPLY - AOPD	11/02/2011	$332.57
	FORMS AND SUPPLY - AOPD	11/03/2011	$8.49
	BICSI	11/04/2011	$330.00
	IT GOVERNANCE	11/07/2011	$559.95
	DIRECTRON.COM	11/08/2011	$116.01
	Amazon.com	11/08/2011	$34.41
	EPM LIVE	11/10/2011	$225.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$129.49
	SCHOOL OUTFITTERS	11/10/2011	$809.13
	DISCOUNT OFFICE ITEMS	11/10/2011	$460.24
	FORMS AND SUPPLY - AOPD	11/14/2011	$65.21
	XEROX SUPPLY TEXAS	11/16/2011	$839.90
	FORMS AND SUPPLY - AOPD	11/15/2011	$37.95
	FORMS AND SUPPLY - AOPD	11/16/2011	$5.04
	TOTAL TRAINING, INC.	11/19/2011	$229.99
			$4,345.46
MARGARET M CAMP	CONFERTEL WEBINARS	11/04/2011	$250.00
	UNIVERSITY OF S CAR	11/17/2011	$81.07
			$331.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
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	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
	SC LAW ENFORCEMENT	11/11/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/16/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$750.00
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	11/17/2011	$8.88
	AMAZON MKTPLACE PMTS	11/23/2011	$89.93
	DELL SALES & SERVICE	11/23/2011	$72.75
	FORMS AND SUPPLY - AOPD	11/28/2011	$119.42
			$290.98
MARIA M PENA	CELLSIGNAL.COM	10/31/2011	$670.00
	Amazon Services-Kindle	11/15/2011	$54.59
	Amazon Services-Kindle	11/15/2011	$9.99
	Amazon Services-Kindle	11/15/2011	$9.99
	Amazon Services-Kindle	11/15/2011	$61.60
	Amazon Services-Kindle	11/15/2011	$12.99
	Amazon Services-Kindle	11/15/2011	$7.99
	Amazon Services-Kindle	11/15/2011	$14.99
	Amazon Services-Kindle	11/15/2011	$9.58
	Amazon Services-Kindle	11/15/2011	$23.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	Amazon Services-Kindle	11/15/2011	$9.99
	Amazon Services-Kindle	11/15/2011	$24.95
	Amazon Services-Kindle	11/15/2011	$9.99
	Amazon Services-Kindle	11/15/2011	$52.55
	Amazon Services-Kindle	11/15/2011	$7.69
	BIO RAD VIPENA11/18/11	11/19/2011	$257.68
	FORMS AND SUPPLY - AOPD	11/17/2011	$92.24
	OFFICE DEPOT #2580	11/17/2011	$93.70
	FORMS AND SUPPLY - AOPD	11/18/2011	$47.12
	Amazon.com	11/23/2011	$38.56
	Amazon.com	11/23/2011	$38.56
	Amazon.com	11/24/2011	$38.56
	FISHER SCI ATL	11/26/2011	$204.07
	AMAZON MKTPLACE PMTS	11/25/2011	$93.90
	AMAZON MKTPLACE PMTS	11/29/2011	$8.97
	FORMS AND SUPPLY - AOPD	11/28/2011	$35.23
			$1,928.87
MARIA SOPHOCLEOUS	DHLW 7402640372	11/02/2011	$17.08
	DHLW 7404508075	11/02/2011	$17.08
	DHLW 7404392800	11/02/2011	$9.44
	DHLW 7405318115	11/02/2011	$14.97
	DHLW 7405321405	11/02/2011	$20.82
	FORMS AND SUPPLY - AOPD	11/01/2011	$109.91
	DHLW 7404517842	11/02/2011	$17.08
	FORMS AND SUPPLY - AOPD	11/02/2011	$256.66
	FORMS AND SUPPLY - AOPD	11/07/2011	$69.88
	IMAGISTICSINV 203992827	10/21/2011	$110.25
	FORMS AND SUPPLY - AOPD	11/08/2011	$125.56
	FORMS AND SUPPLY - AOPD	11/08/2011	$18.74
	DHL W 7406475753	11/10/2011	$9.98
	DHL W 4392696980	11/10/2011	$13.62
	DHL W 7410383525	11/10/2011	$13.55
	DHL W 7406525022	11/10/2011	$40.32
	DHL W 7406488961	11/10/2011	$20.82
	DHL W 7406513181	11/10/2011	$20.82
	FEDEX 877057565448	11/10/2011	$8.50
	FORMS AND SUPPLY - AOPD	11/09/2011	$124.05
	DHL W 7406498201	11/10/2011	$24.27
	FEDEX 877057565183	11/11/2011	$11.87
	FORMS AND SUPPLY - AOPD	11/11/2011	$69.15
	L2 TECHNOLOGIES	11/10/2011	$276.89
	FEDEX 877057565161	11/11/2011	$11.71
	FEDEX 877057565150	11/13/2011	$11.71
	FEDEX 877057565172	11/13/2011	$11.71
	FORMS AND SUPPLY - AOPD	11/10/2011	$88.24
	FEDEX 877057565220	11/13/2011	$8.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	11/14/2011	$75.65
	I I E - PUBLICATIONS	11/16/2011	$59.84
	DHL W 7412156813	11/17/2011	$22.39
	DHL W 7412136351	11/17/2011	$17.08
	DHL W 7412164141	11/17/2011	$17.08
	DHL W 7412134461	11/17/2011	$40.32
	DHL W 2124455152	11/17/2011	$17.71
	DHL W 7412069405	11/17/2011	$9.44
	DHL W 7411396031	11/17/2011	$35.50
	FEDEX 877057565460	11/17/2011	$56.43
	DHL W 7412130983	11/17/2011	$20.82
	FORMS AND SUPPLY - AOPD	11/18/2011	$640.45
	DHL W 7415037781	11/23/2011	$14.97
	DHL W 7418969784	11/23/2011	$73.72
	FORMS AND SUPPLY - AOPD	11/22/2011	$357.66
	DHL W 7416116536	11/23/2011	$20.82
	DHL W 7416119056	11/23/2011	$17.08
	DHL W 7419932052	11/23/2011	$16.37
	DHL W 7415062292	11/23/2011	$14.97
	DHL W 7415047102	11/23/2011	$16.37
	DHL W 7419941480	11/23/2011	$20.82
	DHL W 7419937615	11/23/2011	$14.97
	DHL W 7419934712	11/23/2011	$16.37
	DHL W 7415022263	11/23/2011	$14.97
	DHL W 7415040043	11/23/2011	$16.37
	DHL W 7415025251	11/23/2011	$14.97
	DHL W 7418193145	11/23/2011	$17.08
	DHL W 7415051490	11/23/2011	$14.97
	DHL W 7419184371	11/23/2011	$17.08
	DHL W 7418238833	11/23/2011	$20.82
	FEDEX 877057565390	11/23/2011	$62.36
	DHL W 7415049213	11/23/2011	$16.37
	DHL W 8698533023	11/25/2011	$10.77
	FEDEX 877057565415	11/25/2011	$11.71
	FORMS AND SUPPLY - AOPD	11/28/2011	$936.92
			$4,304.36
MARIANNE L FRITTS	AMA CATALOG ORDER	11/10/2011	$43.16
	AMER.ACADEMY OF PROF.CODE	11/28/2011	$745.00
			$788.16
MARIE A COUNTS	SUN BADGE COMPANY	10/31/2011	$760.50
	S C L E O A	11/03/2011	$35.00
	S C L E O A	11/03/2011	$315.00
			$1,110.50
MARILYN M ARSENEAU	GEIGER O'CAIN	10/31/2011	$895.61
			$895.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	SIGMA ALDRICH US	11/15/2011	$155.66
	INVITROGEN 21371487	11/19/2011	$411.92
	DRI MICROSOFT HUP	11/22/2011	$9.95
	DRI MICROSOFT HUP	11/23/2011	$13.00
	AT&T DATA	11/29/2011	$25.00
			$615.53
MARION EUBANKS	DURON #3654	11/09/2011	$170.03
	ARROW STEEL PRODUCTS INC	11/08/2011	$345.38
	DYNA	11/29/2011	$430.05
			$945.46
MARION MORRIS	ATO LTD	11/08/2011	$81.40
	ATO LTD	11/08/2011	$1,040.46
	ATO LTD	11/08/2011	$206.09
			$1,327.95
MARION P MARTIN JR	AIM PRODUCTS	11/02/2011	$196.68
	AIRGAS NATIONAL C01 OF 01	11/01/2011	$348.57
			$545.25
MARJORIE A NICHOLSON	SCOTT EQUIPMENT CO	10/31/2011	$121.03
	FISHER SCI ATL	11/03/2011	$327.17
	AIRGAS NAT WELDERS #5	11/04/2011	$13.55
	COLUMBIA FLUID SYS TECH	11/04/2011	$247.97
	FISHER SCI ATL	11/04/2011	$54.78
	AIRGAS NAT WELDERS #5	11/04/2011	$565.63
	COLUMBIA FLUID SYS TECH	11/10/2011	$405.96
	COLUMBIA FLUID SYS TECH	11/10/2011	$25.42
	COLUMBIA FLUID SYS TECH	11/10/2011	$50.85
	AIRGAS NAT WELDERS #5	11/11/2011	$131.18
	COLUMBIA FLUID SYS TECH	11/18/2011	$829.15
	COLUMBIA FLUID SYS TECH	11/18/2011	$910.04
	OMEGA ENGINEERING INC	11/18/2011	$1,184.85
	PRAXAIR DIST-ACCUPAY	11/21/2011	$21.51
	WWWECOMOFFICESUPPLIESCOM	11/22/2011	$118.00
	MCMASTER-CARR	11/21/2011	$28.43
	MCMASTER-CARR	11/21/2011	$21.44
	SABIC POLYMERSHAPES	11/23/2011	$119.05
	AIRGAS NAT WELDERS #5	11/23/2011	$131.18
			$5,307.19
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	11/04/2011	$20.32
	SUNBELT RENTALS #089	11/08/2011	$2,265.00
			$2,285.32
MARK C HERRING	ATLANTIC WINDOW COVERINGS	11/01/2011	$1,565.00
	RICHLAND INDUSTRIAL	11/17/2011	$30.06
	RICHLAND INDUSTRIAL	11/18/2011	$27.43
	FERGUSON ENT #1891	11/22/2011	$12.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,635.16
MARK RITTER	UNIVERSITY OF S CAR	11/03/2011	$35.09
	ALLEGRA PRINT AND IMAGIN	11/04/2011	$21.50
	SSG SPORT SUPPLY GROUP	11/07/2011	$1,708.39
	DOLLAR-GENERAL #3062	11/07/2011	$16.96
	SSG SPORT SUPPLY GROUP	11/16/2011	$31.46
	OFFICE MAX	11/16/2011	$37.81
	WATER SOLUTIONS	11/18/2011	$165.74
	HOBBY LOBBY #316	11/18/2011	$26.49
	PROMAXIMA MFG LTD	11/23/2011	$90.00
			$2,133.44
MARLENE A WILSON	BACHEM AMERICAS INC	11/07/2011	$1,611.00
			$1,611.00
MARNA M HOSTETLER	U OF IL PRESS	11/22/2011	$61.00
			$61.00
MARTHA JENKINS	FORMS AND SUPPLY - AOPD	11/03/2011	$74.39
	OFFICE DEPOT #2349	11/17/2011	$23.61
	RYDER ENGRAVING INC	11/21/2011	$12.70
			$110.70
MARTIN CARMICHAEL	THE UPS STORE 3770	11/15/2011	$9.87
	SENSAPHONE	11/18/2011	$165.00
	CVS PHARMACY #830	11/23/2011	$12.82
			$187.69
MARTY C FRICK	GATEWAY SUPPLY CP	10/31/2011	$55.53
	FRALEY & QUATTLEBAUM	10/31/2011	$440.60
	ADVANCED DOOR SYSTEMS	11/14/2011	$1,432.00
	A & M SUPPLY #080	11/15/2011	$208.77
	ADVANCED DOOR SYSTEMS	11/18/2011	$1,959.82
	MANTEK	11/23/2011	$1,455.67
	MSC WATERWORKS-COLUMBIA 2	11/29/2011	$425.97
	ACE HRDWR OF CAYCE LLC	11/29/2011	$33.66
			$6,012.02
MARY C GLASCOCK	VWR INTERNATIONAL INC	11/03/2011	$24.96
	SHIMADZU SCIENTIFIC	11/10/2011	$407.66
	VWR INTERNATIONAL INC	11/15/2011	$10.07
	SHIMADZU SCIENTIFIC	11/22/2011	$323.00
	VWR INTERNATIONAL INC	11/24/2011	$25.68
	HAMILTON COMPANY	11/23/2011	$132.00
	DELL SALES & SERVICE	11/29/2011	$191.34
			$1,114.71
MARY C HORTON	AMAZON MKTPLACE PMTS	11/04/2011	$1.95
	AMAZON MKTPLACE PMTS	11/04/2011	$1.37
	AMAZON MKTPLACE PMTS	11/07/2011	$58.79
	AMZ Brookstone Store	11/29/2011	$75.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$138.06
MARY C ROBINSON	LOWES #00499	11/03/2011	$82.76
	TERNES BURTON CO.	11/05/2011	$44.00
	CITY ART	11/09/2011	$128.08
	CITY ART	11/18/2011	$26.36
	OFFICE DEPOT #2349	11/18/2011	$61.60
	CITY ART	11/21/2011	$22.92
	TALAS	11/22/2011	$346.56
	OFFICE DEPOT #2349	11/28/2011	$39.13
			$751.41
MARY E FLOWERS	AMAZON MKTPLACE PMTS	11/02/2011	$33.86
	Amazon.com	11/03/2011	$66.85
	Amazon.com	11/03/2011	$21.50
	AMAZON MKTPLACE PMTS	11/02/2011	$22.34
	Amazon.com	11/03/2011	$226.91
	Amazon.com	11/03/2011	$26.54
	AMAZON MKTPLACE PMTS	11/03/2011	$7.68
	Amazon.com	11/05/2011	$168.71
	Amazon.com	11/04/2011	$33.33
	Amazon.com	11/05/2011	$22.36
	Amazon.com	11/07/2011	$17.73
	NATIONAL ARCHIVES 4	11/08/2011	$64.28
	AMAZON MKTPLACE PMTS	11/08/2011	$43.46
	AMAZON MKTPLACE PMTS	11/12/2011	$8.44
	Amazon.com	11/13/2011	$33.93
	INSIGHT MEDIA	11/10/2011	$1,192.50
	AMAZON MKTPLACE PMTS	11/17/2011	$16.95
	AMAZON MKTPLACE PMTS	11/17/2011	$17.58
	AMAZON MKTPLACE PMTS	11/17/2011	$7.35
	GAYLORD BROS INC	11/18/2011	$74.93
	Amazon.com	11/19/2011	$55.34
	AMAZON MKTPLACE PMTS	11/19/2011	$5.98
	STAPLES 00108696	11/19/2011	$49.27
	Amazon.com	11/20/2011	$193.74
	Amazon.com	11/22/2011	$22.50
	Amazon.com	11/23/2011	$96.98
			$2,531.04
MARY E PERIAN	OFFICEMAX CT IN#218553	11/03/2011	$631.90
	OFFICEMAX CT IN#220062	11/04/2011	$52.10
	FORMS AND SUPPLY - AOPD	11/08/2011	$40.07
	OFFICEMAX CT IN#330053	11/09/2011	$22.10
			$746.17
MARY E STYSLINGER	BARNES & NOBLE 2359	10/30/2011	$68.20
	FEDEX OFFICE #1502	11/07/2011	$35.35
			$103.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	11/03/2011	$352.75
	FORMS AND SUPPLY - AOPD	11/04/2011	$14.52
	FORMS AND SUPPLY - AOPD	11/04/2011	$46.50
	FORMS AND SUPPLY - AOPD	11/07/2011	$5.99
	FORMS AND SUPPLY - AOPD	11/07/2011	$397.61
	FORMS AND SUPPLY - AOPD	11/09/2011	$331.34
	FORMS AND SUPPLY - AOPD	11/18/2011	$611.50
	FORMS AND SUPPLY - AOPD	11/21/2011	$51.54
			$1,811.75
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	11/01/2011	$2.08
	DMI DELL HIGHER EDUC	11/10/2011	$1,574.08
	FORMS AND SUPPLY - AOPD	11/10/2011	$3.30
	FORMS AND SUPPLY - AOPD	11/14/2011	$9.02
	FORMS AND SUPPLY - AOPD	11/16/2011	$110.89
	DMI DELL HIGHER EDUC	11/29/2011	$1,709.94
			$3,409.31
MARY K MCDANIEL	COLUMBIA FLUID SYS TECH	10/31/2011	$10.98
	TECHNI-TOOL INC	11/01/2011	$54.38
	VERIZON WRLS IVR VE	11/04/2011	$105.77
	LINDE LLC	11/05/2011	$105.91
	LASER PRINT SERVICE, INC	11/04/2011	$274.55
	LASER PRINT SERVICE, INC	11/04/2011	$77.04
	LINDE LLC	11/05/2011	$19.24
	PRAXAIR DIST US #863	11/08/2011	$843.28
	JJAP APEX JSAP	11/10/2011	$195.21
	ALSCO	11/15/2011	$297.75
	WATER & POWER TECHNOLO	11/22/2011	$281.00
	VZWRLSS IVR VE	11/24/2011	$122.80
	FEDEX FREIGHT EAST INC	11/23/2011	$289.92
	PRAXAIR DIST US #863	11/29/2011	$12.28
			$2,690.11
MARY L HOEY	FORMS AND SUPPLY - AOPD	11/08/2011	$81.12
	CUPA HR	11/11/2011	$150.00
			$231.12
MARY O MORALES	FISHER SCI ATL	11/01/2011	$51.91
	FISHER SCI ATL	11/03/2011	$137.76
	Best Buy 00002709	11/03/2011	$1,714.09
	FISHER SCI ATL	11/04/2011	$464.47
	FISHER SCI ATL	11/05/2011	$71.34
	FISHER SCI ATL	11/08/2011	$169.30
	ELECTRON MICROSCOPY SCIEN	11/10/2011	$76.98
	FISHER SCI ATL	11/10/2011	$92.18
			$2,778.03
MARY S EVANS	VERIZON WRLS IVR VE	11/11/2011	$174.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$174.01
MARY SMITH	SUMTER PRINTING CO INC	11/01/2011	$105.19
	ITEM,THE	11/07/2011	$189.80
	DANNYS TROPHY SHOP INC	11/28/2011	$10.00
			$304.99
MARYJANE HICKS	FORMS AND SUPPLY - AOPD	11/04/2011	$63.26
			$63.26
MASATO OHASHI	W W GRAINGER 916	11/01/2011	$13.24
	OMEGA ENGINEERING INC	11/02/2011	$36.00
	DELL SALES & SERVICE	11/08/2011	$711.52
	ION POWER INC	11/09/2011	$199.00
	Bestbuy.com 00009944	11/09/2011	$70.59
	SIGMA ALDRICH US	11/10/2011	$65.71
	MCMASTER-CARR	11/10/2011	$90.78
	VWR INTERNATIONAL INC	11/17/2011	$113.48
	WM SUPERCENTER	11/21/2011	$58.85
	RESTEK CORPORATIO	11/21/2011	$102.82
	NETMERCURY INC	11/22/2011	$105.83
	SIGMA ALDRICH US	11/23/2011	$247.21
	WW GRAINGER	11/25/2011	$33.33
			$1,848.36
MASON GLICK	THE DAVIS COMPANY	11/01/2011	$485.47
	UNIVERSITY OF S CAR	11/07/2011	$429.30
	MULTI AD SERVICES	11/09/2011	$750.64
	B & H PHOTO-VIDEO-MO/TO	11/16/2011	$29.95
			$1,695.36
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	11/04/2011	$37.26
	AIRGAS NAT WELDERS #5	11/04/2011	$6.77
			$44.03
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	11/01/2011	$1,978.41
	CAROLINA COMFORT SOLUTION	11/16/2011	$882.07
	CAROLINA COMFORT SOLUTION	11/18/2011	$1,701.60
			$4,562.08
MATTHEW J BUTLER	AIKEN COUNTY FARM SUPPL	11/03/2011	$72.76
	LOWES #00639	11/06/2011	$52.86
	ACT SC MASTER GARDENER	11/07/2011	$300.00
	NETHERLAND BULB COMPANY	11/08/2011	$410.63
	NEELY FARM LANDSCAPE	11/15/2011	$550.00
	TRACTOR SUPPLY #724	11/16/2011	$353.09
	THE HOME DEPOT 1117	11/22/2011	$68.12
	TRACTOR SUPPLY #724	11/29/2011	$13.90
	AIKEN COUNTY FARM SUPPL	11/29/2011	$77.04
			$1,898.40
MATTHEW R COTTRELL	C C DICKSON CO 1002	11/01/2011	$264.91

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	C C DICKSON CO 1002	11/08/2011	$13.80
	C C DICKSON CO 1002	11/16/2011	$302.70
	BEARING DISTRIBUTORS INC	11/17/2011	$190.97
	RICHLAND INDUSTRIAL	11/18/2011	$87.51
			$859.89
MATTHEW S CLEARY	WWW.NEWEGG.COM	11/01/2011	$40.00
	WWW.NEWEGG.COM	11/01/2011	$32.84
	WWW.NEWEGG.COM	11/01/2011	$82.98
	CDW GOVERNMENT	11/03/2011	$184.06
	FORMS AND SUPPLY - AOPD	11/03/2011	$22.38
	FORMS AND SUPPLY - AOPD	11/03/2011	$15.31
	RASIX COMPUTER CENTER	11/07/2011	$407.99
	WWW.NEWEGG.COM	11/10/2011	$377.52
	DMI DELL HIGHER EDUC	11/19/2011	$1,154.39
	WWW.NEWEGG.COM	11/28/2011	$56.44
	WUFOO COM CHARGE	11/27/2011	$24.95
	WWW.NEWEGG.COM	11/29/2011	$39.98
	WWW.NEWEGG.COM	11/28/2011	$83.72
			$2,522.56
MATTIE J BENNETT	Amazon.com	11/03/2011	$29.98
	AMAZON MKTPLACE PMTS	11/04/2011	$34.08
	AMAZON MKTPLACE PMTS	11/05/2011	$37.19
	AMAZON MKTPLACE PMTS	11/04/2011	$3.94
	AMAZON MKTPLACE PMTS	11/08/2011	$16.83
	Amazon.com	11/08/2011	$42.54
	AMAZON MKTPLACE PMTS	11/10/2011	$6.65
	Amazon.com	11/09/2011	$25.92
	Amazon.com	11/11/2011	$27.50
	Amazon.com	11/15/2011	$127.11
	AMAZON MKTPLACE PMTS	11/16/2011	$42.40
	Amazon.com	11/17/2011	$58.50
	Amazon.com	11/22/2011	$49.50
	USGOVT PRINT OFC 32	11/28/2011	$94.25
	Amazon.com	11/29/2011	$35.30
			$631.69
MAUREEN O PETKEWICH	WM SUPERCENTER	11/08/2011	$83.63
			$83.63
MAXINE HENRY	PETSMART INC 1751	11/02/2011	$24.37
	PUBLIX #1095	11/03/2011	$8.06
			$32.43
MD EHTESHAM BIN QUDDUS	AIRGAS NAT WELDERS #5	11/01/2011	$67.75
	WM SUPERCENTER	11/06/2011	$7.46
	WM SUPERCENTER	11/06/2011	$4.78
	PHOTO SCIENCES	11/14/2011	$540.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$620.04
MD NAZMUL ALAM	LOWES #00385	11/05/2011	$52.88
	DKC DIGI KEY CORP	11/08/2011	$28.43
	LOWES #00499	11/17/2011	$25.67
			$106.98
MD W KHAN NOMANI	WM SUPERCENTER	11/19/2011	$50.12
	WATER & POWER TECHNOLO	11/21/2011	$656.00
			$706.12
MELANIE G CAMPBELL	AMAZON MKTPLACE PMTS	11/03/2011	$39.20
	FORMS AND SUPPLY - AOPD	11/03/2011	$29.36
	THE GEL GROUP INC	11/11/2011	$622.50
	SMITH RUBBER STAMP & SEAL	11/23/2011	$261.68
	FORMS AND SUPPLY - AOPD	11/28/2011	$104.19
			$1,056.93
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	11/03/2011	$37.73
	FORMS AND SUPPLY - AOPD	11/11/2011	$1.66
	FORMS AND SUPPLY - AOPD	11/15/2011	$87.97
	VZWRLSS APOCC VISE	11/17/2011	$77.85
	FORMS AND SUPPLY - AOPD	11/23/2011	$36.55
	VZWRLSS APOCC VISE	11/26/2011	$41.27
			$283.03
MELISSA E FUDGE	RASIX COMPUTER CENTER	10/31/2011	$262.16
	FEDEX 872401894210	11/03/2011	$23.59
	FEDEX 875402311157	11/06/2011	$13.00
	FEDEX 875402311168	11/06/2011	$13.00
	FEDEX 875402311113	11/04/2011	$13.00
	FEDEX 872401894243	11/06/2011	$24.39
	FEDEX 875402311098	11/06/2011	$21.24
	FEDEX 875402311146	11/04/2011	$13.00
	FEDEX 875402311124	11/04/2011	$15.11
	FEDEX 875402311102	11/04/2011	$13.00
	FEDEX 872401894276	11/06/2011	$24.39
	FEDEX 872401894254	11/06/2011	$24.39
	FORMS AND SUPPLY - AOPD	11/08/2011	$30.37
	FEDEX 872401894287	11/13/2011	$29.64
	VZWRLSS APOCC VISE	11/17/2011	$512.32
	CASE ONLINE	11/16/2011	$71.90
	FEDEX 872401894405	11/20/2011	$20.81
	FEDEX 872401894379	11/20/2011	$20.81
	FEDEX 872401894368	11/20/2011	$17.67
	FEDEX 872401894346	11/20/2011	$24.23
	FEDEX 872401894302	11/20/2011	$21.15
	FEDEX 872401894324	11/20/2011	$20.81
	FEDEX 872401894380	11/20/2011	$20.81
	FEDEX 872401894313	11/20/2011	$20.81

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA E FUDGE	FEDEX 872401894357	11/20/2011	$19.78
	FEDEX 872401894390	11/20/2011	$20.81
	FEDEX 872401894298	11/20/2011	$17.67
	FEDEX 872401894335	11/20/2011	$17.67
	FORMS AND SUPPLY - AOPD	11/21/2011	$265.01
	FEDEX 875402311180	11/24/2011	$20.81
	FEDEX 875402311179	11/23/2011	$20.81
	RASIX COMPUTER CENTER	11/23/2011	$238.91
	FORMS AND SUPPLY - AOPD	11/23/2011	$27.31
	ATTM 997284309 NBI	11/25/2011	$451.71
	CASE ONLINE	11/29/2011	$80.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$89.12
			$2,541.21
MELISSA M BAIR	AMERICAN COLLEGE SPRT G	10/31/2011	$25.00
	FEDEX 874724571588	11/02/2011	$35.78
	AMERICAN COLLEGE SPRT G	11/01/2011	$25.00
	FORMS AND SUPPLY - AOPD	11/02/2011	$260.20
	FORMS AND SUPPLY - AOPD	11/02/2011	$17.85
	FORMS AND SUPPLY - AOPD	11/09/2011	$29.80
	FEDEX 876845646653	11/23/2011	$13.91
	FEDEX 797626097766	11/24/2011	$11.63
	FORMS AND SUPPLY - AOPD	11/28/2011	$67.50
			$486.67
MELISSA R IDE	FORMS AND SUPPLY - AOPD	11/23/2011	$84.13
			$84.13
MEREDITH A FIEVET	OFFICE DEPOT #2349	11/10/2011	$28.87
			$28.87
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	11/01/2011	$78.87
	FORMS AND SUPPLY - AOPD	11/01/2011	$6.74
	THOMSON WEST TCD	11/10/2011	$1,225.21
			$1,310.82
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	11/04/2011	$60.97
	AIRGAS NAT WELDERS #5	11/04/2011	$5.97
	ACE HRDWR OF CAYCE LLC	11/06/2011	$24.59
	TECHNICAL GLASS PRODUCTS	11/08/2011	$33.33
	VWR INTERNATIONAL INC	11/10/2011	$51.55
	DUNIWAY STOCKROOM CORP	11/11/2011	$28.87
	WWW.NEWEGG.COM	11/14/2011	$694.28
	VWR INTERNATIONAL INC	11/15/2011	$55.04
			$954.60
MICHAEL BIZIMIS	AMAZON MKTPLACE PMTS	10/31/2011	$38.95
	TEK-TEMP INSTRUMENTS INC	10/31/2011	$450.91
	FISHER SCI ATL	11/01/2011	$132.38
	OTHER WORLD COMPUTING	10/31/2011	$100.78

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	FISHER SCI ATL	11/08/2011	$299.97
	FISHER SCI ATL	11/11/2011	$448.61
	FEDEX 873543542622	11/17/2011	$37.22
	VWR INTERNATIONAL INC	11/17/2011	$256.02
	Amazon.com	11/20/2011	$39.99
			$1,804.83
MICHAEL C HYDE	ATO LTD	11/01/2011	$1,443.43
	WAPER INC	11/10/2011	$602.62
			$2,046.05
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	11/08/2011	$34.39
			$34.39
MICHAEL D WYATT	FISHER SCI ATL	11/05/2011	$71.26
			$71.26
MICHAEL DICKINS	OFFICE MAX	10/31/2011	$19.36
	VERTICALRESPONSE INC	11/04/2011	$30.01
	LOWES #01986	11/08/2011	$76.13
	KID GLOVES INC	11/15/2011	$375.00
	OFFICE MAX	11/28/2011	$59.34
			$559.84
MICHAEL E HODGSON	VZWRLSS IVR VE	11/18/2011	$114.03
			$114.03
MICHAEL FELDER	INTEGRATED DNA TECH	11/10/2011	$123.80
			$123.80
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	10/31/2011	$8.24
	FORMS AND SUPPLY - AOPD	10/31/2011	$266.60
	FORMS AND SUPPLY - AOPD	11/01/2011	$37.20
	FORMS AND SUPPLY - AOPD	11/02/2011	$72.26
	FORMS AND SUPPLY - AOPD	11/03/2011	$12.34
	HP HOME STORE	11/10/2011	$465.42
	FORMS AND SUPPLY - AOPD	11/11/2011	$14.15
	FORMS AND SUPPLY - AOPD	11/16/2011	$11.16
	FORMS AND SUPPLY - AOPD	11/21/2011	$36.67
			$924.04
MICHAEL J CHAJKOWSKI	DUFFIELD AQUATICS, INC.	11/01/2011	$630.96
	DUFFIELD AQUATICS, INC.	11/01/2011	$689.10
	DUFFIELD AQUATICS, INC.	11/01/2011	$386.00
	DUFFIELD AQUATICS, INC.	11/01/2011	$208.41
	DUFFIELD AQUATICS, INC.	11/02/2011	$270.56
	POOL CLEANER SERVICES LLC	11/02/2011	$815.75
	LESLIES POOLMART	11/02/2011	$234.79
	ASD POOL SUPPLY	11/21/2011	$175.63
	FEDEXOFFICE 00015024	11/28/2011	$40.56
			$3,451.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J YOST	THE MATHWORKS - OA	11/01/2011	$2,247.00
	YOUSENDIT INC	11/28/2011	$9.99
	Best Buy 00014662	11/29/2011	$105.90
			$2,362.89
MICHAEL L BOYD	BAKER DIST CO 541	11/04/2011	$17.75
	THE TRANE COMPANY	11/09/2011	$1,158.22
	THE TRANE COMPANY	11/09/2011	$105.84
	EPTING DISTRIBUTORS IN	11/10/2011	$194.27
	EPTING DISTRIBUTORS IN	11/10/2011	$42.17
	MCCALLS SUPPLY INC 07	11/09/2011	$94.31
	BAKER DIST CO 541	11/15/2011	$19.27
	CITY ELECTRIC REPAIR INC	11/16/2011	$90.55
	EPTING DISTRIBUTORS IN	11/17/2011	$15.52
			$1,737.90
MICHAEL L STEVENS	2020 PC	11/03/2011	$1,077.75
	REDYBATTERY	11/17/2011	$223.39
			$1,301.14
MICHAEL M BRANDT	WM SUPERCENTER	11/01/2011	$34.71
	WM SUPERCENTER	11/01/2011	$56.58
	JOHANNSEN SPORTING GOO	11/10/2011	$19.15
	RIVERS END TRADING CO	11/11/2011	$184.04
			$294.48
MICHAEL MAYEDA	MCMASTER-CARR	10/31/2011	$15.03
	FISHER SCI ATL	11/03/2011	$99.50
	AMAZON MKTPLACE PMTS	11/08/2011	$103.99
	VWR INTERNATIONAL INC	11/29/2011	$28.77
			$247.29
MICHAEL P SANDAGO	SUCCESSORIES	10/31/2011	$107.48
	FORDS DRUGS & MEDICAL INC	10/31/2011	$23.27
	ALSCO	11/07/2011	$425.38
	OFFICE DEPOT #2361	11/09/2011	$51.90
	WM SUPERCENTER	11/11/2011	$12.95
	LOWES #01702	11/18/2011	$32.41
	FOOT MANAGEMENT INC	11/21/2011	$98.25
			$751.64
MICHAEL SHAUN RIFFLE	DMI DELL HIGHER EDUC	11/23/2011	$1,417.50
			$1,417.50
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	11/10/2011	$69.91
	FORMS AND SUPPLY - AOPD	11/16/2011	$13.02
			$82.93
MICHELE BLONDIN	Amazon.com	11/14/2011	$113.81
	Amazon.com	11/17/2011	$157.90
	Amazon.com	11/20/2011	$41.99
	FEDEX 847279743446	11/20/2011	$21.16

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	OFFICE DEPOT #2349	11/22/2011	$8.70
	FORMS AND SUPPLY - AOPD	11/28/2011	$9.19
			$352.75
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	10/31/2011	$8.00
			$8.00
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	11/01/2011	$18.74
	FORMS AND SUPPLY - AOPD	11/17/2011	$207.44
	USA MOBILITY WIRELE	11/17/2011	$343.82
			$570.00
MICHELLE H MARTIN	OFFICE DEPOT #2349	11/03/2011	$160.49
	VZWRLSS PREPAID OT	11/09/2011	$30.00
			$190.49
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	11/21/2011	$52.89
	FORMS AND SUPPLY - AOPD	11/23/2011	$14.27
			$67.16
MICKEY J JENNINGS	8160-ALL PHASE	10/31/2011	$682.81
	LOWES #01986	11/08/2011	$296.67
	8160-ALL PHASE	11/10/2011	$504.03
	LOWES #01986	11/15/2011	$62.43
	8160-ALL PHASE	11/21/2011	$361.46
	8160-ALL PHASE	11/28/2011	$1,304.94
	LOWES #01986	11/29/2011	$374.48
			$3,586.82
MIHALY CZAKO	DOVE CREEK GARDENS INC	10/30/2011	$39.71
	KRACKELER SCIENTIF	11/02/2011	$335.60
	CO2METER	11/09/2011	$156.88
	FISHER SCI ATL	11/11/2011	$169.26
	OPERON BIOTECHNOLOGIES I	11/17/2011	$88.80
	SIGMA ALDRICH US	11/21/2011	$38.96
	SIGMA ALDRICH US	11/21/2011	$79.56
			$908.77
MILIND N KUNCHUR	Amazon.com	11/02/2011	$62.06
	AIRGAS NAT WELDERS #5	11/04/2011	$10.16
	Best Buy 00002642	11/07/2011	$192.57
	FEDEX 797766723531	11/29/2011	$16.25
			$281.04
MINSUB SHIM	A DAIGGER	11/03/2011	$144.00
	INVITROGEN 21316929	11/05/2011	$326.55
	ABGENT	11/07/2011	$125.00
	FISHER SCI ATL	11/10/2011	$344.19
	FISHER SCI ATL	11/11/2011	$296.34
	FISHER SCI ATL	11/11/2011	$159.03
	SIGMA ALDRICH US	11/15/2011	$177.73
	CAYMAN CHEMICAL CO. INC	11/14/2011	$47.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	SIGMA ALDRICH US	11/15/2011	$49.96
	SIGMA ALDRICH US	11/15/2011	$89.23
	ABGENT	11/18/2011	$125.00
	SIGMA ALDRICH US	11/21/2011	$120.58
	SIGMA ALDRICH US	11/21/2011	$47.73
	SIGMA ALDRICH US	11/28/2011	$69.06
	THE HOME DEPOT 1110	11/27/2011	$479.36
	SIGMA ALDRICH US	11/28/2011	$162.55
	NEW ENGLAND BIOLABS, INC	11/29/2011	$133.00
	SIGMA ALDRICH US	11/29/2011	$62.18
			$2,958.49
MINUETTE B FLOYD	UNIVERSAL PRINTING & PUBL	11/11/2011	$44.78
			$44.78
MIRIAM P TOOLE	AIRGAS NAT WELDERS #10	11/07/2011	$3.10
	PSYCHOLOGICAL ASSESSMENT	11/08/2011	$207.90
	FORMS AND SUPPLY - AOPD	11/14/2011	$12.29
	DMI DELL BUS ONLINE	11/16/2011	$471.85
	FORMS AND SUPPLY - AOPD	11/16/2011	$3.60
	PSYCHOLOGICAL ASSESSMENT	11/29/2011	$78.40
	BIOPAC SYSTEMS	11/28/2011	$375.00
			$1,152.14
MISTY C O'DONNELL	RICHLAND INDUSTRIAL	10/31/2011	$22.63
	MCMASTER-CARR	10/31/2011	$132.84
	MCMASTER-CARR	11/01/2011	$82.30
	MCMASTER-CARR	11/02/2011	$174.00
	ASME	11/05/2011	$119.00
	AMERICAN NUCLEAR SOCIETY	11/08/2011	$1,360.00
	CARR LANE MFG. COMPANY	11/08/2011	$104.12
	FEDEX 898719502266	11/09/2011	$31.73
	LOWES #01064	11/14/2011	$23.86
	FEDEX 875407674817	11/15/2011	$611.67
	MCMASTER-CARR	11/14/2011	$91.45
	STAPLS9221392735000	11/15/2011	$140.58
	VZWRLSS APOCC VISE	11/17/2011	$71.62
	METROLINE INCS	11/15/2011	$173.95
	MCMASTER-CARR	11/16/2011	$285.01
	VZWRLSS APOCC VISE	11/22/2011	$61.86
	FEDEX 875407674817	11/22/2011	$814.68
	FEDEX 874476692213	11/29/2011	$1,154.63
			$5,455.93
MITCHELL W TAYLOR	PHOTOREFLECT PHOTOS	10/31/2011	$60.00
	THE OFFICE PAL	11/02/2011	$721.52
	THE OFFICE PAL	11/02/2011	$240.84
			$1,022.36
MODESTINE REDDEN	FEDEX 873043182194	11/09/2011	$37.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.61
MONICA WIENAND	POLAR MANUFACTURING CO	11/04/2011	$910.50
	UNIVERSITY OF S CAR	11/04/2011	$51.37
	FORMS AND SUPPLY - AOPD	11/07/2011	$89.99
	VZWRLSS APOCC VISE	11/10/2011	$63.37
	VZWRLSS APOCC VISE	11/10/2011	$102.58
	AT&T DATA	11/10/2011	$25.00
	UNIVERSITY OF S CAR	11/10/2011	$41.87
	OFFICE MAX	11/12/2011	$22.98
	ANDERSON STAMP & ENGRAVIN	11/15/2011	$23.57
	INTEGRATED MEDIA PUB	11/21/2011	$23.95
	OFFICE MAX	11/21/2011	$48.50
	OFFICEMAX CT IN#573928	11/23/2011	$72.44
	OFFICE MAX	11/25/2011	$46.00
			$1,522.12
MYRA L MARTIN	FORMS AND SUPPLY - AOPD	11/11/2011	$94.73
	FORMS AND SUPPLY - AOPD	11/14/2011	$56.10
			$150.83
MYRA L SMITH	US LASER	11/02/2011	$109.98
			$109.98
MYRA R SEGARS-SZUSTAK	THE GREENVILLE NEWS-CCC	11/08/2011	$1,381.50
	THE COLLEGE MUSIC SOCIET	11/11/2011	$225.00
	CHRONICLEHI	11/11/2011	$2,057.50
	BOXWOOD TECH	11/16/2011	$215.00
	JOBTARGET LLC	11/21/2011	$225.00
	COX, MATTHEWS & ASSOC.	11/22/2011	$235.00
	SPARTANBURG HERALD ADV	11/22/2011	$221.23
	THE CHRONICLE	11/30/2011	$1,740.00
			$6,300.23
NAIDA M SHIELDS	TWO SISTERS FLORALS AND	10/31/2011	$9.43
	WBCU AM 1460	11/09/2011	$378.00
	UNION DAILY TIMES CO	11/18/2011	$357.47
			$744.90
NANCY B BOVE	Amazon.com	11/01/2011	$50.60
	SHRED WITH US	11/02/2011	$60.00
	TECHSMITH CORPORATION	11/08/2011	$179.00
	FEDEX 873684877341	11/10/2011	$32.55
	YRC INC.	11/10/2011	$235.48
	FEDEX 077036159046	11/10/2011	$14.97
	FEDEX 876685774676	11/13/2011	$61.19
	FEDEX 869887122430	11/15/2011	$263.84
	FEDEX 862718089245	11/15/2011	$32.03
	FEDEX 077036646718	11/16/2011	$8.55
	FEDEX 870310372678	11/16/2011	$286.11

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	FEDEX 870310372690	11/16/2011	$181.52
	FEDEX 870310372689	11/16/2011	$137.12
	STAPLS7079666506000001	11/17/2011	$74.40
	FEDEX 873684877385	11/18/2011	$150.66
	ASEE INTERNET SALES #1	11/21/2011	$69.00
	OFFICEMAX CT IN#583972	11/23/2011	$192.00
	VZWRLSS APOCC VISE	11/26/2011	$105.73
	FEDEX 873684877319	11/25/2011	$256.89
	FEDEX 869887122429	11/29/2011	$113.82
	FEDEX 877001461366	11/29/2011	$32.03
			$2,537.49
NANCY K TWOHEY	SC BROADCASTERS ASSOC	11/10/2011	$180.00
	AMZ Other World Comput	11/10/2011	$209.98
	FEDEX 874448592861	11/13/2011	$58.17
	FORMS AND SUPPLY - AOPD	11/10/2011	$9.19
	RASIX COMPUTER CENTER	11/10/2011	$738.87
	FEDEX 874448592850	11/16/2011	$31.24
	FEDEX 077037119870	11/20/2011	$10.79
	THE OFFICE PAL	11/22/2011	$65.98
	FEDEX 875718947129	11/24/2011	$22.22
			$1,326.44
NANCY L GROGAN	DMI DELL HIGHER EDUC	11/18/2011	$1,189.30
			$1,189.30
NANCY M CALLICOTT	OFFICE MAX	11/07/2011	$94.05
	OFFICE MAX	11/07/2011	$11.70
			$105.75
NATALIE L THOMSON	WALMART.COM 8009666546	11/06/2011	$128.36
	VZWRLSS APOCC VISE	11/06/2011	$82.05
	DMI DELL HIGHER EDUC	11/05/2011	$1,108.35
	ONLINE LABELS	11/03/2011	$34.90
	DMV INTERNET 205	11/04/2011	$6.00
	DMV INTERNET 205	11/07/2011	$6.00
	COLUMBIA FLAG & BANNER	11/08/2011	$680.58
	AMAZON MKTPLACE PMTS	11/15/2011	$9.99
	WWW.NEWEGG.COM	11/15/2011	$44.99
	FORMS AND SUPPLY - AOPD	11/17/2011	$56.62
	RYDER ENGRAVING INC	11/21/2011	$98.75
	MAC PAPERS INC	11/22/2011	$69.70
			$2,326.29
NEAL CLARK	CENTRAL EQUIPMENT CO	11/01/2011	$422.85
	BONITZ INC	11/03/2011	$2,250.00
			$2,672.85
NELSON Q NEWBILL	DILMAR OIL COMPANY-COLUM	10/31/2011	$66.84
	KENS REPAIR SERVICE	11/01/2011	$522.25

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	CARQUEST 01013119	11/08/2011	$9.52
	DILMAR OIL COMPANY-COLUM	11/11/2011	$276.06
	DILMAR OIL COMPANY-COLUM	11/11/2011	$37.99
	CARQUEST 01013119	11/16/2011	$67.02
	FRASIER TIRE S62800024	11/23/2011	$967.62
	FRASIER TIRE S62800024	11/23/2011	$967.62
	FRASIER TIRE S62800024	11/23/2011	$1,935.24
			$4,850.16
NETTIE N WHITE	PAYPAL SOUTHCAROLI	11/10/2011	$25.00
	PAYPAL NCLCA	11/14/2011	$51.50
	NASPA-AUTHORIZE.NET	11/17/2011	$63.00
			$139.50
NIC ULARU	BUY.COM	11/01/2011	$6.06
	STAPLES 00103911	11/10/2011	$25.63
			$31.69
NICK E STINES	AMAZON MKTPLACE PMTS	11/22/2011	$939.00
	SYX TIGERDIRECTINC	11/24/2011	$779.65
	IS3 STOPZILLACC.COM	11/28/2011	$39.95
			$1,758.60
NICOLE D BERGE	FISHER SCI ATL	11/02/2011	$193.59
	FISHER SCI ATL	11/05/2011	$215.12
			$408.71
NORMA FRIZZELL	SIGMA ALDRICH US	11/02/2011	$61.22
	SIGMA ALDRICH US	11/02/2011	$217.33
	SIGMA ALDRICH US	11/02/2011	$31.21
	CYTOSKELETON INC	11/04/2011	$346.50
	USA SCIENTIFIC, INC.	11/08/2011	$1.71
	USA SCIENTIFIC, INC.	11/08/2011	$35.40
	RESEARCH PRODUCTS INTL	11/14/2011	$108.90
	BIO RAD	11/19/2011	$174.10
	AMAZON MKTPLACE PMTS	11/22/2011	$395.38
	AMAZON MKTPLACE PMTS	11/22/2011	$34.99
	ATLANTA BIOLOGICALS INC	11/22/2011	$737.08
	FISHER SCI ATL	11/23/2011	$457.92
	FISHER SCI ATL	11/26/2011	$54.55
	SIGMA ALDRICH US	11/29/2011	$78.02
	SIGMA ALDRICH US	11/29/2011	$134.87
			$2,869.18
NORMAN W PEDIGO JR	AMAZON MKTPLACE PMTS	11/04/2011	$451.89
	ASPET	11/17/2011	$150.00
	SOCIETY FOR NEUROSCIENCE	11/18/2011	$185.00
			$786.89
NOVELLA F BESKID	STAPLS7079189224000001	11/03/2011	$72.36
	FEDEX 795354688756	11/03/2011	$25.42

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Cardholder	Vendor Name	Purchase Date	Amount
NOVELLA F BESKID	FEDEX 795369494862	11/06/2011	$17.99
	FEDEX 795401908517	11/17/2011	$25.31
	STAPLS7079828345000001	11/23/2011	$48.02
			$189.10
OLIVER TRITTENWEIN	GERAGHTY TENNIS	11/04/2011	$885.00
	SOUTHEASTERN PRINTING &	11/08/2011	$37.63
	LARRYS TROPHIES & AWAR	11/10/2011	$67.84
			$990.47
OREE ALSTON JR	JOHNSON CONTROLS, SSNA	10/31/2011	$297.50
	EPTING DISTRIBUTORS IN	11/04/2011	$186.35
	BAKER DIST CO 541	11/11/2011	$78.67
	BEARING DISTRIBUTORS INC	11/21/2011	$10.70
	EPTING DISTRIBUTORS IN	11/22/2011	$72.16
	BAKER DIST CO 541	11/29/2011	$101.54
			$746.92
OSCAR D CHESHIRE	LOWES #00499	11/04/2011	$38.13
	SHUMAN OWENS SUPPLY CO	11/07/2011	$21.83
	SHUMAN OWENS SUPPLY CO	11/11/2011	$27.72
			$87.68
PAIGE N MADRID	DOLRTREE 4059 00040592	11/03/2011	$35.64
	BAHAMA JOES	11/08/2011	$1,229.13
	DOLRTREE 4059 00040592	11/09/2011	$68.04
	MICHAELS #4711	11/10/2011	$98.84
	WM SUPERCENTER	11/22/2011	$12.68
			$1,444.33
PAMELA B BOWMAN	KMART 07616	11/05/2011	$25.66
	TARGET 00019232	11/08/2011	$19.24
	KMART 04319	11/18/2011	$7.25
	FEDEX 800419315049673	11/18/2011	$12.21
	LYNNESWHIM	11/28/2011	$319.77
			$384.13
PAMELA D RUDD	BIO RELIANCE CORPORATION	10/31/2011	$1,272.00
	MERRITT VETERINARY SUPPLI	10/31/2011	$173.41
	WM SUPERCENTER	11/02/2011	$111.03
	DISCOUNTCLEANINGPRO	11/04/2011	$62.91
	MERRITT VETERINARY SUPPLI	11/07/2011	$100.94
	TOTAL MRO OFFICE	11/09/2011	$243.61
	NASCO CATALOG SALES	11/10/2011	$44.70
	FISHER SCI ATL	11/15/2011	$255.00
	FOOD LION #2506	11/15/2011	$104.66
			$2,368.26
PAMELA H RIDDLE	THOMSON WEST TCD	11/01/2011	$293.18
			$293.18
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	11/02/2011	$12.56

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	11/03/2011	$47.50
	EVERGREEN SCIENTIFIC	11/07/2011	$153.35
	STRATEGIC DIAGNOSTICS	11/08/2011	$741.18
			$954.59
PATRICE M MORIARTY	THE AMERICAN PHILOSPHICAL	11/03/2011	$607.20
	THE AMERICAN PHILOSPHICAL	11/03/2011	$277.60
	FEDEX 853139444579	11/13/2011	$18.88
	FEDEX 844761812155	11/13/2011	$17.91
	FEDEX 844761812203	11/13/2011	$15.74
			$937.33
PATRICIA A MCCLAIN	BCT SOUTH CAROLINA	11/01/2011	$67.20
	BCT SOUTH CAROLINA	11/02/2011	$16.80
	CUPA HR	11/03/2011	$150.00
	FORMS AND SUPPLY - AOPD	11/03/2011	$24.87
	INNOVATIVE SOLUTIONS	11/03/2011	$21.40
	FEDEX 819053682721	11/10/2011	$80.38
	FEDEX 819053682743	11/10/2011	$80.38
	FORMS AND SUPPLY - AOPD	11/11/2011	$12.33
	FORMS AND SUPPLY - AOPD	11/14/2011	$22.20
			$475.56
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	11/11/2011	$39.65
			$39.65
PATRICIA D BRABHAM	USA MOBILITY WIRELE	11/06/2011	$8.77
	SMITH RUBBER STAMP & SEAL	11/08/2011	$32.10
	APL APPLE ONLINE STORE	11/12/2011	$105.93
	WWW.NEWEGG.COM	11/16/2011	$109.28
	VZWRLSS APOCC VISE	11/21/2011	$1,236.26
	DELL SALES & SERVICE	11/23/2011	$426.93
	SMITH RUBBER STAMP & SEAL	11/22/2011	$49.25
	HP HOME STORE	11/22/2011	$545.68
	CTC CONSTANTCONTACT.COM	11/28/2011	$80.00
			$2,594.20
PATRICIA D JOHN	OFFICEMAX CT IN#281702	11/08/2011	$362.20
	STAPLS7079429755000001	11/10/2011	$32.93
	Amazon.com	11/17/2011	$28.56
	OFFICEMAX CT IN#548550	11/22/2011	$434.64
			$858.33
PATRICIA DEDMAN	FORMS AND SUPPLY - AOPD	11/01/2011	$28.79
	FORMS AND SUPPLY - AOPD	11/02/2011	$33.40
	WWW.NEWEGG.COM	11/04/2011	$107.88
	LL BEAN MAILORDER	11/07/2011	$147.00
	AMAZON MKTPLACE PMTS	11/08/2011	$129.90
	ADDAM'S UNIV BKST #229	11/08/2011	$149.71
	AMAZON MKTPLACE PMTS	11/09/2011	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA DEDMAN	WALMART.COM 8009666546	11/09/2011	$71.66
	Bestbuy.com 00009944	11/09/2011	$130.50
	FORMS AND SUPPLY - AOPD	11/10/2011	$20.74
	APL APPLE ONLINE STORE	11/17/2011	$546.77
	VZWRLSS APOCC VISE	11/17/2011	$77.22
			$1,478.57
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	11/08/2011	$48.02
	FORMS AND SUPPLY - AOPD	11/11/2011	$59.80
			$107.82
PATRICIA K TANNER	APL APPLE ONLINE STORE	11/03/2011	$47.03
	TRUSTUS THEATRE	11/03/2011	$735.00
	VZWRLSS APOCC VISE	11/12/2011	$180.29
	WWW.NEWEGG.COM	11/14/2011	$59.99
	WWW.NEWEGG.COM	11/14/2011	$278.98
	WWW.NEWEGG.COM	11/14/2011	$22.62
	WWW.NEWEGG.COM	11/14/2011	$23.71
	APL APPLE ONLINE STORE	11/16/2011	$37.40
	APL APPLE ONLINE STORE	11/16/2011	$31.03
	SWEETWATER SOUND	11/14/2011	$157.99
	NCHC	11/16/2011	$500.00
	WWW.NEWEGG.COM	11/16/2011	$59.99
	AMAZON MKTPLACE PMTS	11/17/2011	$125.01
	APL APPLE ONLINE STORE	11/20/2011	$1,817.93
	ROBBINS TABLE TENNIS	11/17/2011	$830.80
			$4,907.77
PATRICIA PETTY	SABIC POLYMERSHAPES	11/04/2011	$246.10
	OCE' USA, INC./ITASCA	11/03/2011	$735.29
	OCE' USA, INC./ITASCA	11/04/2011	$134.41
	PIEDMONT PLASTICS CL	11/08/2011	$455.82
	SABIC POLYMERSHAPES	11/15/2011	$133.75
	OCE' USA, INC./ITASCA	11/16/2011	$400.31
	SIGNS NOW	11/17/2011	$16.00
	GBC ECOMMERCE	11/18/2011	$518.27
	GBC ECOMMERCE	11/24/2011	$870.05
			$3,510.00
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	10/31/2011	$67.90
	OFFICEMAX CT IN#157397	11/01/2011	$278.10
	OFFICEMAX CT IN#291058	11/08/2011	$222.70
	DMI DELL HIGHER EDUC	11/08/2011	$359.16
	OFFICEMAX CT IN#458596	11/16/2011	$39.50
	FORMS AND SUPPLY - AOPD	11/15/2011	$83.06
			$1,050.42
PATRICK GREIG SCOTT	B MCKAY RARE BOOKS	11/21/2011	$101.78
			$101.78

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK J HUFFMAN	WW GRAINGER	11/03/2011	$37.17
	WW GRAINGER	11/03/2011	$288.67
	ROSE TALBERT PAINT CO	11/04/2011	$8.31
	GLIDDEN PROFESSIONAL #026	11/04/2011	$52.22
	LOWES #00499	11/10/2011	$68.90
	LOWES #00499	11/11/2011	$35.57
	AUTOZONE #0244	11/15/2011	$15.48
	RICHLAND INDUSTRIAL	11/18/2011	$67.75
	BEST DISTRIBUTING 407	11/21/2011	$474.01
	LOWES #00499	11/22/2011	$73.21
			$1,121.29
PATRICK L FERGUSON	Best Buy 00001602	11/04/2011	$240.17
	THERMO FISHER SCIENTIFIC	11/17/2011	$464.11
			$704.28
PATRICK W MALONEY	CAPP USA	11/14/2011	$965.48
			$965.48
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	11/26/2011	$88.68
			$88.68
PAUL C LONGLEY	SHEALY ELECT 803-227-0599	11/07/2011	$50.35
	LOWES #00639	11/10/2011	$53.79
	THE HOME DEPOT 1117	11/09/2011	$112.88
	HOBBY LOBBY #289	11/09/2011	$8.11
	HOBBY LOBBY #289	11/10/2011	$8.11
	SHOWTIME DANCE & ACTIVEW	11/11/2011	$79.16
	WM SUPERCENTER	11/18/2011	$6.36
	WALGREENS #12795	11/19/2011	$5.34
	WM SUPERCENTER	11/18/2011	$15.94
	WM SUPERCENTER	11/18/2011	$6.36
	BARBIZON CHARLOTTE INC	11/23/2011	$61.51
			$407.91
PAUL D GARGAS	ASHEVILLE HIGHWAY RENTAL	11/07/2011	$76.32
			$76.32
PAUL E LINDLER JR	AUTHORIZED APPLIANCE SERV	11/01/2011	$372.32
	ACE HRDWR OF CAYCE LLC	11/07/2011	$14.96
	GRAHL ELECTRIC SUPPLY CO	11/08/2011	$124.77
	1140 PERRY MANN	11/08/2011	$616.25
	ACE HRDWR OF CAYCE LLC	11/08/2011	$2.24
	1140 PERRY MANN	11/29/2011	$255.92
			$1,386.46
PAUL J WELTE	WWW.NEWEGG.COM	11/02/2011	$247.99
	MCAFEE INC.	11/17/2011	$1,230.25
	RADIOSHACK COR00195420	11/23/2011	$42.79
	OFFICE DEPOT #2349	11/28/2011	$278.18
			$1,799.21

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	GOOGLE 9600043382	11/03/2011	$500.00
	FEDEX 795359394917	11/06/2011	$10.98
	FEDEX 797656625917	11/06/2011	$16.19
	FEDEX 797656636237	11/06/2011	$15.85
	FEDEX 795326253408	11/06/2011	$16.19
	FEDEX 795326233976	11/06/2011	$16.19
	FEDEX 795326220760	11/06/2011	$13.28
	FEDEX 795326249346	11/06/2011	$13.28
	FEDEX 898719500219	11/09/2011	$19.06
	FEDEX 797687679813	11/11/2011	$13.22
	FEDEX 795357260615	11/11/2011	$17.78
	FEDEX 795357091630	11/11/2011	$18.15
	FEDEX 795357119626	11/11/2011	$16.12
	FEDEX 797687589811	11/11/2011	$13.22
	FEDEX 797687701429	11/11/2011	$13.22
	FEDEX 795357116329	11/11/2011	$15.78
	FEDEX 797740296257	11/18/2011	$85.16
	FEDEX 795423466705	11/23/2011	$15.74
	GOOGLE 9600043382	11/27/2011	$500.00
			$1,329.41
PAULETTE R JIMENEZ	THE OFFICE PAL	11/18/2011	$251.85
	FEDEX 07633038	11/19/2011	$61.67
			$313.52
PEGGY G NUNN	CTC CONSTANTCONTACT.COM	11/07/2011	$30.00
	SEMC	11/09/2011	$350.00
	FORMS AND SUPPLY - AOPD	11/11/2011	$18.01
	COLUMBIA FLAG & BANNER	11/10/2011	$680.57
	FORMS AND SUPPLY - AOPD	11/18/2011	$18.38
	FORMS AND SUPPLY - AOPD	11/18/2011	$9.45
	SC DEPT OF ARCHIVES	11/21/2011	$10.00
			$1,116.41
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	11/02/2011	$12.45
	VALLEY SPRING WATER & COF	11/03/2011	$54.58
	VZWRLSS APOCC VISE	11/08/2011	$71.14
	RASIX COMPUTER CENTER	11/11/2011	$180.28
	FORMS AND SUPPLY - AOPD	11/14/2011	$23.31
	FORMS AND SUPPLY - AOPD	11/14/2011	$20.74
	FORMS AND SUPPLY - AOPD	11/28/2011	$28.55
			$391.05
PENELOPE M AL EMAM	CRUCIAL.COM	11/01/2011	$29.99
	STAPLES 00103911	11/22/2011	$24.60
			$54.59
PHILIP T KELLY	NOVARTIS VACE & DIA	11/14/2011	$2,002.69
	LCA LABCORPHOLDINGS CL	11/17/2011	$263.75
	GLAXOSMITHKLINE PHARMA B	11/21/2011	$1,870.45

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	GLAXOSMITHKLINE PHARMA B	11/21/2011	$466.72
	ALL HEART	11/24/2011	$54.13
			$4,657.74
PHILLIP K MIXON	GALSON LABORATORIES	11/21/2011	$496.00
			$496.00
PHILLIP S CROCKER	APPLIED IND TECH 0286	10/31/2011	$143.31
	NORTHERN TOOL EQUIP	11/04/2011	$15.85
	JOHNSTONE SUPPLY-S'BURG	11/10/2011	$88.94
	JOHNSTONE SUPPLY-S'BURG	11/16/2011	$15.54
	JOHNSTONE SUPPLY-S'BURG	11/19/2011	$101.34
	JOHNSTONE SUPPLY-S'BURG	11/21/2011	$12.12
	JOHNSTONE SUPPLY-S'BURG	11/21/2011	$118.97
			$496.07
PHYLLIS H DAVIS	AIKEN STANDARD	11/01/2011	$832.35
	SC.GOV	11/01/2011	$61.00
	AIKEN STANDARD	11/23/2011	$177.58
			$1,070.93
PHYLLIS SHEPPARD	RMC PROJECT MANAGEMENT I	11/03/2011	$45.35
	USA MOBILITY WIRELE	11/06/2011	$21.93
	MORRIS COMMUNICATIONS	11/09/2011	$38.76
	AMERICAN TIME DATA INC	11/10/2011	$757.56
	CSC - 1969	11/11/2011	$2,000.75
	Staples Tech Soln	11/15/2011	$187.25
	AT&T DATA	11/23/2011	$25.00
	AT&T DATA	11/23/2011	$14.99
			$3,091.59
PING LI	TUDOR SCIENTIFIC GLASS	11/15/2011	$89.11
			$89.11
PORTER H BRIDGES	1140 PERRY MANN	11/17/2011	$704.06
	1140 PERRY MANN	11/18/2011	$46.29
	GRAYBAR ELECTRIC COMPANY	11/24/2011	$790.94
	1140 PERRY MANN	11/28/2011	$33.77
	1140 PERRY MANN	11/28/2011	$145.11
	GRAYBAR ELECTRIC	11/29/2011	$137.71
			$1,857.88
PRABHU GANESAN	MTI CORPORATION	11/01/2011	$248.16
	SIGMA ALDRICH US	11/07/2011	$130.98
	VWR INTERNATIONAL INC	11/08/2011	$216.08
	SIGMA ALDRICH US	11/08/2011	$127.00
	VWR INTERNATIONAL INC	11/09/2011	$595.69
	SIGMA ALDRICH US	11/09/2011	$201.43
	SIGMA ALDRICH US	11/09/2011	$166.90
	SIGMA ALDRICH US	11/09/2011	$171.07
	SIGMA ALDRICH US	11/10/2011	$266.17

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	11/10/2011	$65.01
	FISHER SCI ATL	11/10/2011	$256.50
	VWR INTERNATIONAL INC	11/11/2011	$142.84
	VWR INTERNATIONAL INC	11/12/2011	$12.23
	VWR INTERNATIONAL INC	11/15/2011	$94.56
	SIGMA ALDRICH US	11/16/2011	$133.29
	VWR INTERNATIONAL INC	11/17/2011	$21.62
	VWR INTERNATIONAL INC	11/17/2011	$513.96
	SIGMA ALDRICH US	11/21/2011	$99.11
	SIGMA ALDRICH US	11/21/2011	$523.36
	FISHER SCI ATL	11/23/2011	$409.83
	VWR INTERNATIONAL INC	11/25/2011	$131.12
			$4,526.91
PRASUN K MAJUMDAR	WWW.NEWEGG.COM	11/15/2011	$59.99
			$59.99
PRESTON SPARKS	PENSRUS	11/03/2011	$155.00
	HOOTSUITE MEDIA INC.	11/25/2011	$5.99
			$160.99
PRISCHILLA S RAMSEY	FEDEX 468625815083637	11/02/2011	$8.48
	FEDEX 797717571231	11/13/2011	$14.38
	FEDEX 877069998400	11/18/2011	$18.15
	FEDEX 877069997996	11/18/2011	$18.15
	FEDEX 877069998374	11/18/2011	$22.66
	FEDEX 877069998396	11/18/2011	$19.53
	FEDEX 877069998363	11/23/2011	$8.49
	FEDEX 877114935240	11/29/2011	$18.88
	FEDEX 877114935230	11/29/2011	$62.36
			$191.08
QIAN WANG	STAPLES 00103911	11/26/2011	$16.03
	WWW.NEWEGG.COM	11/25/2011	$74.98
	SOCIETY FOR EXPERIMENTAL	11/29/2011	$90.00
			$181.01
QIANG LIU	WM SUPERCENTER	11/14/2011	$9.57
	WM SUPERCENTER	11/28/2011	$6.27
			$15.84
RACHEL COLEMAN	DRI NUANCE	11/18/2011	$109.94
			$109.94
RACHEL E CARR	W.P.LAW, INC	11/07/2011	$117.91
	WWW.NEWEGG.COM	11/16/2011	$124.98
			$242.89
RAJA FAYAD	VWR INTERNATIONAL INC	11/09/2011	$104.24
	IMEDEX MTG SECRETERIAT	11/09/2011	$374.00
	WM SUPERCENTER	11/21/2011	$19.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$497.44
RAJASHREE C RAO	SANOFI PASTEUR INC	11/01/2011	$254.76
	SANOFI PASTEUR INC	11/01/2011	$1,528.53
	SANOFI PASTEUR INC	11/01/2011	$254.76
	BABIES R US #8890 QPS	11/02/2011	$1,580.76
			$3,618.81
RALF W GOTHE	HARBOR FREIGHT TOOLS 103	10/31/2011	$61.96
	WWW.NEWEGG.COM	11/21/2011	$89.99
			$151.95
RAMESH KRISHNA	COLUMBIA FLUID SYS TECH	10/31/2011	$34.56
	MTI CORPORATION	11/04/2011	$2,142.05
	AIRGAS NAT WELDERS #5	11/04/2011	$10.16
	MTI CORPORATION	11/07/2011	$707.95
	AIRGAS NAT WELDERS #5	11/07/2011	$64.85
	FISHER SCI ATL	11/11/2011	$75.02
	FISHER SCI CHI	11/16/2011	$22.25
	FISHER SCI ATL	11/19/2011	$157.65
	AIRGAS NAT WELDERS #5	11/23/2011	$87.45
	FISHER SCI ATL	11/23/2011	$178.99
	ELLSWORTHIN	11/28/2011	$73.36
			$3,554.29
RANDI K BALDWIN	POLLOCK COMPANY	11/01/2011	$148.95
	FORMS AND SUPPLY - AOPD	11/02/2011	$6.25
	FORMS AND SUPPLY - AOPD	11/02/2011	$6.25
	FEDEX 795374203964	11/10/2011	$12.19
	FORMS AND SUPPLY - AOPD	11/11/2011	$50.51
	APL APPLE ONLINE STORE	11/17/2011	$104.86
	APL APPLE ONLINE STORE	11/17/2011	$728.67
	SYX TIGERDIRECT.COM	11/16/2011	$414.43
	APL APPLE ONLINE STORE	11/17/2011	$73.83
	APL APPLE ONLINE STORE	11/17/2011	$31.03
	AMAZON MKTPLACE PMTS	11/17/2011	$208.00
	AMAZON MKTPLACE PMTS	11/17/2011	$207.99
	APL APPLE ONLINE STORE	11/19/2011	$37.40
	PUBIC LIBRARY SCIENCE	11/18/2011	$1,350.00
	APL APPLE ONLINE STORE	11/22/2011	$1,815.79
	AMAZON MKTPLACE PMTS	11/22/2011	$23.99
			$5,220.14
RANDY A TURNER	SIMPSONS ACE HARDWARE	11/02/2011	$58.29
	C C DICKSON CO 1023	11/03/2011	$95.54
	SIMPSONS ACE HARDWARE	11/10/2011	$42.57
	SHEALY ELECT 803-227-0599	11/10/2011	$66.85
	HOSE AND EQUIPMENT INC	11/10/2011	$40.17
	WM SUPERCENTER	11/15/2011	$115.86
	SHERWIN WILLIAMS #2712	11/17/2011	$43.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$462.97
RANDY E NEWTON	MIDLANDS SPECIALTY	11/08/2011	$559.88
	AQUA SEAL MANUFACTURING A	11/28/2011	$200.00
			$759.88
RAY E SHEALY	HILTI INC	11/23/2011	$61.47
			$61.47
RAY J EDMONDS	NEWARK US 00000109	11/05/2011	$31.29
	DKC DIGI KEY CORP	11/05/2011	$417.70
	DKC DIGI KEY CORP	11/09/2011	$27.54
	SPRINT WIRELESS	11/09/2011	$62.82
	DKC DIGI KEY CORP	11/22/2011	$183.20
			$722.55
RAYMOND G WISE	UNITED REFRIG BR #U2	11/17/2011	$104.96
			$104.96
RAYMOND H FAIL	KENS REPAIR SERVICE	10/31/2011	$514.57
	FRASIER TIRE S62800024	10/31/2011	$323.93
	CARQUEST 01013119	11/01/2011	$35.52
	CARQUEST 01013119	11/01/2011	$42.66
	GOODYEAR AUTO SVS CT 2323	11/02/2011	$198.85
	LOVE CHEVROLET PARTS AND	11/02/2011	$11.80
	FRASIER TIRE S62800024	11/02/2011	$236.13
	CARQUEST 01013119	11/03/2011	$4.90
	CARQUEST 01013119	11/02/2011	$102.46
	GOODYEAR AUTO SVS CT 2323	11/04/2011	$519.27
	CARQUEST 01013119	11/03/2011	$88.63
	CARQUEST 01013119	11/02/2011	$84.23
	CARQUEST 01013119	11/07/2011	$16.05
	CARQUEST 01013119	11/07/2011	$37.93
	GOODYEAR AUTO SVS CT 2323	11/11/2011	$157.50
	LOVE CHEVROLET PARTS AND	11/11/2011	$11.58
	IBS OF SC	11/15/2011	$87.60
	FRASIER TIRE S62800024	11/15/2011	$100.24
	CARQUEST 01013119	11/16/2011	$78.31
	CLASSIC FORD OF COLUMBIA	11/17/2011	$371.30
	CARQUEST 01013119	11/17/2011	$5.32
	DYNAMIC TRUCK REPAIR	11/17/2011	$675.00
	FRASIER TIRE S62800024	11/23/2011	$323.93
			$4,027.71
RAYMOND L SAXON	REELEYS BODY SHOP	11/02/2011	$913.70
	CAROLINA POWER EQUIPMENT	11/09/2011	$1,613.91
	ATCO MANUFACTURING COMPAN	11/10/2011	$172.91
	CAROLINA POWER EQUIPMENT	11/14/2011	$202.82
	RICHLAND INDUSTRIAL	11/16/2011	$31.56
	TAYLORS QUALITY LANDSCAPE	11/17/2011	$606.64

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L SAXON	LOWES #00499	11/21/2011	$196.63
	RSC EQUIPMENT RENTAL 457	11/29/2011	$131.43
			$3,869.60
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	10/31/2011	$74.01
	PRAXAIR DIST-ACCUPAY	10/31/2011	$127.91
	PROMEGA CORP	10/31/2011	$597.00
	PRAXAIR DIST-ACCUPAY	10/31/2011	$74.01
	SIGMA ALDRICH US	10/31/2011	$150.02
	VECTOR LABORATORIES INC	11/01/2011	$140.00
	VWR INTERNATIONAL INC	11/02/2011	$135.67
	CRYSTAL CHEM INC	11/03/2011	$435.00
	OXFORD BIOMEDICAL RESE	11/04/2011	$393.39
	SANTA CRUZ BIOTECHNOLOGY	11/05/2011	$59.50
	INVITROGEN 21317960	11/04/2011	$495.47
	BUYLIGHTING.COM	11/07/2011	$15.48
	CVS PHARMACY #830	11/09/2011	$16.35
	PUBLIC STORAGE 08609	11/11/2011	$80.00
	SIGMA ALDRICH US	11/15/2011	$55.87
	CELLSIGNAL.COM	11/14/2011	$558.00
	APPLIED BIOSYSTEMS	11/16/2011	$411.43
	PAYPAL MSSE SUBMIS	11/18/2011	$100.00
	CELLSIGNAL.COM	11/18/2011	$514.00
	PRAXAIR DIST-ACCUPAY	11/21/2011	$132.14
	SIGMA ALDRICH US	11/22/2011	$150.02
	VWR INTERNATIONAL INC	11/22/2011	$159.12
	VWR INTERNATIONAL INC	11/24/2011	$185.66
	VWR INTERNATIONAL INC	11/24/2011	$124.05
	FISHER SCI CHI	11/26/2011	$273.44
	USA SCIENTIFIC, INC.	11/28/2011	$165.78
			$5,623.32
RAYMOND TORRES	LOWES #01064	11/01/2011	$91.65
	AMERICAN GEOPHYSICAL	11/01/2011	$370.00
	GOGOAIR.COM	11/04/2011	$24.95
	PUBLIX #1095	11/15/2011	$18.71
	PUBLIX #1095	11/16/2011	$17.01
	SOUTH CAROLINA BOOKSTORE	11/16/2011	$16.12
	VZWRLSS APOCC VISE	11/20/2011	$69.24
	VZWRLSS APOCC VISE	11/20/2011	$28.64
	WM SUPERCENTER	11/19/2011	$42.76
	VZWRLSS APOCC VISE	11/28/2011	$40.07
			$719.15
REBECCA BEAN	SUMTER PRINTING CO INC	11/09/2011	$484.20
			$484.20
REBECCA D LAMB	Amazon.com	11/02/2011	$23.76
			$23.76

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J RINEHART	ASEE INTERNET SALES #1	11/29/2011	$69.00
			$69.00
REBECCA S MOODY	CAROLINA POTTERY-COLUM	11/04/2011	$74.80
	TODD & MOORE	11/03/2011	$941.56
	IF ITS PAPER	11/08/2011	$74.64
	CAROLINA POTTERY-COLUM	11/08/2011	$29.93
	WM SUPERCENTER	11/15/2011	$71.69
	WM SUPERCENTER	11/29/2011	$34.18
			$1,226.80
REGINALD D ROMEO	LOWES #00499	10/31/2011	$341.89
	TRAYCO OF SC INC	11/01/2011	$801.64
	GRAYBAR ELECTRIC COMPANY	11/09/2011	$139.10
	CITY ELECTRIC REPAIR INC	11/21/2011	$1,798.43
	CAPITAL SUPPLY OF COLUMBI	11/22/2011	$51.20
	TRAYCO OF SC INC	11/28/2011	$765.77
			$3,898.03
REID PLUMMER	FORMS AND SUPPLY - AOPD	10/31/2011	$71.51
	FORMS AND SUPPLY - AOPD	11/04/2011	$80.50
	APL APPLE ITUNES STORE	11/15/2011	$59.97
	FORMS AND SUPPLY - AOPD	11/14/2011	$75.21
	FORMS AND SUPPLY - AOPD	11/18/2011	$50.29
	Amazon.com	11/23/2011	$131.46
	AMAZON MKTPLACE PMTS	11/23/2011	$386.82
	Amazon.com	11/23/2011	$285.12
			$1,140.88
REKHA PATEL	FISHER SCI ATL	11/10/2011	$14.98
	FISHER SCI ATL	11/10/2011	$267.25
	FISHER SCI HUS	11/19/2011	$145.45
	TONERPIRATE.COM	11/22/2011	$116.77
	FISHER SCI CHI	11/24/2011	$353.40
	FISHER SCI ATL	11/26/2011	$164.28
	FISHER SCI ATL	11/26/2011	$31.45
	SIGMA ALDRICH US	11/29/2011	$95.83
	EPITOMICS INC.	11/29/2011	$580.00
	SIGMA ALDRICH US	11/29/2011	$69.10
			$1,838.51
RENDA E MONTFORD	B & H PHOTO-VIDEO.COM	10/31/2011	$2,286.45
	QUARTER MASTER	10/31/2011	$213.00
	ALL GENERATIONS DESIGN LL	10/31/2011	$237.50
	STAPLS7079111322000001	11/02/2011	$183.49
	STAPLS7079214933000001	11/03/2011	$58.59
	THE MATHWORKS - OA	11/03/2011	$456.33
	STAPLS7079049730000001	11/04/2011	$86.94
	STAPLS7079216165000001	11/04/2011	$24.60
	RASIX COMPUTER CENTER	11/03/2011	$230.67

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	PATRIOT SAFE COMPANY	11/07/2011	$1,149.00
	GAL GALLS INC	11/08/2011	$81.46
	STITCH DESIGNS	11/07/2011	$160.00
	THE ISLAND PACKET	11/08/2011	$368.00
	ITS CLASSICS	11/10/2011	$1,923.75
	SIGN D' SIGN	11/10/2011	$844.29
	DEX ONE	11/12/2011	$151.00
	CROSSOVER SYMMETRY	11/13/2011	$239.20
	BEACON ATHLETICS	11/13/2011	$361.14
	OFFICEMAX CT IN#395677	11/14/2011	$58.86
	OFFICEMAX CT IN#395667	11/14/2011	$58.86
	STAPLS7079574930000001	11/15/2011	$146.18
	ON DECK SPORTS	11/13/2011	$462.98
	CSI CRESTLINE CO INC	11/15/2011	$997.80
	AMAZON MKTPLACE PMTS	11/17/2011	$88.08
	B & H PHOTO-VIDEO.COM	11/17/2011	$48.18
	STAPLS7079653934000001	11/17/2011	$54.55
	EASTON SPORTS INC	11/17/2011	$239.94
	CSI CRESTLINE CO INC	11/17/2011	$235.51
	HITTINGWORLD.COM	11/29/2011	$154.40
	ON DECK SPORTS	11/28/2011	$327.00
	Amazon.com	11/29/2011	$588.12
	PAYPAL RESTOCKIT	11/29/2011	$262.39
	SKILLYZS LLC	11/29/2011	$147.45
			$12,925.71
RENEE L RESCHKE	AMERICAN TIME DATA INC	11/02/2011	$56.71
	ULINE SHIP SUPPLIES	11/08/2011	$316.22
	AMERICAN PRINTING INK	11/09/2011	$44.06
	RR DONNELLEY	11/11/2011	$1,982.23
	TASSEL DEPOT	11/15/2011	$103.44
	RR DONNELLEY	11/18/2011	$256.77
	HEIDELBERG USA INC	11/21/2011	$1,428.35
	RR DONNELLEY	11/29/2011	$816.05
			$5,003.83
RHITTIE L GETTONE	STAPLS7079532459000001	11/12/2011	$36.29
			$36.29
RHONDA CAMPBELL	TARGET 00013490	11/02/2011	$93.28
	OFFICEMAX CT IN#209254	11/03/2011	$374.35
	OFFICEMAX CT IN#209285	11/03/2011	$62.39
	Amazon.com	11/06/2011	$33.18
	FORMS AND SUPPLY - AOPD	11/04/2011	$349.00
	OFFICEMAX CT IN#282651	11/08/2011	$187.17
	INFOCOMM - USD	11/11/2011	$300.00
	OFFICEMAX CT IN#474691	11/17/2011	$62.39
	OFFICEMAX CT IN#474680	11/17/2011	$374.35

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	WP-2SMS LLC-TXT SERV	11/18/2011	$2,400.00
	OFFICEMAX CT IN#526788	11/21/2011	$148.01
	FORMS AND SUPPLY - AOPD	11/22/2011	$44.36
			$4,428.48
RHONDA G FILIATREAULT	APL APPLE ITUNES STORE	11/01/2011	$19.98
			$19.98
RHONDA H GIBSON	PECKEL MUSIC CO	11/09/2011	$72.76
	PIANOTEK SUPPLY CO	11/16/2011	$324.52
	MAPES PIANO STRING CO	11/18/2011	$279.10
	PECKEL MUSIC CO	11/28/2011	$225.81
			$902.19
RICHARD A LONG	PUBLIX #1095	10/31/2011	$18.14
	FEDEXOFFICE 00015024	11/08/2011	$13.25
	COLEPARMER 00106013	11/07/2011	$32.46
			$63.85
RICHARD A WEBB	DRI VMWARE	10/31/2011	$49.99
	AIRGAS NAT WELDERS #5	11/04/2011	$3.39
	AIRGAS NAT WELDERS #5	11/04/2011	$81.29
	AIRGAS NAT WELDERS #5	11/28/2011	$1,204.10
			$1,338.77
RICHARD D ADAMS	Staples Tech Soln	11/02/2011	$138.30
	FISHER SCI HUS	11/02/2011	$2,053.61
	WP-THE CAMBRIDGE C	11/28/2011	$1,900.00
			$4,091.91
RICHARD G ELLIS	CARQUEST 01013119	10/31/2011	$4.07
	LOVE CHEVROLET PARTS AND	10/31/2011	$208.13
	CARQUEST 01013119	10/31/2011	$77.44
	IBS OF SC	11/02/2011	$87.60
	CARQUEST 01013119	11/01/2011	$31.01
	IBS OF SC	11/03/2011	$87.60
	CARQUEST 01013119	11/04/2011	$10.36
	CARQUEST 01013119	11/04/2011	$4.07
	IBS OF SC	11/09/2011	$87.60
	IBS OF SC	11/09/2011	$177.48
	CLASSIC FORD OF COLUMBIA	11/09/2011	$21.85
	CARQUEST 01013119	11/10/2011	$53.11
	CARQUEST 01013119	11/10/2011	$269.78
	CLASSIC FORD OF COLUMBIA	11/14/2011	$94.50
	CLASSIC FORD OF COLUMBIA	11/15/2011	$4.46
	CARQUEST 01013119	11/14/2011	$163.51
	CARQUEST 01013119	11/14/2011	$299.59
	CLASSIC FORD OF COLUMBIA	11/15/2011	$106.97
	CARQUEST 01013119	11/15/2011	$4.64
	CARQUEST 01013119	11/16/2011	$137.47

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	IBS OF SC	11/17/2011	$87.60
	CLASSIC FORD OF COLUMBIA	11/21/2011	$81.88
	CARQUEST 01013119	11/21/2011	$107.85
	CLASSIC FORD OF COLUMBIA	11/22/2011	$26.70
	CLASSIC FORD OF COLUMBIA	11/28/2011	$57.78
			$2,293.05
RICHARD G EVANS	FIRSTLAB	11/10/2011	$32.75
	WM SUPERCENTER	11/11/2011	$276.06
	VELVETEX	11/18/2011	$107.00
	FIRSTLAB	11/21/2011	$192.50
			$608.31
RICHARD G VOGT	INVITROGEN 80160078	11/03/2011	$151.92
	AMAZON MKTPLACE PMTS	11/06/2011	$299.80
	Amazon.com	11/14/2011	$141.30
			$593.02
RICHARD L FAILE	ATTM 877955636 NBI	11/01/2011	$1,280.09
	CABLE & CONNECTIONS INC	11/01/2011	$433.35
	CDW GOVERNMENT	11/03/2011	$272.63
	THE HOME DEPOT 1112	11/10/2011	$10.69
	CDW GOVERNMENT	11/14/2011	$31.20
	LANSHACK.COM CBLNG/CONN S	11/17/2011	$270.80
			$2,298.76
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	11/01/2011	$97.57
	DOWLING DOUBLE O ENTERPRI	11/01/2011	$80.13
	THE KEY SHOP INC	11/15/2011	$24.29
	THE KEY SHOP INC	11/15/2011	$8.03
	THE KEY SHOP INC	11/16/2011	$74.79
			$284.81
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	11/06/2011	$40.12
			$40.12
RICK M CONNOR	LOWES #01064	11/09/2011	$172.54
	LOWES #01064	11/09/2011	$87.16
	AIRGAS NAT WELDERS #5	11/10/2011	$83.16
	LOWES #01064	11/10/2011	$28.69
	TRITEK LLC	11/09/2011	$140.00
	ROSE TALBERT PAINT CO	11/11/2011	$7.60
	CAPITAL SUPPLY OF COLUMBI	11/11/2011	$40.66
	LOWES #01064	11/11/2011	$50.01
	LOWES #01064	11/14/2011	$80.25
	1140 PERRY MANN	11/14/2011	$712.68
	TRITEK LLC	11/14/2011	$315.00
	LOWES #01064	11/17/2011	$32.21
	LOWES #01064	11/21/2011	$35.93
	LOWES #01064	11/23/2011	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	11/23/2011	$28.84
	LOWES #01064	11/28/2011	$196.88
	LOWES #01064	11/28/2011	$17.14
	LOWES #01064	11/29/2011	$42.74
	CLOTHING WORLD INC	11/29/2011	$192.55
			$2,278.99
RICO R REED	VZWRLSS APOCC VISE	11/04/2011	$73.79
			$73.79
ROBBIE M GREGG	LOWES #00499	11/03/2011	$42.45
	GATEWAY SUPPLY CP	11/04/2011	$39.67
	CAPITAL SUPPLY OF COLUMBI	11/16/2011	$63.77
	CAPITAL SUPPLY OF COLUMBI	11/16/2011	$63.77
	CAPITAL SUPPLY OF COLUMBI	11/17/2011	$191.32
	ACE HRDWR OF CAYCE LLC	11/21/2011	$8.70
	BEARING DISTRIBUTORS INC	11/22/2011	$11.77
	RICHLAND INDUSTRIAL	11/22/2011	$108.03
	LOWES #00499	11/23/2011	$12.74
	ACE HRDWR OF CAYCE LLC	11/29/2011	$4.06
	ACE HRDWR OF CAYCE LLC	11/29/2011	$76.09
			$622.37
ROBERT A YANCEY	CYBERXLINK DOT COM	10/31/2011	$375.00
	WWW.NEWEGG.COM	11/01/2011	$145.94
	WWW.NEWEGG.COM	11/01/2011	$28.34
	WWW.NEWEGG.COM	11/01/2011	$542.47
	APCB COMPUTER	11/01/2011	$243.59
	AMAZON MKTPLACE PMTS	11/02/2011	$259.50
	DRUPALIZE.ME/LULLABOT	11/08/2011	$45.00
	FAULKNER HAYNES & ASSOC	11/09/2011	$241.82
	DELL SALES & SERVICE	11/12/2011	$410.87
	Safari Books Online	11/15/2011	$439.99
	FAULKNER HAYNES & ASSOC	11/17/2011	$11.34
	DELL SALES & SERVICE	11/22/2011	$1,235.22
	Best Buy 00002642	11/28/2011	$106.99
			$4,086.07
ROBERT E COTHRAN	INGRAMS	11/08/2011	$85.00
			$85.00
ROBERT EASLER	THE POOL & SPA CONNECTION	10/31/2011	$92.16
	PIEDMONT FARM & GARDEN	10/31/2011	$1,843.74
	SMITHTURF AND IRRIGATI	11/02/2011	$1,135.20
	BURNS WELDING & ETC	11/01/2011	$1,016.57
	BARTLETT TREE EXPERTS	11/02/2011	$1,680.00
	PIEDMONT FARM & GARDEN	11/02/2011	$99.43
	DIXIE TIRE & AUTOMOTIVE	11/07/2011	$501.40
	BOILING SPRINGS SMALL ENG	11/07/2011	$82.23
	PHASE II POWER EQUIPME.	11/07/2011	$157.21

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	CHEMSEARCH	11/09/2011	$942.73
	CHEMSEARCH	11/11/2011	$354.69
	JOHN DEERE LANDSCAPES775	11/14/2011	$917.14
	JOHN DEERE LANDSCAPES775	11/14/2011	$810.86
	PHASE II POWER EQUIPME.	11/15/2011	$35.00
	BOILING SPRINGS SMALL ENG	11/14/2011	$82.48
	JOE CRUISERS LLC	11/14/2011	$34.98
	SAFEGUARD SAFETY SHOES	11/28/2011	$133.54
	SAFEGUARD SAFETY SHOES	11/29/2011	$132.48
	BOILING SPRINGS SMALL ENG	11/28/2011	$27.37
			$10,079.21
ROBERT F LYON	AIRGAS NAT WELDERS #5	11/01/2011	$66.64
	SCULPTURE HOUSE	11/03/2011	$189.79
	ADVANCED VIDEO INC	11/16/2011	$607.76
	Amazon.com	11/20/2011	$57.98
	LOWES #01064	11/18/2011	$36.66
	WOOD CARVERS SUPPLY	11/28/2011	$191.95
			$1,150.78
ROBERT L ELLIS JR	OFFICE DEPOT #2349	10/31/2011	$89.15
	Amazon.com	11/05/2011	$94.33
	Amazon.com	11/08/2011	$35.60
	AMAZON MKTPLACE PMTS	11/07/2011	$17.40
	FEDEX 853234650169	11/13/2011	$34.22
	RASIX COMPUTER CENTER	11/15/2011	$218.35
	OFFICE DEPOT #2349	11/16/2011	$137.55
	FEDEX 870943997058	11/17/2011	$18.15
	MICHAELS #2859	11/18/2011	$18.71
	TARGET 00013193	11/18/2011	$24.44
			$687.90
ROBERT L PRICE	MICROSCOPY SOCIETY OF AME	11/22/2011	$60.00
			$60.00
ROBERT M AMMONS	WM SUPERCENTER	11/02/2011	$268.32
	CSI CRESTLINE CO INC	11/23/2011	$677.75
			$946.07
ROBERT N BRANDON	FEDEX 874175617327	11/02/2011	$18.40
	FEDEX 871594003571	11/02/2011	$12.07
	ATTM 287240877332NBI	11/10/2011	$59.67
	FEDEX 871594003230	11/11/2011	$12.02
	FEDEX 874175617338	11/20/2011	$16.58
	LIVEPERSON, INC	11/18/2011	$263.00
	FEDEX 871594003582	11/20/2011	$12.02
	FEDEX 874175617350	11/20/2011	$16.58
	FEDEX 871594003284	11/23/2011	$12.02
			$422.36

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	FISHER SCI ATL	11/01/2011	$19.72
	FISHER SCI ATL	11/03/2011	$35.67
	Amazon Web Services	11/03/2011	$134.00
	AIRGAS NAT WELDERS #5	11/04/2011	$3.39
	AIRGAS NAT WELDERS #5	11/04/2011	$54.53
	FISHER SCI ATL	11/04/2011	$46.69
	FISHER SCI ATL	11/08/2011	$84.20
	VWR INTERNATIONAL INC	11/08/2011	$305.94
	AIRGAS NAT WELDERS #5	11/09/2011	$125.45
	OFFICE DEPOT #1214	11/10/2011	$94.14
	AIRGAS NAT WELDERS #5	11/11/2011	$125.45
	OFFICE DEPOT #1214	11/11/2011	$135.69
	INTEGRATED DNA TECH	11/14/2011	$21.25
	SIGMA ALDRICH US	11/15/2011	$80.78
	RESTEK CORPORATIO	11/16/2011	$270.95
	RESTEK CORPORATIO	11/16/2011	$65.78
	WWW.NEWEGG.COM	11/22/2011	$6.48
	INTEGRATED DNA TECH	11/22/2011	$21.25
	FISHER SCI ATL	11/24/2011	$135.68
	OFFICE DEPOT #1214	11/23/2011	$23.45
	VWR INTERNATIONAL INC	11/23/2011	$25.54
	USA SCIENTIFIC, INC.	11/23/2011	$337.13
			$2,153.16
ROBERT SPROUL	DMS DATA MEMORY SYSTEM	11/11/2011	$69.08
	OTHER WORLD COMPUTING	11/17/2011	$84.69
	Amazon.com	11/20/2011	$117.43
	OTHER WORLD COMPUTING	11/28/2011	$1,030.50
			$1,301.70
ROBERT T HARMAN	SMITH & JONES JANITORI	11/02/2011	$684.80
	SMITH & JONES JANITORI	11/10/2011	$356.44
	MAX SOURCE LLC	11/15/2011	$821.76
	SMITH & JONES JANITORI	11/17/2011	$111.35
	MAX SOURCE LLC	11/17/2011	$1,358.30
	MASTER CLEANERS	11/29/2011	$26.76
			$3,359.41
ROBERT W OLDENDICK	SCANTRON CORPORATION	11/22/2011	$1,153.93
			$1,153.93
ROBERT WATSON	SURVEYMONKEY.COM	11/01/2011	$59.85
	W O BLACKSTONE & CO INC	11/08/2011	$162.21
	ATLAS GOLF CARS INC	11/17/2011	$140.00
	CARAWAY FIRE & SAFETY	11/17/2011	$488.40
	XPEDX-INTL PAPER	11/21/2011	$89.19
	Amazon.com	11/29/2011	$78.73
			$1,018.38
ROBERT WIESNER	BATTERIES PLUS #17	11/02/2011	$363.52

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	RAMTEL CORP	11/04/2011	$123.09
			$486.61
ROBERTO PETTI	AMAZON MKTPLACE PMTS	11/15/2011	$66.98
			$66.98
ROBIN S BROWN	RASIX COMPUTER CENTER	11/04/2011	$107.44
	RASIX COMPUTER CENTER	11/09/2011	$131.98
	RASIX COMPUTER CENTER	11/15/2011	$60.71
	RASIX COMPUTER CENTER	11/15/2011	$238.74
	OXFORD UNIV PRESS	11/16/2011	$272.00
	RASIX COMPUTER CENTER	11/15/2011	$60.71
	APHA EDONOR-EDUES-EPUBS	11/21/2011	$1,345.00
	AMSTAT.ORG	11/22/2011	$1,750.00
	OXFORD UNIV PRESS	11/23/2011	$757.00
			$4,723.58
RODNEY A BEARD	ACE HRDWR OF CAYCE LLC	11/14/2011	$17.94
	SHUMAN OWENS SUPPLY CO	11/23/2011	$4.91
			$22.85
RODRICK MOORE	AMAZON MKTPLACE PMTS	11/16/2011	$224.80
			$224.80
ROGER DOUGAL	VZWRLSS APOCC VISE	11/26/2011	$38.01
			$38.01
RONALD C MAXFIELD	WHOLESALE INDUSTRIAL ELEC	11/09/2011	$63.61
	THYSSENKRUPP ELEVATOR	11/11/2011	$424.00
	THYSSENKRUPP ELEVATOR	11/11/2011	$636.00
			$1,123.61
RONALD DEWAYNE GENTRY	CITY ELECTRIC REPAIR INC	11/02/2011	$168.60
	WHALEY FOODSERVICE	11/07/2011	$195.60
	BILT RITE	11/14/2011	$2,320.00
	TAYLOR FREEZER SALES CO O	11/16/2011	$73.25
			$2,757.45
RONALD J DALTON	UNIVERSITY OF S CAR	11/04/2011	$268.60
	SPRINT WIRELESS	11/10/2011	$527.79
	RYDIN DECAL - MOTO	11/16/2011	$847.59
			$1,643.98
RONALD J RUSZCZYK	AIRGAS NAT WELDERS #10	10/31/2011	$235.18
	PASCO SCIENTIFIC	11/07/2011	$1,617.53
	FISHER SCI ATL	11/09/2011	$39.52
	FISHER SCI ATL	11/16/2011	$380.16
	FISHER SCI ATL	11/17/2011	$88.22
	FISHER SCI ATL	11/17/2011	$45.55
	FISHER SCI ATL	11/17/2011	$158.74
	VWR SARGENT WELCH	11/18/2011	$133.90
	WRI WOLFRAMRESEARCHINC	11/22/2011	$246.38

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	PARR INSTRUMENTS CO	11/22/2011	$294.13
	FISHER SCI ATL	11/26/2011	$247.01
			$3,486.32
RONALD L CROSS JR	1140 PERRY MANN	11/11/2011	$8.47
	UNITED REFRIG BR #U2	11/18/2011	$126.10
	NORTHERN TOOL EQUIP SC	11/23/2011	$32.10
			$166.67
RONALD L HALLMAN	WW GRAINGER	11/03/2011	$88.56
	PALMETTO LAWN & LEISURE	11/03/2011	$59.88
	WW GRAINGER	11/04/2011	$72.62
	AMICK EQUIPMENT CO	11/04/2011	$740.23
	NAPA STORE 1015002	11/15/2011	$23.80
	IBS OF SC	11/17/2011	$101.51
	RICHLAND INDUSTRIAL	11/17/2011	$14.77
	NAPA STORE 1015006	11/17/2011	$28.64
	FARM BUREAU PRODUCTS PROG	11/28/2011	$204.80
	ALL PRO AUTO PARTS OF SUM	11/28/2011	$40.81
	ALL PRO AUTO PARTS OF SUM	11/28/2011	$62.22
	PALMETTO LAWN & LEISURE	11/28/2011	$115.42
	ALL PRO AUTO PARTS OF SUM	11/28/2011	$52.42
			$1,605.68
ROSIE C MEINDL	OFFICE MAX	11/02/2011	$56.89
	VZWRLSS IVR VE	11/29/2011	$85.69
			$142.58
ROY QUINN	MACK FULBRIGHT DIST. INC.	11/15/2011	$60.00
	JOHNSTONE SUPPLY-S'BURG	11/15/2011	$36.76
	JOHNSTONE SUPPLY-S'BURG	11/17/2011	$26.82
	MOTION INDUSTRIES SC20	11/17/2011	$640.07
	HARLEYS ELECTRONICS INC	11/28/2011	$92.22
			$855.87
RUSHTON F AUSTIN	1140 PERRY MANN	11/02/2011	$72.08
	HAGEMEYER NA #57	11/04/2011	$1,606.21
	1140 PERRY MANN	11/11/2011	$62.55
	HAGEMEYER NA #57	11/11/2011	$27.97
	ELECTRIC CONTROL & SUPPLY	11/14/2011	$228.98
	1140 PERRY MANN	11/16/2011	$41.55
	1140 PERRY MANN	11/16/2011	$936.25
	HAGEMEYER NA #57	11/16/2011	$30.39
	1140 PERRY MANN	11/17/2011	$917.73
	HAGEMEYER NA #57	11/22/2011	$177.57
			$4,101.28
RUSSELL G FREDERICK III	UNITED REFRIG BR #U2	10/31/2011	$22.56
	C C DICKSON CO 1002	11/02/2011	$464.46
	CITY ELECTRIC REPAIR INC	11/01/2011	$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL G FREDERICK III	CITY ELECTRIC REPAIR INC	11/01/2011	$288.50
	JOHNSON CONTROLS, SSNA	11/03/2011	$2,003.73
	GRAYBAR ELECTRIC COMPANY	11/10/2011	$28.86
	C C DICKSON CO 1002	11/11/2011	$7.23
	JOHNSON CONTROLS, SSNA	11/11/2011	$1,125.50
	ACE HRDWR OF CAYCE LLC	11/18/2011	$7.48
	C C DICKSON CO 1002	11/18/2011	$759.75
			$4,713.41
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	11/07/2011	$54.86
	OFFICEMAX CT IN#301304	11/08/2011	$108.66
	PAPERCLIP COMMUNICATIONS	11/29/2011	$259.00
			$422.52
SABRINA C SULLIVAN	FORMS AND SUPPLY - AOPD	10/31/2011	$499.59
	FORMS AND SUPPLY - AOPD	11/01/2011	$7.23
	SYX GLOBALINDUSTRIALEQ	11/11/2011	$1,692.50
	Amazon.com	11/20/2011	$32.85
	JM GRACE	11/15/2011	$410.33
	TALAS	11/23/2011	$1,958.67
			$4,601.17
SADDLER J TAYLOR	GAYLORD BROS INC	11/11/2011	$208.94
	Staples Tech Soln	11/24/2011	$270.90
			$479.84
SAMUEL A TENNEY	DUNIWAY STOCKROOM CORP	11/17/2011	$396.36
	NEWARK US 00000109	11/18/2011	$47.55
	KURT J. LESKER COMPANY	11/18/2011	$73.75
	MCMASTER-CARR	11/23/2011	$19.67
			$537.33
SAMUEL D GROSS	ROSE TALBERT PAINT CO	11/01/2011	$113.33
	ACE HRDWR OF CAYCE LLC	11/07/2011	$81.22
	LOWES #00499	11/09/2011	$304.66
	OFFICE DEPOT #1214	11/14/2011	$213.96
	AIRGAS NAT WELDERS #5	11/16/2011	$145.53
	WM SUPERCENTER	11/19/2011	$34.07
			$892.77
SAMUEL P CARTER	MAJOR BUSINESS MACHINE	11/01/2011	$538.42
			$538.42
SANDRA A THOMAS	HOUSE OF THREADS-KNOX	10/31/2011	$22.72
	1140 PERRY MANN	11/08/2011	$128.54
	1140 PERRY MANN	11/08/2011	$240.48
	RICHLAND INDUSTRIAL	11/09/2011	$9.19
	LOWES #00499	11/16/2011	$22.32
	1140 PERRY MANN	11/17/2011	$733.87
	1140 PERRY MANN	11/17/2011	$18.74
	1140 PERRY MANN	11/17/2011	$99.83

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A THOMAS	1140 PERRY MANN	11/17/2011	$202.23
	ACE GLASS CO	11/18/2011	$276.22
	1140 PERRY MANN	11/22/2011	$187.24
			$1,941.38
SANDRA BRINGLEY	ALFRED WILLIAMS & CO	11/02/2011	$433.08
	RASIX COMPUTER CENTER	11/03/2011	$177.06
	U OF IL ONLINE PAYMENT	11/15/2011	$185.00
	VZWRLSS IVR VE	11/18/2011	$86.04
	FEDEX 864686269996	11/18/2011	$36.59
	FORMS AND SUPPLY - AOPD	11/18/2011	$50.43
			$968.20
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	11/04/2011	$57.58
	OFFICE DEPOT #1165	11/09/2011	$26.69
	OFFICE DEPOT #1214	11/09/2011	$7.44
	OFFICE DEPOT #1214	11/09/2011	$21.39
	AIRGAS NAT WELDERS #5	11/11/2011	$459.15
	SIGMA ALDRICH US	11/14/2011	$111.85
	VWR INTERNATIONAL INC	11/15/2011	$127.04
	OFFICE DEPOT #1214	11/14/2011	$38.12
	VWR INTERNATIONAL INC	11/15/2011	$94.94
	VWR INTERNATIONAL INC	11/15/2011	$36.14
	SIGMA ALDRICH US	11/15/2011	$237.79
	VWR INTERNATIONAL INC	11/16/2011	$81.29
	VWR INTERNATIONAL INC	11/16/2011	$163.47
	VWR INTERNATIONAL INC	11/16/2011	$142.80
	VWR INTERNATIONAL INC	11/18/2011	$12.87
	FISHER SCI ATL	11/19/2011	$57.42
	VWR INTERNATIONAL INC	11/18/2011	$57.08
	FISHER SCI ATL	11/22/2011	$19.36
	VWR INTERNATIONAL INC	11/22/2011	$49.70
	VWR INTERNATIONAL INC	11/29/2011	$1,381.17
	VWR INTERNATIONAL INC	11/29/2011	$175.89
			$3,359.18
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	11/02/2011	$103.44
	WALMART.COM 8009666546	11/05/2011	$170.19
	WALMART.COM 8009666546	11/05/2011	$33.01
	FORMS AND SUPPLY - AOPD	11/08/2011	$31.31
	FORMS AND SUPPLY - AOPD	11/14/2011	$101.88
	CAROLINA AWARDS	11/28/2011	$7.49
			$447.32
SANDRA L SABO	FEDEX 874776813970	11/03/2011	$61.83
	OFFICE DEPOT #2580	11/09/2011	$37.43
	OFFICE DEPOT #2580	11/10/2011	$47.38
	AT&T TLG GAC	11/13/2011	$505.05
	FORMS AND SUPPLY - AOPD	11/14/2011	$51.69

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L SABO	FORMS AND SUPPLY - AOPD	11/15/2011	$147.20
	FEDEX 077036697725	11/16/2011	$3.20
	FEDEX 875684493670	11/18/2011	$59.57
	FEDEX 874724556408	11/19/2011	$59.57
	FEDEX 874776813981	11/18/2011	$19.27
			$992.19
SANDRA MARSHALL	STAPLS7079186186000001	11/03/2011	$76.10
	RASIX COMPUTER CENTER	11/04/2011	$90.14
	FORMS AND SUPPLY - AOPD	11/04/2011	$3.61
	CDW GOVERNMENT	11/16/2011	$871.38
	OFFICEMAX CT IN#503521	11/18/2011	$11.85
			$1,053.08
SARA A PETTAWAY	INVITROGEN 21340139	11/11/2011	$241.92
	INVITROGEN 21356514	11/17/2011	$607.92
	SIGMA ALDRICH US	11/21/2011	$133.01
	SIGMA ALDRICH US	11/21/2011	$382.58
	INVITROGEN 21374058	11/22/2011	$139.92
	VWR INTERNATIONAL INC	11/22/2011	$183.60
	AMAZON MKTPLACE PMTS	11/22/2011	$2.99
	INVITROGEN 193924	11/23/2011	$457.20
	INVITROGEN 21374058	11/23/2011	$78.00
	TARGET 00019232	11/28/2011	$14.42
	PAYPAL FOCALPRICEI	11/28/2011	$2.81
			$2,244.37
SARA J WILCOX	INFORMA SOFTWARE	11/03/2011	$1,355.00
	FORMS AND SUPPLY - AOPD	11/21/2011	$46.28
			$1,401.28
SARA M EASLER	APL APPLE ONLINE STORE	11/09/2011	$640.93
	HP DIRECT-PUBLICSECTOR	11/10/2011	$1,044.20
	APL APPLE ONLINE STORE	11/10/2011	$73.83
	FORMS AND SUPPLY - AOPD	11/15/2011	$26.20
	ATTM 838407448 NBI	11/25/2011	$328.70
	AMAZON MKTPLACE PMTS	11/29/2011	$149.95
			$2,263.81
SARA S BEARDSLEY	EDWIN F. KALMUS LC	11/15/2011	$17.27
	THE MUSICAL SOURCE INC	11/21/2011	$133.40
	THE MUSICAL SOURCE INC	11/21/2011	$17.96
			$168.63
SARAH C PRUITT	WPS	11/11/2011	$40.00
	Amazon.com	11/16/2011	$19.60
			$59.60
SARAH E KELLY	INNOVATIONS GROUP INC	11/02/2011	$156.19
	CPUAA	11/03/2011	$315.65
	CHIPCO COMPUTER	11/21/2011	$187.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$659.09
SARAH E ROTHENBERG	VWR INTERNATIONAL INC	11/04/2011	$132.54
	FISHER SCI CHI	11/03/2011	$59.91
	WWW.NEWEGG.COM	11/03/2011	$92.27
	FISHER SCI ATL	11/05/2011	$2,239.21
	AIRGAS NAT WELDERS #5	11/07/2011	$91.69
	FISHER SCI CHI	11/08/2011	$114.15
	FISHER SCI ATL	11/09/2011	$71.40
	FISHER SCI ATL	11/10/2011	$7.87
	WWW.NEWEGG.COM	11/14/2011	$92.27
	FISHER SCI ATL	11/15/2011	$14.23
	COLUMBIA FLUID SYS TECH	11/23/2011	$70.06
	OFFICE DEPOT #2349	11/23/2011	$14.43
	FISHER SCI ATL	11/24/2011	$210.48
	BROOKS RAND LABS LLC	11/29/2011	$135.00
	ANALYTICAL REFERENCE M	11/28/2011	$368.63
			$3,714.14
SARAH H OKAWA	FEDEX 205225115000018	11/02/2011	$13.58
	FEDEX 797676878366	11/03/2011	$12.80
	PAYPAL AFF TROPHIE	11/03/2011	$141.95
	FEDEX 795352809909	11/04/2011	$12.45
	FEDEX 795368664160	11/08/2011	$27.65
	FEDEX 795366683380	11/08/2011	$48.61
	FEDEX 795377865730	11/12/2011	$37.45
	FEDEX 797720134596	11/15/2011	$49.88
	FEDEX 797725604420	11/16/2011	$32.03
	FEDEX 797708203739	11/16/2011	$37.45
			$413.85
SARAH M GURLEY	SC LAW ENFORCEMENT	11/03/2011	$25.00
	SC LAW ENFORCEMENT	11/08/2011	$25.00
	SC LAW ENFORCEMENT	11/09/2011	$25.00
			$75.00
SARAH M HARMON	VWR INTERNATIONAL INC	11/04/2011	$519.51
			$519.51
SARAH P CALLAHAN	DBC BLICK ART MATERIAL	11/01/2011	$157.44
	ALLSQUAREDIGITAL 01 OF 01	10/30/2011	$454.18
	COASTAL CERAMIC SUPPLY	11/03/2011	$71.29
	CITY ART	11/05/2011	$48.81
	DMI DELL HIGHER EDUC	11/05/2011	$118.99
	CLAY-KING.COM	11/03/2011	$699.88
	W W GRAINGER 916	11/03/2011	$90.04
	BAILEY POTTERY EQUIPME	11/04/2011	$114.39
	S&S ART SUPPLY	11/07/2011	$1,128.25
	CITY ART	11/07/2011	$29.85
	Amazon.com	11/10/2011	$29.31

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	11/09/2011	$98.99
	DMI DELL HIGHER EDUC	11/09/2011	$1,175.21
	LAGUNA CLAY COMPANY	11/08/2011	$455.41
	LOWES #01064	11/10/2011	$32.87
	Amazon.com	11/10/2011	$42.47
	LOWES #01064	11/10/2011	$424.52
	Amazon.com	11/11/2011	$42.48
	DBC BLICK ART MATERIAL	11/16/2011	$38.13
	OFFICE DEPOT #2196	11/14/2011	$64.19
	DBC BLICK ART MATERIAL	11/22/2011	$268.50
	AMAZON MKTPLACE PMTS	11/29/2011	$9.19
	OLYMPIC KILNSRAINBOW PR	11/29/2011	$468.76
	CERAMIC SERVICES INC	11/28/2011	$1,134.10
			$7,197.25
SARAH T LIVINGSTON	MIDLANDS TECH COLLEGE	11/04/2011	$199.00
	MIDLANDS TECH COLLEGE	11/04/2011	$199.00
	AMAZON MKTPLACE PMTS	11/15/2011	$63.23
	FORMS AND SUPPLY - AOPD	11/15/2011	$39.33
	FORMS AND SUPPLY - AOPD	11/15/2011	$107.09
	FORMS AND SUPPLY - AOPD	11/16/2011	$39.33
	PUBLISHERS MARKETPLACE	11/17/2011	$295.00
	FEDEX 875594806913	11/18/2011	$21.28
	COX, MATTHEWS & ASSOC.	11/18/2011	$235.00
	PWX PUBLISHERSWEEKLY	11/19/2011	$300.00
	THE CHRONICLE	11/24/2011	$854.00
			$2,352.26
SARAH T LONG	THE FREE TIMES	11/01/2011	$630.00
	FORMS AND SUPPLY - AOPD	11/02/2011	$3.24
	FORMS AND SUPPLY - AOPD	11/15/2011	$6.25
	SURVEYMONKEY.COM	11/18/2011	$200.00
	FORMS AND SUPPLY - AOPD	11/28/2011	$29.87
			$869.36
SARAH V PENINGER	DHL BSRFCLT0000037772	11/02/2011	$45.25
	FORMS AND SUPPLY - AOPD	11/03/2011	$17.50
	DHL BSRFCLT0000037984	11/08/2011	$25.69
	SMITH RUBBER STAMP & SEAL	11/09/2011	$13.70
	VERIZON WRLS IVR VE	11/10/2011	$987.37
	STAPLS9221340690000	11/12/2011	$548.88
	VERIZON WRLS IVR VE	11/11/2011	$92.59
	DHL BSRFCLT0000038122	11/16/2011	$97.99
	DHL BSRFCLT0000038344	11/29/2011	$36.02
			$1,864.99
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	11/01/2011	$48.82
	VZWRLSS APOCC VISE	11/17/2011	$108.56
	VZWRLSS APOCC VISE	11/21/2011	$1,600.27

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Cardholder	Vendor Name	Purchase Date	Amount
SAUNDRA GLOVER	DOLLAR-GENERAL #0679	11/18/2011	$36.92
	DMI DELL HIGHER EDUC	11/23/2011	$927.50
	FORMS AND SUPPLY - AOPD	11/23/2011	$55.77
			$2,777.84
SCOTT A VENDEMIA	CABLE & CONNECTIONS INC	11/01/2011	$33.98
	AMAZON MKTPLACE PMTS	11/02/2011	$111.98
	RADIOSHACK COR00196360	11/03/2011	$11.76
	Best Buy 00002642	11/23/2011	$299.57
	MRI VIDEO TECHNOLOGY	11/25/2011	$2,098.83
			$2,556.12
SCOTT A WEISS	STEVE WEISS MUSIC INC	11/10/2011	$69.95
			$69.95
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	10/31/2011	$70.54
			$70.54
SCOTT C RICKENBAKER	JUST HI LINE INDUSTRIES	11/10/2011	$372.48
	BMI SUPPLY	11/10/2011	$445.00
			$817.48
SCOTT COOPER	WW GRAINGER	11/02/2011	$511.65
	HYDRADYNE FLUID AIR 590	11/02/2011	$26.00
	ACTION BOLT AND SUPPLY IN	11/04/2011	$1,591.44
	HYDRADYNE FLUID AIR 590	11/10/2011	$103.90
	LOWES #00499	11/18/2011	$256.76
	RICHLAND INDUSTRIAL	11/21/2011	$110.65
	ACTION BOLT AND SUPPLY IN	11/21/2011	$109.18
	LOWES #00499	11/29/2011	$1,072.71
			$3,782.29
SCOTT CRITTENDEN	NORTH COUNTRY RADIO	11/22/2011	$133.80
			$133.80
SCOTT E STURKIE	LOWES #00499	10/31/2011	$79.18
	LOWES #00499	11/04/2011	$116.16
	GATEWAY SUPPLY CP	11/07/2011	$19.77
	GATEWAY SUPPLY CP	11/08/2011	$105.09
	FERGUSON ENT #1891	11/09/2011	$3.21
	UNITED REFRIG BR #U2	11/09/2011	$131.72
	GATEWAY SUPPLY CP	11/10/2011	$16.48
	GATEWAY SUPPLY CP	11/10/2011	$17.63
	GATEWAY SUPPLY CP	11/10/2011	$35.26
	ACE HRDWR OF CAYCE LLC	11/14/2011	$4.24
	HYDRADYNE FLUID AIR 590	11/15/2011	$18.19
	WW GRAINGER	11/17/2011	$76.33
	WW GRAINGER	11/18/2011	$143.93
	CONSOLIDATED PIPE&SUPP	11/17/2011	$9.26
	UNITED REFRIG BR #U2	11/22/2011	$6.16
	1140 PERRY MANN	11/29/2011	$121.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$904.11
SCOTT H PEACE	CES-SC-0023	10/31/2011	$36.92
	LARRYS PLUMBING & IRRIGAT	11/07/2011	$224.70
	BARCO PRODUCTS	11/15/2011	$2,078.50
	GRAYBAR ELECTRIC COMPANY	11/16/2011	$109.42
	BAKER DIST CO 556	11/17/2011	$9.12
	CAROLINA OUTDOORS & GOLF	11/17/2011	$176.72
	THE HOME DEPOT 1117	11/17/2011	$96.27
	LARRYS PLUMBING & IRRIGAT	11/17/2011	$749.00
	BARCO PRODUCTS	11/22/2011	$571.90
	LARRYS PLUMBING & IRRIGAT	11/21/2011	$181.37
			$4,233.92
SCOTT J RICE	BAKER DIST CO 541	10/31/2011	$109.58
	BAKER DIST CO 541	11/01/2011	$389.98
	BAKER DIST CO 541	11/01/2011	$39.46
	COLUMBIA WINAIR CO	11/02/2011	$68.34
	LOWES #00433	11/07/2011	$467.45
	COLUMBIA WINAIR CO	11/08/2011	$92.04
	COLUMBIA WINAIR CO	11/08/2011	$41.02
	CE COLUMBIA	11/09/2011	$165.81
	WW GRAINGER	11/09/2011	$747.61
	BAKER DIST CO 541	11/14/2011	$1.07
	WW GRAINGER	11/21/2011	$39.11
	BEARING DISTRIBUTORS INC	11/22/2011	$32.91
	WW GRAINGER	11/21/2011	$1,059.57
			$3,253.95
SCOTT M WHITE	WWW.NEWEGG.COM	11/08/2011	$175.74
	DIRECTRON.COM	11/11/2011	$35.63
	WWW.NEWEGG.COM	11/11/2011	$557.58
	IVS 3D	11/28/2011	$500.00
			$1,268.95
SCOTT R GOODE	WWW.NEWEGG.COM	11/07/2011	$11.99
	FISHER SCI ATL	11/15/2011	$81.45
			$93.44
SEAN A SMITH	BKW BUDK WORLDWIDE INC	11/01/2011	$97.97
	BKW BUDK WORLDWIDE INC	11/03/2011	$33.99
			$131.96
SETH G JOHN	FISHER SCI ATL	11/04/2011	$21.25
	AMAZON MKTPLACE PMTS	11/07/2011	$65.04
	PAYPAL EOE	11/09/2011	$267.50
			$353.79
SHAHRIAR SALIM	ALFA AESAR	11/16/2011	$29.65
			$29.65
SHAMIKA ROBINSON	DOLRTREE 463 00004630	11/03/2011	$2.14

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Cardholder	Vendor Name	Purchase Date	Amount
SHAMIKA ROBINSON	STAPLES 00103234	11/03/2011	$21.88
	WWDMMFXARQHXT	11/09/2011	$405.00
			$429.02
SHARON L RUPP	Amazon.com	11/09/2011	$16.47
	Amazon.com	11/10/2011	$39.05
	Amazon.com	11/17/2011	$15.18
			$70.70
SHARON L SUPPLEE	FORMS AND SUPPLY - AOPD	11/16/2011	$58.73
	AMAZON MKTPLACE PMTS	11/28/2011	$890.00
			$948.73
SHARON WOODS	KANTOLA PRODUCTIONS LLC	11/01/2011	$166.00
			$166.00
SHARRON D BUOY	WALMART.COM 8009666546	11/16/2011	$10.65
	FORMS AND SUPPLY - AOPD	11/16/2011	$6.59
	FORMS AND SUPPLY - AOPD	11/16/2011	$79.42
	FORMS AND SUPPLY - AOPD	11/17/2011	$427.21
			$523.87
SHAWN D MASTO	FORMS AND SUPPLY - AOPD	11/02/2011	$20.61
	FORMS AND SUPPLY - AOPD	11/03/2011	$130.14
	FORMS AND SUPPLY - AOPD	11/04/2011	$86.76
			$237.51
SHAWN R BOUCHER	Amazon.com	11/04/2011	$12.06
	Amazon.com	11/13/2011	$29.00
	AMAZON MKTPLACE PMTS	11/17/2011	$77.26
			$118.32
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	11/01/2011	$200.00
	WOODHILL MALL SELF STORAG	11/01/2011	$180.00
	ACLAM	11/08/2011	$300.00
	SMITH & JONES JANITORI	11/17/2011	$616.98
	WM SUPERCENTER	11/26/2011	$37.41
			$1,334.39
SHEILA B HEATLEY	VERIZON WRLS IVR VE	11/02/2011	$255.86
	FEDEX 795352462611	11/03/2011	$29.67
	FORMS AND SUPPLY - AOPD	11/07/2011	$70.73
	Staples Tech Soln	11/09/2011	$147.74
	OFFICE DEPOT #2349	11/14/2011	$21.39
	ASN	11/23/2011	$150.00
	ATTM 287237292957NBI	11/22/2011	$84.08
	HP HOME STORE	11/23/2011	$96.29
	APL APPLE ONLINE STORE	11/24/2011	$1,149.00
			$2,004.76
SHEILA P SMOAK	MAJOR GRAPHICS LLC	11/02/2011	$2,462.75
	STAPLS9221172256000	11/08/2011	$63.61

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	AMAZON MKTPLACE PMTS	11/08/2011	$103.96
	AMAZON MKTPLACE PMTS	11/10/2011	$40.75
	TARGET 00013912	11/13/2011	$87.81
	AMAZON MKTPLACE PMTS	11/11/2011	$28.83
	STAPLS9221341290000	11/12/2011	$348.17
	MICHAELS #9813	11/13/2011	$70.06
	Amazon.com	11/19/2011	$23.03
	WM SUPERCENTER	11/18/2011	$62.62
	WM SUPERCENTER	11/18/2011	$433.43
	AMAZON MKTPLACE PMTS	11/18/2011	$29.25
	AMAZON MKTPLACE PMTS	11/22/2011	$23.87
			$3,778.14
SHELLEY L COBURN	DMI DELL HIGHER EDUC	11/18/2011	$1,417.50
	FORMS AND SUPPLY - AOPD	11/21/2011	$557.64
			$1,975.14
SHEREE M MARTIN	DMI DELL HIGHER EDUC	11/03/2011	$153.84
	RASIX COMPUTER CENTER	11/02/2011	$366.47
	SOYPRINT INC	11/08/2011	$177.00
	DMI DELL HIGHER EDUC	11/23/2011	$485.03
			$1,182.34
SHERON B GAUSE	STAPLS9220974475000	11/01/2011	$246.09
	Staples Tech Soln	11/02/2011	$60.73
	FORMS AND SUPPLY - AOPD	11/02/2011	$30.88
	AMAZON MKTPLACE PMTS	11/04/2011	$84.92
	FORMS AND SUPPLY - AOPD	11/02/2011	$15.30
	FORMS AND SUPPLY - AOPD	11/03/2011	$37.51
	NORTON SOFTWARE	11/09/2011	$53.49
	OFFICE DEPOT #1214	11/14/2011	$240.59
	RASIX COMPUTER CENTER	11/15/2011	$228.96
	GRAYBAR ELECTRIC COMPANY	11/20/2011	$86.03
	ATTM 287016096687NBI	11/28/2011	$233.84
	FORMS AND SUPPLY - AOPD	11/28/2011	$17.75
	FORMS AND SUPPLY - AOPD	11/28/2011	$35.50
			$1,371.59
SHERRI M JENIK	VERIZON WRLS IVR VE	10/31/2011	$86.62
	TROPHIES UNLIMITED	11/04/2011	$19.26
	FORMS AND SUPPLY - AOPD	11/08/2011	$21.26
	FORMS AND SUPPLY - AOPD	11/18/2011	$7.75
	FORMS AND SUPPLY - AOPD	11/17/2011	$74.91
			$209.80
SHERRIE HOWELL REDMOND	Staples Tech Soln	11/02/2011	$74.65
	FORMS AND SUPPLY - AOPD	11/02/2011	$17.46
	APPOINTMENTQUEST LLC	11/09/2011	$45.99
	Amazon.com	11/13/2011	$70.67
	1800GOFEDEX 10010007	11/14/2011	$157.87

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	11/14/2011	$32.40
	1800GOFEDEX 10010007	11/14/2011	$214.01
	1800GOFEDEX 10010007	11/14/2011	$47.75
	FISHER SCI ATL	11/24/2011	$267.97
	NAOSMM	11/26/2011	$75.00
			$1,003.77
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	11/03/2011	$60.00
	BATTERIES4SCANNERS C	11/03/2011	$150.98
	ERIE COMPUTER	11/04/2011	$288.15
	DISPLAYS 2 GO	11/04/2011	$773.16
	BARCODES UNLIMITE01 OF 01	11/04/2011	$427.59
	QUILL CORPORATION	11/03/2011	$641.96
	WWW.NEWEGG.COM	11/04/2011	$489.90
	GAYLORD BROS INC	11/06/2011	$17.07
	WWW.NEWEGG.COM	11/04/2011	$496.76
	CDW GOVERNMENT	11/07/2011	$437.56
	Amazon.com	11/07/2011	$179.61
	GAYLORD BROS INC	11/09/2011	$819.09
	SKYPE	11/07/2011	$53.93
	GAYLORD BROS INC	11/11/2011	$63.49
	PAYPAL JOE	11/11/2011	$2,120.55
	EAR PLUG SUPERSTORE	11/14/2011	$261.63
	2XL CORP/CARE-GYMWIPES	11/15/2011	$135.22
	MP COMPUTER SERVICES INC	11/16/2011	$872.50
	PLASTIC SUPLLIERS	11/17/2011	$130.73
	QUANTUM CORPORATION	11/16/2011	$499.70
	DELL SALES & SERVICE	11/21/2011	$426.93
	Amazon.com	11/23/2011	$229.48
	Amazon.com	11/23/2011	$229.48
	Amazon.com	11/23/2011	$229.48
	Amazon.com	11/23/2011	$246.64
	Amazon.com	11/23/2011	$229.48
	AMAZON MKTPLACE PMTS	11/28/2011	$79.95
			$10,591.02
SHERRY L MORRISON	AT&T TLG GAC	10/31/2011	$81.89
	AIRGAS NAT WELDERS #5	11/04/2011	$40.65
	FEDEX 875650000685	11/10/2011	$25.61
	FEDEX 875650000663	11/10/2011	$16.44
	FEDEX 875650000674	11/10/2011	$25.61
	FEDEX 875650000696	11/13/2011	$24.62
	AT&T TLG GAC	11/20/2011	$89.34
	ATTM 287024035386NBI	11/25/2011	$73.43
	ATTM 287019424233NBI	11/25/2011	$82.43
			$460.02
SHERYL L WISKUR	FISHER SCI ATL	11/02/2011	$139.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	KANTO CORPORATION	11/03/2011	$378.00
	VWR INTERNATIONAL INC	11/05/2011	$21.81
	VWR INTERNATIONAL INC	11/05/2011	$34.15
	VWR INTERNATIONAL INC	11/09/2011	$64.55
	VWR INTERNATIONAL INC	11/09/2011	$77.39
	VWR INTERNATIONAL INC	11/09/2011	$41.00
	FISHER SCI ATL	11/10/2011	$925.81
	Best Buy 00002709	11/13/2011	$533.03
	FISHER SCI ATL	11/16/2011	$45.00
	VWR INTERNATIONAL INC	11/17/2011	$54.26
	VWR INTERNATIONAL INC	11/17/2011	$13.20
	VWR INTERNATIONAL INC	11/18/2011	$22.52
	VWR INTERNATIONAL INC	11/18/2011	$26.90
	FISHER SCI ATL	11/22/2011	$83.15
	VWR INTERNATIONAL INC	11/22/2011	$29.30
	VWR INTERNATIONAL INC	11/22/2011	$39.40
	Best Buy 00002709	11/23/2011	$481.49
	FISHER SCI ATL	11/26/2011	$136.77
			$3,147.38
SHERYL R STARNES	RS MEANS CO INC	11/01/2011	$1.00
	FORMS AND SUPPLY - AOPD	11/01/2011	$178.47
	FORMS AND SUPPLY - AOPD	11/08/2011	$95.68
	FORMS AND SUPPLY - AOPD	11/14/2011	$152.12
	FORMS AND SUPPLY - AOPD	11/16/2011	$438.84
	FORMS AND SUPPLY - AOPD	11/18/2011	$16.10
	FORMS AND SUPPLY - AOPD	11/18/2011	$126.59
	FORMS AND SUPPLY - AOPD	11/17/2011	$69.39
	FEDEX 07652944	11/23/2011	$223.72
	FORMS AND SUPPLY - AOPD	11/23/2011	$68.44
	BNI BUILDING NEWS	11/29/2011	$236.00
			$1,606.35
SHIRLEY A MCKENZIE	WALMART.COM 8009666546	11/01/2011	$53.34
	ASHA 3	11/01/2011	$225.00
	SC LAW ENFORCEMENT	11/01/2011	$25.00
	TASH	11/01/2011	$125.00
	BRAIN INJURY ASSOCIATION	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	SC LAW ENFORCEMENT	11/07/2011	$25.00
	DMI DELL HIGHER EDUC	11/09/2011	$671.99
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/15/2011	$25.00
	VZWRLSS IVR VE	11/16/2011	$139.73
	TASH	11/18/2011	$85.00
	AMAZON MKTPLACE PMTS	11/22/2011	$20.28
	LAMINATOR.COM	11/23/2011	$56.00
	FRIENDS OF DISABLED ADULT	11/23/2011	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	LASER PRINT SERVICE, INC	11/28/2011	$85.60
			$2,061.94
SHIRLEY B PATTERSON	ACE GLASS CO	11/03/2011	$170.68
	FORMS AND SUPPLY - AOPD	11/02/2011	$56.93
	FORMS AND SUPPLY - AOPD	11/10/2011	$320.73
	FORMS AND SUPPLY - AOPD	11/22/2011	$342.68
			$891.02
SHIRLEY D NEAL	SOUTHERN SOCIOLOGICAL SO	11/03/2011	$100.00
	VZWRLSS APOCC VISE	11/27/2011	$66.51
			$166.51
SHUGUO MA	DUNIWAY STOCKROOM CORP	11/23/2011	$1,880.44
			$1,880.44
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYS TECH	11/04/2011	$26.02
	APC	11/07/2011	$210.38
	RADIOSHACK COR00123729	11/12/2011	$9.62
			$246.02
SIWEI WANG	THINKY USA INC	11/02/2011	$559.67
	LOWES #00499	11/05/2011	$78.23
	VWR INTERNATIONAL INC	11/08/2011	$193.76
	COLUMBIA FLUID SYS TECH	11/10/2011	$95.02
	COLUMBIA FLUID SYS TECH	11/10/2011	$12.41
	SIGMA ALDRICH US	11/10/2011	$150.94
	VWR INTERNATIONAL INC	11/15/2011	$83.88
	VWR INTERNATIONAL INC	11/15/2011	$195.72
	COLUMBIA FLUID SYS TECH	11/22/2011	$45.54
	COLUMBIA FLUID SYS TECH	11/23/2011	$11.04
	COLUMBIA FLUID SYS TECH	11/23/2011	$90.31
	COLUMBIA FLUID SYS TECH	11/23/2011	$598.18
	COLUMBIA FLUID SYS TECH	11/23/2011	$1,401.29
	ACE HRDWR OF CAYCE LLC	11/28/2011	$12.06
			$3,528.05
SOHEILA GHARANFOLI	STAPLS9221124542000	11/05/2011	$53.04
	LOWES #00499	11/09/2011	$19.22
	OPT ORION TELESCOPES	11/09/2011	$49.93
	OFFICE DEPOT #1214	11/09/2011	$92.01
			$214.20
SONYA S HALL	OFFICEMAX CT IN#244827	11/04/2011	$226.22
	ANDERSON STAMP & ENGRAVIN	11/17/2011	$82.99
	LS AND S LLC	11/23/2011	$25.80
			$335.01
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	11/02/2011	$76.79
	AIRGAS NAT WELDERS #5	11/04/2011	$54.19
	MICRO STAR TECHNOLOGIES	11/15/2011	$750.00
	FEDEX 870948284142	11/20/2011	$31.72

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	11/18/2011	$70.82
	FEDEX 864034125648	11/20/2011	$171.97
	TPM COLUMBIA	11/22/2011	$106.20
			$1,261.69
STACEY A DEZELON	VZWRLSS APOCC VISE	11/04/2011	$347.19
	FORMS AND SUPPLY - AOPD	11/21/2011	$52.75
	FORMS AND SUPPLY - AOPD	11/22/2011	$7.11
			$407.05
STACEY D MILLS	QUALITY LOGO PRODUCTS	11/11/2011	$185.12
			$185.12
STACI J BRETON	MURR'S PRINTING	11/04/2011	$1,047.53
	STAPLES 00108696	11/03/2011	$30.79
	THE ISLAND PACKET	11/08/2011	$241.50
	MURR'S PRINTING	11/09/2011	$51.09
	STAPLS7079689152000001	11/17/2011	$38.52
	MORRIS-LOCAL NEWSPAPER	11/17/2011	$186.00
	LOWCOUNTRY WEEKLY	11/21/2011	$165.00
			$1,760.43
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	11/02/2011	$240.32
			$240.32
STANLEY B SMITH	DISTRIBUTION INTL	11/01/2011	$31.82
	DISTRIBUTION INTL	11/01/2011	$123.86
	DISTRIBUTION INTL	11/01/2011	$84.75
	DISTRIBUTION INTL	11/04/2011	$66.08
	DISTRIBUTION INTL	11/16/2011	$42.86
	DISTRIBUTION INTL	11/16/2011	$62.68
	GATEWAY SUPPLY CP	11/21/2011	$442.27
	RICHLAND INDUSTRIAL	11/22/2011	$12.22
	DISTRIBUTION INTL	11/22/2011	$178.57
			$1,045.11
STANLEY J LARAQUE	Best Buy 00002709	11/04/2011	$181.90
	CELLULAR SALES EC-GF	11/04/2011	$31.99
	WWW.NEWEGG.COM	11/04/2011	$25.99
	THE UPS STORE 5228	11/07/2011	$62.04
	ACCESSORY FULLFILLMENT	11/07/2011	$30.74
	Bestbuy.com 00009944	11/09/2011	$203.29
	STAPLS9221344813000	11/12/2011	$64.18
	PAYPAL RDT	11/18/2011	$167.00
	PAYPAL RDT	11/22/2011	$67.80
			$834.93
STANLEY MICHAEL ANGEL	PAYPAL ACADEMICPLA	11/07/2011	$5.00
			$5.00
STANLEY SINCLAIR	ELLIS FLOORING SALES #44	11/03/2011	$66.40
	SC.GOV	11/08/2011	$901.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	11/15/2011	$226.49
	SPORTSMANS WAREHOUSE 155	11/22/2011	$353.07
			$1,546.96
STEFANIE A PIRWITZ	OFFICE DEPOT #2349	10/31/2011	$73.81
	FORMS AND SUPPLY - AOPD	11/09/2011	$18.38
	FORMS AND SUPPLY - AOPD	11/17/2011	$51.67
			$143.86
STELLA F KNIGHT-SANDLE	CVS PHARMACY #7516 Q03	11/21/2011	$3.73
			$3.73
STEPHANIE DRIVER KLINE	ATT BILL PAYMENT	11/25/2011	$245.13
	VZWRLSS APOCC VISE	11/26/2011	$85.30
			$330.43
STEPHANIE G SANDERS	STAPLS3141373361000	11/08/2011	$60.46
	PITNEY BOWES	11/18/2011	$316.16
			$376.62
STEPHANIE R MILLER	ACPA	11/01/2011	$500.00
	VZWRLSS IVR VE	11/22/2011	$889.75
	ATT BILL PAYMENT	11/21/2011	$157.68
	USA MOBILITY WIRELE	11/21/2011	$446.71
			$1,994.14
STEPHEN A BORGIANINI	PAYPAL MKE RIGGING	10/30/2011	$68.40
	THE HOME DEPOT 1115	11/08/2011	$44.51
	WM SUPERCENTER	11/10/2011	$67.91
	PAYPAL KISHELSQUAL	11/11/2011	$21.95
	WAL-MART	11/13/2011	$30.32
	WEST MARINE #567	11/13/2011	$194.74
	WM SUPERCENTER	11/15/2011	$80.74
	SOUTHERN DRAWL OUTFITTERS	11/14/2011	$38.49
	COLIGNY TRUE VALUE HAR	11/16/2011	$32.06
	WM SUPERCENTER	11/17/2011	$19.40
	STAPLES 00111906	11/17/2011	$2.45
	THE HOME DEPOT 1115	11/18/2011	$42.39
	THE HOME DEPOT 1115	11/19/2011	$4.27
	THE HOME DEPOT 1115	11/19/2011	$31.77
			$679.40
STEPHEN A HARRIS	ATTM 820321506 NBI	11/13/2011	$480.98
	AT&T 0324807900001	11/18/2011	$65.51
			$546.49
STEPHEN L FOREHAND	TRACTOR SUPPLY #1457	11/01/2011	$38.14
	CAR QUEST AUTO PARTS GEOR	11/03/2011	$124.77
	MCCALLS SUPPLY INC 14	11/04/2011	$92.44
	CAR QUEST AUTO PARTS GEOR	11/11/2011	$69.39
	COASTAL NISSAN CHEV CADIL	11/15/2011	$354.65
	US PLASTICS/USP HOME	11/28/2011	$646.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,326.25
STEPHEN L MORGAN	Best Buy 00002642	11/11/2011	$1,146.53
	BARNES & NOBLE #2688	11/11/2011	$144.40
	WTC WATERS CORP	11/17/2011	$156.13
	AMAZON MKTPLACE PMTS	11/27/2011	$39.61
			$1,486.67
STEPHEN L THOMPSON	CAROLINA BIOLOGICAL SUPPL	10/29/2011	$80.69
	WM SUPERCENTER	11/14/2011	$14.86
	EDUCATIONAL INNOVATIONS I	11/23/2011	$247.21
	WM SUPERCENTER	11/27/2011	$80.37
			$423.13
STEVEN C DAVIS	OFFICEMAX CT IN#377433	11/01/2011	$140.21
	OFFICEMAX CT IN#156149	11/01/2011	$175.76
	FORMS AND SUPPLY - AOPD	11/02/2011	$26.83
	OFFICEMAX CT IN#201776	11/03/2011	$79.00
	OFFICEMAX CT IN#529131	11/21/2011	$307.00
	Amazon.com	11/22/2011	$447.97
	AMAZON MKTPLACE PMTS	11/22/2011	$445.95
	AMAZON MKTPLACE PMTS	11/22/2011	$79.01
	FORMS AND SUPPLY - AOPD	11/22/2011	$148.80
			$1,850.53
STEVEN D SMITH	FEDEX 870557308504	11/11/2011	$12.14
			$12.14
STEVEN F DAHM	FROMUTH TENNIS	11/01/2011	$438.11
	BABOLAT VS NORTH AMERICA	11/21/2011	$265.29
	FROMUTH TENNIS	11/23/2011	$407.92
			$1,111.32
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	10/31/2011	$802.00
	FIGURE 53	11/07/2011	$249.00
			$1,051.00
STEVEN M HUDSON	RICHLAND INDUSTRIAL	11/01/2011	$14.29
	METAL SUPERMARKETS	11/03/2011	$4.15
	METAL SUPERMARKETS	11/14/2011	$155.62
	LOWES #00499	11/16/2011	$28.82
	RICHLAND INDUSTRIAL	11/21/2011	$21.88
			$224.76
STEVEN P WILSON	INVITROGEN 21138008	11/07/2011	$1,488.97
	GENSCRIPT	11/29/2011	$344.39
			$1,833.36
STEVEN ROBERTSON	B & H PHOTO-VIDEO.COM	10/31/2011	$340.40
	DMI DELL HIGHER EDUC	11/03/2011	$948.00
	OFFICE DEPOT #1214	11/02/2011	$121.97
	OFFICE DEPOT #2349	11/03/2011	$4.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	OFFICE DEPOT #2349	11/07/2011	$236.00
	LOWES #00385	11/08/2011	$11.43
	WWW.NEWEGG.COM	11/10/2011	$96.34
	WWW.NEWEGG.COM	11/10/2011	$49.99
			$1,809.08
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	11/02/2011	$47.27
	LASER PRINT SERVICE, INC	11/10/2011	$80.25
	FEDEX 873796312781	11/13/2011	$8.42
	LASER PRINT SERVICE, INC	11/14/2011	$24.61
	FORMS AND SUPPLY - AOPD	11/15/2011	$32.38
	HIGHER EDUCATION PUBLICAT	11/22/2011	$75.00
	SMITH RUBBER STAMP & SEAL	11/22/2011	$68.40
			$336.33
SUNGTAK KIM	ELECTRON MICROSCOPY SCIEN	11/02/2011	$31.98
			$31.98
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	10/31/2011	$47.50
	APL APPLE ITUNES STORE	11/15/2011	$29.99
	RASIX COMPUTER CENTER	11/23/2011	$69.02
			$146.51
SUSAN C DAVIS	PAYPAL UNIV PRESS	11/10/2011	$683.25
	PRESS BOOKS	11/10/2011	$35.07
	DELL SALES & SERVICE	11/19/2011	$332.37
			$1,050.69
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	11/02/2011	$406.80
			$406.80
SUSAN H THOMPSON	SHEETMUSICPLUS.COM	10/31/2011	$25.99
	Amazon.com	11/02/2011	$152.90
	Amazon.com	11/02/2011	$18.94
	AMAZON MKTPLACE PMTS	11/12/2011	$63.68
	Amazon.com	11/11/2011	$89.99
	SHEETMUSICPLUS.COM	11/23/2011	$31.94
	SHEETMUSICPLUS.COM	11/23/2011	$132.85
			$516.29
SUSAN JANE SCHUMACHER	WM SUPERCENTER	11/29/2011	$5.01
			$5.01
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$1,759.08
	BIO RAD VICARSTENSEN11	11/03/2011	$254.20
	WALGREENS #11433	11/04/2011	$63.62
	CAROLINA BIOLOGICAL SUPPL	11/12/2011	$609.61
			$2,686.51
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	11/01/2011	$73.58
	DMI DELL HIGHER EDUC	11/05/2011	$1,017.10
			$1,090.68

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	CASE BROTHERS OF SPARTANB	11/15/2011	$150.00
	VZWRLSS APOCC VISE	11/26/2011	$435.33
			$585.33
SUSAN R HAILE	DMI DELL SMALL BUS	11/04/2011	$192.59
	DMI DELL SMALL BUS	11/09/2011	$799.28
	ACCUCONFERENCE	11/15/2011	$137.29
	CTO GOTOMYPC.COM	11/25/2011	$9.95
			$1,139.11
SUSAN VODICKA	STAPLES 00108449	11/11/2011	$30.47
	SSG SPORT SUPPLY GROUP	11/14/2011	$179.67
	SSG SPORT SUPPLY GROUP	11/14/2011	$122.04
	JIM HANNA SPORTSWEAR	11/29/2011	$128.94
			$461.12
SUSAN W QUINN	MPACT SYSTEMS	10/31/2011	$215.25
	APL APPLE ONLINE STORE	11/02/2011	$147.66
	STAPLS9220955006000	11/01/2011	$94.15
	APL APPLE ONLINE STORE	11/03/2011	$228.98
	FORMS AND SUPPLY - AOPD	11/02/2011	$325.98
	APL APPLE ONLINE STORE	11/04/2011	$41.73
	APL APPLE ONLINE STORE	11/04/2011	$1,052.88
	APL APPLE ONLINE STORE	11/04/2011	$41.73
	APL APPLE ONLINE STORE	11/04/2011	$62.06
	APL APPLE ONLINE STORE	11/04/2011	$83.46
	LOWES #00385	11/09/2011	$65.82
	FORMS AND SUPPLY - AOPD	11/16/2011	$42.16
	FORMS AND SUPPLY - AOPD	11/17/2011	$35.76
	WM SUPERCENTER	11/27/2011	$96.04
			$2,533.66
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	11/02/2011	$9.16
			$9.16
SUSAN YUAN	FEDEX 801937615000181	11/02/2011	$6.23
	Amazon.com	11/09/2011	$90.92
	STAPLS9221446164000	11/16/2011	$191.51
	FORMS AND SUPPLY - AOPD	11/21/2011	$83.54
	FEDEX 795423862847	11/23/2011	$31.20
	FEDEX 797754244738	11/24/2011	$83.62
			$487.02
SUSANNA MCNEAL YOUNG	FEDEX 795328962415	11/01/2011	$73.27
	BOXWOOD TECH	11/01/2011	$150.00
	UPS 0757000534	11/02/2011	$243.10
	PAYPAL ACYBA SARL	11/03/2011	$129.11
	HIGHEREDJOBS.COM	11/02/2011	$180.00
	PAYPAL ENVATO	11/03/2011	$40.00
	WUFOO COM CHARGE	11/04/2011	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	SHRED WITH US	11/09/2011	$35.00
	WWW.NEWEGG.COM	11/09/2011	$106.96
	DMI DELL HIGHER EDUC	11/10/2011	$38.49
	DMI DELL HIGHER EDUC	11/11/2011	$734.30
	2CO.COM SHAPE5	11/11/2011	$59.49
	VZWRLSS APOCC VISE	11/13/2011	$78.98
	NORTHEAST TROPHIES & A	11/14/2011	$34.24
	RYDER ENGRAVING INC	11/17/2011	$31.80
	1800GOFEDEX 10010007	11/17/2011	$53.01
	B & H PHOTO-VIDEO.COM	11/18/2011	$72.78
	FEDEX 795414108971	11/20/2011	$22.80
	ARCTIC INTERNATIONAL LLC	11/22/2011	$1,395.00
	THE CHRONICLE	11/22/2011	$82.50
	FEDEX 795414129498	11/23/2011	$30.67
	AAC AND U	11/29/2011	$60.00
	RYDER ENGRAVING INC	11/28/2011	$12.80
	FEDEX 797771786384	11/29/2011	$20.86
			$3,715.11
SUZANNE R RIZZO	DELL SALES & SERVICE	11/08/2011	$38.50
	AMAZON MKTPLACE PMTS	11/18/2011	$139.48
	AMAZON MKTPLACE PMTS	11/22/2011	$14.52
			$192.50
SWAPAN K RAY	AIRGAS NAT WELDERS #5	11/04/2011	$7.24
	APL APPLE ONLINE STORE	11/10/2011	$747.93
	SIGMA ALDRICH US	11/10/2011	$376.32
	SIGMA ALDRICH US	11/10/2011	$73.23
	OPERON BIOTECHNOLOGIES I	11/17/2011	$45.18
	BIOABCHEM	11/18/2011	$181.67
	SIGMA ALDRICH US	11/23/2011	$43.96
	SIGMA ALDRICH US	11/23/2011	$61.58
	SIGMA ALDRICH US	11/23/2011	$213.30
	Amazon.com	11/25/2011	$309.55
	SIGMA ALDRICH US	11/28/2011	$423.15
	SIGMA ALDRICH US	11/28/2011	$68.54
			$2,551.65
SYEEDUR KHANDKAR	STAPLES 00103911	11/02/2011	$175.19
	AIRGAS NAT WELDERS #5	11/04/2011	$86.22
	AIRGAS NAT WELDERS #5	11/04/2011	$129.34
	AIRGAS NAT WELDERS #5	11/04/2011	$49.91
	AIRGAS NAT WELDERS #5	11/08/2011	$64.85
	AIRGAS NAT WELDERS #5	11/17/2011	$64.85
			$570.36
TABATHA V MCALLISTER	COMMERCIAL OFFICE FURNITU	11/07/2011	$50.00
			$50.00
TAFFENY A HALL	BETTER WORLD BOOKS	11/07/2011	$796.27

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Cardholder	Vendor Name	Purchase Date	Amount
TAFFENY A HALL	BRASS REMINDERS CO INC	11/07/2011	$1,650.31
	BRASS REMINDERS CO INC	11/07/2011	$2,000.00
	FEDEX 07571429	11/09/2011	$10.00
	FEDEX 07613470	11/16/2011	$40.76
			$4,497.34
TAIXING CUI	VWR INTERNATIONAL INC	11/01/2011	$467.63
	VWR INTERNATIONAL INC	11/01/2011	$343.98
	RDC ROCHE DIAGNOSTICS	11/02/2011	$409.00
	BIO RAD	11/02/2011	$347.60
	QIAGEN INC	11/02/2011	$688.11
	FISHER SCI ATL	11/02/2011	$445.00
	CELLSIGNAL.COM	11/02/2011	$439.90
	MILLIPORE AMERICAS	11/03/2011	$565.00
	ENZO LIFE SCIENCES	11/02/2011	$354.00
	SCIENTIFIC & EDUCATIONAL	11/03/2011	$590.00
	FEDEX 867337089366	11/03/2011	$19.06
	Lonza AG (Walkersville)	10/31/2011	$2,061.44
	FISHER SCI ATL	11/08/2011	$183.12
	SIGMA ALDRICH US	11/09/2011	$625.19
	SIGMA ALDRICH US	11/09/2011	$252.15
	INVITROGEN 21338132	11/10/2011	$66.97
	INVITROGEN 21338132	11/10/2011	$495.36
	WKH LIPPINCOTT WMS/WIL	11/11/2011	$181.37
	INVITROGEN 21338132	11/11/2011	$14.64
	FISHER SCI ATL	11/11/2011	$272.12
	FEDEX 867337089377	11/17/2011	$32.38
	ENZO LIFE SCIENCES	11/16/2011	$362.00
	SANTA CRUZ BIOTECHNOLOGY	11/22/2011	$180.50
	CELLSIGNAL.COM	11/21/2011	$289.00
	WM SUPERCENTER	11/23/2011	$13.10
	WM SUPERCENTER	11/23/2011	$10.70
	SIGMA ALDRICH US	11/28/2011	$360.81
	SANTA CRUZ BIOTECHNOLOGY	11/29/2011	$303.50
	VWR INTERNATIONAL INC	11/29/2011	$989.46
	VWR INTERNATIONAL INC	11/29/2011	$239.22
			$11,602.31
TAMARA DORMAN SMALL	SURVEYMONKEY.COM	11/08/2011	$19.95
	VERIZON WRLS MYACCT VE	11/09/2011	$210.91
			$230.86
TAMMY F HERRON	UNIVERSITY PRESS	11/17/2011	$147.00
	Amazon.com	11/17/2011	$65.00
	LOWES #02207	11/18/2011	$23.41
			$235.41
TAMMY L GEORGE	ACADEMY SPORTS #215	11/01/2011	$360.29
	DICKS SPORTING GOODS	11/11/2011	$52.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$413.18
TAMMY WHALEY	NEWZ GROUP	11/01/2011	$74.80
	GUIDE BY CELL INC	11/02/2011	$203.32
	VERIZON WRLS P2595-01	11/05/2011	$59.59
	VZWRLSS APOCC VISE	11/09/2011	$433.87
	FORMS AND SUPPLY - AOPD	11/08/2011	$141.19
	FORMS AND SUPPLY - AOPD	11/08/2011	$101.81
	FORMS AND SUPPLY - AOPD	11/16/2011	$45.48
	Best Buy 00002949	11/22/2011	$529.99
			$1,590.05
TANG CHUANBING	MIDWEST MICROLAB LLC	11/02/2011	$268.00
	Best Buy 00002642	11/05/2011	$1,067.35
	GARDNER DENVER THOMAS	11/05/2011	$81.02
	WM SUPERCENTER	11/24/2011	$21.74
	PAYPAL DELL MKT	11/25/2011	$31.01
	PAYPAL DELL MKT	11/25/2011	$449.40
	PAYPAL DELL MKT	11/25/2011	$133.74
	PAYPAL DELL MKT	11/25/2011	$29.95
			$2,082.21
TANJA R BLACK	FEDEX 07492679	10/31/2011	$27.33
	EAGLE`S WINGS	11/03/2011	$115.59
	FEDEX 07530682	11/07/2011	$13.04
	ROYCE APPAREL INC	11/07/2011	$308.52
	PROMARK LABELS	11/08/2011	$61.54
	ROYCE APPAREL INC	11/10/2011	$78.00
	WM SUPERCENTER	11/18/2011	$24.27
	EAT MORE TEES	11/21/2011	$597.50
	FEDEX 07649614	11/28/2011	$35.37
	EAT MORE TEES	11/28/2011	$243.26
			$1,504.42
TARA H TAYLOR	GENBOOK INC	11/02/2011	$39.95
			$39.95
TAREK M SHAZLY	SIGMA ALDRICH US	11/01/2011	$247.25
	FISHER SCI ATL	11/03/2011	$30.47
	FISHER SCI ATL	11/09/2011	$127.92
			$405.64
TATJANA S SLAWSON	GOODING ADVERTISING	11/29/2011	$349.92
			$349.92
TAWHID A RANA	MOMENTIVE PERF MATERIALS	10/31/2011	$1,105.00
	MOMENTIVE PERF MATERIALS	10/31/2011	$526.00
	LOWES #01064	11/22/2011	$41.95
	LOWES #00499	11/21/2011	$57.05
	Best Buy 00002709	11/26/2011	$42.79
	ADVANCE AUTO PARTS #5212	11/26/2011	$4.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,777.58
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	10/31/2011	$17.65
	THOMAS SUPPLY COMPANY INC	10/31/2011	$11.52
	DAWSON LUMBER COMPANY	11/02/2011	$31.08
	DAWSON LUMBER COMPANY	11/02/2011	$95.74
	THOMAS SUPPLY COMPANY INC	11/17/2011	$43.39
	WM SUPERCENTER	11/21/2011	$32.73
	THOMAS SUPPLY COMPANY INC	11/21/2011	$63.68
	THOMAS SUPPLY COMPANY INC	11/21/2011	$42.68
	DAWSON LUMBER COMPANY	11/28/2011	$8.07
			$346.54
TEDDY R VARN	8161-CED	11/02/2011	$142.27
			$142.27
TERESA DONELAN	WWW.NEWEGG.COM	11/03/2011	$128.17
	VERIZON WRLS MYACCT VE	11/15/2011	$123.31
			$251.48
TERESA M MORRISON	US LASER	11/03/2011	$487.04
	Best Buy 00014662	11/04/2011	$663.37
	DMI DELL HIGHER EDUC	11/15/2011	$165.61
	Best Buy 00014662	11/15/2011	$181.88
	US LASER	11/28/2011	$95.00
			$1,592.90
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	11/07/2011	$97.85
	TAPEONLINE	11/18/2011	$78.43
	STAPLS7079774027000001	11/19/2011	$49.81
			$226.09
TERRY E THORP	AUTM	11/16/2011	$100.00
			$100.00
TESHIA S MCSWAIN	STAPLES 00103911	11/14/2011	$11.55
	ONTARGETJOBS	11/17/2011	$395.00
			$406.55
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	10/31/2011	$103.91
	FORMS AND SUPPLY - AOPD	10/31/2011	$59.80
	FORMS AND SUPPLY - AOPD	11/08/2011	$190.84
			$354.55
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	11/07/2011	$61.73
	Amazon.com	11/13/2011	$20.41
	AMAZON MKTPLACE PMTS	11/17/2011	$52.14
	Staples Tech Soln	11/22/2011	$64.97
	FORMS AND SUPPLY - AOPD	11/21/2011	$9.28
			$208.53
THERON W ROBINSON	VERIZON WRLS IVR VE	11/08/2011	$369.65
	LANCASTER NEWS	11/08/2011	$956.93

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	LANCASTER NEWS	11/08/2011	$92.22
	COMPORIUM PUBLISHING	11/09/2011	$484.75
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$327.64
	FISHER SCI AUTO REC	11/10/2011	$32.01
	FISHER SCI AUTO REC	11/10/2011	$538.98
	FISHER SCI AUTO REC	11/24/2011	$221.77
	CAROLINA BIOLOGICAL SUPPL	11/23/2011	$45.85
	VWR INTERNATIONAL INC WE	11/28/2011	$188.42
			$3,258.22
THOMAS H FALLAW	CAROLINA POWER EQUIPMENT	11/10/2011	$376.63
	BRENT AND BECKY'S BULBS	11/18/2011	$522.50
			$899.13
THOMAS J HILBISH	MILLIPORE AMERICAS	11/19/2011	$609.17
	BIO RAD	11/22/2011	$64.95
	VWR INTERNATIONAL INC	11/24/2011	$47.07
	VWR INTERNATIONAL INC	11/24/2011	$45.98
			$767.17
THOMAS JOSEPH OWENS	RASIX COMPUTER CENTER	11/09/2011	$193.82
	VZWRLSS APOCC VISE	11/19/2011	$304.10
	ATTM 838453784 NBI	11/25/2011	$212.86
			$710.78
THOMAS L JOHNSON	PAYPAL BESTCOMPU	10/31/2011	$16.29
	HP DIRECT-PUBLICSECTOR	11/02/2011	$291.31
	WWW.NEWEGG.COM	11/07/2011	$35.98
	WWW.NEWEGG.COM	11/07/2011	$19.99
	RASIX COMPUTER CENTER	11/07/2011	$859.48
	DMI DELL BUS ONLINE	11/09/2011	$971.00
	WWW.NEWEGG.COM	11/11/2011	$25.00
	SYMANTEC STORE RMKR	11/11/2011	$99.00
	OFFICEMAX CT IN#395693	11/14/2011	$176.58
	WWW.NEWEGG.COM	11/28/2011	$46.98
			$2,541.61
THOMAS M CRAWFORD	VZWRLSS PREPAID REC	11/07/2011	$20.00
	GENERAL CHEMICAL CORP	11/11/2011	$28.49
			$48.49
TIFFANY K THOMPSON	INFORMATION AGE PUBLISHIN	11/23/2011	$53.49
	FORMS AND SUPPLY - AOPD	11/23/2011	$86.17
			$139.66
TIM A GARRETT	LOWES #01066	11/10/2011	$139.04
	C & C BOILER SALES &SVC	11/11/2011	$790.00
	LOWES #00499	11/19/2011	$167.74
			$1,096.78
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	11/18/2011	$423.43
	SYX GLOBALGOV/EDSOLUTN	11/22/2011	$677.82

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	11/24/2011	$137.93
	SYX GLOBALGOV/EDSOLUTN	11/23/2011	$736.92
	SYX GLOBALGOV/EDSOLUTN	11/29/2011	$32.45
			$2,008.55
TIMOTHY E HEARN	BELL ENVIROMENTAL SERVIC	11/01/2011	$320.40
	US PLASTICS/USP HOME	11/03/2011	$519.39
	AMERICAN ASSOC FOR LABORA	11/03/2011	$450.00
	HANDI CLEAN PRODUCTS INC	11/07/2011	$121.51
	HP HOME STORE	11/08/2011	$183.99
	FEDEX 870719629480	11/10/2011	$58.86
	VZWRLSS APOCC VISE	11/21/2011	$158.65
	INSTITUTE FOR LABORATORY	11/22/2011	$100.00
	ATTM 839912511 NBI	11/25/2011	$78.38
			$1,991.18
TIMOTHY E HULST	238 C-K COLUMBIA	11/03/2011	$215.72
	STAPLES 00103911	11/04/2011	$268.21
	OFFICE DEPOT #2349	11/04/2011	$171.18
	ROSE TALBERT PAINT CO	11/11/2011	$25.69
	ADVANCED DOOR SYSTEMS	11/16/2011	$95.87
			$776.67
TIMOTHY G GOWAN	EXPRESS LUBE AND MUFFL	11/11/2011	$177.11
	8161-CED	11/11/2011	$143.10
	8161-CED	11/11/2011	$9.54
	8160-ALL PHASE	11/16/2011	$334.13
	8161-CED	11/21/2011	$51.25
	8160-ALL PHASE	11/22/2011	$137.63
			$852.76
TIMOTHY H CRENSHAW	RIVER RUNNER OUTDOOR CENT	11/04/2011	$196.88
	LOWES #00499	11/09/2011	$69.34
	ACE HRDWR OF CAYCE LLC	11/14/2011	$10.24
	ACE HRDWR OF CAYCE LLC	11/15/2011	$8.29
	STEVE WEISS MUSIC INC	11/16/2011	$40.80
	PECKNEL MUSIC CO INC	11/16/2011	$224.70
	PECKNEL MUSIC CO INC	11/22/2011	$310.00
	PECKNEL MUSIC CO INC	11/22/2011	$70.62
			$930.87
TIMOTHY H EASTER	THE STATE NEWSPAPER	11/04/2011	$345.12
	WWW.NEWEGG.COM	11/09/2011	$97.18
	APL APPLE ONLINE STORE	11/11/2011	$138.03
	WWW.NEWEGG.COM	11/22/2011	$87.18
			$667.51
TIMOTHY M HARMON	PREFERRED S	11/01/2011	$1,168.10
	PREFERRED S	11/04/2011	$238.89
			$1,406.99

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	STAPLES 00103911	10/31/2011	$48.97
	STAPLS9220945184000	11/01/2011	$62.04
	STAPLS9220945184000	11/03/2011	$44.93
	247INKTONER COM	11/07/2011	$36.94
	AT&T DATA	11/13/2011	$25.00
	Best Buy 00002709	11/11/2011	$1,720.55
	TLPY.CO DELTA 24 HOUR	11/20/2011	$11.65
	WM SUPERCENTER	11/21/2011	$14.96
	ADORAMA INC	11/27/2011	$333.90
	INTEGRATED DNA TECH	11/28/2011	$92.00
	AT&T DATA	11/27/2011	$49.99
	INTERSTATE ALL BATTERY	11/28/2011	$34.20
	STAPLES 00103911	11/28/2011	$128.38
			$2,603.51
TINA HOLDEN	TOLL FREE CONFERENCE CAL	11/01/2011	$15.17
	TOLL FREE CONFERENCE CAL	11/01/2011	$208.92
	TOLL FREE CONFERENCE CAL	11/01/2011	$57.16
	TOLL FREE CONFERENCE CAL	11/01/2011	$0.42
	ATTM 287023060249NBI	11/01/2011	$697.24
	TOLL FREE CONFERENCE CAL	11/01/2011	$82.33
	TOLL FREE CONFERENCE CAL	11/01/2011	$10.11
	TOLL FREE CONFERENCE CAL	11/01/2011	$5.54
	FREE CONFERENCING CORP	10/31/2011	$12.80
	OFFICE DEPOT #1214	10/31/2011	$127.45
	OFFICE DEPOT #1214	11/02/2011	$262.91
	TOLL FREE CONFERENCE CAL	11/09/2011	$12.87
	OFFICE DEPOT #1214	11/09/2011	$106.61
	TOLL FREE CONFERENCE CAL	11/16/2011	$0.35
	TOLL FREE CONFERENCE CAL	11/16/2011	$0.42
	FREE CONFERENCING CORP	11/16/2011	$11.90
	TOLL FREE CONFERENCE CAL	11/16/2011	$9.28
	FREE CONFERENCING CORP	11/18/2011	$8.72
	TOLL FREE CONFERENCE CAL	11/21/2011	$6.58
	ATTM 287023060249NBI	11/21/2011	$669.07
	TOLL FREE CONFERENCE CAL	11/28/2011	$8.17
	TOLL FREE CONFERENCE CAL	11/29/2011	$0.63
			$2,314.65
TINA M AKERS	OFFICE DEPOT #2349	11/02/2011	$7.47
	APPLIED BIOSYSTEMS	11/12/2011	$361.92
	PBD AMER COL OF OBGYN	11/11/2011	$140.50
	COOPER SURGICAL-E01 OF 01	11/18/2011	$355.54
	FOOD LION #2506	11/18/2011	$26.75
	FISHER SCI CHI	11/26/2011	$67.01
	THERAPAK CORPORATION	11/30/2011	$84.12
			$1,043.31

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Cardholder	Vendor Name	Purchase Date	Amount
TINA MARIE DEVLIN	FITNESS WHOLESALE	11/09/2011	$382.70
	4IMPRINT	11/17/2011	$927.21
	FORMS AND SUPPLY - AOPD	11/18/2011	$20.35
			$1,330.26
TINA ORMENISAN	FORMS AND SUPPLY - AOPD	11/10/2011	$75.94
			$75.94
TOBY J FREEMAN	FIRESTONE 00251942	11/02/2011	$1,013.29
	US PATRIOT	11/06/2011	$224.67
	BANDHDEPOT.COM	11/07/2011	$841.72
	MOTOROLA, INC. - ONLINE	11/09/2011	$189.05
	MOTOROLA, INC. - ONLINE	11/13/2011	$356.25
	LAWMENS SAFETY SUPPLY INC	11/18/2011	$164.75
	MOTOROLA, INC. - ONLINE	11/17/2011	$251.75
	MOTOROLA, INC. - ONLINE	11/23/2011	$84.15
	CYCLE CENTER 1	11/23/2011	$187.31
			$3,312.94
TODD W YARBOROUGH	CONSOLIDATED PIPE&SUPP	10/28/2011	$10.60
	CONSOLIDATED PIPE&SUPP	11/02/2011	$189.00
	CONSOLIDATED PIPE&SUPP	11/02/2011	$64.75
	ACE HRDWR OF CAYCE LLC	11/09/2011	$11.84
	WW GRAINGER	11/10/2011	$2,320.58
	OFFICE DEPOT #2349	11/09/2011	$139.05
	WW GRAINGER	11/23/2011	$773.53
	WW GRAINGER	11/23/2011	$902.46
	CAROLINA CHILLERS INC	11/23/2011	$550.00
			$4,961.81
TOMMY W KNIGHT	DMI DELL HIGHER EDUC	11/01/2011	$1,296.38
	ACCU-TECH	11/02/2011	$31.10
	GRAYBAR ELECTRIC COMPANY	11/04/2011	$157.51
	GRAYBAR ELECTRIC COMPANY	11/04/2011	$227.13
	CSC - 1969	11/06/2011	$1,452.50
	PAYPAL EZBSYSTEMSI	11/07/2011	$49.95
	DRI WINMOUNT	11/07/2011	$98.00
	WWW.NEWEGG.COM	11/08/2011	$194.97
	Amazon.com	11/09/2011	$84.48
	Amazon.com	11/10/2011	$168.96
	CSC - 1969	11/10/2011	$747.50
	GRAYBAR ELECTRIC COMPANY	11/17/2011	$1,642.68
	SUN VALLEY COMMUNICATIO	11/17/2011	$878.00
	CSC - 1969	11/18/2011	$28.25
	GRAYBAR ELECTRIC COMPANY	11/29/2011	$269.46
	GRAYBAR ELECTRIC COMPANY	11/29/2011	$269.46
			$7,596.33
TONY B JOHNSON	SOUTH CAROLINA CHAPTER NA	11/02/2011	$61.80
	WAPER INC	11/07/2011	$386.92

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Cardholder	Vendor Name	Purchase Date	Amount
TONY B JOHNSON	WAPER INC	11/11/2011	$402.99
			$851.71
TRACY A RABON	DEMCO INC	10/31/2011	$689.97
	AMAZON MKTPLACE PMTS	11/02/2011	$59.99
	DMI DELL HIGHER EDUC	11/03/2011	$1,265.60
	Amazon.com	11/03/2011	$77.81
	AMAZON MKTPLACE PMTS	11/03/2011	$55.06
	APL APPLE ITUNES STORE	11/06/2011	$1.99
	AUTOGRAPH-CARDS, LLC	11/03/2011	$104.07
	TARGET.COM	11/05/2011	$28.11
	MINDWARE BRAINYTOY	11/04/2011	$39.45
	COMPUWORLD INC	11/07/2011	$409.11
	LINGUISYSTEMS	11/09/2011	$87.90
	DMI DELL SM BUS	11/09/2011	$106.98
	HOBBYLOBBY.COM	11/09/2011	$67.64
	TOYSRUS-BABIESRUS	11/13/2011	$32.09
	FORMS AND SUPPLY - AOPD	11/10/2011	$95.47
	SPCHBUDDIES	11/11/2011	$603.00
	ELECTRONIC NETWORK SYS	11/10/2011	$299.77
	ELECTRONIC NETWORK SYS	11/10/2011	$31.00
	STAPLS9221406736000	11/15/2011	$256.69
	DMI DELL SM BUS	11/16/2011	$1,570.74
	STAPLS9221460282000	11/16/2011	$256.69
	FORMS AND SUPPLY - AOPD	11/16/2011	$242.58
	APL APPLE ITUNES STORE	11/18/2011	$2.99
	FORMS AND SUPPLY - AOPD	11/17/2011	$762.40
	OAKTREE PRODUCTS INC	11/17/2011	$135.39
	AUTOGRAPH-CARDS, LLC	11/23/2011	$105.66
			$7,388.15
TRACY L CREECH	OFFICEMAX CT IN#146663	11/01/2011	$66.92
			$66.92
TRACY L SKIPPER	ULINE SHIP SUPPLIES	11/05/2011	$74.18
			$74.18
TRACY R PORTERFIELD	AMAZON MKTPLACE PMTS	11/02/2011	$16.98
	Amazon.com	11/23/2011	$59.10
	VALLEY SPRING WATER & COF	11/26/2011	$26.75
	OFFICE DEPOT #2349	11/28/2011	$154.05
	GORILLA SCIENTIFIC	11/30/2011	$50.62
			$307.50
TRAVIS D GARRETT	WM SUPERCENTER	11/14/2011	$68.31
	DOLLAR-GENERAL #3162	11/27/2011	$8.56
			$76.87
TRAVIS W KNIGHT	FUEL CELL TECHNOLOGIES IN	11/01/2011	$816.02
	RADIOSHACK.COM	11/02/2011	$47.09

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	11/04/2011	$47.42
	LOWES #00499	11/08/2011	$41.24
	FUEL CELL TECHNOLOGIES IN	11/11/2011	$58.48
	THE HOME DEPOT #1109	11/13/2011	$5.82
	FUEL CELL TECHNOLOGIES IN	11/15/2011	$21.02
	FEDEXOFFICE 00015024	11/16/2011	$80.25
	LOWES #00499	11/22/2011	$80.66
			$1,198.00
TRUDY L LEAS	STAPLS9221482355000	11/17/2011	$417.27
	SURVEYMONKEY.COM	11/26/2011	$19.95
			$437.22
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	11/01/2011	$52.75
	FORMS AND SUPPLY - AOPD	11/08/2011	$37.88
	FORMS AND SUPPLY - AOPD	11/08/2011	$51.33
	FORMS AND SUPPLY - AOPD	11/08/2011	$92.72
	SAMS INTERNET	11/09/2011	$100.32
	FORMS AND SUPPLY - AOPD	11/11/2011	$56.20
	FORMS AND SUPPLY - AOPD	11/10/2011	$10.16
	FORMS AND SUPPLY - AOPD	11/14/2011	$30.44
	FORMS AND SUPPLY - AOPD	11/14/2011	$101.15
	FORMS AND SUPPLY - AOPD	11/14/2011	$1.94
	FEDEX 869461397010	11/16/2011	$12.39
	FORMS AND SUPPLY - AOPD	11/16/2011	$38.32
	OFFICE DEPOT #2349	11/16/2011	$162.63
	IF ITS PAPER	11/18/2011	$87.44
	FORMS AND SUPPLY - AOPD	11/18/2011	$20.58
	FORMS AND SUPPLY - AOPD	11/17/2011	$144.99
	THE UPS STORE 3770	11/23/2011	$21.12
	FORMS AND SUPPLY - AOPD	11/22/2011	$62.40
	FEDEX 869461397009	11/26/2011	$18.88
	MEDI-SCRIPTS	11/28/2011	$36.00
			$1,139.64
TYLER BLEDSOE	HP HOME STORE	11/03/2011	$169.04
	INKJETSUPERSTORE.COM	11/07/2011	$74.94
	SYX TIGERDIRECT.COM	11/10/2011	$201.14
	SYX TIGERDIRECT.COM	11/14/2011	$25.44
	OFFICE DEPOT #2349	11/21/2011	$27.80
	INKJETSUPERSTORE.COM	11/22/2011	$317.94
	Amazon.com	11/23/2011	$175.23
			$991.53
UDAI P SINGH	AAI OPERATIONS	11/22/2011	$260.00
			$260.00
UGRA S SINGH	FISHER SCI ATL	11/02/2011	$23.93
	AIRGAS NAT WELDERS #5	11/04/2011	$6.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.70
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	11/01/2011	$6,663.75
	DMI DELL HIGHER EDUC	11/01/2011	$3,232.64
	DMI DELL HIGHER EDUC	11/03/2011	$6,080.84
	DMI DELL HIGHER EDUC	11/03/2011	$2,400.40
	DMI DELL HIGHER EDUC	11/02/2011	$2,152.74
	DMI DELL HIGHER EDUC	11/03/2011	$6,678.00
	DMI DELL HIGHER EDUC	11/02/2011	$1,369.00
	DMI DELL HIGHER EDUC	11/03/2011	$1,267.20
	DMI DELL HIGHER EDUC	11/02/2011	$1,008.12
	DMI DELL HIGHER EDUC	11/04/2011	$779.00
	DMI DELL HIGHER EDUC	11/04/2011	$2,278.41
	DMI DELL HIGHER EDUC	11/09/2011	$852.60
	DMI DELL HIGHER EDUC	11/09/2011	$1,099.48
	DMI DELL HIGHER EDUC	11/09/2011	$1,320.00
	DMI DELL HIGHER EDUC	11/09/2011	$109.99
	DMI DELL HIGHER EDUC	11/09/2011	$831.00
	DMI DELL HIGHER EDUC	11/09/2011	$897.96
	DMI DELL HIGHER EDUC	11/09/2011	$519.00
	DMI DELL HIGHER EDUC	11/09/2011	$411.98
	DMI DELL HIGHER EDUC	11/10/2011	$4,485.90
	DMI DELL HIGHER EDUC	11/10/2011	$279.00
	DMI DELL HIGHER EDUC	11/11/2011	$31,756.00
	DMI DELL HIGHER EDUC	11/11/2011	$332.97
	DMI DELL HIGHER EDUC	11/12/2011	$1,916.46
	DMI DELL HIGHER EDUC	11/11/2011	$8,119.85
	DMI DELL HIGHER EDUC	11/15/2011	$2,452.80
	DMI DELL HIGHER EDUC	11/16/2011	$3,148.00
	DMI DELL HIGHER EDUC	11/18/2011	$7,470.01
	DMI DELL HIGHER EDUC	11/19/2011	$2,122.86
	DMI DELL HIGHER EDUC	11/19/2011	$325.62
	DMI DELL HIGHER EDUC	11/19/2011	$632.57
	DMI DELL HIGHER EDUC	11/19/2011	$2,107.28
	DMI DELL HIGHER EDUC	11/18/2011	$6,467.50
	DMI DELL HIGHER EDUC	11/22/2011	$54.38
	DMI DELL HIGHER EDUC	11/22/2011	$111.58
	DMI DELL HIGHER EDUC	11/22/2011	$6,139.90
	DMI DELL HIGHER EDUC	11/22/2011	$4,544.33
	DMI DELL HIGHER EDUC	11/24/2011	$1,319.80
	DMI DELL HIGHER EDUC	11/24/2011	$528.29
	DMI DELL HIGHER EDUC	11/23/2011	$2,629.90
	DMI DELL HIGHER EDUC	11/23/2011	$12,850.89
	DMI DELL HIGHER EDUC	11/24/2011	$2,096.57
	DMI DELL HIGHER EDUC	11/23/2011	$1,275.84
	DMI DELL HIGHER EDUC	11/23/2011	$16,963.38
	DMI DELL HIGHER EDUC	11/24/2011	$2,567.98

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	11/28/2011	$3,398.40
	DMI DELL HIGHER EDUC	11/26/2011	$1,373.59
			$167,423.76
VALARMATHI THIRUVANAMALAI	FISHER SCI ATL	11/01/2011	$266.79
	GILSON, INC	10/31/2011	$1,486.68
	Amazon.com	11/02/2011	$215.50
	Amazon.com	11/03/2011	$46.74
	FISHER SCI ATL	11/03/2011	$126.17
	STAPLS9221073693000	11/04/2011	$176.04
	LEXMARK INTERNATIONAL	11/04/2011	$307.09
	FISHER SCI ATL	11/12/2011	$43.55
	ELSEVIER LTD	11/16/2011	$423.72
	FISHER SCI ATL	11/16/2011	$37.49
	WKH LIPPINCOTT WMS/WIL	11/18/2011	$75.00
	FISHER SCI ATL	11/22/2011	$458.39
	FISHER SCI ATL	11/24/2011	$57.20
			$3,720.36
VALERIE PRUETT	THE HOME DEPOT 1110	10/31/2011	$246.55
	COSMOPROF #6440	11/01/2011	$66.85
	THE HOME DEPOT 1110	11/01/2011	$38.25
	LOWES #00433	11/03/2011	$219.00
	KROGER CO 012	11/06/2011	$29.40
	THE HOME DEPOT 1110	11/03/2011	$49.86
	HOBBY LOBBY #342	11/04/2011	$42.76
	HOBBY LOBBY #342	11/04/2011	$131.39
	LOWES #00433	11/04/2011	$37.80
	HOBBY LOBBY #342	11/07/2011	$135.69
	LOWES #00433	11/09/2011	$68.31
	COSMOPROF #6440	11/09/2011	$82.22
	WALGREENS #6262	11/13/2011	$107.72
	LOWES #00433	11/13/2011	$10.66
	THE HOME DEPOT 1110	11/13/2011	$18.40
			$1,284.86
VALERIE R EKUE	PAYPAL GISINECOL	11/01/2011	$34.46
	APL APPLE ONLINE STORE	11/02/2011	$31.03
	WWW.NEWEGG.COM	11/01/2011	$79.99
	PAYPAL GISINECOL	11/01/2011	$72.18
	AMAZON MKTPLACE PMTS	11/02/2011	$55.15
	DSGN SCIENCE MATH TYPE	11/01/2011	$114.00
	APL APPLE ONLINE STORE	11/02/2011	$747.93
	APL APPLE ONLINE STORE	11/03/2011	$73.83
	Amazon.com	11/03/2011	$42.13
	AMAZON MKTPLACE PMTS	11/03/2011	$68.26
	AMAZON MKTPLACE PMTS	11/02/2011	$625.73
	FORMS AND SUPPLY - AOPD	11/03/2011	$383.24

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	11/04/2011	$491.44
	COMPUSULT INC	11/14/2011	$437.84
	SOC RESEARCH ADMINISTRATO	11/22/2011	$40.00
	1800GOFEDEX 10010007	11/21/2011	$88.49
	1800GOFEDEX 10010007	11/21/2011	$78.26
	FEDEX 874724553980	11/25/2011	$82.02
	AMERICAN COLLEGE OF EPIDE	11/29/2011	$195.00
	AMERICAN COLLEGE OF EPIDE	11/29/2011	$195.00
			$3,935.98
VALERIE W ASHFORD	Bestbuy.com 00009944	11/09/2011	$105.91
	EDUCATION TELEVISIO	11/17/2011	$15.00
	LORICK OFFICE PRODUCTS	11/17/2011	$23.30
			$144.21
VALERY A VETTER	FORMS AND SUPPLY - AOPD	11/11/2011	$93.36
			$93.36
VALUNCHA PATERSON	FEDEX 797693843077	11/06/2011	$39.96
	ADDAM'S UNIV BKST #229	11/04/2011	$30.33
	Amazon.com	11/10/2011	$90.99
	STAPLS7079750489000001	11/19/2011	$17.78
	FEDEX 873043181978	11/18/2011	$61.56
			$240.62
VANESSA L BROWN	JAMA CAREER CENTER	11/04/2011	$298.50
	HPCAREER NET	11/11/2011	$318.00
	SURVEYMONKEY.COM	11/22/2011	$200.00
			$816.50
VANESSA L BYARS	VZWRLSS APOCC VISE	11/21/2011	$462.42
			$462.42
VEDA D SARGENT	SOUTHEASTERN PAPER GROUP	11/12/2011	$821.03
	PREZCHEM INC.	11/10/2011	$356.40
			$1,177.43
VICKI M LEWTER	OFFICE DEPOT #2349	11/16/2011	$7.48
			$7.48
VICKI SEWELL	FREIGHT MANAGEMENT SYS	11/02/2011	$297.45
	FORMS AND SUPPLY - AOPD	11/17/2011	$436.59
	THE FREE TIMES	11/22/2011	$375.00
			$1,109.04
VICKY EASLER	FORMS AND SUPPLY - AOPD	11/16/2011	$186.74
	WW GRAINGER	11/25/2011	$318.60
			$505.34
VICTOR GIURGIUTIU	BOOKS A MILLIO00002790	11/03/2011	$26.74
	WALGREENS #11433	11/07/2011	$10.69
	T MOBILE 9374	11/07/2011	$107.63
	SMARTNET LTD - WIFI	11/12/2011	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	GLOBAL PHONE SERVICES	11/15/2011	$100.00
	SMARTNET LTD - WIFI	11/15/2011	$34.94
	T MOBILE 9374	11/18/2011	$107.63
	SMARTNET LTD - WIFI	11/16/2011	$21.48
	AMERICAN HELICOPTER SOCIE	11/28/2011	$65.00
			$509.11
VICTOR JENKINSON	DMI DELL BUS ONLINE	11/12/2011	$267.49
	DMI DELL BUS ONLINE	11/15/2011	$843.14
			$1,110.63
VINCE E ALEXANDER	WM SUPERCENTER	11/02/2011	$13.31
	RIVERS END TRADING CO	11/11/2011	$873.71
	RIVERS END TRADING CO	11/18/2011	$296.56
	JIM HANNA SPORTSWEAR	11/29/2011	$453.68
			$1,637.26
VINCENT B LOWMAN	GATEWAY SUPPLY CP	10/31/2011	$117.72
	FERGUSON ENT #1891	11/02/2011	$11.70
	P AND S CONSTRUCTION	11/14/2011	$180.00
	P AND S CONSTRUCTION	11/14/2011	$437.50
	FERGUSON ENT #1891	11/15/2011	$31.57
	SHUMAN OWENS SUPPLY CO	11/21/2011	$14.93
	FERGUSON ENT #1891	11/28/2011	$40.70
	FERGUSON ENT #1891	11/28/2011	$163.44
			$997.56
VINCENT M BOCCHINO	OFFICE DEPOT #1214	11/09/2011	$58.71
	OFFICE DEPOT #2349	11/10/2011	$5.02
			$63.73
VIOLETA ZARIC	CALIFORNIA VETERINARY SUP	11/04/2011	$13.88
	WORLD PRECISION 01 OF 01	11/04/2011	$88.00
	MEDEXSUPPLY	11/04/2011	$70.50
	INVITROGEN 21329803	11/08/2011	$183.97
	FISHER SCI ATL	11/08/2011	$254.48
			$610.83
VIRGINIA D JOHNS	STAPLS7079134413000001	11/02/2011	$110.00
	STAPLS7079134413000002	11/02/2011	$6.72
	ANDERSON STAMP & ENGRAVIN	11/03/2011	$17.27
	ANDERSON STAMP & ENGRAVIN	11/11/2011	$10.60
	OFFICEMAX CT IN#422347	11/15/2011	$33.84
	OFFICEMAX CT IN#421854	11/15/2011	$35.09
			$213.52
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	11/01/2011	$149.40
	OFFICEMAX CT IN#098455	11/01/2011	$62.39
	SPIRIT TELECOM	11/03/2011	$4.55
			$216.34
VIRGINIA H ROGERS	VERIZON WRLS IVR VE	11/02/2011	$53.91

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	FEDEX 877111156351	11/11/2011	$80.10
	POLLOCK COMPANY	11/22/2011	$78.95
			$212.96
VIRGINIA K BAULD	LION RIBBON COMPANY IN	10/31/2011	$182.60
	BLUESTEIN WHOLESALE COMPA	11/03/2011	$14.98
	CITY NURSERY	11/09/2011	$162.35
	LOW COUNTRY NURSERY COMPA	11/09/2011	$244.13
	MASTER CLEANERS	11/21/2011	$42.42
			$646.48
VLADIMIR GUDKOV	WWW.CLEVERBRIDGE.NET	11/22/2011	$29.95
			$29.95
W LYNN SHIRLEY	AMAZON MKTPLACE PMTS	11/09/2011	$38.00
			$38.00
WALDEN AI	AIRGAS NAT WELDERS #5	11/04/2011	$6.77
	SIGMA ALDRICH US	11/07/2011	$93.62
	R & D SYSTEMS	11/08/2011	$724.50
	SIGMA ALDRICH US	11/08/2011	$88.10
	IDEXX RADIL	11/16/2011	$572.85
	HARVARD APPARATUS	11/21/2011	$113.00
	BIO RAD VIAI11/21/11	11/22/2011	$758.80
	INTEGRATED DNA TECH	11/23/2011	$26.75
	STAPLES 00103911	11/26/2011	$102.60
	EBIOSCIENCECORPORATION	11/29/2011	$762.30
	SIGMA ALDRICH US	11/28/2011	$242.64
	SIGMA ALDRICH US	11/29/2011	$272.53
			$3,764.46
WALTER ORR	JOHNSON CONTROLS, SSNA	10/31/2011	$800.00
	LABELMASTER	11/02/2011	$126.50
	WATER & POWER TECHNOLO	11/01/2011	$791.00
	C J COMPTON PLUMBING INC	11/08/2011	$508.00
	BESCO	11/07/2011	$797.29
	GENERATOR SERVICES INC	11/09/2011	$360.00
	TRI DIM FILTER CORP	11/15/2011	$66.66
	W W GRAINGER 916	11/15/2011	$2.15
	W W GRAINGER 916	11/15/2011	$7.56
	MSC	11/22/2011	$84.80
	PRIDE MECHANICAL & F	11/22/2011	$1,600.00
			$5,143.96
WARREN P STECKLE	ACE HRDWR OF CAYCE LLC	10/31/2011	$9.77
	VWR INTERNATIONAL INC	11/01/2011	$172.90
	WWW.NEWEGG.COM	11/02/2011	$299.99
	AIRGAS NAT WELDERS #5	11/04/2011	$33.87
	SILICON QUEST INTL	11/10/2011	$436.49
	SIGMA ALDRICH US	11/15/2011	$119.16

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	TCI AMERICA	11/15/2011	$68.77
	WTC TA INSTRUMENTS	11/21/2011	$832.00
	SOLUTIA	11/17/2011	$1,690.00
			$3,662.95
WARREN T SPENCE	1140 PERRY MANN	11/01/2011	$115.37
	1140 PERRY MANN	11/04/2011	$16.69
	1140 PERRY MANN	11/08/2011	$54.88
	1140 PERRY MANN	11/16/2011	$640.78
	1140 PERRY MANN	11/18/2011	$293.62
	1140 PERRY MANN	11/18/2011	$53.77
	1140 PERRY MANN	11/22/2011	$640.78
	HD SUPPLY ELEC. #5G	11/28/2011	$464.38
	HD SUPPLY ELEC. #5G	11/28/2011	$38.43
	HD SUPPLY ELEC. #5G	11/29/2011	$190.22
			$2,508.92
WAYNE E CARVER	STAPLES 00103911	11/08/2011	$49.20
	FISHER SCI ATL	11/09/2011	$1,690.00
	SIGMA ALDRICH US	11/21/2011	$91.20
	EMD CHEMICALS	11/21/2011	$32.00
	EMD CHEMICALS	11/21/2011	$304.00
	SIGMA ALDRICH US	11/22/2011	$36.03
	POLY SCIENTIFIC	11/21/2011	$610.90
	BIO RAD VICARVER11/22/	11/26/2011	$15.00
	BIO RAD VICARVER11/22/	11/28/2011	$286.40
	STAPLES 00103911	11/28/2011	$102.89
			$3,217.62
WELDON R HORNE	HOPKINS MEDICAL PRDCTS	11/02/2011	$58.95
	HP DIRECT-PUBLICSECTOR	11/15/2011	$162.00
	RASIX COMPUTER CENTER	11/15/2011	$330.48
	DELL SALES & SERVICE	11/16/2011	$117.66
	FORMS AND SUPPLY - AOPD	11/15/2011	$328.55
	FEDEX 876641927287	11/17/2011	$26.74
	RITE AID STORE #11579	11/17/2011	$9.62
	U OF M ACCT REC OL	11/18/2011	$950.00
			$1,984.00
WENDE MILLER	THE STATE NEWSPAPER	11/01/2011	$648.00
	FORMS AND SUPPLY - AOPD	11/17/2011	$282.00
	HON ACCESSORIES	11/21/2011	$42.36
			$972.36
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	10/31/2011	$92.14
	WWW.NEWEGG.COM	11/03/2011	$410.69
	DMI DELL HIGHER EDUC	11/05/2011	$955.00
	FEDEX 873529948260	11/06/2011	$9.86
	WWW.NEWEGG.COM	11/09/2011	$9.62
	THE TROPHY AND GIFT	11/09/2011	$493.75

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	11/11/2011	$47.46
	VWR INTERNATIONAL INC	11/18/2011	$117.36
	FEDEX 873529948238	11/24/2011	$31.77
	FORMS AND SUPPLY - AOPD	11/23/2011	$18.41
			$2,186.06
WENDY D PLESSINGER	FEDEX 872658888492	11/01/2011	$81.18
	FISHER SCI ATL	11/02/2011	$79.76
	AIRGAS NAT WELDERS #5	11/02/2011	$190.25
	FEDEX 872658888128	11/03/2011	$76.51
	FISHER SCI ATL	11/05/2011	$161.45
	AIRGAS NAT WELDERS #5	11/04/2011	$66.82
	FISHER SCI ATL	11/05/2011	$33.11
	TARGET 00019232	11/07/2011	$12.71
	AIRGAS NAT WELDERS #5	11/18/2011	$64.85
	FISHER SCI ATL	11/22/2011	$80.68
	AIRGAS NAT WELDERS #5	11/23/2011	$64.85
			$912.17
WENDY HENNESSY	THE CHRONICLE	11/02/2011	$45.00
	DMI DELL HIGHER EDUC	11/05/2011	$55.79
	1800GOFEDEX 10010007	11/07/2011	$58.23
	FEDEX 07493242	11/10/2011	$17.86
	DMI DELL HIGHER EDUC	11/11/2011	$1,669.61
	ATT AT&T TELECONF 11/2	11/11/2011	$30.73
	AICPA DUES LB	11/14/2011	$245.00
	DMI DELL HIGHER EDUC	11/16/2011	$56.78
	HP DIRECT-PUBLICSECTOR	11/19/2011	$394.70
	FEDEX 07570684	11/24/2011	$14.23
	VZWRLSS IVR VE	11/29/2011	$239.00
			$2,826.93
WENDY R CHILES	STAPLS7079382473000002	11/09/2011	$49.59
	STAPLS7079382473000001	11/09/2011	$46.65
	STAPLS7079477931000001	11/11/2011	$35.21
	SOUTH CAROLINA PH00 OF 00	11/17/2011	$150.00
			$281.45
WESLEY C BELK	WWW.NEWEGG.COM	11/03/2011	$601.89
	PAYPAL DALEDGROUP	11/07/2011	$14.42
	PARADISE HOME CENT	11/10/2011	$15.44
	CANOGA PERKINS CORP	11/17/2011	$44.75
	MONOPRICE INC	11/16/2011	$103.21
	COMPUCOM SYSTEMS INC	11/21/2011	$190.80
	COMPUCOM SYSTEMS INC	11/29/2011	$570.02
			$1,540.53
WESLEY J KINSEY	OFFICE DEPOT #2349	11/02/2011	$42.79
	FORMS AND SUPPLY - AOPD	11/09/2011	$34.12
	BUDGET CONFERENCING	11/22/2011	$119.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$196.86
WHITNEY L SUDDUTH	FORMS AND SUPPLY - AOPD	11/11/2011	$37.71
			$37.71
WILLARD MOORE	US PLASTICS/USP HOME	11/16/2011	$88.38
	ALSOFT INC	11/22/2011	$21.90
			$110.28
WILLIAM A GLASS	GOODING ADVERTISING	11/04/2011	$1,415.88
	FAMILY DOLLAR #1366	11/04/2011	$13.50
	FAMILY DOLLAR #1366	11/18/2011	$24.35
			$1,453.73
WILLIAM A PORTH	1140 PERRY MANN	10/31/2011	$114.28
	GRAYBAR ELECTRIC	11/10/2011	$427.76
	GRAYBAR ELECTRIC	11/10/2011	$45.94
	GRAYBAR ELECTRIC	11/10/2011	$45.94
	1140 PERRY MANN	11/14/2011	$105.80
	1140 PERRY MANN	11/14/2011	$105.80
	1140 PERRY MANN	11/14/2011	$141.07
	GRAYBAR ELECTRIC	11/17/2011	$551.22
	1140 PERRY MANN	11/22/2011	$102.19
	1140 PERRY MANN	11/22/2011	$108.61
	GRAYBAR ELECTRIC	11/24/2011	$335.89
	MIDLANDS SPECIALTY	11/27/2011	$534.89
	PRO CHEM INC	11/29/2011	$406.25
			$3,025.64
WILLIAM A RIGDON	SIGMA ALDRICH US	11/03/2011	$81.91
	ION POWER INC	11/17/2011	$310.00
	PRAXAIR DIST-ACCUPAY	11/21/2011	$103.68
	FISHER SCI ATL	11/22/2011	$184.14
	FISHER SCI ATL	11/24/2011	$424.61
			$1,104.34
WILLIAM A SANDIFER	THE CHRONICLE	11/04/2011	$310.00
	ASSOC FOR PSYCH SCIENCE	11/03/2011	$324.90
	THE STATE NEWSPAPER	11/07/2011	$1,548.00
	THE PRESS AND STANDARD	11/08/2011	$150.00
	MORRIS-LOCAL NEWSPAPER	11/08/2011	$206.74
	THE ALLENDALE SUN	11/09/2011	$104.00
	THE CHRONICLE	11/11/2011	$260.00
	ALLENDALE HARDWARE	11/28/2011	$1,136.29
			$4,039.93
WILLIAM A WARREN	B & H PHOTO-VIDEO.COM	10/31/2011	$479.00
	ADVANCED VIDEO INC	11/01/2011	$132.49
	ADVANCED VIDEO INC	11/01/2011	$495.41
	AMAZON MKTPLACE PMTS	11/01/2011	$8.61
	FULLCOMPASS	11/02/2011	$143.82

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	FULLCOMPASS	11/04/2011	$435.00
	Amazon.com	11/05/2011	$34.95
	MPACT SYSTEMS	11/04/2011	$834.60
	Amazon.com	11/04/2011	$41.24
	WWW.NEWEGG.COM	11/07/2011	$377.98
	THE OFFICE PAL	11/07/2011	$102.00
	FULLCOMPASS	11/07/2011	$278.56
	W W GRAINGER 916	11/07/2011	$201.08
	SUPERMEDIASTORE.COM	11/07/2011	$385.80
	MPACT SYSTEMS	11/08/2011	$496.48
	B & H PHOTO-VIDEO.COM	11/09/2011	$111.70
	W W GRAINGER 916	11/09/2011	$299.23
	MPACT SYSTEMS	11/11/2011	$1,001.52
	APPLIED VIDEO SYSTEMS INC	11/14/2011	$184.28
	CABLE & CONNECTIONS INC	11/15/2011	$118.98
	FORMS AND SUPPLY - AOPD	11/16/2011	$13.44
	FASTENAL COMPANY01	11/22/2011	$410.31
	CPQ COLORCHROME INC	11/21/2011	$34.38
	PROPICS EXPRESS	11/23/2011	$153.91
	APPLIED VIDEO SYSTEMS INC	11/28/2011	$907.53
	PARTS EXPRESS	11/29/2011	$258.80
	FASTENAL COMPANY01	11/29/2011	$58.29
			$7,999.39
WILLIAM B WALDRON II	CREGGER COMPANY 30	11/01/2011	$120.29
	CAROLINA HONDA	11/02/2011	$80.25
	BEARING DISTRIBUTORS INC	11/11/2011	$53.54
	ACTION BOLT AND SUPPLY IN	11/11/2011	$18.00
	W W GRAINGER 916	11/14/2011	$336.38
	W W GRAINGER 916	11/14/2011	$433.27
	CITY ELECTRIC REPAIR INC	11/14/2011	$51.25
	JOHNSON CONTROLS, INC.	11/15/2011	$514.39
	ACTION BOLT AND SUPPLY IN	11/18/2011	$22.08
	CITY ELECTRIC REPAIR INC	11/17/2011	$31.31
	GATEWAY SUPPLY CP	11/21/2011	$295.97
	VERIS INDUSTRIES LLC	11/23/2011	$536.59
	MERRITT PLUMBING & HEATIN	11/28/2011	$800.00
	MERRITT PLUMBING & HEATIN	11/28/2011	$500.00
	MERRITT PLUMBING & HEATIN	11/28/2011	$200.00
	MERRITT PLUMBING & HEATIN	11/28/2011	$400.00
			$4,393.32
WILLIAM C BRADLEY	TRAVERS TOOL CO	10/31/2011	$68.84
	MCMASTER-CARR	11/21/2011	$36.41
			$105.25
WILLIAM E BREWER	DPX LABS LLC	10/31/2011	$500.00
	CERILLIANT CORPORATION	11/04/2011	$130.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BREWER	CERILLIANT CORPORATION	11/08/2011	$225.00
	NEW DCP THE	11/08/2011	$5.64
			$860.64
WILLIAM E COTHAM	IDEAL VACUUM PRODUCTS, LL	11/02/2011	$140.00
	WW GRAINGER	11/03/2011	$452.08
	VWR INTERNATIONAL INC	11/03/2011	$101.36
	LENOVO GROUP	11/18/2011	$1,536.97
			$2,230.41
WILLIAM E FRANKLIN	Best Buy 00002709	11/10/2011	$160.49
	PUBLIX 067	11/13/2011	$15.09
			$175.58
WILLIAM F TINDER	UNIVERSITY OF S CAR	11/07/2011	$19.08
	UNIVERSITY OF S CAR	11/10/2011	$50.85
	EASTBAY	11/14/2011	$175.92
	RITE AID STORE #11595	11/22/2011	$3.70
			$249.55
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	11/01/2011	$25.36
	ALPINE SALES INC	11/08/2011	$98.10
	ALPINE SALES INC	11/08/2011	$442.23
	ALPINE SALES INC	11/08/2011	$365.41
	BRANCH 7 MEYER DEC	11/10/2011	$47.19
	MANN TOOL & SUPPLY	11/10/2011	$23.53
	STIER SUPPLY COMPANY IRMO	11/10/2011	$825.37
	SPRAY ONE SYSTEM INC	11/15/2011	$87.21
	SPRAY ONE SYSTEM INC	11/15/2011	$100.58
	SPRAY ONE SYSTEM INC	11/15/2011	$89.99
	MANN TOOL & SUPPLY	11/22/2011	$26.69
	STIER SUPPLY COMPANY IRMO	11/23/2011	$103.79
	ALPINE SALES INC	11/29/2011	$70.78
			$2,306.23
WILLIAM H JACKSON	INTEGRATED DNA TECH	11/21/2011	$68.50
			$68.50
WILLIAM H LEWIS	STAPLS9221286365000	11/10/2011	$50.72
	POLLOCK COMPANY	11/21/2011	$78.95
	STAPLS9221658151000	11/22/2011	$141.14
			$270.81
WILLIAM J COEN	CAROLINA CHILLERS INC	11/07/2011	$1,550.00
			$1,550.00
WILLIAM JONES	PHENIX RESEARCH PRODUCTS	10/26/2011	$108.93
	Amazon Web Services	11/04/2011	$410.41
	LOWES #01064	11/04/2011	$69.43
	INVITROGEN 21363227	11/18/2011	$309.42
	ESP FARMTEK	11/21/2011	$195.90
	LOWES #01064	11/21/2011	$170.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,264.25
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	11/01/2011	$29.14
	CVS PHARMACY #4628 Q03	10/31/2011	$25.64
	PARK SYSTEMS, INC	11/01/2011	$156.00
	AIRGAS NAT WELDERS #5	11/02/2011	$218.00
	AMAZON MKTPLACE PMTS	11/02/2011	$26.11
	SYX TIGERDIRECT.COM	11/02/2011	$20.97
	HERALD OFFICE SUPPLY INC	11/02/2011	$2,275.89
	Amazon.com	11/05/2011	$144.22
	AIRGAS NAT WELDERS #5	11/04/2011	$169.35
	LOWES #01533	11/04/2011	$21.10
	SENTRO TECH	11/08/2011	$385.09
	AMAZON MKTPLACE PMTS	11/09/2011	$42.12
	METAL SUPERMARKETS	11/15/2011	$40.08
	AMAZON MKTPLACE PMTS	11/17/2011	$104.08
	Amazon.com	11/16/2011	$48.23
	Staples Tech Soln	11/17/2011	$134.56
	HERALD OFFICE SUPPLY INC	11/16/2011	$2,275.89
	LOWES #00499	11/18/2011	$49.17
	AIRGAS NAT WELDERS #5	11/18/2011	$214.93
	METAL SUPERMARKETS	11/22/2011	$23.36
	LOWES #00499	11/22/2011	$5.29
	FASTENAL COMPANY01	11/22/2011	$12.82
	VXB.COM	11/24/2011	$87.19
	MCMASTER-CARR	11/23/2011	$12.52
	OFFICE DEPOT #332	11/28/2011	$85.51
			$6,607.26
WILLIAM M CHANCE	VWR INTERNATIONAL INC	11/16/2011	$299.44
			$299.44
WILLIAM M EVANS	DRI VMWARE	11/04/2011	$49.99
	XHELI.COM	11/07/2011	$59.70
	DATA EAST ONLINE GIS STO	11/10/2011	$239.31
	COREL	11/11/2011	$59.99
	WWW.NEWEGG.COM	11/14/2011	$88.99
			$497.98
WILLIAM N HARLEY	WM SUPERCENTER	10/31/2011	$6.41
	AIRGAS NAT WELDERS #5	11/02/2011	$71.30
	AIRGAS NAT WELDERS #5	11/08/2011	$166.00
	STAYWELL - KRAMES	11/11/2011	$1,176.97
	TRACTOR-SUPPLY-CO #0485	11/15/2011	$89.51
	GB SHOES 81500027	11/15/2011	$135.86
	DMI DELL HIGHER EDUC	11/29/2011	$1,155.75
			$2,801.80
WILLIAM N MEARES JR	PAPER HANDLING SOLUTIO	11/14/2011	$507.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$507.92
WILLIAM P FAIRCHILD	Amazon.com	11/02/2011	$336.98
	Amazon.com	11/02/2011	$17.49
	TARGET 00019232	11/01/2011	$24.04
	Amazon.com	11/01/2011	$43.52
	AMAZON MKTPLACE PMTS	11/01/2011	$35.00
	DRI SONIC SOLUTIONS	10/31/2011	$99.99
	OFFICE DEPOT #2349	11/01/2011	$163.70
	AMAZON MKTPLACE PMTS	11/04/2011	$59.35
	Amazon.com	11/04/2011	$405.98
	APL APPLE ONLINE STORE	11/05/2011	$994.03
	APL APPLE ONLINE STORE	11/05/2011	$1,015.43
	AMAZON MKTPLACE PMTS	11/08/2011	$7.99
	AMAZON MKTPLACE PMTS	11/08/2011	$193.90
	RASIX COMPUTER CENTER	11/10/2011	$273.12
	Amazon.com	11/14/2011	$55.49
	Amazon Mktplce EU-DE	11/16/2011	$68.43
	RASIX COMPUTER CENTER	11/15/2011	$194.81
	Amazon Prime	11/19/2011	$79.00
	Amazon.com	11/22/2011	$17.99
	AMAZON MKTPLACE PMTS	11/22/2011	$20.98
	Amazon.com	11/22/2011	$16.99
	FILEMAKER,INC.	11/24/2011	$49.00
	AMAZON MKTPLACE PMTS	11/24/2011	$52.98
	AMAZON MKTPLACE PMTS	11/23/2011	$19.85
	FILEMAKER,INC.	11/25/2011	$26.75
	Amazon.com	11/29/2011	$50.52
			$4,323.31
WILLIAM P REA	SUNBELT RENTALS #089	11/01/2011	$238.10
	1140 PERRY MANN	11/02/2011	$85.28
	ACE HRDWR OF CAYCE LLC	11/07/2011	$3.19
	1140 PERRY MANN	11/23/2011	$20.57
	1140 PERRY MANN	11/28/2011	$17.10
	1140 PERRY MANN	11/28/2011	$710.26
	1140 PERRY MANN	11/29/2011	$2.09
	1140 PERRY MANN	11/29/2011	$7.48
			$1,084.07
WILLIAM S MCINTOSH	AIRGAS NAT WELDERS #5	10/28/2011	$180.41
	SIGMA ALDRICH US	11/01/2011	$31.37
	ADVANCE AUTO PARTS #5290	10/31/2011	$3.20
	METAL SUPERMARKETS	11/02/2011	$15.52
	SHUMAN OWENS SUPPLY CO	11/03/2011	$88.65
	RICHLAND INDUSTRIAL	11/03/2011	$240.71
	Amazon.com	11/07/2011	$275.79
	COLUMBIA FLUID SYS TECH	11/04/2011	$40.87

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	Amazon.com	11/05/2011	$827.38
	AIRGAS NAT WELDERS #5	11/04/2011	$138.87
	Amazon.com	11/05/2011	$551.59
	VWR INTERNATIONAL INC	11/09/2011	$18.82
	LOWES #00499	11/10/2011	$82.80
	RICHLAND INDUSTRIAL	11/10/2011	$10.59
	FISHER SCI ATL	11/10/2011	$51.34
	SEARS COM INTERNET	11/09/2011	$264.27
	RICHLAND INDUSTRIAL	11/10/2011	$107.16
	MISTRAS HOLDING CORP	11/12/2011	$1,631.00
	MISTRAS HOLDING CORP	11/12/2011	$250.00
	MISTRAS HOLDING CORP	11/12/2011	$1,071.36
	RICHLAND INDUSTRIAL	11/14/2011	$176.45
	RADIOSHACK COR00196360	11/14/2011	$50.26
	HUMBOLDT MANUFACTURING	11/15/2011	$123.91
	CREATIVE SEWING CENTER	11/14/2011	$76.95
	RICHLAND INDUSTRIAL	11/16/2011	$25.68
	RICHLAND INDUSTRIAL	11/16/2011	$79.36
	VWR INTERNATIONAL INC	11/16/2011	$270.16
	RADIOSHACK COR00196360	11/16/2011	$22.00
	FISHER SCI ATL	11/16/2011	$938.79
	FISHER SCI ATL	11/17/2011	$144.94
	MISTRAS HOLDING CORP	11/18/2011	$1,836.00
	SHUMAN OWENS SUPPLY CO	11/18/2011	$27.39
	Amazon.com	11/20/2011	$551.59
	MISTRAS HOLDING CORP	11/18/2011	$1,606.00
	GATEWAY SUPPLY CP	11/18/2011	$6.43
	SABIC POLYMERSHAPES	11/22/2011	$470.00
	RICHLAND INDUSTRIAL	11/21/2011	$50.59
	AMAZON MKTPLACE PMTS	11/21/2011	$8.37
	RICHLAND INDUSTRIAL	11/22/2011	$237.28
	FISHER SCI ATL	11/23/2011	$193.12
	MEASUREMENTS GROUP INC	11/23/2011	$1,243.71
	CABLE & CONNECTIONS INC	11/28/2011	$7.47
			$14,028.15
WILLIAM S POPPIE	UNIVERSITY OF S CAR	11/07/2011	$354.73
			$354.73
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	10/31/2011	$386.84
	THE KEY SHOP INC	10/31/2011	$1,455.20
	SHUMAN OWENS SUPPLY CO	11/03/2011	$38.47
	DILLON SUPPLY	11/04/2011	$102.36
	SOUTHERN GLASS & P	11/07/2011	$9.71
	SHUMAN OWENS SUPPLY CO	11/07/2011	$4.82
	WW GRAINGER	11/07/2011	$134.47
	ADVANCED DOOR SYSTEMS	11/07/2011	$22.78
	ELLIS FLOORING SALES #44	11/07/2011	$43.22

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	DILLON SUPPLY	11/07/2011	$26.86
	SHUMAN OWENS SUPPLY CO	11/11/2011	$342.29
	SOUTHERN GLASS & P	11/16/2011	$201.59
	HINSON CABINET CO INC	11/15/2011	$472.49
	FIREKING SECURITY PROD	11/15/2011	$150.36
	HINSON CABINET CO INC	11/21/2011	$561.75
	THE KEY SHOP INC	11/21/2011	$1,234.78
	AII UZ ENGINEERED PROD	11/23/2011	$263.39
	SOUTHERN GLASS & P	11/29/2011	$150.37
			$5,601.75
WILLIAM T FORTNER	HAGEMEYER NA #57	11/04/2011	$154.08
	1140 PERRY MANN	11/10/2011	$494.44
	GRAYBAR ELECTRIC COMPANY	11/11/2011	$899.34
	ELECTRIC CONTROL & SUPPLY	11/16/2011	$448.89
	HAGEMEYER NA #57	11/18/2011	$111.39
	CITY ELECTRIC REPAIR INC	11/21/2011	$305.65
			$2,413.79
WILLIAM W ENGLISH	OFFICE DEPOT #1214	11/07/2011	$104.89
	NACDA & AFFILIATES	11/29/2011	$150.00
			$254.89
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	11/01/2011	$42.95
	ROSE TALBERT PAINT CO	11/02/2011	$10.05
	ROSE TALBERT PAINT CO	11/02/2011	$16.78
	ROSE TALBERT PAINT CO	11/03/2011	$9.65
	ROSE TALBERT PAINT CO	11/03/2011	$9.69
	ROSE TALBERT PAINT CO	11/07/2011	$44.78
	ROSE TALBERT PAINT CO	11/09/2011	$10.36
	ROSE TALBERT PAINT CO	11/11/2011	$9.08
	ROSE TALBERT PAINT CO	11/11/2011	$34.10
	LOWES #00499	11/14/2011	$61.11
	238 C-K COLUMBIA	11/15/2011	$21.40
	ROSE TALBERT PAINT CO	11/18/2011	$23.21
	ROSE TALBERT PAINT CO	11/21/2011	$14.17
	ROSE TALBERT PAINT CO	11/22/2011	$28.33
	ROSE TALBERT PAINT CO	11/28/2011	$42.49
	ROSE TALBERT PAINT CO	11/29/2011	$15.17
			$393.32
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	10/31/2011	$77.13
	RICHLAND INDUSTRIAL	11/03/2011	$57.68
	RICHLAND INDUSTRIAL	11/04/2011	$23.44
	CONSOLIDATED PIPE&SUPP	11/01/2011	$270.36
	CONSOLIDATED PIPE&SUPP	11/03/2011	$99.56
	CONSOLIDATED PIPE&SUPP	11/03/2011	$89.20
	ACTION BOLT AND SUPPLY IN	11/14/2011	$14.11
	CONSOLIDATED PIPE&SUPP	11/14/2011	$271.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	LEWISGOETZCO INC	11/17/2011	$386.95
			$1,289.43
XIAODONG LI	AIRGAS NAT WELDERS #5	11/04/2011	$10.16
			$10.16
XIAO-DONG ZHOU	Best Buy 00002642	11/22/2011	$21.39
			$21.39
XIAOJING SUN	COLEPARMER 00106013	11/10/2011	$313.78
	SIGMA ALDRICH US	11/11/2011	$186.01
	SIGMA ALDRICH US	11/21/2011	$190.40
			$690.19
XIAOMING CHEN	VWR INTERNATIONAL INC	11/02/2011	$33.47
	COLUMBIA FLUID SYS TECH	11/04/2011	$55.92
	VWR INTERNATIONAL INC	11/08/2011	$41.39
			$130.78
XINGJIAN XUE	VWR INTERNATIONAL INC	11/05/2011	$26.58
	VWR INTERNATIONAL INC	11/11/2011	$346.12
	VWR INTERNATIONAL INC	11/16/2011	$30.50
	VWR INTERNATIONAL INC	11/24/2011	$18.49
			$421.69
XINRUI DUAN	ANASPEC, INC.	10/27/2011	$201.00
	HUMMERT INTERNATIONAL	11/03/2011	$227.79
	EMD CHEMICALS	11/03/2011	$80.00
	EMD CHEMICALS	11/04/2011	$22.00
	ANASPEC, INC.	11/16/2011	$181.00
	BIOLEGEND	11/16/2011	$325.00
	QIAGEN INC	11/21/2011	$244.23
	QIAGEN INC	11/21/2011	$232.58
	BIO RAD VIDUAN11/21/11	11/22/2011	$875.80
	AMAZON MKTPLACE PMTS	11/30/2011	$27.84
			$2,417.24
XINYU HUANG	MCMASTER-CARR	11/07/2011	$660.58
	MCMASTER-CARR	11/09/2011	$31.12
	Amazon.com	11/12/2011	$246.12
	Amazon.com	11/22/2011	$18.02
			$955.84
YANHAI DU	AIRGAS NAT WELDERS #5	10/31/2011	$1,092.49
	AIRGAS NAT WELDERS #5	11/04/2011	$23.72
			$1,116.21
YAROSLAW BAZALIY	PAYPAL SHENZHENLTC	11/22/2011	$26.96
			$26.96
YIHAO ZHU	WM SUPERCENTER	11/09/2011	$5.71
			$5.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YIMING JI	PAYPAL FCODERGROUP	11/21/2011	$29.00
			$29.00
YOLANDA Y SIMUEL	CLUB TEXTING COM	11/04/2011	$25.00
	VZWRLSS APOCC VISE	11/09/2011	$68.18
			$93.18
YONG JUNE SHIN	AT&T DATA	11/03/2011	$25.00
	Amazon.com	11/19/2011	$375.29
	Amazon.com	11/19/2011	$94.22
			$494.51
YORDANKA Y ILIEVA	Amazon.com	11/11/2011	$99.95
			$99.95
YURIY V PERSHYN	AMAZON MKTPLACE PMTS	11/23/2011	$36.44
	ABEBOOKS.COM	11/28/2011	$11.68
			$48.12
YVONNE C CONLEY	FRENCHPAPER/POPINK	11/11/2011	$114.45
			$114.45
YVONNE HUI	BI-LO 282	11/03/2011	$7.47
	FISHER SCI ATL	11/09/2011	$174.99
	FISHER SCI ATL	11/09/2011	$489.65
	ABCAM	11/17/2011	$396.00
	QIAGEN INC	11/18/2011	$284.40
	SIGMA ALDRICH US	11/21/2011	$96.28
	SIGMA ALDRICH US	11/21/2011	$60.94
	HARLAN LABORATORIES INC	11/22/2011	$168.18
	QIAGEN INC	11/22/2011	$72.63
	VWR INTERNATIONAL INC	11/22/2011	$258.35
	HARLAN LABORATORIES INC	11/22/2011	$160.18
	FISHER SCI ATL	11/23/2011	$160.30
			$2,329.37
ZACHARY M ZIEKE	THE HOME DEPOT #1129	11/11/2011	$29.65
			$29.65
ZHIYONG WANG	THE O-RING STORE	11/03/2011	$60.70
	AMAZON MKTPLACE PMTS	11/04/2011	$6.38
	MAKER MEDIA	11/10/2011	$13.77
	AMAZON MKTPLACE PMTS	11/11/2011	$12.88
	THE O-RING STORE	11/15/2011	$26.20
	FEDEX 077036675794	11/16/2011	$10.69
	FEDEX 898719498443	11/18/2011	$100.69
	ALLIED SEALS	11/17/2011	$63.99
			$295.30

Total for UNIVERSITY OF SOUTH CAROLINA: $1,991,711.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	SHI CORP	11/02/2011	$165.61
	CTO GOTOWEBINAR.COM	11/06/2011	$948.00
	HOSTGATOR.COM	11/12/2011	$14.95
	MICROSOFT TECH SUPPORT	11/11/2011	$259.00
			$1,387.56
ALBERTO DELGADO	BOLTON JAMES WHEEL ALIGNM	11/02/2011	$88.10
	THE HOME DEPOT #1108	11/02/2011	$116.21
	JOHNSONS ACE HARDWARE	11/03/2011	$7.41
	HARBOR FREIGHT TOOLS 319	11/08/2011	$25.28
	LOWES #02595	11/09/2011	$120.65
	JOHNSONS ACE HARDWARE	11/10/2011	$14.08
	WW GRAINGER	11/15/2011	$329.70
	HARBOR FREIGHT TOOLS 319	11/15/2011	$12.69
	THE GATEHOUSE	11/15/2011	$62.34
	THE HOME DEPOT #1126	11/16/2011	$3.11
	TRACTOR SUPPLY #747	11/18/2011	$21.19
	THE HOME DEPOT #1126	11/18/2011	$15.52
	THE HOME DEPOT #1129	11/28/2011	$12.67
			$828.95
ANGELA ADAMS	AMAZON MKTPLACE PMTS	11/08/2011	$16.03
	FORMS AND SUPPLY - AOPD	11/16/2011	$237.20
	OFFICE DEPOT #2196	11/18/2011	$2.34
			$255.57
ANTHONY GORDON	KEY CHEMICALS INC	11/02/2011	$93.73
	DADE PAPER & BAG - ATLA	11/02/2011	$158.25
	THE HOME DEPOT 1117	11/07/2011	$72.69
	THE HOME DEPOT 1117	11/10/2011	$106.93
	CHEM DRY OF AIKEN COUNTY	11/18/2011	$100.00
	HARLEY'S AUTO PARTS	11/17/2011	$7.62
			$539.22
ARTHUR KEMP	INTERNATIONAL PLASTICS	11/08/2011	$11.88
	INTERNATIONAL PLASTICS	11/08/2011	$60.00
	FASTENAL COMPANY01	11/15/2011	$82.08
	MAGID GLOVE AND SAF	11/15/2011	$62.46
			$216.42
BILL LONG	TMS SOUTH	10/31/2011	$19.56
	LOWES #00469	11/08/2011	$425.80
	GLASS DR OF GREENVILLE	11/09/2011	$64.97
	DUTTON REFRIGERATION INC	11/22/2011	$420.71
	KULLY SUPPLY	11/29/2011	$28.94
			$959.98
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	11/01/2011	$208.52
	LOWES #00528	11/02/2011	$231.77
	CLINTON TRUE VALUE HDW	11/02/2011	$14.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	11/03/2011	$76.25
	ROBERTSON'S ACE HARDWA	11/03/2011	$7.58
	ROBERTSON'S ACE HARDWA	11/07/2011	$16.95
	FASTENAL COMPANY01	11/07/2011	$16.69
	CLINTON TRUE VALUE HDW	11/07/2011	$68.40
	CLINTON TRUE VALUE HDW	11/08/2011	$16.61
	CRESCENT SUPPLY COMP INC	11/16/2011	$18.98
	FASTENAL COMPANY01	11/16/2011	$10.22
	CLINTON TRUE VALUE HDW	11/17/2011	$229.23
	NAPA AUTO PARTS-LAURENS	11/22/2011	$11.22
	NAPA AUTO PARTS-LAURENS	11/23/2011	$13.77
			$940.63
BRIAN HUDSON	SCHOFIELD HARDWARE INC	10/31/2011	$41.12
	FASTENAL COMPANY01	10/31/2011	$204.31
	SCHOFIELD HARDWARE INC	11/01/2011	$39.27
	FASTENAL COMPANY01	11/01/2011	$481.22
	AGRI SOUTH INC	11/01/2011	$34.54
	FASTENAL COMPANY01	11/03/2011	$101.53
	FASTENAL COMPANY01	11/04/2011	$102.47
	LOWES #01120	11/04/2011	$50.70
	SHEALY ELECT 803-227-0599	11/04/2011	$24.68
	FASTENAL COMPANY01	11/07/2011	$42.49
	FASTENAL COMPANY01	11/08/2011	$102.47
	FASTENAL COMPANY01	11/21/2011	$171.53
	FASTENAL COMPANY01	11/22/2011	$182.89
			$1,579.22
BUDDY REID	LOWES #00416	10/31/2011	$170.09
	FOURMAN`S REPAIR SHOP	11/01/2011	$25.14
	ADVANCE AUTO PARTS #6451	11/01/2011	$14.96
	CES-SC-0029	11/03/2011	$52.51
	CES-SC-0029	11/02/2011	$13.10
	FOURMAN`S REPAIR SHOP	11/08/2011	$8.13
	WW GRAINGER	11/18/2011	$291.15
	LOWES #00416	11/21/2011	$202.41
	LOWES #00416	11/29/2011	$23.90
			$801.39
CATHIE RUSSELL	TRANSCENDER	11/02/2011	$139.00
	WM SUPERCENTER	11/04/2011	$30.11
	FORMS AND SUPPLY - AOPD	11/03/2011	$103.16
	DMI DELL K-12/GOVT	11/08/2011	$115.55
	Amazon.com	11/10/2011	$80.73
	WALMART.COM 8009666546	11/10/2011	$134.43
	KMART 04141	11/15/2011	$133.63
	Amazon.com	11/29/2011	$114.10
	WWW.NEWEGG.COM	11/28/2011	$239.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,090.31
CHERYL HUDGENS	DOVE DATA PRODUCTS INC	10/31/2011	$400.68
	BLOSSMAN GAS, INC	11/02/2011	$138.33
	DOVE DATA PRODUCTS INC	11/14/2011	$334.96
	SHRED WITH US	11/15/2011	$30.00
	MACK PEST ELIMINA01 OF 01	11/15/2011	$27.00
	DOVE DATA PRODUCTS INC	11/17/2011	$146.28
	STANDARD DISTRIBUTORS, I	11/17/2011	$201.58
	BLOSSMAN GAS, INC	11/17/2011	$164.83
	OFFICEMAX CT IN#834770	11/21/2011	$32.01
	OFFICEMAX CT IN#538574	11/21/2011	$107.28
	SHRED WITH US	11/22/2011	$40.00
	FORMS AND SUPPLY - AOPD	11/21/2011	$110.66
			$1,733.61
CHRIS SOUTH	AMAZON MKTPLACE PMTS	11/15/2011	$2.90
	DMI DELL K-12/GOVT	11/19/2011	$8.63
	DMI DELL K-12/GOVT	11/19/2011	$8.47
	DMI DELL K-12/GOVT	11/22/2011	$128.39
	DMI DELL K-12/GOVT	11/24/2011	$29.67
	AMAZON MKTPLACE PMTS	11/23/2011	$2.90
	ADVANCED VIDEO INC	11/29/2011	$465.26
			$646.22
CINDY MCKENZIE	OFFICEMAX CT IN#328371	11/09/2011	$433.07
	DOVE DATA PRODUCTS INC	11/10/2011	$454.65
	CINTAS DOC MGT G92	11/10/2011	$166.95
	FASTENAL COMPANY01	11/10/2011	$210.91
	CINTAS DOC MGT G92	11/11/2011	$55.65
	SOUTHEASTERN PAPER GROUP	11/17/2011	$227.45
	TERMINIX	11/18/2011	$35.00
			$1,583.68
DARLENE JONES	PALLETONE	10/31/2011	$150.00
	SOUTHERN GAS CO 1905000	11/01/2011	$45.00
	SOUTHERN GAS CO 1905000	11/10/2011	$67.50
	PALLETONE	11/16/2011	$120.00
	PALLETONE	11/16/2011	$168.00
	SOUTHERN GAS CO 1905000	11/22/2011	$45.00
	P & J SALES	11/29/2011	$43.09
			$638.59
DARRELL CHAPLIN	BERKELEY PAPER COMPANY	10/31/2011	$148.61
	FASTENAL COMPANY01	11/04/2011	$102.65
			$251.26
DAVID EDWARDS	WW GRAINGER	11/02/2011	$37.36
	STRETCH ASSOCIATES	11/17/2011	$244.65
	IPS PACKAGING INC	11/21/2011	$320.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID EDWARDS	MARTOR USA	11/22/2011	$283.12
	LOWES #00728	11/23/2011	$96.48
			$981.92
DEBBIE SMITH	METROLIFT PROPANE INC	10/31/2011	$91.43
	OFFICEMAX CT IN#135011	10/31/2011	$782.34
	METROLIFT PROPANE INC	10/31/2011	$162.61
	DURALINE IMAGING INC	11/02/2011	$1,004.20
	FORMS AND SUPPLY - AOPD	11/03/2011	$95.63
	METROLIFT PROPANE INC	11/10/2011	$91.43
	SHRED WITH US	11/16/2011	$30.00
	SHRED WITH US	11/16/2011	$30.00
	SHRED WITH US	11/16/2011	$30.00
	METROLIFT PROPANE INC	11/22/2011	$194.78
	USPS 45894003729804242	11/29/2011	$62.00
			$2,574.42
DONNA EDWARDS	ORKIN #396	10/31/2011	$70.70
	STAPLS7079297379000001	11/05/2011	$39.72
	STAPLS7079297379000002	11/05/2011	$11.64
	SHRED WITH US	11/10/2011	$35.00
	STAPLS7079474722000001	11/11/2011	$349.92
	FORMS AND SUPPLY - AOPD	11/17/2011	$139.09
	ORKIN #396	11/18/2011	$70.70
			$716.77
DONNA SCOGGINS	FASTENAL COMPANY01	10/31/2011	$85.31
	LOWES #02358	10/31/2011	$66.05
	FORKLIFTS UNLIMITED IN	11/01/2011	$396.66
	FASTENAL COMPANY01	11/09/2011	$603.93
	WM SUPERCENTER	11/17/2011	$85.32
	PAINTER HVAC	11/17/2011	$151.75
	FASTENAL COMPANY01	11/23/2011	$190.66
			$1,579.68
DOTTIE HUGHES	SHRED WITH US	10/31/2011	$100.00
	Amazon.com	11/04/2011	$47.34
	FORMS AND SUPPLY - AOPD	11/03/2011	$291.92
	AIRGAS NAT WELDERS #5	11/09/2011	$26.47
	FORMS AND SUPPLY - AOPD	11/14/2011	$310.49
	SHRED WITH US	11/15/2011	$100.00
			$876.22
EDWARD DAVIS	LOWES #00559	10/31/2011	$38.96
	SHRED WITH US	11/01/2011	$42.20
	AMERIGAS PROPANE LP	11/01/2011	$77.02
	AMERIGAS PROPANE LP	11/15/2011	$132.45
	A AND A LOCK AND KEY S	11/15/2011	$309.76
	ORKIN PEST CONTROL	11/17/2011	$53.00
	SABER SERVICES INC	11/28/2011	$80.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	SHRED WITH US	11/29/2011	$35.00
			$768.50
ELSIE DICKERSON	LOWES #02595	11/01/2011	$31.76
	MICHAELS #3855	11/01/2011	$31.78
	MICHAELS #3855	11/01/2011	$12.39
	CAROLINA WIRING SERVICE	11/02/2011	$30.00
	JANPAK 25	11/03/2011	$115.37
	WM SUPERCENTER	11/04/2011	$1.03
	JOHNSON CONTROLS, SSNA	11/03/2011	$142.50
	WM SUPERCENTER	11/04/2011	$16.32
	STAPLS7079385803000001	11/09/2011	$278.22
	STAPLS7079385803000004	11/09/2011	$70.00
	STAPLS7079385803000002	11/09/2011	$11.58
	ALLSTATE EXTERMINATING CO	11/08/2011	$75.00
	WW GRAINGER	11/10/2011	$75.62
	STAPLS7079639527000001	11/16/2011	$320.49
	GRAYBAR ELECTRIC COMPANY	11/17/2011	$55.95
	STAPLS7079385803000003	11/17/2011	$188.51
	JOHNSONS ACE HARDWARE	11/16/2011	$1,067.35
	ALLSTATE EXTERMINATING CO	11/17/2011	$75.00
	SHRED WITH US	11/18/2011	$60.00
	JANPAK 25	11/17/2011	$260.54
	STAPLS0104844786000001	11/22/2011	$132.03
	FASTENAL COMPANY01	11/22/2011	$179.57
	JOHNSONS ACE HARDWARE	11/21/2011	$93.78
			$3,324.79
FRANK OWENS	W W GRAINGER 916	11/01/2011	$125.92
	TRIANGLE TVHDW	11/05/2011	$14.10
	GREENWOOD EQUIPMENT & REP	11/03/2011	$140.27
	W W GRAINGER 916	11/03/2011	$220.00
	TRIANGLE TVHDW	11/08/2011	$81.29
	W W GRAINGER 916	11/09/2011	$125.19
	B AND F INC	11/15/2011	$280.72
	HANDI CLEAN PRODUCTS INC	11/18/2011	$84.84
	W W GRAINGER 916	11/18/2011	$266.64
	W W GRAINGER 916	11/21/2011	$101.86
	KIC INC	11/22/2011	$137.76
	W W GRAINGER 916	11/23/2011	$52.90
	W W GRAINGER 916	11/28/2011	$274.89
			$1,906.38
GEORGE HANDS	CROOKS PLUMBING & ELECTRI	10/31/2011	$130.00
	WW GRAINGER	11/01/2011	$494.73
	TRI STAR IMPORTS INC	11/22/2011	$21.00
	GROVE MEDICAL INC	11/23/2011	$51.01
	GROVE MEDICAL INC	11/23/2011	$36.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$733.50
GLENN HESSELBART	ARIBASUPPLIERSOLUTIONS	11/01/2011	$216.24
	LOWES #00626	11/09/2011	$48.73
	BATTERIES PLUS #23	11/17/2011	$37.80
	LOWES #00626	11/21/2011	$42.02
	LOWES #00626	11/28/2011	$5.23
			$350.02
GLENN JULIAN	TRI-COUNTY ACE BLDRS S	11/03/2011	$61.46
	FASTENAL COMPANY01	11/07/2011	$55.07
	TRI-COUNTY ACE BLDRS S	11/18/2011	$118.65
	FASTENAL COMPANY01	11/17/2011	$539.04
			$774.22
GWEN HORNSBY	US FOODSERVICE 5D	10/31/2011	$42.63
	US FOODSERVICE 5D	10/31/2011	$711.01
	US FOODSERVICE 5D	11/04/2011	$872.57
	INSTITUTION FOOD IN	11/04/2011	$450.18
	US FOODSERVICE 5D	11/04/2011	$571.00
	HYMAN PAPER & CHEMICAL	11/08/2011	$175.50
	INSTITUTION FOOD IN	11/10/2011	$530.66
	US FOODSERVICE 5D	11/14/2011	$853.10
	US FOODSERVICE 5D	11/15/2011	$690.58
	INSTITUTION FOOD IN	11/17/2011	$615.13
	WM SUPERCENTER	11/21/2011	$122.75
	WM SUPERCENTER	11/22/2011	$24.88
	US FOODSERVICE 5D	11/22/2011	$96.94
	US FOODSERVICE 5D	11/22/2011	$571.02
	WM SUPERCENTER	11/22/2011	$29.08
	INSTITUTION FOOD IN	11/25/2011	$512.74
	WM SUPERCENTER	11/28/2011	$12.96
	US FOODSERVICE 5D	11/28/2011	$923.98
			$7,806.71
HERBERT EDMOND	US FOODSERVICE 5D	11/01/2011	$128.82
	US FOODSERVICE 5D	11/01/2011	$42.69
	US FOODSERVICE 5D	11/01/2011	$502.40
	US FOODSERVICE 5D	11/01/2011	$783.87
	US FOODSERVICE 5D	11/01/2011	$788.97
	OBCO CHEMICAL	11/01/2011	$128.48
	BLUESTEIN WHOLESALE COMPA	11/01/2011	$43.34
	SYSCO FOOD SERVICES OF CO	11/01/2011	$389.55
	SYSCO FOOD SERVICES OF CO	11/02/2011	$55.17
	SYSCO FOOD SERVICES OF CO	11/03/2011	$749.00
	US FOODSERVICE 5D	11/07/2011	$603.60
	US FOODSERVICE 5D	11/07/2011	$353.02
	US FOODSERVICE 5D	11/07/2011	$646.11
	US FOODSERVICE 5D	11/07/2011	$180.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	11/08/2011	$795.47
	OBCO CHEMICAL	11/08/2011	$94.67
	SYSCO FOOD SERVICES OF CO	11/10/2011	$572.45
	US FOODSERVICE 5D	11/15/2011	$66.94
	US FOODSERVICE 5D	11/15/2011	$291.36
	US FOODSERVICE 5D	11/15/2011	$1,240.66
	US FOODSERVICE 5D	11/15/2011	$500.86
	US FOODSERVICE 5D	11/15/2011	$33.84
	SYSCO FOOD SERVICES OF CO	11/15/2011	$783.97
	SYSCO FOOD SERVICES OF CO	11/17/2011	$529.85
	SYSCO FOOD SERVICES OF CO	11/17/2011	$25.68
	SYSCO FOOD SERVICES OF CO	11/19/2011	$52.54
	SYSCO FOOD SERVICES OF CO	11/19/2011	$1,116.70
	PIGGLY WIGGLY 086	11/21/2011	$2.53
	BI-LO 723	11/21/2011	$67.88
	US FOODSERVICE 5D	11/22/2011	$666.87
	US FOODSERVICE 5D	11/22/2011	$451.36
	OBCO CHEMICAL	11/22/2011	$116.18
	OBCO CHEMICAL	11/22/2011	$105.07
	SYSCO FOOD SERVICES OF CO	11/23/2011	$382.05
	SYSCO FOOD SERVICES OF CO	11/25/2011	$54.21
	US FOODSERVICE 5D	11/28/2011	$37.10
	US FOODSERVICE 5D	11/28/2011	$377.83
	US FOODSERVICE 5D	11/28/2011	$74.93
	US FOODSERVICE 5D	11/28/2011	$648.64
			$14,485.38
IKE MCALHANY	SHRED WITH US	10/31/2011	$60.00
	SHRED WITH US	10/31/2011	$25.00
	SHRED WITH US	10/31/2011	$70.00
	FORMS AND SUPPLY - AOPD	11/02/2011	$72.42
	SOUTHLAND EQUIPMENT SE	11/04/2011	$390.44
	JANPAK 4	11/04/2011	$113.57
	FORMS AND SUPPLY - AOPD	11/04/2011	$21.65
	STOCKADE STORAGE L	11/07/2011	$60.30
	AMERIGAS PROPANE	11/07/2011	$503.28
	LEE TRANSPORT EQUIPMENT	11/09/2011	$8.64
	IPS PACKAGING INC	11/09/2011	$585.70
	FORMS AND SUPPLY - AOPD	11/09/2011	$13.74
	SIMPLEX GRINNELL WEB P	11/14/2011	$38.30
	SOUTHLAND EQUIPMENT SE	11/15/2011	$585.64
	STANDARD DISTRIBUTORS, I	11/15/2011	$203.01
	FORMS AND SUPPLY - AOPD	11/14/2011	$22.91
	SOUTHLAND EQUIPMENT SE	11/16/2011	$953.29
	SHIPPERS SUPPLY INC.	11/15/2011	$199.44
	STOCKADE STORAGE L	11/16/2011	$60.30
	SOUTHLAND EQUIPMENT SE	11/17/2011	$256.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
IKE MCALHANY	SIMPLEX GRINNELL WEB P	11/18/2011	$34.78
	pss_1031 INV 71364214	11/22/2011	$512.66
	ALLENS COMPRESSOR SERVICE	11/22/2011	$110.56
			$4,901.74
JANET SPIRES	CARDINAL HEALTH MP&S	11/05/2011	$42.91
	CARDINAL HEALTH MP&S	11/04/2011	$394.09
	SPRINGDALE PHARMACY	11/16/2011	$421.82
			$858.82
JANIE ARMSTRONG	TERMINIX	10/31/2011	$478.80
	STANDARD DISTRIBUTORS, I	10/31/2011	$372.23
	SHRED-IT CHARLESTON	11/10/2011	$30.00
	BESSINGER LOCKSMITH	11/11/2011	$90.00
	SHRED-IT CHARLESTON	11/10/2011	$30.00
	KEITHS HOUSE OF PLUMBING	11/16/2011	$334.00
	WW GRAINGER	11/17/2011	$328.87
	FORMS AND SUPPLY - AOPD	11/17/2011	$142.22
			$1,806.12
JAYNE LOLLIS	GREENWOOD CHAMBER OF C	10/26/2011	$221.00
	LAURENS ELECTRIC COOPE	11/03/2011	$19.95
	LAURENS ELECTRIC COOPE	11/03/2011	$25.00
	SUBURBAN PROPANE LP	11/07/2011	$286.35
	SHRED WITH US	11/15/2011	$35.00
	MARTOR USA	11/15/2011	$123.44
	STAPLS7079604376000001	11/16/2011	$359.84
	MARTOR USA	11/17/2011	$121.43
	MARTOR USA	11/18/2011	$61.63
			$1,253.64
JEREMIAH DAVID	BENNETTSVILLE AUTO PARTS	11/01/2011	$17.17
	HUBBARDS HARDWARE	11/04/2011	$38.84
	W W GRAINGER 916	11/08/2011	$63.16
	HUBBARDS HARDWARE	11/14/2011	$34.23
	HUBBARDS HARDWARE	11/16/2011	$23.52
	HUBBARDS HARDWARE	11/28/2011	$35.25
			$212.17
JERRY TAYLOR	LAKE CITY LUMBER CO INC	11/04/2011	$187.86
	LOWES #00907	11/08/2011	$54.39
	FORMS AND SUPPLY - AOPD	11/16/2011	$55.44
	THOMLINSON & M13650106	11/17/2011	$55.64
	W W GRAINGER 916	11/22/2011	$71.21
	W W GRAINGER 916	11/22/2011	$246.10
	CAMPBELL LUMBER CO	11/28/2011	$84.49
	W W GRAINGER 916	11/28/2011	$154.68
			$909.81
JERRY WILLIAMSON	TRAYCO OF SC INC	11/02/2011	$72.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	THREE FOUNTAINS ACE	11/07/2011	$6.71
	BONITZ INC	11/07/2011	$689.00
	TRAYCO OF SC INC	11/10/2011	$50.05
	LOWES #00499	11/14/2011	$30.82
	ACE HRDWR OF CAYCE LLC	11/15/2011	$42.35
	LOWES #00499	11/16/2011	$45.98
	ROSE TALBERT PAINT CO	11/16/2011	$11.66
	TRIANGLE SAFE	11/18/2011	$34.78
	TRAYCO OF SC INC	11/18/2011	$46.22
	WW GRAINGER	11/22/2011	$108.12
			$1,138.32
JOAN MCLAUREN	FAMILY DOLLAR #6411	11/08/2011	$3.75
	FASTENAL COMPANY01	11/22/2011	$26.56
			$30.31
JOANIE WARD	STERICYCLE	11/08/2011	$282.54
	AIRGAS NAT WELDERS #5	11/08/2011	$122.85
	DOLLAR-GENERAL #9462	11/21/2011	$14.18
	DOLLAR-GENERAL #8969	11/21/2011	$19.26
			$438.83
JOHN MCMURTRIE	FORMS AND SUPPLY - AOPD	10/31/2011	$58.74
	SHERWIN WILLIAMS #2008	11/07/2011	$232.67
	Palmetto Propane Inc	11/07/2011	$366.62
	LOWES #00639	11/07/2011	$41.69
	FASTENAL COMPANY01	11/07/2011	$90.05
	FASTENAL COMPANY01	11/08/2011	$139.10
	XPEDX-INTL PAPER	11/09/2011	$710.00
	W W GRAINGER 916	11/14/2011	$51.11
	CVS PHARMACY #5529 Q03	11/14/2011	$5.97
	HAGEMEYER NA #12	11/17/2011	$359.55
	NOR NORTHERN TOOL	11/18/2011	$139.60
	FASTENAL COMPANY01	11/18/2011	$5.84
	W W GRAINGER 916	11/18/2011	$9.44
	HYDESTORE	11/21/2011	$240.41
			$2,450.79
JOHN WRIGHT	ELGIN FEED & GARDEN	10/31/2011	$213.30
	WW GRAINGER	11/02/2011	$233.32
	TRACTOR SUPPLY # 1306	11/08/2011	$50.72
	ELGIN FEED & GARDEN	11/07/2011	$145.53
	THE HOME DEPOT #8913	11/17/2011	$4.48
	THE HOME DEPOT #8913	11/17/2011	$45.35
			$692.70
JOHNATHAN GREENE	FASTENAL COMPANY01	11/16/2011	$251.07
	FASTENAL COMPANY01	11/22/2011	$376.40
	THE JERRY COX CO.	11/22/2011	$88.00
	CONWAY ELECTRIC MOTOR	11/22/2011	$203.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNATHAN GREENE	THE JERRY COX CO.	11/22/2011	$210.50
			$1,129.70
JON ROBINSON	MORRISETTE PAPER COMPA	11/07/2011	$435.70
	OFFICE DEPOT #342	11/10/2011	$164.57
	KMART 07043	11/10/2011	$94.22
	KMART 07043	11/22/2011	$83.14
	MORRISETTE PAPER COMPA	11/23/2011	$268.73
	MORRISETTE PAPER COMPA	11/23/2011	$176.15
	OFFICE DEPOT #342	11/22/2011	$8.01
			$1,230.52
JONATHAN CRUCE	Amazon.com	10/31/2011	$25.99
	LOWES #00528	11/02/2011	$28.55
	CLASSIC HWD & POSTAL	11/28/2011	$20.66
	THE HOME DEPOT #1124	11/28/2011	$22.39
			$97.59
KEITH BELL	LOWES #00499	11/01/2011	$50.97
	PALMETTO LAWN & LEISURE	11/03/2011	$35.93
	NAPA STORE 1015002	11/08/2011	$45.63
	NAPA STORE 1015002	11/08/2011	$3.20
	CAROLINA POWER EQUIPMENT	11/08/2011	$36.54
	CAROLINA POWER EQUIPMENT	11/09/2011	$66.88
	LOWES #00499	11/10/2011	$38.48
	THE DOG FOOD CENTER OF	11/18/2011	$375.00
	CAROLINA POWER EQUIPMENT	11/22/2011	$48.74
			$701.37
LANA GRIFFIN	GROVE MEDICAL INC	11/03/2011	$24.57
	OFFICEMAX CT IN#200074	11/04/2011	$115.42
	GROVE MEDICAL INC	11/03/2011	$3.29
	OFFICEMAX CT IN#242250	11/05/2011	$115.42
	OFFICEMAX CT IN#200372	11/09/2011	$113.33
	OFFICEMAX CT IN#311316	11/10/2011	$74.66
	OFFICEMAX CT IN#369993	11/12/2011	$60.11
	OFFICEMAX CT IN#311731	11/16/2011	$113.33
	OFFICEMAX CT IN#456156	11/17/2011	$19.96
	OFFICEMAX CT IN#456051	11/17/2011	$16.75
	OFFICEMAX CT IN#448557	11/17/2011	$98.01
	ORKIN #410	11/21/2011	$104.50
	SHRED - IT	11/23/2011	$55.00
	SHRED - IT	11/23/2011	$45.00
			$959.35
LANIE ROBINSON	FASTENAL COMPANY01	10/31/2011	$708.16
	SMITH & JONES JANITORI	11/15/2011	$220.26
	FASTENAL COMPANY01	11/21/2011	$548.52
	FASTENAL COMPANY01	11/28/2011	$278.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,755.63
LARRY J THOMPSON	LOWES #01751	11/09/2011	$64.37
	OUTDOOR EQUIPMENT PLUS LL	11/22/2011	$75.00
	LOWES #01751	11/28/2011	$487.92
			$627.29
LARRY WILLIAMS	FASTENAL COMPANY01	10/31/2011	$106.98
	WW GRAINGER	10/31/2011	$151.20
	FASTENAL COMPANY01	10/31/2011	$208.27
	LOWES #02464	11/01/2011	$10.37
	1010 CED	11/01/2011	$146.48
	WW GRAINGER	11/02/2011	$89.97
	DADE PAPER & BAG - ATLA	11/02/2011	$11.88
	GRAYBAR ELECTRIC COMPANY	11/04/2011	$198.61
	WW GRAINGER	11/09/2011	$141.74
	MSC	11/10/2011	$96.57
	JOHNSTONE SUPPLY	11/10/2011	$213.30
	DADE PAPER & BAG - ATLA	11/10/2011	$128.41
	MSC	11/15/2011	$73.68
	LOWES #00655	11/15/2011	$12.67
	LOW COUNTRY ACE HARDWA	11/16/2011	$16.18
	LOWES #02464	11/21/2011	$19.53
	FASTENAL COMPANY01	11/23/2011	$32.63
	WW GRAINGER	11/28/2011	$53.62
	MEDEXSUPPLY	11/28/2011	$59.36
			$1,771.45
LEON STALLINGS	FASTENAL COMPANY01	11/03/2011	$103.97
	REPUBLIC SERVICES TRASH	11/09/2011	$526.53
	FASTENAL COMPANY01	11/14/2011	$41.07
	FASTENAL COMPANY01	11/18/2011	$358.15
			$1,029.72
LINDA DAVIS	SHRED WITH US	11/04/2011	$45.00
	WM SUPERCENTER	11/08/2011	$24.53
	SHRED WITH US	11/18/2011	$45.00
	DOVE DATA PRODUCTS INC	11/21/2011	$486.08
	SPENCER PEST CONTROL CO O	11/22/2011	$45.00
			$645.61
LUANNE CURRY	FORMS AND SUPPLY - AOPD	11/04/2011	$197.79
			$197.79
M JANE EMERSON	DOVE DATA PRODUCTS INC	11/16/2011	$153.70
			$153.70
MARK GAMBLE	CABLE & CONNECTIONS INC	11/21/2011	$57.08
			$57.08
MARK L SPIRES	BFG INDUSTRIES INC	11/02/2011	$416.62
	CAROLINA WIRING SERVICE	11/08/2011	$1,286.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK L SPIRES	TILE RESTORATION INC.	11/10/2011	$581.00
	THOMPSON GRAND RENTAL #4	11/14/2011	$367.50
	WOLFE NURSERY INC	11/16/2011	$83.46
			$2,734.58
MELISSA WEBER	LOWES #01521	11/03/2011	$60.52
	FASTENAL COMPANY01	11/03/2011	$49.94
	SISSON SCALE AND EQUIPME	11/04/2011	$305.00
	DOLRTREE 1479 00014795	11/10/2011	$5.35
	STRETCH ASSOCIATES	11/14/2011	$930.00
	R & L CARRIERS INC	11/16/2011	$153.76
	R AND L CARRIERS	11/17/2011	$206.19
	WM SUPERCENTER	11/18/2011	$14.37
	JOHN EDWARDS CO INC	11/23/2011	$798.82
	JOHN EDWARDS CO INC	11/23/2011	$244.45
	FASTENAL COMPANY01	11/29/2011	$60.52
	R & L CARRIERS INC	11/29/2011	$146.19
	UPS FRT SERVICES	11/30/2011	$349.29
			$3,324.40
MELODY WOODLE	FORMS AND SUPPLY - AOPD	11/07/2011	$87.43
	W W GRAINGER 916	11/08/2011	$150.81
	FORMS AND SUPPLY - AOPD	11/09/2011	$12.86
	MINCEY'S PEST CONTROL,L	11/17/2011	$180.00
	SOUTHEASTERN PAPER GROUP	11/17/2011	$114.52
	DOVE DATA PRODUCTS INC	11/22/2011	$323.96
	SUBURBAN PROPANE LP	11/23/2011	$533.98
			$1,403.56
MICHAEL BROWN	ACE HARDWARE	11/07/2011	$27.54
	HORTON HVAC & MECHANICAL	11/10/2011	$225.00
	WW GRAINGER	11/14/2011	$164.88
	WW GRAINGER	11/15/2011	$233.41
	WW GRAINGER	11/16/2011	$273.52
	PARTSTREE COM	11/23/2011	$35.22
			$959.57
MIKE CUPP	SC BAR	11/17/2011	$315.00
			$315.00
MIKE LANEY	W W GRAINGER 916	10/31/2011	$147.45
	MSC	11/02/2011	$268.48
	W W GRAINGER 916	10/31/2011	$49.89
	UNITED CHEMICAL & SUPP	11/02/2011	$1,491.91
	W W GRAINGER 916	11/07/2011	$6.52
	W W GRAINGER 916	11/07/2011	$43.09
	INDUSTRIAL TRUCK INC.	11/10/2011	$300.00
	W W GRAINGER 916	11/11/2011	$417.66
	W W GRAINGER 916	11/11/2011	$99.40
	WW GRAINGER	11/15/2011	$578.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	W W GRAINGER 916	11/14/2011	$187.43
	DUNK PYE TRUCK SALES&SE	11/16/2011	$86.92
	W W GRAINGER 916	11/15/2011	$44.26
	W W GRAINGER 916	11/18/2011	$197.67
	ULINE SHIP SUPPLIES	11/19/2011	$86.89
	UNITED CHEMICAL & SUPP	11/18/2011	$956.59
	W W GRAINGER 916	11/28/2011	$81.96
			$5,044.88
MIKE WERTS	SMITH & JONES JANITOR	11/09/2011	$64.20
	SMITH & JONES JANITOR	11/09/2011	$1,565.78
	UNIQUE SYSTEMS	11/28/2011	$96.03
			$1,726.01
MYLINDER LUKE	AMAZON MKTPLACE PMTS	11/01/2011	$65.45
	SCHOFIELD HARDWARE INC	10/31/2011	$40.59
	FASTENAL COMPANY01	10/31/2011	$61.67
	CAROLINA SECURITY AND FIR	10/31/2011	$29.95
	COLUMBIA FLAG & BANNER	10/31/2011	$60.16
	AMAZON MKTPLACE PMTS	11/01/2011	$49.98
	GROVE MEDICAL INC	10/31/2011	$150.92
	JOHN EDWARDS CO INC	10/28/2011	$53.75
	FORMS AND SUPPLY - AOPD	10/31/2011	$181.00
	THOMAS EXTERMINATORS INC	10/31/2011	$180.00
	SIMPLEX GRINNELL WEB P	11/01/2011	$467.00
	FASTENAL COMPANY01	11/02/2011	$278.32
	DODSON PEST CONTROL	11/02/2011	$96.00
	SIMPLEX GRINNELL WEB P	11/02/2011	$212.00
	THE OFFICE PAL	11/02/2011	$338.12
	SCHOFIELD HARDWARE INC	11/03/2011	$24.83
	FASTENAL COMPANY01	11/03/2011	$105.55
	FORMS AND SUPPLY - AOPD	11/03/2011	$8.12
	FASTENAL COMPANY01	11/04/2011	$108.44
	PHARMACY EXPRESS DRUGST	11/07/2011	$60.87
	FASTENAL COMPANY01	11/08/2011	$27.15
	S&S WORLDWIDE	11/07/2011	$208.24
	AMERIGAS PROPANE LP	11/08/2011	$155.78
	CINTAS DOC MGT G92	11/10/2011	$222.60
	Amazon Prime	11/11/2011	$79.00
	THOMAS EXTERMINATORS INC	11/11/2011	$25.00
	CINTAS DOC MGT G92	11/11/2011	$55.65
	OFFICEMAX CT IN#356540	11/11/2011	$368.76
	HYMAN PAPER & CHEMICAL	11/11/2011	$264.82
	SIMPLEX GRINNELL WEB P	11/15/2011	$98.16
	SHRED WITH US	11/15/2011	$25.00
	HERALD OFFICE SUPPLY INC	11/15/2011	$62.65
	HERALD OFFICE SUPPLY INC	11/17/2011	$50.72
	THE OFFICE PAL	11/20/2011	$297.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	11/21/2011	$97.44
	FASTENAL COMPANY01	11/22/2011	$240.42
	HERALD OFFICE SUPPLY INC	11/22/2011	$9.64
	FASTENAL COMPANY01	11/23/2011	$51.65
	CINTAS DOC MGT G92	11/28/2011	$45.42
	THE OFFICE PAL	11/28/2011	$900.97
	DODSON PEST CONTROL	11/29/2011	$96.00
			$5,955.54
PAMELA TERRY	ALLENS COMPRESSOR SERVICE	10/31/2011	$419.77
	SHRED WITH US	11/02/2011	$25.00
	SUBURBAN PROPANE LP	11/02/2011	$161.40
	SHRED WITH US	11/02/2011	$30.00
	LAURENS ELECTRIC COOPE	11/02/2011	$19.95
	W W GRAINGER 916	11/03/2011	$460.57
	KIC INC	11/03/2011	$335.59
	W W GRAINGER 916	11/07/2011	$500.03
	INGLES STORE #44	11/08/2011	$16.81
	ANDERSON FIRE AND SAFETY	11/14/2011	$419.70
	SHRED WITH US	11/21/2011	$30.00
	SHRED WITH US	11/21/2011	$25.00
	AED SUPERSTORE	11/23/2011	$119.85
	CORDER PEST CONTR01 OF 01	11/21/2011	$65.00
	HAZEL PLUMBING COMPANY	11/21/2011	$75.00
	STAPLS7079842879000001	11/23/2011	$107.16
	NSC NORTHERN SAFETY CO	11/29/2011	$98.48
			$2,909.31
PATTIE ENLOE	US FOODSERVICE 6B	11/01/2011	$1,186.66
	INSTITUTION FOOD IN	11/04/2011	$1,416.34
	US FOODSERVICE 6B	11/08/2011	$1,138.99
	US FOODSERVICE 6B	11/10/2011	$25.21
	INSTITUTION FOOD IN	11/10/2011	$1,180.48
	WM SUPERCENTER	11/14/2011	$4.19
	US FOODSERVICE 6B	11/15/2011	$1,422.93
	US FOODSERVICE 6B	11/17/2011	$54.05
	INSTITUTION FOOD IN	11/17/2011	$1,357.19
	US FOODSERVICE 6B	11/22/2011	$1,008.70
	INSTITUTION FOOD IN	11/25/2011	$1,266.76
	US FOODSERVICE 6B	11/29/2011	$1,264.48
			$11,325.98
PAUL MEARS	IPS PACKAGING INC	10/31/2011	$25.68
	ADVANCE AUTO PARTS #5250	11/01/2011	$4.27
	PALMETTO PARCELS PLUS	11/07/2011	$39.19
			$69.14
PERRY PITTS	DUTTON REFRIGERATION INC	10/31/2011	$163.00
	WW GRAINGER	11/02/2011	$67.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	WM SUPERCENTER	11/08/2011	$8.52
	SHRED - IT	11/10/2011	$35.00
	WM SUPERCENTER	11/10/2011	$9.69
	WW GRAINGER	11/10/2011	$30.05
	CAROLINA PEST CONTROL SER	11/11/2011	$50.00
	CAROLINA PEST CONTROL SER	11/18/2011	$50.00
	CAROLINA REGIONAL SERVICE	11/18/2011	$606.32
	WM SUPERCENTER	11/18/2011	$26.67
	SIMPLEX GRINNELL WEB P	11/21/2011	$176.91
	WALGREENS #2681	11/22/2011	$10.59
	WM SUPERCENTER	11/22/2011	$255.98
			$1,490.15
PHILLIP ADAMS	WM SUPERCENTER	10/31/2011	$38.32
	WM SUPERCENTER	11/01/2011	$35.14
	WW GRAINGER	11/02/2011	$249.32
	WM SUPERCENTER	11/07/2011	$23.48
	THE HOME DEPOT 1118	11/16/2011	$17.29
	WW GRAINGER	11/18/2011	$78.69
	WALTERBORO CASH & CARR	11/17/2011	$133.65
	WW GRAINGER	11/18/2011	$224.46
			$800.35
RAYMOND PAIGE	GRAYCO - LADYS ISLAND	11/01/2011	$192.49
	LOWES #01521	11/15/2011	$6.70
	GRAYCO - HOME CENTER	11/17/2011	$69.66
			$268.85
RAYMOND WHITAKER	WM SUPERCENTER	10/31/2011	$27.56
	WW GRAINGER	11/03/2011	$67.49
	WM SUPERCENTER	11/03/2011	$68.48
	MCMASTER-CARR	11/03/2011	$184.58
	NAPA STORE 1015002	11/10/2011	$42.53
	AMAZON MKTPLACE PMTS	11/21/2011	$31.38
	AMAZON MKTPLACE PMTS	11/22/2011	$100.26
	MCMASTER-CARR	11/28/2011	$52.06
			$574.34
REBECCA FARR	LOWES #00499	11/07/2011	$55.55
	TROPHY AND AWARDS CENT	11/22/2011	$56.18
			$111.73
RHONDA LAIRD	WM SUPERCENTER	11/02/2011	$93.94
	WM SUPERCENTER	11/03/2011	$161.74
	FASTENAL COMPANY01	11/07/2011	$355.90
	FORMS AND SUPPLY - AOPD	11/08/2011	$69.16
	SMITH RUBBER STAMP & SEAL	11/08/2011	$61.28
	RUFUS ORNDUFF REFRIGE	11/07/2011	$87.93
	RUFUS ORNDUFF REFRIGE	11/07/2011	$62.05
	FORMS AND SUPPLY - AOPD	11/09/2011	$59.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	DOLLAR-GENERAL #3815	11/14/2011	$12.63
	FORMS AND SUPPLY - AOPD	11/18/2011	$68.59
	FORMS AND SUPPLY - AOPD	11/22/2011	$85.11
	FORMS AND SUPPLY - AOPD	11/22/2011	$23.50
	SMITH RUBBER STAMP & SEAL	11/22/2011	$23.02
	SHRED WITH US	11/23/2011	$80.00
	DOVE DATA PRODUCTS INC	11/23/2011	$675.67
	WM SUPERCENTER	11/25/2011	$31.59
			$1,951.35
ROBBIE STABLER	OREILLY AUTO 00016287	11/01/2011	$6.25
	WW GRAINGER	11/10/2011	$106.84
	THREE FOUNTAINS ACE	11/14/2011	$9.62
			$122.71
ROBBY SHEALY	DAL-TILE#216 W COLUMBIA	10/31/2011	$28.96
	LOWES #00499	10/31/2011	$18.65
	LOWES #00499	11/03/2011	$15.28
	AMERICAN POOLS	11/03/2011	$135.79
	LOWES #00499	11/07/2011	$13.80
	AMERICAN POOLS	11/10/2011	$20.23
			$232.71
ROSALIND ROBERTS	OFFICEMAX CT IN#244394	11/05/2011	$581.33
	CARMICHAEL OIL OF WALTERB	11/22/2011	$46.14
	GROVE MEDICAL INC	11/21/2011	$83.20
			$710.67
SAMUEL D HAMILTON	MONOPRICE INC	11/17/2011	$137.12
			$137.12
SARAH NESBITT	BLOSSMAN GAS, INC	11/08/2011	$145.80
	XEROX SUPPLY TEXAS	11/09/2011	$376.30
	STAPLS7079408356000001	11/09/2011	$124.72
	SHRED WITH US	11/15/2011	$45.00
	ROTO ROOTER PLUMBING	11/15/2011	$130.00
	ROTO ROOTER PLUMBING	11/15/2011	$239.60
	MAXI-AIDS 800-522-6294	11/23/2011	$34.85
			$1,096.27
SCOTT MOORE	THE TRANE COMPANY	11/01/2011	$79.09
	238 C-K COLUMBIA	11/10/2011	$84.23
	GRAYBAR ELECTRIC COMPANY	11/11/2011	$176.55
	THE TRANE COMPANY	11/11/2011	$137.00
	LOWES #00499	11/16/2011	$22.81
	LOWES #00499	11/22/2011	$14.96
			$514.64
SHARON KELLY	MAC PAPERS INC	11/09/2011	$2,363.84
			$2,363.84
SHERRY THOMASSON	AIKEN PEST CONTROL INC	10/31/2011	$55.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	10/31/2011	$13.38
	AIKEN PEST CONTROL INC	10/31/2011	$55.00
	AIKEN PEST CONTROL INC	10/31/2011	$80.00
	FORMS AND SUPPLY - AOPD	11/07/2011	$55.45
	DOVE DATA PRODUCTS INC	11/08/2011	$308.14
	ALARM FINANCING SE	11/10/2011	$25.00
	SHRED-IT CHARLESTON	11/10/2011	$35.00
	SHRED-IT CHARLESTON	11/10/2011	$35.00
	PITNEY BOWES TELEMRKTG	11/16/2011	$187.34
	STAPLS7079801498000001	11/22/2011	$192.60
	STAPLS7079803352000001	11/22/2011	$193.96
			$1,235.87
SUSAN COURTNEY	FASTENAL COMPANY01	11/08/2011	$126.36
	FASTENAL COMPANY01	11/09/2011	$290.12
			$416.48
TERESA BROWN	LAMINEX INC	11/10/2011	$240.77
			$240.77
TERRY BOYLES	SUBURBAN PROPANE LP	11/21/2011	$351.01
			$351.01
TIM GARY	MARTOR USA	11/07/2011	$176.83
	JOHN E FOX INC	11/11/2011	$43.60
	ULINE SHIP SUPPLIES	11/17/2011	$94.15
	FASTENAL COMPANY01	11/28/2011	$21.53
			$336.11
TIM GETER	W W GRAINGER 916	11/01/2011	$367.02
	W W GRAINGER 916	11/01/2011	$19.46
	FORMS AND SUPPLY - AOPD	11/01/2011	$398.81
	FORKLIFTS UNLIMITED IN	11/01/2011	$413.28
	SHIPPERS SUPPLY INC.	11/07/2011	$285.88
	W W GRAINGER 916	11/09/2011	$48.08
	W W GRAINGER 916	11/17/2011	$188.99
			$1,721.52
TODD BLAKE	PITNEY BOWES TELEMRKTG	11/17/2011	$391.60
			$391.60
TONYA BARKLEY	MIDLAND GAS	11/01/2011	$278.40
	FORMS AND SUPPLY - AOPD	11/02/2011	$106.80
	DADE PAPER & BAG - ATLA	11/03/2011	$208.66
	SHRED WITH US	11/09/2011	$45.00
	1800GOFEDEX 10010007	11/08/2011	$133.02
	FORMS AND SUPPLY - AOPD	11/09/2011	$36.76
	WALGREENS #11724	11/16/2011	$9.71
	FORMS AND SUPPLY - AOPD	11/18/2011	$97.76
	HYMAN PAPER & CHEMICAL	11/23/2011	$414.02
			$1,330.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	SUBURBAN PROPANE LP	11/07/2011	$101.63
	DMI DELL K-12/GOVT	11/19/2011	$480.99
	SHRED WITH US	11/23/2011	$40.00
	SUBURBAN PROPANE LP	11/28/2011	$78.62
	UFIRST LAUNDRY SVCS	11/29/2011	$20.48
			$721.72
VASSIE MILLIGAN	UNI SELECT USA 673	11/02/2011	$2.14
	HEILIG LANDSCAPE SUPPLY	11/02/2011	$73.71
	S E FARM EQUIP CO	11/17/2011	$88.64
			$164.49
WADE JOHNSON	CDW GOVERNMENT	10/31/2011	$918.92
	DMI DELL K-12/GOVT	11/02/2011	$221.48
	DMI DELL K-12/GOVT	11/02/2011	$7.86
	DMI DELL K-12/GOVT	11/02/2011	$721.03
	DMI DELL K-12/GOVT	11/03/2011	$177.17
	DMI DELL K-12/GOVT	11/02/2011	$179.21
	DMI DELL K-12/GOVT	11/05/2011	$295.29
	DMI DELL K-12/GOVT	11/09/2011	$26.32
	DMI DELL K-12/GOVT	11/09/2011	$25.81
	DMI DELL K-12/GOVT	11/11/2011	$121.29
	DMI DELL K-12/GOVT	11/11/2011	$31.46
	DMI DELL K-12/GOVT	11/11/2011	$120.17
	DMI DELL K-12/GOVT	11/15/2011	$242.14
	DMI DELL K-12/GOVT	11/16/2011	$50.36
	DMI DELL K-12/GOVT	11/16/2011	$179.21
	DMI DELL K-12/GOVT	11/16/2011	$7.86
	DMI DELL K-12/GOVT	11/18/2011	$180.89
	DMI DELL K-12/GOVT	11/19/2011	$119.05
	DMI DELL K-12/GOVT	11/24/2011	$157.46
	DMI DELL K-12/GOVT	11/23/2011	$874.08
	DMI DELL K-12/GOVT	11/23/2011	$7.94
	DMI DELL K-12/GOVT	11/23/2011	$180.89
	DMI DELL K-12/GOVT	11/29/2011	$7.79
	DMI DELL K-12/GOVT	11/29/2011	$716.86
			$5,570.54
WALTER WEST	FASTENAL COMPANY01	11/03/2011	$74.75
	FASTENAL COMPANY01	11/07/2011	$375.30
	FASTENAL COMPANY01	11/07/2011	$319.47
	CI INKS LLC	11/10/2011	$124.00
	FASTENAL COMPANY01	11/14/2011	$425.97
	FASTENAL COMPANY01	11/16/2011	$1,093.99
	FASTENAL COMPANY01	11/17/2011	$443.01
	JOHN EDWARDS CO INC	11/21/2011	$574.20
	CI INKS LLC	11/21/2011	$18.00
			$3,448.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	11/01/2011	$25.00
	SC LAW ENFORCEMENT	11/02/2011	$25.00
	SC LAW ENFORCEMENT	11/10/2011	$25.00
	SC LAW ENFORCEMENT	11/14/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/17/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/21/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/22/2011	$25.00
	SC LAW ENFORCEMENT	11/28/2011	$25.00
			$300.00

Total for VOCATIONAL REHABILITATION: $137,752.80

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	TRAYCO OF SC INC	11/04/2011	$1,105.34
	CAROLINA CUTLERY SERVICE	11/15/2011	$32.50
			$1,137.84
DANA HARLEY	SEARS COM INTERNET	11/17/2011	$58.62
	LOWES #00499	11/18/2011	$391.80
			$450.42
GLORIA ROBINSON	MOORE MEDICAL LLC WEB	11/03/2011	$98.01
	Amazon.com	11/05/2011	$32.54
	MOORE MEDICAL LLC WEB	11/09/2011	$641.20
	LESESNE INDUSTRIES	11/10/2011	$49.18
			$820.93
JACK KILGORE	HARBOR FREIGHT CATALOG	11/15/2011	$118.65
	FASTENAL COMPANY01	11/21/2011	$50.18
			$168.83
JEFF HOOK	SMITH & JONES JANITORI	10/31/2011	$938.26
	SMITH & JONES JANITORI	10/31/2011	$111.70
	ROSE TALBERT PAINT CO	11/01/2011	$513.53
	PALMETTO LAWN & LEISURE	11/01/2011	$427.24
	LAKE MURRAY FLOOR COVERIN	11/01/2011	$128.40
	TRAYCO OF SC INC	11/02/2011	$183.72
	SMITH & JONES JANITORI	11/02/2011	$254.66
	BAKER DIST CO 541	11/04/2011	$193.68
	PALMETTO LAWN & LEISURE	11/04/2011	$97.91
	SEARS COM INTERNET	11/03/2011	$32.09
	LOWES #00499	11/04/2011	$80.21
	NAPA STORE 1015002	11/07/2011	$540.99
	LOWES #00499	11/08/2011	$87.50
	SOUTHERN PUMP &TANK	11/08/2011	$1,072.95
	SMITH & JONES JANITORI	11/08/2011	$46.05
	GATEWAY SUPPLY CP	11/15/2011	$25.96
	DAL-TILE#216 W COLUMBIA	11/15/2011	$80.14
	WW GRAINGER	11/16/2011	$56.43
	WW GRAINGER	11/16/2011	$56.43
	WW GRAINGER	11/16/2011	$203.19
	WW GRAINGER	11/16/2011	$888.71
	SMITH & JONES JANITORI	11/17/2011	$248.24
	LOWES #00499	11/18/2011	$237.47
	LOWES #00499	11/28/2011	$148.48
	PRO CHEM INC	11/29/2011	$424.58
	CAROLINA POWER EQUIPMENT	11/28/2011	$83.16
	LOWES #00499	11/29/2011	$214.12
			$7,375.80
MELISSA RAE THURSTIN	BCT SOUTH CAROLINA	11/07/2011	$33.60
	INK TECHNOLOGIES LLC	11/09/2011	$420.00
	USPS.COM CLICK66100611	11/09/2011	$14.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	CDW GOVERNMENT	11/10/2011	$1,269.01
	STAPLS7079478033000001	11/11/2011	$57.26
	XEROX SUPPLY TEXAS	11/15/2011	$369.15
	SEARS DEALER 7515	11/28/2011	$756.47
			$2,919.69
PAT G SMITH	FOREST LAKE FABRIC CENTER	11/01/2011	$424.68
	TPM COLUMBIA	11/18/2011	$1,134.20
			$1,558.88
SCOTT GAINES	Amazon.com	11/01/2011	$97.47
	AMAZON MKTPLACE PMTS	11/01/2011	$61.30
	VERSA PRODUCTS.COM	11/02/2011	$1,027.00
	Amazon.com	11/03/2011	$177.20
	Amazon.com	11/07/2011	$29.70
	Best Buy 00002642	11/08/2011	$492.18
	DICK'S SPORTING GOODS	11/08/2011	$114.41
	DICK'S SPORTING GOODS	11/08/2011	$103.74
	WM SUPERCENTER	11/08/2011	$521.73
	Amazon.com	11/10/2011	$13.98
	LOWES #00499	11/17/2011	$99.50
	WM SUPERCENTER	11/17/2011	$95.13
	CABLE & CONNECTIONS INC	11/17/2011	$967.60
	CAROLINA POTTERY-COLUM	11/28/2011	$273.26
	CAROLINA POTTERY-COLUM	11/28/2011	$8.55
	SEARS COM INTERNET	11/28/2011	$406.59
			$4,489.34
SHANNAN C WOOVIS	STAPLS7079502852000001	11/11/2011	$84.47
	STAPLS7079502852000002	11/11/2011	$16.84
			$101.31
TIM MAPLES	CABLE & CONNECTIONS INC	11/02/2011	$109.94
	CDW GOVERNMENT	11/08/2011	$576.42
	THE KEY SHOP INC	11/08/2011	$1,476.60
	CABLE & CONNECTIONS INC	11/08/2011	$40.13
	THAT COMPUTER STORE	11/11/2011	$70.00
	CHIPCO COMPUTER	11/15/2011	$130.93
	CABLE & CONNECTIONS INC	11/14/2011	$5.89
	MICRO ADVANTAGE LLC	11/15/2011	$53.45
	THE KEY SHOP INC	11/17/2011	$12.84
			$2,476.20
TONZA THOMAS	WM SUPERCENTER	11/01/2011	$31.18
	OBCO CHEMICAL	11/01/2011	$112.64
	SAVE A LOT #490	11/11/2011	$13.14
	WM SUPERCENTER	11/16/2011	$35.38
	BI-LO 615	11/16/2011	$27.07
	OBCO CHEMICAL	11/18/2011	$116.18
	BI-LO 615	11/18/2011	$30.51

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TONZA THOMAS	WM SUPERCENTER	11/22/2011	$102.16
	BI-LO 615	11/22/2011	$32.58
			$500.84

Total for WIL LOU GRAY OPPORTUN SCH: $22,000.08

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	11/10/2011	$98.04
			$98.04
MELISSA A COKER	USAIRWAYS 0378721145503	11/01/2011	$223.30
	USAIRWAYS 0378721200644	11/01/2011	$223.30
	HILTON CONVENTION CTR	11/18/2011	$190.13
	HILTON CONVENTION CTR	11/18/2011	$190.13
	HILTON CONVENTION CTR	11/18/2011	$190.13
	HILTON CONVENTION CTR	11/18/2011	$190.13
			$1,207.12
TYRONE THOMAS	PEE DEE DRYWALL SUPPLY, I	10/31/2011	$322.88
	Best Buy 00008268	11/22/2011	$53.99
			$376.87

Total for WILLIAMSBURG TECH COLL: $1,682.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	MARTIN ART & FRAME	11/10/2011	$28.64
	MICHAELS #2723	11/17/2011	$23.53
			$52.17
ALBERT HELMS JR	LOWES #00416	11/02/2011	$11.07
	BEARING DISTRIBUTORS INC	11/07/2011	$22.89
	BAKER DIST CO 577	11/11/2011	$107.43
	BAKER DIST CO 577	11/15/2011	$177.19
	BAKER DIST CO 577	11/22/2011	$6.38
			$324.96
ALEX MILLER	HOBBY LOBBY #383	11/14/2011	$102.63
	STAPLES 00111211	11/14/2011	$38.33
			$140.96
ALICIA MARSTALL	BIG LOTS #019600019612	11/18/2011	$60.99
	GARDEN RIDGE - 013	11/20/2011	$42.89
	KMART 07043	11/18/2011	$222.44
	CHRISTMASCENTRALDOTCOM	11/21/2011	$119.94
	WALGREENS #4842	11/22/2011	$10.64
	THE HOME DEPOT 1114	11/22/2011	$44.81
			$501.71
ALLEN F BLACKMON	APPLIED VIDEO SYSTEMS INC	11/22/2011	$518.38
			$518.38
ALVIN THOMAS	HUNTER PIPE AND SUPPLY IN	10/31/2011	$18.48
	FERGUSON ENT #123	11/07/2011	$33.30
	THE HOME DEPOT 1114	11/09/2011	$127.30
	LOWES #00416	11/15/2011	$26.73
	FERGUSON ENT #123	11/17/2011	$91.45
	LOWES #00416	11/18/2011	$21.67
	NORTHERN TOOL EQUIP-SC	11/28/2011	$235.37
			$554.30
AMANDA HACKNEY	STAPLS7079661583000001	11/17/2011	$117.17
			$117.17
AMANDA MCGARITY	LANGUAGE TESTING INTER	11/04/2011	$536.00
	STAPLS7079659538000001	11/17/2011	$31.34
	RYDER ENGRAVING INC	11/16/2011	$47.40
	Amazon.com	11/22/2011	$20.97
	STAPLS7079861005000001	11/23/2011	$2.50
	DVD EMPIRE WEB	11/25/2011	$25.08
	DISH NETWORK-ONE TIME	11/28/2011	$110.21
			$773.50
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	11/07/2011	$8.50
			$8.50
AMY SULLIVAN	TARGET 00013714	11/04/2011	$21.38
	NSEE	11/04/2011	$135.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$156.38
ANDREW STUBBS	TENNIS WAREHOUSE	11/15/2011	$295.00
			$295.00
ANDREW VORDER BRUEGGE	FOOD LION #1580	11/02/2011	$45.60
			$45.60
ANGIE EDWARDS	SNCF	11/01/2011	$12.49
	SNCF	11/01/2011	$107.45
	SNCF	11/01/2011	$23.05
	AACRAO	11/22/2011	$495.00
			$637.99
ANN BIGGERSTAFF	AMERICAN ACCTNG ASSOC	10/31/2011	$225.00
	STAPLES 00111211	10/31/2011	$21.81
	WM SUPERCENTER	11/07/2011	$10.24
	SIGN TECHNIQUES	11/07/2011	$10.70
	STAPLS7079326478000001	11/08/2011	$104.64
	FLASHBAYCOM	11/09/2011	$724.00
	C-SCAPE CONSULTING	11/15/2011	$199.90
	SURVEYMONKEY.COM	11/28/2011	$299.00
			$1,595.29
ANNA BURRIS	STAPLES 00111211	11/03/2011	$337.31
			$337.31
ANNA SARTIN	SPIRIT HALLOWEEN C6978	11/01/2011	$87.08
			$87.08
APRIL LOVEGROVE	SIGN TECHNIQUES	11/09/2011	$111.28
	AMERICIAN PEN & PAUL	11/10/2011	$532.31
	STAPLS7079658800000001	11/17/2011	$54.06
			$697.65
BARB YEAGER	Amazon.com	11/08/2011	$35.19
	STAPLS7079373524000001	11/09/2011	$69.25
	WM SUPERCENTER	11/08/2011	$25.96
	HOBBY LOBBY #383	11/08/2011	$49.47
	STAPLS7079373524000002	11/09/2011	$149.78
	Amazon.com	11/12/2011	$17.62
	Amazon.com	11/14/2011	$29.24
	ETS GRE Score Report	11/22/2011	$184.00
			$560.51
BARRIE PLATT	RYDER ENGRAVING INC	10/31/2011	$12.50
	WUFOO COM CHARGE	11/04/2011	$29.95
	IMPROVEMENTS	11/09/2011	$112.99
	RYDER ENGRAVING INC	11/14/2011	$12.50
	RYDER ENGRAVING INC	11/22/2011	$7.60
	HP HOME STORE	11/22/2011	$80.22
			$255.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY CROWLEY	AMERICAN MATHEMATICAL SO	11/01/2011	$305.00
	STAPLS7079298094000001	11/05/2011	$49.17
	STAPLS7079301958000001	11/05/2011	$51.34
	STAPLS7079572138000001	11/15/2011	$86.37
	STAPLS7079655346000001	11/17/2011	$42.79
			$534.67
BEN PAXTON	ENTERPRISE RENT-A-CAR	11/15/2011	$331.52
	ENTERPRISE RENT-A-CAR	11/15/2011	$331.52
	USAIRWAYS 0372451690077	11/16/2011	$377.90
			$1,040.94
BEN ROACH	NORTHERN TOOL EQUIP-SC	10/31/2011	$90.92
	INT'L CODE COUNCIL INC	11/22/2011	$882.47
			$973.39
BERNADETTE FAGARANG	ACE PARKING LOT#3579	11/10/2011	$10.00
	ENTERPRISE RENT-A-CAR	11/11/2011	$167.09
	SHELL OIL 57543196406	11/11/2011	$11.49
	ENMARK BLUFFTON	11/16/2011	$28.06
	EXXONMOBIL 42205963	11/16/2011	$22.50
	ENTERPRISE RENT-A-CAR	11/17/2011	$86.24
			$325.38
BETH G COSTNER	ENTERPRISE RENT-A-CAR	11/02/2011	$256.24
	WUFOO COM CHARGE	11/04/2011	$14.95
	ENTERPRISE RENT-A-CAR	11/04/2011	$156.24
			$427.43
BETHANY MARLOWE	Amazon.com	10/31/2011	$44.81
	Amazon.com	10/31/2011	$15.47
	RITE AID STORE #11666	11/13/2011	$6.30
	VZWRLSS APOCC VISE	11/17/2011	$86.22
			$152.80
BETTY TRIPLETT	TLF STARCLAIRE HOUSE O	11/04/2011	$103.93
	SKYMALL SKYMALL.COM	11/10/2011	$37.13
	COLLEGE ATHLETICS CLIP	11/09/2011	$99.00
	FEDEX 797715052240	11/11/2011	$17.67
	HOBBY LOBBY #383	11/12/2011	$18.15
	SKYMALL SKYMALL.COM	11/12/2011	$99.01
	CAI CASE ARI	11/19/2011	$25.00
			$399.89
BIFF EDGE	BARBIZON CHARLOTTE INC	10/31/2011	$518.02
	LOWES #00416	11/10/2011	$69.42
	SHERWIN WILLIAMS #2582	11/14/2011	$90.89
	BARBIZON CHARLOTTE INC	11/15/2011	$621.70
	SAM ASH MUSIC #51	11/18/2011	$8.35
	THE HOME DEPOT 1114	11/21/2011	$75.05
			$1,383.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	LOWES #00416	11/01/2011	$105.04
	CAROLINA ELECTRICAL	11/01/2011	$167.59
	NORTHERN TOOL EQUIP-SC	11/04/2011	$87.06
	NORTHERN TOOL EQUIP-SC	11/07/2011	$82.26
	FERGUSON ENT #123	11/08/2011	$75.22
	PADDOCK POOL EQUIPMENT CO	11/08/2011	$1,865.00
	ROCK HILL CITGO	11/08/2011	$68.00
	CAROLINA ELECTRICAL	11/11/2011	$19.09
	INYOPOOLS.COM	11/12/2011	$319.92
	CAROLINA ELECTRICAL	11/14/2011	$18.19
	CAROLINA ELECTRICAL	11/16/2011	$166.92
	THE HOME DEPOT 1114	11/17/2011	$42.67
	INTERSTATE SUPPLY COMPANY	11/28/2011	$1,270.34
			$4,287.30
BOYD JONES	WHITE HORSE RESTAURANT	11/03/2011	$142.39
	WHITE HORSE RESTAURANT	11/04/2011	$133.25
	WHITE HORSE RESTAURANT	11/11/2011	$92.88
	WHITE HORSE RESTAURANT	11/14/2011	$126.76
	ASSEMBLY INN	11/17/2011	$1,097.66
	ASSEMBLY INN	11/17/2011	$305.66
	WHITE HORSE RESTAURANT	11/18/2011	$228.79
			$2,127.39
BRIAN BAYSE	BAKER DIST CO 577	11/03/2011	$21.17
	BEARING DISTRIBUTORS INC	11/09/2011	$35.21
	W W GRAINGER 916	11/09/2011	$708.85
	W W GRAINGER 916	11/09/2011	$562.13
	BAKER DIST CO 577	11/14/2011	$17.26
	BAKER DIST CO 577	11/16/2011	$7.33
	LOWES #00416	11/22/2011	$12.58
	BUSBY ELECTRIC MOTOR SERV	11/22/2011	$709.60
	BEARING DISTRIBUTORS INC	11/23/2011	$12.09
	BAKER DIST CO 577	11/23/2011	$11.08
	NORTHERN TOOL EQUIP-SC	11/28/2011	$8.74
	W W GRAINGER 916	11/28/2011	$22.67
			$2,128.71
BRIAN GOOD	SNIPES CO LLC	11/08/2011	$171.82
			$171.82
BRIANNE GEMEINHARDT	WALGREENS #11210	11/06/2011	$8.47
	BACCHUSGAMMA PEER N	11/05/2011	$165.00
	TARGET 00013714	11/09/2011	$18.03
	BOOKWORM AT WINTHROP #822	11/18/2011	$13.46
			$204.96
CAROL SCHLABACH	NCTE - INTERNET	10/31/2011	$95.00
	NCTE - INTERNET	10/31/2011	$95.00
	NCTE - INTERNET	10/31/2011	$95.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	NCTE - INTERNET	10/31/2011	$95.00
	NCTE - INTERNET	10/31/2011	$95.00
	STAPLS7079663233000001	11/17/2011	$96.25
	STAPLS7079729831000001	11/18/2011	$36.84
			$608.09
CAROLYN A SUMNER	ENTERPRISE RENT-A-CAR	11/03/2011	$275.52
	RIO GRANDE ECOMM	11/09/2011	$165.82
	THE CONTENTI CO	11/17/2011	$232.55
	GLIDDEN PROFESSIONAL #034	11/18/2011	$19.25
			$693.14
CARRIE VOLK JOHNSTON	SYX GLOBALINDUSTRIALEQ	11/01/2011	$745.39
	Amazon.com	11/09/2011	$36.02
	WP-FEE.COM	11/28/2011	$29.97
			$811.38
CASSANDRA BELL	SHERATON HOTEL	11/03/2011	$10.00
	SHERATON HOTEL	11/03/2011	$10.00
	SHERATON HOTEL	11/03/2011	$10.00
	PILOT	11/04/2011	$40.92
	EXXONMOBIL 42205963	11/04/2011	$16.55
	PILOT	11/04/2011	$46.91
	EXXONMOBIL 42205963	11/04/2011	$21.36
			$155.74
CHAD DRESBACH	PAYPAL RGZIMMER	11/09/2011	$171.00
	WWW.NEWEGG.COM	11/10/2011	$55.98
	PAYPAL AITHOK	11/09/2011	$100.00
	CREATION ENGINE INC	11/21/2011	$1,230.00
	DBC BLICK ART MATERIAL	11/23/2011	$109.75
	WWW.NEWEGG.COM	11/23/2011	$44.97
	THINGS FROM ANOTHER WRLD	11/25/2011	$292.02
	Amazon.com	11/27/2011	$25.94
	THINGS FROM ANOTHER WRLD	11/25/2011	$282.38
	Amazon.com	11/27/2011	$19.79
			$2,331.83
CHAD RUSSELL	LOWES #00416	10/31/2011	$5.48
	LOWES #00416	11/07/2011	$10.56
	CITY BUILDERS SERVICE	11/04/2011	$295.75
	CITY BUILDERS SERVICE	11/08/2011	$50.40
	LOWES #00416	11/29/2011	$20.42
	EREPLACEMENTPARTS.COM	11/29/2011	$16.05
			$398.66
CHARLENE BOGGS	MARATHON PETRO126573	11/04/2011	$25.00
	ENTERPRISE RENT-A-CAR	11/04/2011	$47.60
			$72.60
CHARLES L LARSEN JR	CDW GOVERNMENT	11/17/2011	$123.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$123.81
CHARLES SIMPSON	DELAVAN AG PUMPS INC	11/01/2011	$133.79
	JRC ROCK HILL	11/07/2011	$162.57
	FOURMAN`S REPAIR SHOP	11/07/2011	$14.43
	THE HOME DEPOT 1114	11/09/2011	$76.65
	JRC ROCK HILL	11/11/2011	$27.39
	FOURMAN`S REPAIR SHOP	11/14/2011	$35.56
	JRC ROCK HILL	11/15/2011	$333.84
	AUTOZONE #1017	11/15/2011	$27.30
	FOURMAN`S REPAIR SHOP	11/16/2011	$17.17
	AUTOZONE #1017	11/16/2011	$30.96
	BATTERIES PLUS 422	11/29/2011	$113.55
			$973.21
CHARLES WALLACE	FERGUSON ENT #123	11/01/2011	$54.88
			$54.88
CHARLIE MCDONALD	LOWES #00416	11/03/2011	$65.27
	LOWES #00416	11/07/2011	$19.69
	JOHN DEERE LANDSCAPES773	11/09/2011	$26.20
	REPUBLIC SERVICES TRASH	11/20/2011	$751.20
	FOURMAN`S REPAIR SHOP	11/29/2011	$73.50
	DRUMS TIRE AND BATTERY SE	11/29/2011	$30.64
			$966.50
CHERYL A TAYLOR	VZWRLSS APOCC VISE	11/06/2011	$37.86
	AT&T DATA	11/06/2011	$25.00
	VZWRLSS APOCC VISE	11/06/2011	$33.18
	STAPLS7079324419000001	11/08/2011	$101.37
			$197.41
CHERYL FORTNER WOOD	WALGREENS #4842	11/21/2011	$26.40
	OFFICE DEPOT #2233	11/25/2011	$238.46
			$264.86
CHERYL GOMEZ	STAPLS7079233963000001	11/04/2011	$80.80
	STAPLS7079233963000002	11/09/2011	$6.78
	ENTERPRISE RENT-A-CAR	11/10/2011	$47.60
	STAPLS7079451704000001	11/10/2011	$274.97
	ENTERPRISE RENT-A-CAR	11/14/2011	$47.60
	ENTERPRISE RENT-A-CAR	11/14/2011	$47.60
	STAPLS7079638046000002	11/16/2011	$147.53
	STAPLS7079638046000001	11/16/2011	$26.43
	CHOICEPOINT SERVICES	11/21/2011	$413.44
			$1,092.75
CHRISTIAN GRATTAN	HARRIS TEETER #0149	11/03/2011	$6.94
			$6.94
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	10/31/2011	$190.40
	EXXONMOBIL 42205963	10/30/2011	$41.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	11/03/2011	$142.80
	EXXONMOBIL 42205963	11/03/2011	$44.23
	JASONS DELI	11/10/2011	$1,042.29
	JASONS DELI	11/10/2011	$766.70
	EXXONMOBIL 42205963	11/11/2011	$44.11
	ENTERPRISE RENT-A-CAR	11/11/2011	$95.20
	EXXONMOBIL 42205963	11/16/2011	$20.93
	ENTERPRISE RENT-A-CAR	11/17/2011	$95.20
	CREATESPACE	11/18/2011	$67.74
	AT&T DATA	11/26/2011	$29.99
	INFORMA-USD-COM	11/28/2011	$249.00
			$2,830.22
CHRISTOPHER S ONEILL	WOODY`S MUSIC	11/03/2011	$20.33
	THE HOME DEPOT 1114	11/15/2011	$9.20
			$29.53
CHRISTOPHER VAN ALLER	CHEVRON 00043638	11/20/2011	$59.84
	CHEVRON 00043638	11/20/2011	$41.16
	CHEVRON 00043638	11/20/2011	$48.87
	HILTON HOTELS AIRPORT	11/21/2011	$27.00
	ENTERPRISE RENT-A-CAR	11/21/2011	$299.69
	ENTERPRISE RENT-A-CAR	11/29/2011	$299.69
	ENTERPRISE RENT-A-CAR	11/29/2011	$309.10
			$1,085.35
CHUCK DUNCAN	STATE LINE LIGHTING	10/31/2011	$50.71
	OFFICEMAX CT IN#160693	11/01/2011	$2,325.32
	SNIPES CO LLC	10/31/2011	$286.65
	STATE LINE LIGHTING	11/01/2011	$384.08
	INTERSTATE SUPPLY COMPANY	11/02/2011	$377.50
	SNIPES CO LLC	11/02/2011	$345.40
	HAGEMEYER NA #M3	11/02/2011	$192.60
	HAGEMEYER NA #M3	11/02/2011	$135.59
	GAI-TRONICS CORPORATION	11/04/2011	$863.96
	HAGEMEYER NA #M3	11/08/2011	$13.49
	OFFICEMAX CT IN#327905	11/09/2011	$2,325.32
	STATE LINE LIGHTING	11/11/2011	$115.56
	OFFICEMAX CT IN#348635	11/11/2011	$2,325.32
	CAROLINA ELECTRICAL	11/14/2011	$385.37
	CAROLINA ELECTRICAL	11/15/2011	$48.15
	GATEWAY SUPPLY CO RH	11/17/2011	$513.60
	STATE LINE LIGHTING	11/22/2011	$448.75
	JANEICE PRODUCTS	11/23/2011	$1,853.24
	JANEICE PRODUCTS	11/23/2011	$1,853.24
			$14,843.85
CID CARVALHO	ENTERPRISE RENT-A-CAR	11/03/2011	$248.64
	PAYPAL UNIVERSITYS	11/03/2011	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
CID CARVALHO	DELTA AIR 0062363952923	11/22/2011	$353.30
	PAYPAL UNIVERSALTE	11/22/2011	$79.20
			$711.14
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	10/31/2011	$213.98
	AIRGAS NAT WELDERS #9	11/02/2011	$297.25
	AIRGAS NAT WELDERS #9	11/08/2011	$104.71
	KD SCIENTIFIC	11/09/2011	$207.28
	AIRGAS NAT WELDERS #9	11/23/2011	$297.25
			$1,120.47
CRAIG SAUVIGNE	PC MALL GOV 67	10/31/2011	$898.22
	PC MALL GOV 67	10/31/2011	$1,005.70
	PC MALL GOV 67	11/04/2011	$300.16
	COLUMBIA LADY ST GARAGE	11/10/2011	$5.00
	ENTERPRISE RENT-A-CAR	11/10/2011	$55.44
	EXXONMOBIL 42205963	11/10/2011	$21.70
			$2,286.22
CURLENE R MOISE	OFFICEMAX CT IN#130686	10/31/2011	$60.42
	STAPLS7079264027000001	11/04/2011	$92.85
	ASSOC SUPERV AND CURR	11/09/2011	$3.48
	ASSOC SUPERV AND CURR	11/09/2011	$58.00
			$214.75
CURT LAIRD	SHELL OIL 57544867104	11/12/2011	$61.69
	WILCO 906 00009068	11/14/2011	$40.48
			$102.17
DAN MURRAY	WOODY`S MUSIC	11/11/2011	$10.59
			$10.59
DANIEL LUNDY	COKECATALOGCOM	11/03/2011	$537.34
			$537.34
DARLENE LEDWELL	OVR O.CO/OVERSTOCK.COM	11/01/2011	$40.73
	STAPLES 00111211	11/01/2011	$59.35
	MARTIN ART & FRAME	11/02/2011	$133.59
	RASIX COMPUTER CENTER	11/08/2011	$560.40
	SURVEYMONKEY.COM	11/09/2011	$299.00
	AMAZON MKTPLACE PMTS	11/10/2011	$37.10
	AMAZON MKTPLACE PMTS	11/10/2011	$32.35
	STAPLS7079614476000001	11/16/2011	$32.53
			$1,195.05
DAVID ROLLINGS	STAPLES 00111211	11/09/2011	$4.88
	STAPLES 00111211	11/10/2011	$20.22
			$25.10
DAVID VAWTER	NATIONAL COUNCIL SOCIAL	11/21/2011	$260.00
	USAIRWAYS 0377998990409	11/21/2011	$555.90
			$815.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID WOHL	SOUTHEASTERN THEATRE CONF	11/07/2011	$180.00
			$180.00
DEBBIE NEWSOME	PIEDMONT FAMILY PRACTICE	11/09/2011	$172.00
	SANGER ECOM	11/09/2011	$1,539.00
	VERIZON WRLS IVR VE	11/09/2011	$30.79
	SANGER ECOM	11/09/2011	$1,386.00
	WM SUPERCENTER	11/12/2011	$5.27
	TINA MURPHY MASSAGE THERA	11/14/2011	$35.00
			$3,168.06
DEBORAH WELLS	STAPLS7079216593000003	11/03/2011	$126.80
	STAPLS7079216593000001	11/04/2011	$10.74
	STAPLS7079216593000002	11/04/2011	$5.46
	STAPLS7079804889000001	11/22/2011	$128.99
	STAPLS7079804889000002	11/22/2011	$6.62
	STAPLS7079804889000003	11/22/2011	$29.91
			$308.52
DEBRA C BOYD	VZWRLSS APOCC VISE	11/06/2011	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISE	11/02/2011	$102.49
	HOBBY LOBBY #383	11/28/2011	$47.07
			$149.56
DENNIS BLANCKE	CITY BUILDERS SERVICE	11/01/2011	$14.38
	CITY BUILDERS SERVICE	11/02/2011	$48.71
	LOWES #00416	11/15/2011	$24.72
	WM SUPERCENTER	11/29/2011	$13.62
			$101.43
DIANA MURDOCK	PAYPAL SCHOLASTICI	10/31/2011	$9.00
	WM SUPERCENTER	11/03/2011	$17.92
			$26.92
DIANE B WRIGHT	RIVERS END TRADING CO	10/31/2011	$73.07
	OFFICE DEPOT #1214	11/01/2011	$57.41
	OFFICE DEPOT #1214	11/01/2011	$36.54
	OFFICE DEPOT #1214	11/08/2011	$76.33
	STAPLS7079464716000001	11/10/2011	$14.12
	PCH CABLES INC	11/15/2011	$5.10
	Experian CreditReport	11/16/2011	$19.95
			$282.52
DONALD DAVIS	GLIDDEN PROFESSIONAL #034	11/02/2011	$18.12
	WALGREENS #4842	11/04/2011	$2.97
	REPLACEMENT PARTS	11/04/2011	$31.21
	THE HOME DEPOT 1114	11/03/2011	$29.31
	SEARS COM INTERNET	11/07/2011	$363.78
	STAPLES 00111211	11/14/2011	$14.09
	REPLACEMENT PARTS	11/16/2011	$55.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT 1114	11/15/2011	$9.62
	THE HOME DEPOT 1114	11/16/2011	$27.29
	SEARS COM INTERNET	11/16/2011	$363.78
	W W GRAINGER 916	11/17/2011	$22.77
	LOWES #00416	11/21/2011	$84.73
	LOWES #00416	11/22/2011	$16.44
	REPLACEMENT PARTS	11/23/2011	$25.50
	WILSONS NURSERY & GARD	11/22/2011	$19.51
			$1,084.64
DONALD M ROGERS	THE COLLEGE MUSIC SOCIET	11/02/2011	$125.00
	ASCAP LICENSE FEE	11/08/2011	$1,700.82
	Amazon.com	11/11/2011	$184.95
			$2,010.77
DONNA GUERRA	PECKNEL MUSIC CO INC	11/03/2011	$102.26
	DOVE DATA PRODUCTS INC	11/04/2011	$97.81
	EXECUTIVE DESIGNS	11/04/2011	$430.94
	HILTON GARDEN INN	11/10/2011	$1,468.50
	DOVE DATA PRODUCTS INC	11/11/2011	$88.87
	STAPLS7079577045000002	11/15/2011	$5.87
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
	SUMMERVILLE SC HAMPTON IN	11/17/2011	$95.20
			$3,622.25
DOROTHY BARBER	STAPLS7079048518000002	11/01/2011	$42.10
	DEMCO INC	11/02/2011	$26.32
	BREWER CO INC	11/07/2011	$203.30
	STAPLS7079328416000001	11/08/2011	$14.46
	MARCIVE INC	11/07/2011	$1.20
	MARCIVE INC	11/07/2011	$10.00
	DIAMOND SPRINGS WATER	11/09/2011	$34.09
	DIAMOND SPRINGS WATER	11/09/2011	$34.09
	DIAMOND SPRINGS WATER	11/09/2011	$12.79
	DIAMOND SPRINGS WATER	11/09/2011	$27.27

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	SERVICE PLUS	11/10/2011	$292.00
	AMER LIB ASSOC-IMIS	11/11/2011	$186.00
	STAPLS7079605635000001	11/16/2011	$559.61
	STAPLS7079782196000001	11/22/2011	$82.34
			$1,525.57
DR ANTHONY J DIGIORGIO	NEIGHBOR'S # 12	11/02/2011	$49.34
	EL CANCUN #3	11/04/2011	$27.94
	BEST WESTERN RADFORD	11/02/2011	$85.47
	AT&T DATA	11/17/2011	$25.00
	EL CANCUN #3	11/18/2011	$25.16
	AT&T DATA	11/24/2011	$29.99
	LITTLE GIANT BP #4	11/23/2011	$23.45
	42642 WILKERSON FUEL	11/27/2011	$25.38
	YORK COUNTY REGIONAL C	11/28/2011	$18.00
	AMAZON MKTPLACE PMTS	11/29/2011	$197.00
	Amazon.com	11/30/2011	$136.12
			$642.85
DR FRANK ARDAIOLO	NASPA-AUTHORIZE.NET	11/05/2011	$420.00
	AMERICAN AI 0018706266919	11/14/2011	$537.90
	AAC AND U	11/22/2011	$60.00
			$1,017.90
DWIGHT DIMACULANGAN	JOBTARGET LLC	11/01/2011	$295.00
			$295.00
ELLIN MCDONOUGH	WWW.CLEVERBRIDGE.NET	10/31/2011	$299.25
	THE READING WAREHOUSE, IN	11/02/2011	$342.00
	CONTAGIOUS GRAPHICS INC	11/01/2011	$245.65
	FIRST BOOK	11/04/2011	$399.64
	ICL TELECON IC	11/05/2011	$63.82
	FOOD LION #2537	11/04/2011	$86.28
	DOLRTREE 2298 00022988	11/09/2011	$6.42
	KMART 07043	11/09/2011	$16.60
	MICHAELS #2723	11/09/2011	$2.66
	BI-LO 716	11/11/2011	$58.48
	KFC-BELVIEW	11/11/2011	$91.56
	KFC-EBENEZER	11/17/2011	$45.74
	BI-LO 701	11/17/2011	$53.66
	MCDONALD'S F3909	11/17/2011	$6.52
	SUBSTATION II OF ROCK HIL	11/18/2011	$157.51
			$1,875.79
EUGENE EALEY	THE HOME DEPOT 1114	11/11/2011	$89.88
			$89.88
GAIL LITTLE	AMAZON MKTPLACE PMTS	11/03/2011	$365.75
	STAPLS7079430317000001	11/10/2011	$17.16
	EASTON SPORTS INC	11/11/2011	$192.01

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	DOUGLAS INDUSTRIES	11/17/2011	$228.85
	ENTERPRISE RENT-A-CAR	11/20/2011	$287.89
	ENTERPRISE RENT-A-CAR	11/21/2011	$178.35
	ENTERPRISE RENT-A-CAR	11/22/2011	$172.48
			$1,442.49
GARLAND BROWN	THE HOME DEPOT 1114	11/08/2011	$213.42
			$213.42
GEORGE JOHNSON	AUTOZONE #1017	10/31/2011	$30.44
	NORTHERN TOOL EQUIP-SC	11/01/2011	$137.99
	AUTOZONE #1017	11/08/2011	$48.14
	WILSONS NURSERY & GARD	11/10/2011	$94.67
	FOURMAN`S REPAIR SHOP	11/18/2011	$637.80
			$949.04
GERARD KRZEMIEN	THE HOME DEPOT 1114	11/09/2011	$59.13
			$59.13
GERRY DERKSEN	LOWES #00416	11/05/2011	$89.03
	LOWES #00416	11/08/2011	$11.28
	TARGET 00013714	11/11/2011	$32.09
			$132.40
GINA G JONES	AMAZON MKTPLACE PMTS	11/05/2011	$58.79
	JOHN WILEY & SONS PUBL	11/28/2011	$141.10
			$199.89
GLORIA JONES	APL APPLE ITUNES STORE	11/12/2011	$9.99
			$9.99
HEATHER EVANS-ANDERSON	HARRIS TEETER #0149	10/31/2011	$8.30
	FINTASTIC	11/01/2011	$100.00
	BIO RAD	11/02/2011	$201.28
	MARINUS SCIENTIFIC	11/02/2011	$302.95
	FISHER SCI ATL	11/04/2011	$184.70
	QIAGEN INC	11/07/2011	$993.82
	FISHER SCI ATL	11/08/2011	$72.76
	FISHER SCI ATL	11/10/2011	$120.05
	ISC BIOEXPRESS	11/10/2011	$189.39
	FISHER SCI ATL	11/15/2011	$224.91
			$2,398.16
HOLLY PARRISH	STAPLS7079215990000001	11/03/2011	$318.28
	LYCEUM BOOKS	11/04/2011	$45.36
	STAPLS7079440940000001	11/10/2011	$99.11
	RADIOSHACK COR00119073	11/11/2011	$47.04
	AMAZON MKTPLACE PMTS	11/14/2011	$7.25
	Amazon.com	11/14/2011	$23.96
	STAPLS7079735358000001	11/18/2011	$142.17
	STAPLS7079735358000002	11/18/2011	$15.48
	STAPLS7079812490000001	11/22/2011	$113.12

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARRISH	STAPLS7079839969000001	11/23/2011	$19.78
			$831.55
HOWARD SEIDLER	VZWRLSS APOCC VISE	11/02/2011	$308.85
	ROCK HILL CITGO	11/18/2011	$5.73
	THE HOME DEPOT 1114	11/18/2011	$24.14
			$338.72
JACK FROST	WALGREENS #4842	11/10/2011	$7.47
	MICHAELS #2723	11/10/2011	$67.28
			$74.75
JACKIE BROCKINGTON	STAPLS9221321572000	11/11/2011	$203.84
			$203.84
JAMES HAMMOND	Amazon.com	11/22/2011	$203.05
	CVS PHARMACY #3809 Q03	11/21/2011	$29.94
			$232.99
JAMES WATTS	FERGUSON ENT #123	10/31/2011	$25.78
	FERGUSON ENT #123	11/01/2011	$16.46
	LOWES #00416	11/02/2011	$26.90
	REPLACEMENT PARTS	11/02/2011	$112.91
			$182.05
JAMIE LOW	AEJMC	11/04/2011	$200.00
	CLARK POWELL ASSOCIATES	11/07/2011	$240.00
			$440.00
JANE BAILEY	WALGREENS #4842	10/31/2011	$25.65
	B & H PHOTO-VIDEO.COM	10/31/2011	$153.25
	STAPLS7079097587000001	11/01/2011	$144.38
	PCI MEDCO SUPPLY	11/02/2011	$629.70
	STAPLS7079153120000001	11/02/2011	$42.80
	SOUTHPAW SCREEN PRINTI	11/09/2011	$237.97
	ENTERPRISE RENT-A-CAR	11/14/2011	$331.52
	WM SUPERCENTER	11/15/2011	$44.81
	STAPLS7079702180000001	11/18/2011	$36.27
	Amazon.com	11/23/2011	$12.06
	STAPLS7079796834000001	11/22/2011	$19.54
	Amazon.com	11/23/2011	$162.50
	TRAVELOCITY.COM	11/29/2011	$24.95
			$1,865.40
JANE RAWLS	STAPLS7079301796000001	11/05/2011	$268.50
	HAMILTON & MOORE	11/08/2011	$57.78
	STAPLS7079641006000001	11/16/2011	$77.36
	STAPLS7079641006000002	11/16/2011	$4.52
	STAPLS7079302393000001	11/19/2011	$61.94
	PREMIER TECHNOLOGY G	11/26/2011	$252.30
			$722.40

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Cardholder	Vendor Name	Purchase Date	Amount
JANELL STEVENS	WM SUPERCENTER	10/31/2011	$174.40
			$174.40
JANET GRAY	HANCOCK FABRICS 1580	10/31/2011	$54.32
	HANCOCK FABRICS 1580	10/31/2011	$26.77
	SPIRIT HALLOWEEN C6978	11/01/2011	$101.35
	BIG LOTS #019600019612	11/07/2011	$40.29
	TARGET 00013714	11/17/2011	$23.52
	MARY JO'S CLOTH STORE	11/26/2011	$15.78
			$262.03
JASON HURLBERT	VWR INTERNATIONAL INC	11/03/2011	$301.60
	AB SCIEX LLC	11/03/2011	$700.26
	VWR INTERNATIONAL INC	11/04/2011	$108.78
	VWR INTERNATIONAL INC	11/03/2011	$38.22
	RADIOSHACK COR00119073	11/04/2011	$19.23
	VWR INTERNATIONAL INC	11/10/2011	$89.18
			$1,257.27
JEFF LAHR	OFFICE DEPOT #342	11/08/2011	$26.74
			$26.74
JENNIE RAKESTRAW	LEVENGER CATALOG&WEB	11/01/2011	$106.65
	FRANKLINCOVEYPRODUCTS	11/02/2011	$104.53
	APL APPLE ONLINE STORE	11/18/2011	$32.05
	APL APPLE ONLINE STORE	11/18/2011	$73.83
	APL APPLE ONLINE STORE	11/19/2011	$41.73
	APL APPLE ONLINE STORE	11/19/2011	$41.73
			$400.52
JENNIFER L MCDANIEL	STAPLES 00111211	11/09/2011	$226.81
	Amazon.com	11/18/2011	$32.48
	AMAZON MKTPLACE PMTS	11/17/2011	$24.93
	AMAZON MKTPLACE PMTS	11/18/2011	$15.82
	AMAZON MKTPLACE PMTS	11/18/2011	$16.97
	AMAZON MKTPLACE PMTS	11/19/2011	$84.91
	AMAZON MKTPLACE PMTS	11/18/2011	$23.19
	AMAZON MKTPLACE PMTS	11/20/2011	$5.66
	AMAZON MKTPLACE PMTS	11/18/2011	$13.98
	AMAZON MKTPLACE PMTS	11/19/2011	$122.30
	AMAZON MKTPLACE PMTS	11/19/2011	$52.36
	Amazon.com	11/18/2011	$236.97
	AMAZON MKTPLACE PMTS	11/18/2011	$4.47
	AMAZON MKTPLACE PMTS	11/21/2011	$19.23
	AMAZON MKTPLACE PMTS	11/21/2011	$18.94
	AMAZON MKTPLACE PMTS	11/23/2011	$24.07
	Amazon.com	11/28/2011	$51.13
			$974.22
JENNIFER SANDLER	DELTA AIR 0062116804763	11/08/2011	$670.60

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SANDLER	DELTA AIR 0060763138185	11/08/2011	$25.00
	DELTA AIR 0060763128447	11/08/2011	$25.00
	DELTA AIR 0060763138181	11/08/2011	$25.00
	DELTA AIR 0062116770543	11/08/2011	$670.60
	DELTA AIR 0060763138182	11/08/2011	$25.00
	DELTA AIR 0062116804764	11/08/2011	$670.60
	DELTA AIR 0060763128445	11/08/2011	$25.00
	DELTA AIR 0062116770542	11/08/2011	$670.60
	DELTA AIR 0062116770544	11/08/2011	$670.60
	DELTA AIR 0060763128446	11/08/2011	$25.00
	DELTA AIR 0062116804762	11/08/2011	$670.60
	DELTA AIR 0062116770547	11/08/2011	$670.60
	DELTA AIR 0062116770545	11/08/2011	$670.60
	DELTA AIR 0060763138183	11/08/2011	$25.00
	DELTA AIR 0062116804759	11/08/2011	$670.60
	DELTA AIR 0062116770546	11/08/2011	$670.60
	DELTA AIR 0060763128450	11/08/2011	$25.00
	DELTA AIR 0060763138187	11/08/2011	$25.00
	DELTA AIR 0060763138184	11/08/2011	$25.00
	DELTA AIR 0062116804765	11/08/2011	$792.60
	DELTA AIR 0060763128449	11/08/2011	$25.00
	DELTA AIR 0060763128448	11/08/2011	$25.00
	DELTA AIR 0060763138186	11/08/2011	$25.00
	DELTA AIR 0062116804761	11/08/2011	$670.60
	DELTA AIR 0062116804760	11/08/2011	$670.60
	CVS PHARMACY #3809 Q03	11/18/2011	$13.92
			$9,178.72
JERRY FUSSELL	LOGO WORKS INC	11/01/2011	$393.76
	GAMESTOP #3291	11/08/2011	$64.19
	WM SUPERCENTER	11/16/2011	$13.66
	SUPPORT@GAMEFLY.COM	11/17/2011	$32.05
			$503.66
JESSICA PEPPEL	SPIRIT TELECOM	11/10/2011	$322.07
	SPIRIT TELECOM	11/10/2011	$11.87
	SPIRIT TELECOM	11/10/2011	$3,850.00
	SPIRIT TELECOM	11/10/2011	$1,656.39
	DATA NETWORK SOLUTIONS	11/14/2011	$1,073.46
	BEST BUY MHT 00017673	11/17/2011	$965.25
	COMPORIUM-RHTC RP	11/21/2011	$156.86
	COMPORIUM-RHTC RP	11/21/2011	$537.71
	W. W. WILLIAMS	11/21/2011	$160.00
	COMPORIUM-RHTC RP	11/21/2011	$906.15
			$9,639.76
JESSICA WILLIAMS	NCOFS HORSHAM	11/03/2011	$2,167.49
	STAPLS7079214349000001	11/03/2011	$132.86

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA WILLIAMS	STAPLS7079214349000002	11/04/2011	$15.11
	NCOFS HORSHAM	11/18/2011	$2,169.17
	TCI	11/23/2011	$135.78
			$4,620.41
JILL ONEILL	THEATRE HOUSE	11/07/2011	$74.95
	COSTUME HOLIDAY HOUSE	11/08/2011	$218.33
	WM SUPERCENTER	11/11/2011	$39.87
	WM SUPERCENTER	11/29/2011	$101.68
			$434.83
JILL STUCKEY	OFFICE DEPOT #342	11/07/2011	$13.90
	AMAZON MKTPLACE PMTS	11/11/2011	$33.59
	XEROX SUPPLY TEXAS	11/18/2011	$502.90
	MAC PAPERS INC	11/23/2011	$47.40
			$597.79
JIM CONNELL	CAROLINA CLAY CONNECTION	11/01/2011	$95.26
	ELIZABETH ROBINSON STUDIO	11/17/2011	$210.00
	CAROLINA CLAY CONNECTION	11/21/2011	$45.41
	USPS 45752009132308454	11/21/2011	$232.00
	STAPLES 00111211	11/21/2011	$12.96
	LOWES #00416	11/23/2011	$46.53
			$642.16
JIMMY MOREE	SUNBELT RENTALS INC PCG	11/21/2011	$2,082.13
			$2,082.13
JOAN VANDERSLOOT	SURVEYMONKEY.COM	11/05/2011	$200.00
	STAPLS7079623291000001	11/16/2011	$156.07
			$356.07
JOAN WEIR	COLLEGE ADMIN PUB.	11/17/2011	$185.00
			$185.00
JOANN GILLEY	STAPLS7079133538000001	11/02/2011	$67.51
	STAPLS7079304891000001	11/12/2011	$105.92
	STAPLS7079557334000001	11/15/2011	$258.70
			$432.13
JODI WENDT	ENTERPRISE RENT-A-CAR	11/03/2011	$331.52
	STAPLS7079293899000001	11/05/2011	$25.33
	LPGA	11/29/2011	$425.00
			$781.85
JOE GOODMAN	LOWES #00416	11/01/2011	$24.63
	LOWES #00416	11/01/2011	$90.74
	LOWES #00416	11/02/2011	$13.93
	LOWES #00416	11/02/2011	$37.08
	THE HOME DEPOT 1114	11/01/2011	$78.49
	JOHNSTONE SUPPLY INC	11/02/2011	$20.73
	LOWES #00416	11/03/2011	$9.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	THE HOME DEPOT 1114	11/03/2011	$60.84
	C C DICKSON CO 1020	11/15/2011	$38.88
	C C DICKSON CO 1020	11/17/2011	$54.90
	W W GRAINGER 916	11/17/2011	$234.08
			$663.59
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	11/02/2011	$72.16
	VZWRLSS APOCC VISE	11/07/2011	$139.07
			$211.23
JOHN SUNG	USAIRWAYS 0372450963596	11/09/2011	$271.90
	USAIRWAYS 0372450963597	11/09/2011	$271.90
	STAPLS7079842509000001	11/23/2011	$116.60
			$660.40
JOHN TIMMONS	SECOND NATURE PROMOTIONS	11/21/2011	$1,866.25
	SECOND NATURE PROMOTIONS	11/29/2011	$582.00
			$2,448.25
JOHN WILLIAM CLICK	NY TIMES NATL SALES	11/14/2011	$36.00
			$36.00
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	11/22/2011	$158.51
			$158.51
JOSHUA BISTROMOWITZ	DELTA AIR 0068256010359	10/30/2011	$60.00
	ISLAND AVE BP AMOCO	11/02/2011	$37.89
	MP MANHATTAN PLAZA	11/02/2011	$42.00
	ENTERPRISE RENT-A-CAR	11/02/2011	$167.01
	CHARLESTON INT84301001	11/02/2011	$24.00
	DELTA AIR 0068256641282	11/02/2011	$60.00
	VENDINI TICKETS	11/06/2011	$19.56
	NEW JERSEY E-ZPASS	11/05/2011	$25.00
	USAIRWAYS 0372450701632	11/07/2011	$202.90
	USAIRWAYS 0372450702076	11/07/2011	$88.90
	USAIRWAYS 0372451542330	11/15/2011	$25.00
	NJT NWK-INT AIR 0356	11/17/2011	$25.00
	TAXI-PASS.COM	11/18/2011	$130.00
	USAIRWAYS 0372451772575	11/17/2011	$25.00
	CHARLESTON INT84301001	11/18/2011	$24.00
	ENTERPRISE RENT-A-CAR	11/18/2011	$76.67
	NYC-TAXI	11/18/2011	$9.30
	MTA MVM 7TH AVENUE & WE	11/17/2011	$10.00
	USAIRWAYS 0372451860019	11/18/2011	$35.00
			$1,087.23
JUDITH J KNOWLES	OFFICE DEPOT #1214	10/31/2011	$67.53
	ENTERPRISE RENT-A-CAR	11/09/2011	$95.20
	ROCK HILL CITGO	11/09/2011	$35.54
	ENTERPRISE RENT-A-CAR	11/17/2011	$95.20
	ROCK HILL CITGO	11/16/2011	$36.14

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH J KNOWLES	COMPORIUM-RHTC RP	11/21/2011	$44.90
			$374.51
JUDY BRITT	APPLIED VIDEO SYSTEMS INC	11/29/2011	$957.70
			$957.70
JUDY PAZERA	STAPLS7079175034000001	11/03/2011	$444.49
	STAPLS7079175034002001	11/05/2011	$17.74
	STAPLS7079349489000001	11/08/2011	$29.25
			$491.48
JULIANNE SCHRADER	WALMART.COM 8009666546	11/02/2011	$80.22
	SOUTHPAW SCREEN PRINTI	11/01/2011	$83.46
	LITTLE CAESARS 1240 0021	11/10/2011	$72.59
	HOBBY LOBBY #383	11/16/2011	$20.20
	NASPA-AUTHORIZE.NET	11/28/2011	$63.00
			$319.47
JULIE TORBETT	AVCA	11/03/2011	$359.00
	AVCA	11/03/2011	$359.00
	AMERICAN AI 0012349055126	11/08/2011	$335.30
	AMERICAN AI 0012349055127	11/08/2011	$335.30
			$1,388.60
JUSTINE GRADILLAS	RYDER ENGRAVING INC	10/31/2011	$12.50
	ENTERPRISE RENT-A-CAR	11/08/2011	$43.12
	MR. EXPRESS	11/08/2011	$16.98
	ENTERPRISE RENT-A-CAR	11/14/2011	$47.60
	ENTERPRISE RENT-A-CAR	11/14/2011	$24.92
	STAPLES 00111211	11/21/2011	$377.18
			$522.30
KARA TRAVERSE	PREMIER BOX & PARTITION	11/07/2011	$404.58
			$404.58
KARA WESTMORELAND	BI-LO 701	11/01/2011	$19.87
	LOVES TRAVEL S00003871	11/06/2011	$25.00
	ENTERPRISE RENT-A-CAR	11/07/2011	$218.96
	BI-LO 701	11/09/2011	$28.94
	BI-LO 701	11/21/2011	$29.17
	HOBBY LOBBY #383	11/28/2011	$21.35
	DOLRTREE 230 00002303	11/28/2011	$5.35
			$348.64
KAREN C JONES	SPRINT WIRELESS	11/16/2011	$105.38
	DELTA AIR 0067977295652	11/21/2011	$80.40
	Best Buy 00008946	11/22/2011	$10.69
			$196.47
KAREN DERKSEN	PORTER PAINTS 9245	11/01/2011	$45.44
	USPS 45752009132308371	11/01/2011	$51.52
	GLIDDEN PROFESSIONAL #034	11/03/2011	$83.04

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	PILOT	11/04/2011	$70.28
	Best Buy 00008946	11/08/2011	$42.79
	ENTERPRISE RENT-A-CAR	11/08/2011	$209.33
	USPS 45752009132308371	11/21/2011	$378.00
	LOWES #00416	11/26/2011	$48.56
			$928.96
KAREN MILLER	STAPLS7079243602000001	11/04/2011	$32.83
	Amazon.com	11/19/2011	$29.95
	OFFICE DEPOT #1214	11/21/2011	$93.11
			$155.89
KAREN STOCK	USAIRWAYS 0377007008780	11/28/2011	$1,038.30
	TRAVEL INSURANCE POLICY	11/29/2011	$57.11
			$1,095.41
KAROLYN RAFFAELE	LOVES TRAVEL S00003871	11/06/2011	$2.71
	LOVES TRAVEL S00003871	11/06/2011	$25.03
	ENTERPRISE RENT-A-CAR	11/07/2011	$218.96
	WM SUPERCENTER	11/28/2011	$56.38
	WM SUPERCENTER	11/29/2011	$10.38
	WM SUPERCENTER	11/29/2011	$33.76
			$347.22
KATHRYN BOULWARE	OFFICE DEPOT #1214	10/31/2011	$42.45
	Amazon.com	11/01/2011	$37.07
	WOMENS BASKETBALL COACHES	11/02/2011	$295.00
	WOMENS BASKETBALL COACHES	11/02/2011	$295.00
	NCAA	11/01/2011	$195.50
	WOMENS BASKETBALL COACHES	11/02/2011	$295.00
	NCAA	11/01/2011	$195.50
	STAPLS7079150707000001	11/02/2011	$278.18
	STAPLS7079096916000001	11/09/2011	$33.41
	STAPLS7079455606000001	11/10/2011	$4.34
	STAPLS7079455606000002	11/10/2011	$9.37
	STAPLS7079451187000001	11/10/2011	$17.64
	OFFICE DEPOT #1214	11/10/2011	$98.70
	OFFICE DEPOT #1214	11/10/2011	$93.26
	OFFICE DEPOT #1214	11/11/2011	$67.71
	HEARTLAND TRAILWAYS	11/14/2011	$2,270.25
	USAIRWAYS 0372451586047	11/15/2011	$150.00
	USAIRWAYS 0372451582880	11/15/2011	$150.00
	STAPLS7079608501000001	11/16/2011	$79.18
	USAIRWAYS 0372451584617	11/15/2011	$150.00
	USAIRWAYS 0372451583493	11/15/2011	$150.00
	USAIRWAYS 0372451585159	11/15/2011	$150.00
	USAIRWAYS 0372451582881	11/15/2011	$150.00
	USAIRWAYS 0372451584618	11/15/2011	$150.00
	STAPLS7079722797000001	11/18/2011	$9.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	STAPLS7079807636000001	11/22/2011	$17.64
	JUMPTV BRADLEY UNIV SUBS	11/26/2011	$9.95
	ORB AP11010127XXSOS3	11/28/2011	$6.99
	UNITED AIR 0167006996637	11/28/2011	$704.78
			$6,106.86
KATHRYN RICHARDSON	HOBBY LOBBY #383	11/15/2011	$18.94
	STAPLES 00111211	11/15/2011	$65.26
	HOBBY LOBBY #383	11/15/2011	$26.34
			$110.54
KATHY LYON	NCHC	11/16/2011	$600.00
			$600.00
KATIE DYKHUIS	REACHLOCAL INC.	10/31/2011	$29.00
	ENTERPRISE RENT-A-CAR	11/02/2011	$43.12
	MARATHON PETRO126888	11/02/2011	$29.83
	SHELL OIL 91002211387	11/09/2011	$20.32
	ENTERPRISE RENT-A-CAR	11/12/2011	$43.12
	REACHLOCAL INC.	11/16/2011	$1,100.00
	REACHLOCAL INC.	11/18/2011	$700.00
			$1,965.39
KATIE SARDELLI	EXXONMOBIL 47733548	11/01/2011	$24.23
	HOBBY LOBBY #383	11/03/2011	$25.59
	WM SUPERCENTER	11/20/2011	$13.23
	DUNKIN #341236 Q35	11/18/2011	$46.39
	MICHAELS #2723	11/20/2011	$22.15
	MICHAELS #2723	11/24/2011	$31.03
	BI-LO 701	11/27/2011	$28.09
			$190.71
KAVIN MING	HIGHWAY 8 AMOCO	11/03/2011	$32.01
	ENTERPRISE RENT-A-CAR	11/04/2011	$120.99
	SHELL OIL 57541424701	11/04/2011	$27.19
	SHELL OIL 57541179503	11/04/2011	$33.01
	INTERSTATE BP	11/10/2011	$48.58
	MARATHON PETRO090845	11/11/2011	$33.29
	ENTERPRISE RENT-A-CAR	11/11/2011	$164.39
	AMOCO EXPRESS	11/11/2011	$39.57
	SHELL OIL 57541424701	11/11/2011	$26.56
			$525.59
KEITH WILLIAMS	SIGN TECHNIQUES	11/02/2011	$26.75
	SIGN TECHNIQUES	11/23/2011	$107.00
			$133.75
KELLY MCGINNIS	STAPLS7079094391000001	11/01/2011	$88.81
	COLLINS SPORTS MEDICINE	11/07/2011	$719.00
	SOUTHPAW SCREEN PRINTI	11/07/2011	$14.00
	PCI MEDCO SUPPLY	11/10/2011	$278.38

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	STAPLS7079732860000001	11/18/2011	$52.06
			$1,152.25
KELLY SHELTON	USA TODAY NASHVILLE	11/09/2011	$138.00
	SPIRIT TELECOM	11/18/2011	$3.26
	DS WATERS	11/26/2011	$30.37
			$171.63
KEMA GADSON	AWARDS ZONE	11/28/2011	$109.66
			$109.66
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	11/07/2011	$427.99
	STAPLES 00111211	11/15/2011	$74.85
	STAPLES 00111211	11/28/2011	$77.03
			$579.87
KENNETH GORDON	THE UPS STORE 4411	11/15/2011	$8.78
			$8.78
KENNY GALLAGHER	CITY BUILDERS SERVICE	10/31/2011	$345.28
	FASTENAL COMPANY01	11/01/2011	$18.48
	LOWES #00416	11/02/2011	$11.24
	FASTENAL COMPANY01	11/04/2011	$11.43
	THE HOME DEPOT 1114	11/07/2011	$48.97
	rock hill glass company	11/09/2011	$16.91
	THE HOME DEPOT 1114	11/28/2011	$31.77
	THE HOME DEPOT 1114	11/28/2011	$6.29
			$490.37
KENYATTA WHEELER	ENTERPRISE RENT-A-CAR	11/18/2011	$119.06
			$119.06
KEVIN AMARO	FERGUSON ENT #123	10/31/2011	$57.19
	HUNTER PIPE AND SUPPLY IN	10/31/2011	$21.51
	FERGUSON ENT #123	11/01/2011	$23.22
	FERGUSON ENT #123	11/01/2011	$13.36
	FERGUSON ENT #123	11/01/2011	$48.56
	TRACTOR-SUPPLY-CO #0470	11/02/2011	$12.37
	LOWES #00416	11/04/2011	$23.54
	THE HOME DEPOT 1114	11/03/2011	$32.34
	LOWES #00416	11/08/2011	$26.58
	FERGUSON ENT #123	11/08/2011	$120.47
	FERGUSON ENT #123	11/14/2011	$148.63
	FERGUSON ENT #123	11/14/2011	$642.00
	LOWES #00416	11/15/2011	$34.07
	LOWES #00416	11/16/2011	$42.59
	FERGUSON ENT #123	11/17/2011	$77.38
	THE HOME DEPOT 1114	11/17/2011	$69.27
	FERGUSON ENT #123	11/21/2011	$222.90
	LOWES #00416	11/29/2011	$27.95
			$1,643.93

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PENDLEY	ADVENTURE VANS	11/05/2011	$608.17
			$608.17
KIMBERLY FAUST	STAPLS7079231698000001	11/04/2011	$655.27
	Amazon.com	11/09/2011	$141.50
	STAPLS7079653052000001	11/17/2011	$120.34
	STAPLS7079771283000001	11/19/2011	$24.66
			$941.77
KIMBERLY PITTMAN	ENTERPRISE RENT-A-CAR	10/31/2011	$236.97
	THE VILLAGE GOURMET	10/31/2011	$181.50
	AMAZON MKTPLACE PMTS	11/01/2011	$20.19
	STAPLS7079158642000001	11/02/2011	$33.92
	GROUNDSPRING.ORG	11/03/2011	$29.95
	STAPLS7079234329000002	11/04/2011	$5.38
	STAPLS7079234329000001	11/04/2011	$60.42
	WUFOO COM CHARGE	11/09/2011	$69.95
	COLA COLL DINI30753842	11/10/2011	$386.80
	STAPLS7079580068000001	11/15/2011	$409.85
	PRIME TIME CATERERS , INC	11/17/2011	$318.60
	SPIRIT TELECOM	11/28/2011	$28.06
	SPIRIT TELECOM	11/28/2011	$28.06
			$1,809.65
KINYATA ADAMS	SNIPES CO LLC	11/04/2011	$10.70
	HOBBY LOBBY #383	11/07/2011	$64.52
	CLUBFLYERS.COM	11/12/2011	$114.96
	DOLRTREE 230 00002303	11/11/2011	$10.70
			$200.88
KURT MODERSON	WM SUPERCENTER	11/28/2011	$159.78
			$159.78
L GARDNER	THE HOME DEPOT 1114	11/04/2011	$3.71
			$3.71
LARRY MCLAINE	LOWES #00416	11/04/2011	$58.17
			$58.17
LARRY STEVENS	FEDEX OFFICE #1798	10/31/2011	$13.90
	STAPLES 00111211	10/31/2011	$89.78
	D J WALL ST JOURNAL	11/02/2011	$54.12
	TCD GALE	11/11/2011	$244.91
	SPIRIT TELECOM	11/14/2011	$0.57
	STAPLS7079573289000002	11/15/2011	$31.26
	STAPLS7079573289000001	11/15/2011	$184.32
	OFFICEMAX CT IN#434561	11/15/2011	$749.95
	STAPLS7079626245000001	11/16/2011	$190.63
	STAPLS7079624474000001	11/16/2011	$180.71
	DMI DELL SM BUS	11/16/2011	$232.19
	STAPLS7079631239000001	11/16/2011	$496.78

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	VZWRLSS APOCC VISE	11/17/2011	$38.01
	STAPLS7079626245000002	11/17/2011	$8.54
	Amazon.com	11/20/2011	$28.43
	SOUTHPAW SCREEN PRINTI	11/18/2011	$64.52
	Amazon.com	11/20/2011	$28.43
	NXLEVEL EDUCATIONAL	11/19/2011	$1,596.00
	SPIRIT TELECOM	11/18/2011	$0.37
	D J WALL ST JOURNAL	11/21/2011	$62.18
	PALO ALTO SOFTWARE	11/21/2011	$188.95
	YORK COUNTY REGIONAL C	11/21/2011	$368.00
			$4,852.55
LAURA FOSTER	WM SUPERCENTER	11/29/2011	$8.73
	BI-LO 701	11/29/2011	$16.15
			$24.88
LAURA GARDNER	FOOD LION #2204	11/02/2011	$59.71
			$59.71
LAURA JOHNSON	THE FITNESS REPAIR CO	10/31/2011	$170.00
	ARC SERVICES/TRAINING	11/05/2011	$171.00
	THE FITNESS REPAIR CO	11/10/2011	$170.00
	SIGNATURE RESEARCH INC	11/15/2011	$414.00
	THE FITNESS REPAIR CO	11/23/2011	$170.00
			$1,095.00
LEAH KENDALL	ONE SMART STOP	11/02/2011	$14.00
	400 TRYON LOT	11/02/2011	$6.00
	ENTERPRISE RENT-A-CAR	11/03/2011	$82.88
	BJ WHOLESALE #0114	11/10/2011	$124.50
	HOBBY LOBBY #383	11/10/2011	$38.50
			$265.88
LEE Q MILLER	STAPLS0104482959000001	11/08/2011	$190.35
	STAPLS7079349817000001	11/08/2011	$79.51
	STAPLS7079546971000001	11/15/2011	$102.71
	STAPLS7079349817000002	11/15/2011	$34.39
	AIRGAS NAT WELDERS #9	11/17/2011	$1,861.94
	U SAVE AUTO RENTAL	11/21/2011	$167.49
			$2,436.39
LEON WILLIAMS	C C DICKSON CO 1020	11/01/2011	$29.29
	LOWES #00416	11/04/2011	$26.28
	LOWES #00416	11/04/2011	$29.24
	C C DICKSON CO 1020	11/07/2011	$8.22
	THE HOME DEPOT 1114	11/07/2011	$71.20
	C C DICKSON CO 1020	11/15/2011	$24.57
	C C DICKSON CO 1020	11/15/2011	$11.78
	BAKER DIST CO 577	11/18/2011	$35.72
			$236.30

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	STAPLS7079401599000001	11/09/2011	$47.68
	NCS PEARSON	11/11/2011	$74.15
	USAIRWAYS 0378724005574	11/14/2011	$371.90
	TRAVELOCITY.COM	11/14/2011	$24.95
	MULTI-HEALTH SYSTEMS	11/14/2011	$140.00
	Amazon.com	11/20/2011	$21.61
	USAIRWAYS 0372451788338	11/17/2011	$371.90
	SEPA	11/18/2011	$993.00
	CALENDARS	11/22/2011	$22.33
	RYDER ENGRAVING INC	11/23/2011	$12.50
			$2,080.02
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	10/29/2011	$23.81
	AIRGAS NAT WELDERS #9	10/28/2011	$99.09
	VWR INTERNATIONAL INC	11/01/2011	$704.00
	PETSMART INC 405	11/01/2011	$4.71
	VWR INTERNATIONAL INC	11/01/2011	$31.36
	VWR INTERNATIONAL INC	11/01/2011	$162.96
	VWR INTERNATIONAL INC	11/01/2011	$192.00
	VWR INTERNATIONAL INC	11/01/2011	$263.19
	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$42.72
	VWR INTERNATIONAL INC	11/02/2011	$74.72
	CAROLINA BIOLOGICAL SUPPL	11/02/2011	$27.89
	QIAGEN INC	11/02/2011	$603.90
	THE HOME DEPOT 1114	11/01/2011	$12.77
	CAROLINA BIOLOGICAL SUPPL	11/01/2011	$37.26
	VWR INTERNATIONAL INC	11/04/2011	$71.15
	FARMERS EXCHANGE	11/03/2011	$2.66
	VWR INTERNATIONAL INC	11/04/2011	$77.63
	QIAGEN INC	11/04/2011	$169.61
	CAROLINA BIOLOGICAL SUPPL	11/04/2011	$9.92
	THE HOME DEPOT 1114	11/03/2011	$15.65
	INVITROGEN 21318245	11/04/2011	$191.50
	DOLRTREE 2298 00022988	11/07/2011	$0.51
	RDC ROCHE DIAGNOSTICS	11/09/2011	$569.24
	THE HOME DEPOT 1114	11/08/2011	$6.39
	VWR INTERNATIONAL INC	11/09/2011	$196.19
	DOLRTREE 2298 00022988	11/08/2011	$23.54
	VWR INTERNATIONAL INC	11/10/2011	$109.07
	VWR INTERNATIONAL INC	11/10/2011	$31.54
	CAROLINA BIOLOGICAL SUPPL	11/09/2011	$7.62
	INVITROGEN 21338805	11/10/2011	$307.66
	FISHER SCI ATL	11/10/2011	$372.05
	VWR INTERNATIONAL INC	11/11/2011	$15.40
	BIO RAD	11/12/2011	$69.95
	FISHER SCI ATL	11/11/2011	$844.73
	FISHER SCI ATL	11/11/2011	$154.90

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	FISHER SCI ATL	11/12/2011	$18.68
	RDC ROCHE DIAGNOSTICS	11/15/2011	$1,537.59
	CELLSIGNAL.COM	11/14/2011	$289.00
	QIAGEN INC	11/15/2011	$151.49
	EPPENDORF NORTH AMERIC	11/14/2011	$110.53
	VWR INTERNATIONAL INC	11/15/2011	$32.60
	FARMERS EXCHANGE	11/15/2011	$19.24
	USA SCIENTIFIC, INC.	11/15/2011	$458.11
	VWR INTERNATIONAL INC	11/16/2011	$31.81
	VWR INTERNATIONAL INC	11/16/2011	$93.40
	AIRGAS NAT WELDERS #9	11/16/2011	$8.03
	EPPENDORF NORTH AMERIC	11/16/2011	$1,129.17
	AIRGAS NAT WELDERS #9	11/16/2011	$27.25
	FISHER SCI ATL	11/17/2011	$88.10
	USA SCIENTIFIC, INC.	11/18/2011	$872.03
	FISHER SCI ATL	11/19/2011	$125.53
	ENTERPRISE RENT-A-CAR	11/18/2011	$52.08
	PUBLIC BROADCASTING SVC	11/19/2011	$44.24
	VWR INTERNATIONAL INC	11/18/2011	$89.85
	UI DEV STUDIES HYBR	11/17/2011	$120.00
	VWR INTERNATIONAL INC	11/18/2011	$490.48
	VWR INTERNATIONAL INC	11/18/2011	$451.35
	VWR INTERNATIONAL INC	11/19/2011	$167.75
	VWR INTERNATIONAL INC	11/18/2011	$904.37
	AIRGAS NAT WELDERS #9	11/23/2011	$99.09
	PUBLIC BROADCASTING SVC	11/23/2011	$23.74
	NEW ENGLAND BIOLABS, INC	11/29/2011	$584.00
			$13,546.80
LINDA WALROD	ENTERPRISE RENT-A-CAR	11/10/2011	$72.69
	STAPLS7079857194000001	11/23/2011	$257.65
			$330.34
LINDY LUNKENHEIMER	WM SUPERCENTER	11/01/2011	$95.61
	WM SUPERCENTER	11/01/2011	$98.44
	POWDER BLUE PRODU00 OF 00	11/03/2011	$47.95
	WM SUPERCENTER	11/07/2011	$50.26
	LOGO WORKS INC	11/08/2011	$642.00
	ZUMBA FITNESS	11/21/2011	$30.00
			$964.26
LISA BENJAMIN	SPIRIT TELECOM	11/07/2011	$3.88
	WM SUPERCENTER	11/11/2011	$56.58
	MARATHON PETRO126847	11/11/2011	$5.02
	SPIRIT TELECOM	11/16/2011	$2.90
	PC NAME TAG	11/18/2011	$173.34
			$241.72
LISA COWART	CUPA HR	11/08/2011	$1,696.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA COWART	MARATHON PETRO126888	11/14/2011	$19.65
			$1,715.65
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	11/01/2011	$203.87
			$203.87
MANNING D GIBSON	DOLRTREE 4062 00040626	11/21/2011	$21.40
	LOWES #02981	11/25/2011	$86.22
	DESIGNTEX	11/29/2011	$913.56
			$1,021.18
MARGARET ANNE COMER	EXXONMOBIL 42221473	11/03/2011	$23.00
	STAPLS7079230504000001	11/04/2011	$64.31
	JCPENNEY CATLG 9821	11/04/2011	$517.64
	CAROLINA OFFICE SYSTEMS	11/22/2011	$26.75
			$631.70
MARGARET MORRIS	REI PAYMENT CENTER	11/03/2011	$644.88
	REI PAYMENT CENTER	11/21/2011	$644.89
	SPIRIT TELECOM	11/21/2011	$1.38
			$1,291.15
MARGE MOODY	MICHAELS #2723	11/06/2011	$5.66
	MICHAELS #2723	11/06/2011	$43.16
	STAPLES 00111211	11/10/2011	$57.93
	BECHTLER MUSEUM OF MODERN	11/18/2011	$36.00
	BINDERS ART SUPPLIES AND	11/23/2011	$260.45
	Amazon.com	11/28/2011	$24.21
	MICHAELS #2723	11/25/2011	$20.84
	AMAZON MKTPLACE PMTS	11/28/2011	$9.28
	AMAZON MKTPLACE PMTS	11/29/2011	$16.01
			$473.54
MARK COOKE	JUGS SPORTS INC	10/31/2011	$91.28
			$91.28
MARK HAMILTON	B & H PHOTO-VIDEO.COM	11/02/2011	$561.24
	B & H PHOTO-VIDEO.COM	11/14/2011	$174.84
			$736.08
MARK Y HERRING	VZWRLSS APOCC VISE	11/20/2011	$54.12
			$54.12
MARSHA S BOLLINGER	NCSE	11/10/2011	$280.00
			$280.00
MARVIN MACKEY	AUTOZONE #1017	11/02/2011	$13.89
	ITR INC	11/01/2011	$1,131.31
	EXXONMOBIL 42205963	11/03/2011	$18.89
	WALLACE SAFE AND LOCK REP	11/04/2011	$8.67
	AUTOZONE #1017	11/08/2011	$21.38
	NATIONAL WELDERS #R9	11/08/2011	$5.00
	NATIONAL WELDERS #R9	11/08/2011	$6.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	STAPLES 00111211	11/09/2011	$103.70
	AUTOZONE #1017	11/14/2011	$22.17
	CLINTON FAMILY FORD	11/14/2011	$39.09
	AUTOZONE #1017	11/15/2011	$19.24
	EXXONMOBIL 42221473	11/14/2011	$26.52
			$1,416.39
MARY CHAMBERLAIN	HARRIS TEETER #0149	11/07/2011	$84.07
	HARRIS TEETER #0149	11/10/2011	$20.33
	HARRIS TEETER #0149	11/26/2011	$30.14
			$134.54
MARY ELLEN LOROW	STAPLS7079293373000001	11/05/2011	$54.22
	Amazon.com	11/07/2011	$8.82
	CDW GOVERNMENT	11/08/2011	$531.79
	Amazon.com	11/10/2011	$19.54
	AMAZON MKTPLACE PMTS	11/14/2011	$45.94
	STAPLS7079683416000001	11/17/2011	$65.13
	ECC DSS-Disc Sch Suppl	11/17/2011	$143.62
	OFFICE DEPOT #1214	11/17/2011	$165.55
	Amazon.com	11/24/2011	$39.08
			$1,073.69
MARY F WATSON	BI-LO 701	11/20/2011	$123.80
	PETSMART INC 405	11/27/2011	$18.33
			$142.13
MARY LEVENTIS	AVCA	11/03/2011	$359.00
			$359.00
MAT STANLEY	ROCK HILL CITGO	11/04/2011	$14.66
	V GO MART	11/04/2011	$50.21
	SUNOCO 0695005900	11/07/2011	$23.33
	ENTERPRISE RENT-A-CAR	11/08/2011	$726.28
			$814.48
MATTHEW COUSINEAU	OFFICE DEPOT #342	11/08/2011	$3.09
	OFFICE DEPOT #342	11/11/2011	$3.85
			$6.94
MEGAN ROLF	NACAC	11/09/2011	$225.00
			$225.00
MELVIN YOUNG	DOVE DATA PRODUCTS INC	11/02/2011	$481.49
	DOVE DATA PRODUCTS INC	11/07/2011	$57.76
	DOVE DATA PRODUCTS INC	11/07/2011	$354.14
	DOVE DATA PRODUCTS INC	11/28/2011	$83.45
			$976.84
MICHAEL ABEL	STAPLES 00111211	10/30/2011	$18.68
	CHARLOTTE AVIATION/PRKNG	11/10/2011	$16.00
	ENTERPRISE RENT-A-CAR	11/10/2011	$263.42

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ABEL	EXXONMOBIL 47861828	11/10/2011	$30.52
	GALA AFFAIRS PARTY RENTAL	11/18/2011	$128.40
			$457.02
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	11/01/2011	$35.08
	THE HOME DEPOT 1114	10/31/2011	$121.93
	LOWES #00416	11/02/2011	$14.28
	LOWES #00416	11/02/2011	$17.09
	LOWES #00416	11/10/2011	$7.46
	THE HOME DEPOT 1114	11/11/2011	$16.04
			$211.88
MICHELE PETERSON	HARRIS TEETER #0149	11/18/2011	$10.12
	DUNKIN #341236 Q35	11/18/2011	$13.39
			$23.51
MICHELE SMITH	AMER ASSOC NOTARIESWE	11/17/2011	$25.90
			$25.90
MICHELLE LYNCH	PROSOURCE SPECIALTIES	11/09/2011	$1,497.50
			$1,497.50
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	11/03/2011	$251.68
	AUTOZONE #1017	11/28/2011	$33.99
	LOWES #00416	11/28/2011	$4.58
	EXXONMOBIL 42205963	11/28/2011	$32.90
			$323.15
MIKE LAVINE	LOWES #00416	11/02/2011	$37.88
	LOWES #00416	11/02/2011	$387.35
	LOWES #00416	11/05/2011	$29.72
	LOWES #00416	11/07/2011	$137.21
	B & H PHOTO-VIDEO.COM	11/10/2011	$75.30
			$667.46
MIKE RAPAY	PAPA JOHNS 308	11/02/2011	$23.07
	TARGET 00013714	11/04/2011	$40.87
	TARGET 00013714	11/04/2011	$49.22
	PAPA JOHNS 308	11/05/2011	$121.91
	Amazon Digital Svcs	11/05/2011	$9.21
	Amazon Digital Svcs	11/04/2011	$0.99
	HOBBY LOBBY #383	11/08/2011	$35.68
	CINDYS FLOWER AND GIFT SH	11/12/2011	$210.90
	WHITE HORSE RESTAURANT	11/11/2011	$17.44
	PAPA JOHNS 308	11/18/2011	$26.13
	STU STUMPS	11/21/2011	$71.25
	STU STUMPS	11/29/2011	$20.53
			$627.20
MITZI STEWART	SCIENTIFIC ANALYTICAL	11/01/2011	$75.60
	AAA ENVIRONMENTAL	11/02/2011	$950.00
	EMSL/LAT TESTING	11/03/2011	$467.85

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	EMSL/LAT TESTING	11/03/2011	$489.40
	STAPLES 00111211	11/04/2011	$132.95
	THE HOME DEPOT 1114	11/04/2011	$20.35
	SCIENTIFIC ANALYTICAL	11/07/2011	$180.00
			$2,316.15
NANCY DRAPER	STAPLS7079617449000001	11/16/2011	$13.79
	STAPLS7079617449000002	11/16/2011	$198.61
	STAPLS7079704578000001	11/18/2011	$192.55
	VZWRLSS APOCC VISE	11/23/2011	$12.83
	SPIRIT TELECOM	11/28/2011	$21.79
	SPIRIT TELECOM	11/28/2011	$21.79
			$461.36
NANCY JACKSON	SHRM ORG	11/01/2011	$35.00
	SHRM ORG	11/01/2011	$35.00
	ENTERPRISE RENT-A-CAR	11/04/2011	$52.08
	ENTERPRISE RENT-A-CAR	11/07/2011	$172.48
	ENTERPRISE RENT-A-CAR	11/11/2011	$52.08
	JOBTARGET LLC	11/14/2011	$225.00
	THE CHRONICLE	11/18/2011	$260.00
	ENTERPRISE RENT-A-CAR	11/19/2011	$52.08
	JOBTARGET LLC	11/28/2011	$225.00
			$1,108.72
NANCY R SCURRY	STAPLS7078500420000002	11/08/2011	$110.20
	AMAZON MKTPLACE PMTS	11/13/2011	$145.38
	ADOBE SYSTEMS, INC.	11/18/2011	$21.38
			$276.96
NANCY SMITH	HARRIS TEETER #0149	11/01/2011	$23.75
	BI-LO 701	11/07/2011	$64.08
	BI-LO 701	11/16/2011	$27.32
	BI-LO 701	11/16/2011	$19.69
	DOLRTREE 2298 00022988	11/16/2011	$8.56
			$143.40
NAOMI SIMPSON	MARRIOTT CHRLSTN RIVERVEW	11/02/2011	$32.76
	ENTERPRISE RENT-A-CAR	11/03/2011	$216.59
	EXXONMOBIL 42181370	11/02/2011	$63.65
	RACEWAY976 96409768	11/03/2011	$25.75
			$338.75
NEIL OSTLUND	LACROSSEMONKEY.COM	10/31/2011	$324.91
	KUNGFU4LESS.COM	11/01/2011	$1,049.80
	WWW.THESPORTSAUTHORTY.COM	11/02/2011	$54.47
	LOWES #00416	11/10/2011	$30.42
	CAPRI INN LITTLE FERRY	11/11/2011	$582.00
			$2,041.60
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	11/16/2011	$688.78

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	11/17/2011	$53.50
	VWR INTERNATIONAL INC	11/22/2011	$187.54
	OPERON BIOTECHNOLOGIES I	11/28/2011	$82.50
			$1,012.32
NIKKI FORD	RENTAL UNIFORM SERVICE	10/31/2011	$7.93
	RENTAL UNIFORM SERVICE	11/07/2011	$7.93
	AMERICAN COLLEGE HLTH ASS	11/10/2011	$165.00
	RENTAL UNIFORM SERVICE	11/14/2011	$7.93
	PDR NETWORK LLC	11/17/2011	$194.85
	RENTAL UNIFORM SERVICE	11/18/2011	$7.93
	RENTAL UNIFORM SERVICE	11/28/2011	$7.93
			$399.50
PAGE BOWDEN	MONGOOSE ATLANTIC NEWS	11/04/2011	$1,000.00
			$1,000.00
PAMELA PURSER	STAPLS9220997884000	11/02/2011	$81.18
	VERIZON WRLS 389601	11/04/2011	$20.05
	ANDYS USED GOLF CARS	11/11/2011	$19.44
	INTERSTATE SUPPLY COMPANY	11/17/2011	$91.16
	INTERSTATE SUPPLY COMPANY	11/22/2011	$298.53
	PAYPAL CRA	11/22/2011	$220.00
	INTERSTATE SUPPLY COMPANY	11/28/2011	$428.00
			$1,158.36
PAMELA T VARRASO	CLEAN ENERGY	11/01/2011	$240.00
	ENTERPRISE RENT-A-CAR	11/02/2011	$129.36
	STAPLS7079339043000001	11/08/2011	$56.93
	STAPLS7079339043000002	11/08/2011	$2.93
	ENTERPRISE RENT-A-CAR	11/14/2011	$189.84
	RYDER ENGRAVING INC	11/15/2011	$12.50
	KMART 07043	11/18/2011	$345.00
	MICHAELS #2723	11/27/2011	$160.66
			$1,137.22
PANSY M PHILLIPS	STAPLS7079109033000001	11/01/2011	$112.96
	ORIENTAL TRADING CO	11/11/2011	$79.99
	PAYPAL NATIONALINS	11/18/2011	$515.00
			$707.95
PATRICE BRUNEAU	SOUTHERN COMPUTER WARE	11/01/2011	$679.33
	COMMERCETEL	11/01/2011	$79.00
	InStoreSolutions	11/09/2011	$99.76
	Amazon.com	11/10/2011	$98.96
	DRI WWW.ELEMENT5.INFO	11/09/2011	$3,964.00
	THE HOME DEPOT 1114	11/15/2011	$10.65
	SOUTHERN COMPUTER WARE	11/22/2011	$693.36
			$5,625.06
PATRICIA KELSAW	MARATHON PETRO126888	11/17/2011	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA KELSAW	ENTERPRISE RENT-A-CAR	11/17/2011	$114.46
	EXXONMOBIL 42178657	11/17/2011	$15.25
	STAPLES 00111211	11/23/2011	$195.66
			$330.37
PAUL MARTYKA	PENNSYLVANIA STEEL CO	11/01/2011	$575.64
	GRAPHIC CHEMICAL & INK	11/02/2011	$103.57
	GRAPHIC CHEMICAL & INK	11/07/2011	$168.61
	GWJ CO	11/08/2011	$98.45
	UTRECHT MFG. CORP	11/14/2011	$447.50
	SHERWIN WILLIAMS #2582	11/14/2011	$67.36
	GRAPHIC CHEMICAL & INK	11/16/2011	$42.55
	DBC BLICK ART MATERIAL	11/18/2011	$314.85
	DBC BLICK ART MATERIAL	11/26/2011	$444.00
			$2,262.53
PAULA MOORE	VZWRLSS APOCC VISE	11/02/2011	$181.74
			$181.74
PHIL MOODY	BIGGS CAMERA IMAGE	11/03/2011	$113.59
	BIGGS CAMERA IMAGE	11/14/2011	$180.05
	GOOGLE B H Photo	11/16/2011	$689.95
	RED RIVER PAPER	11/17/2011	$421.77
			$1,405.36
PHYLLIS STROUD	STAPLES 00111211	11/07/2011	$5.35
	STAPLES 00111211	11/07/2011	$83.45
			$88.80
PONN MAHESWARANATHAN	AMAZON MKTPLACE PMTS	10/31/2011	$48.79
	CYNMAR CORPORATION INTER	11/09/2011	$23.08
	APL APPLE ITUNES STORE	11/27/2011	$5.98
			$77.85
RACHEL LAW	ROCK HILL CITGO	11/20/2011	$48.71
			$48.71
RACHEL SCOTT	STAPLS7079161523000001	11/02/2011	$34.49
			$34.49
RALINDA REGISTER	PBP EXECUTIVE REPORTS	11/02/2011	$99.00
	THE OFFICE PAL	11/06/2011	$245.20
	RYDER ENGRAVING INC	11/09/2011	$21.15
	SQUARESPACE	11/10/2011	$240.00
	THE OFFICE PAL	11/13/2011	$327.69
	STAPLS7079728380000001	11/18/2011	$4.87
	DOLRTREE 2298 00022988	11/18/2011	$12.84
			$950.75
RAMONA KUNDL	SAMUEL FRENCH- NEW YORK	11/01/2011	$375.00
	SOUTHEASTERN THEATRE CONF	11/04/2011	$245.00
	STAPLS7079434704000001	11/10/2011	$32.23

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	STAPLS7079434704000002	11/10/2011	$3.25
	DRAMATISTS PLAY SERVICE	11/11/2011	$45.82
	WALGREENS #4842	11/14/2011	$8.47
	SAMUEL FRENCH- NEW YORK	11/22/2011	$90.00
	DRAMATISTS PLAY SERVICE	11/21/2011	$70.00
	DRAMATISTS PLAY SERVICE	11/21/2011	$150.00
	DRAMATISTS PLAY SERVICE	11/21/2011	$70.00
	SAMUEL FRENCH- NEW YORK	11/22/2011	$70.00
	SAMUEL FRENCH- NEW YORK	11/22/2011	$70.00
	DRAMATIC PUBLISHING CO IN	11/21/2011	$140.00
	BLUE DOG INK COM	11/23/2011	$35.94
	STAPLS7079837350000001	11/23/2011	$43.76
	STAPLS7079837350000002	11/23/2011	$18.06
	LASER PRINT SERVICE, INC	11/28/2011	$156.53
			$1,624.06
RANDY GROVES	FERGUSON ENT #123	10/31/2011	$288.68
	LOWES #00416	11/01/2011	$44.16
	FERGUSON ENT #123	11/03/2011	$35.90
	LOWES #00416	11/14/2011	$24.09
	FERGUSON ENT #123	11/29/2011	$50.10
	THE HOME DEPOT 1114	11/28/2011	$14.83
	GATEWAY SUPPLY CO RH	11/29/2011	$57.67
			$515.43
RAY LOGAN	SHERWIN WILLIAMS #2582	10/31/2011	$120.25
	PORTER PAINTS 9245	11/07/2011	$38.98
	SHERWIN WILLIAMS #2582	11/07/2011	$86.08
	PORTER PAINTS 9245	11/07/2011	$50.83
	SHERWIN WILLIAMS #2582	11/07/2011	$120.25
	LOWES #00416	11/08/2011	$11.66
	THE HOME DEPOT 1114	11/09/2011	$42.75
	SHERWIN WILLIAMS #2582	11/10/2011	$110.32
	PORTER PAINTS 9245	11/10/2011	$107.92
	PORTER PAINTS 9245	11/10/2011	$83.44
	PORTER PAINTS 9245	11/15/2011	$43.19
	PORTER PAINTS 9245	11/15/2011	$20.52
	PORTER PAINTS 9245	11/15/2011	$21.59
	PORTER PAINTS 9245	11/21/2011	$82.67
	PORTER PAINTS 9245	11/21/2011	$42.27
	PORTER PAINTS 9245	11/21/2011	$26.49
	THE HOME DEPOT 1114	11/21/2011	$6.81
	PORTER PAINTS 9245	11/28/2011	$145.22
			$1,161.24
REBECCA BERBERICH	COMPORIUM-RHTC	11/01/2011	$7.73
	FREIGHT SECURITY NET, INC	11/01/2011	$74.90
	PALMETTO TIRE 00098400	11/04/2011	$135.45

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	OREILLY AUTO 00014506	11/04/2011	$64.19
	DAVENPORT AUTO SERVICE	11/07/2011	$148.76
	OREILLY AUTO 00014506	11/08/2011	$128.40
	STRATOS MOBILE NETWORKS I	11/08/2011	$49.95
	STAPLES 00111211	11/14/2011	$128.18
	VZWRLSS IVR VE	11/16/2011	$403.04
	COMPORIUM-RHTC	11/15/2011	$3.34
	AUTOZONE #1017	11/16/2011	$17.10
	ATT BILL PAYMENT	11/28/2011	$177.10
	PALMETTO TIRE 00098400	11/28/2011	$131.08
			$1,469.22
REBECCA MASTERS	VZWRLSS APOCC VISE	11/02/2011	$76.69
			$76.69
REBECCA WHITEHEAD	WALGREENS #4842	10/31/2011	$6.51
	Amazon.com	11/08/2011	$53.99
	4IMPRINT	11/07/2011	$1,470.80
	Amazon.com	11/07/2011	$14.66
	Amazon.com	11/09/2011	$21.31
	Amazon.com	11/13/2011	$32.26
	48HOURPRINT.COM	11/14/2011	$873.96
	DS WATERS	11/26/2011	$18.26
	WM SUPERCENTER	11/29/2011	$98.81
			$2,590.56
RENEE MCKEE	STAPLS7079402801000001	11/09/2011	$59.95
			$59.95
RHETT HERRON	WILSONS NURSERY & GARD	10/31/2011	$116.53
	J&P PARK SEED WHOLESAL	11/01/2011	$897.40
			$1,013.93
RICHARD PARRISH	MAC PAPERS INC	11/08/2011	$821.21
	MAC PAPERS INC	11/14/2011	$381.52
	MAC PAPERS INC	11/15/2011	$1,120.44
	MAC PAPERS INC	11/17/2011	$716.12
	MAC PAPERS INC	11/18/2011	$502.46
	MAC PAPERS INC	11/18/2011	$298.00
	MAC PAPERS INC	11/18/2011	$902.17
	MAC PAPERS INC	11/21/2011	$260.01
	MAC PAPERS INC	11/21/2011	$33.62
			$5,035.55
ROBERT DELLIBOVI	HESS 21326	10/30/2011	$47.73
	ENTERPRISE RENT-A-CAR	11/05/2011	$748.57
	GULF OIL 92048858	11/05/2011	$15.18
	USAIRWAYS 0372450502108	11/05/2011	$25.00
	HESS 21326	11/03/2011	$38.31
	CHARLOTTE AVIATION/PRKNG	11/07/2011	$48.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	AIRTRANAIR 3320117248906	11/06/2011	$20.00
	ENTERPRISE RENT-A-CAR	11/08/2011	$19.00
			$961.79
ROBERT L REID JR	VZWRLSS APOCC VISE	11/02/2011	$33.14
	WILCO 941 00009415	11/18/2011	$26.25
	ENTERPRISE RENT-A-CAR	11/18/2011	$302.43
			$361.82
ROBERT MCELRATH	CES-SC-0029	10/28/2011	$210.36
	CAROLINA ELECTRICAL	11/16/2011	$9.63
	CES-SC-0029	11/16/2011	$40.86
	CAROLINA ELECTRICAL	11/17/2011	$21.29
	CAROLINA ELECTRICAL	11/18/2011	$106.79
			$388.93
ROBIN LAMMI	COMMONWEALTH PK SUITES RI	10/30/2011	$523.77
	COMMONWEALTH PK SUITES RI	10/30/2011	$584.79
	ROCKWELL COLLINS	11/18/2011	$1,128.00
			$2,236.56
ROGER D WEIKLE	VZWRLSS APOCC VISE	11/02/2011	$118.84
	SOUTHPAW SCREEN PRINTI	11/18/2011	$166.92
	SOUTHPAW SCREEN PRINTI	11/18/2011	$231.92
	AMAZON MKTPLACE PMTS	11/22/2011	$13.98
	AMAZON MKTPLACE PMTS	11/22/2011	$19.99
			$551.65
ROSANNE D WALLACE	BAR BARCODES INC	10/31/2011	$156.30
	IFAX / TELEPHONY DEPOT	10/31/2011	$155.18
	GRAYBAR ELECTRIC COMPANY	11/01/2011	$506.47
	SERVICE PLUS	11/01/2011	$500.00
	PAYPAL ITPSC	11/02/2011	$150.00
	STAPLS7079188103000001	11/03/2011	$33.17
	WP-PASSMARK.COM	11/04/2011	$49.00
	MONOPRICE INC	11/09/2011	$13.62
	SERVICE PLUS	11/10/2011	$1,380.00
	LEWIS FENCE CO INC	11/16/2011	$1,490.00
	2020 PC	11/18/2011	$651.43
			$5,085.17
ROSE GRAY	WM SUPERCENTER	11/01/2011	$16.84
	ENTERPRISE RENT-A-CAR	11/11/2011	$154.06
	VZWRLSS APOCC VISE	11/17/2011	$76.04
	DIAMOND SPRINGS WATER	11/16/2011	$16.88
	BED BATH & BEYOND #309	11/25/2011	$20.38
			$284.20
RUTH GAYLOR	STAPLS7079255898000001	11/04/2011	$36.28
			$36.28
RYAN SHEEHAN	4IMPRINT	11/07/2011	$396.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RYAN SHEEHAN	4IMPRINT	11/09/2011	$592.72
	OCHARLEYS905ROCKHIL	11/28/2011	$410.56
			$1,399.43
SCOTT HUFFMON	ARISTOTLE VOTERLISTSONLIN	11/22/2011	$750.00
			$750.00
SCOTT WERTS	AMERICAN GEOPHYSICAL	10/31/2011	$100.00
	DELTA AIR 0062362743489	11/02/2011	$357.80
	DELTA AIR 0062362307786	11/02/2011	$357.80
	DELTA AIR 0062362307785	11/02/2011	$357.80
			$1,173.40
SEAN BLACKBURN	ONE SMART STOP	11/03/2011	$16.66
	E Z SHOP TRAVEL CENTER	11/02/2011	$34.64
	ENTERPRISE RENT-A-CAR	11/03/2011	$196.20
			$247.50
SHAREN DUBARD	WM SUPERCENTER	11/16/2011	$78.08
			$78.08
SHAUN CASSIDY	THE HOME DEPOT 1114	10/31/2011	$130.74
	LOWES #00416	11/07/2011	$61.86
	PENNSYLVANIA STEEL CO	11/08/2011	$71.99
	THE HOME DEPOT 1114	11/08/2011	$57.30
	THE HOME DEPOT 1114	11/17/2011	$63.93
	PENNSYLVANIA STEEL CO	11/21/2011	$77.00
	PENNSYLVANIA STEEL CO	11/23/2011	$342.66
			$805.48
SHEILA R NEELY	INFOBASE LEARNING	11/01/2011	$300.01
	HIGHEREDJOBS.COM	11/02/2011	$180.00
	STAPLS7079254925000002	11/04/2011	$4.72
	STAPLS7079254925000001	11/04/2011	$122.75
	ONTARGETJOBS	11/04/2011	$225.00
	STAPLS7079527660000002	11/12/2011	$10.31
	STAPLS7079527660000001	11/12/2011	$134.19
	EARTH FARE #250	11/15/2011	$7.56
	ONTARGETJOBS	11/21/2011	$125.00
			$1,109.54
SHELLEY JONES	SOUTHPAW SCREEN PRINTI	11/02/2011	$48.00
	HOBBY LOBBY #383	11/17/2011	$3.01
	TARGET 00013714	11/28/2011	$36.67
	TARGET 00013714	11/29/2011	$8.87
	HOBBY LOBBY #383	11/28/2011	$11.74
			$108.29
SIBBIE LOWERY	REGAL GRAPHICS INC	11/17/2011	$25.00
	DEI SYSTEMS	11/29/2011	$387.54
			$412.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	LOWES #00416	11/08/2011	$13.12
	THE HOME DEPOT 1114	11/11/2011	$8.44
	TARGET 00013714	11/12/2011	$34.64
			$56.20
STEPHEN WOOD	BI-LO 701	11/14/2011	$12.82
	WM SUPERCENTER	11/29/2011	$12.91
	WM SUPERCENTER	11/29/2011	$23.27
			$49.00
STEPHENIE STEIN	RYDER ENGRAVING INC	10/31/2011	$44.85
	RADIOSHACK COR00119073	11/17/2011	$7.27
	WOODY`S MUSIC	11/17/2011	$81.16
			$133.28
SUSAN CURRENCE	STAPLS7079095950000001	11/01/2011	$145.30
			$145.30
SUSAN HYATT	ENTERPRISE RENT-A-CAR	11/04/2011	$74.03
	ENTERPRISE RENT-A-CAR	11/04/2011	$74.03
	THE OFFICE PAL	11/06/2011	$132.54
	THE OFFICE PAL	11/10/2011	$117.70
	PRESENT PERFECT	11/15/2011	$14.32
	SURVEYMONKEY.COM	11/24/2011	$200.00
			$612.62
SUSAN R BALDWIN	SFI PHOTOSBYSHUTTERFLY	11/04/2011	$19.94
			$19.94
SUSAN REICHELT	EMBROIDERYDESIGNS COM	10/31/2011	$5.00
	HANCOCK FABRICS 1580	11/16/2011	$86.65
			$91.65
SUSAN SISTAR	WALGREENS #4842	11/02/2011	$3.21
	STAPLS7079194538000001	11/03/2011	$289.80
	STAPLS7079443524000002	11/10/2011	$42.59
	STAPLS7079443524000001	11/10/2011	$72.06
	THE OFFICE PAL	11/13/2011	$236.30
	BOOKWORM AT WINTHROP #822	11/15/2011	$23.11
	RYDER ENGRAVING INC	11/15/2011	$44.40
	RYDER ENGRAVING INC	11/15/2011	$12.70
	THE OFFICE PAL	11/20/2011	$242.61
	LOWES #00416	11/18/2011	$4.82
	RYDER ENGRAVING INC	11/22/2011	$7.10
			$978.70
SYLVIA SZYMANSKI	STAPLS7079215426000001	11/03/2011	$231.74
	STAPLS7078794787000002	11/03/2011	$256.78
	DIAMOND SPRINGS WATER	11/03/2011	$36.10
	SOACE	11/04/2011	$80.00
	CHARLOTTE BIZ JOURNAL	11/08/2011	$96.00
	RYDER ENGRAVING INC	11/09/2011	$101.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA SZYMANSKI	DOVE DATA PRODUCTS INC	11/18/2011	$171.20
	DOLRTREE 2298 00022988	11/28/2011	$13.91
			$987.53
TAKITA FELDER SUMTER	STAPLES 00111211	10/31/2011	$23.82
	APPLIED BIOSYSTEMS	11/02/2011	$437.42
	FISHER SCI ATL	11/04/2011	$43.91
	FISHER SCI ATL	11/05/2011	$450.41
	FED OF AMERICAN SOCIETIES	11/08/2011	$65.00
	ASBMB INC. 01 OF 01	11/16/2011	$200.00
			$1,220.56
TARA COMER	STAPLS7079563867000001	11/15/2011	$186.15
	STAPLS7079630908000001	11/16/2011	$29.49
	UNITED AIR 0162135095409	11/18/2011	$417.30
	LEADERSHIP & LEARNING CE	11/18/2011	$1,497.00
	LEADERSHIP & LEARNING CE	11/21/2011	$499.00
	LEADERSHIP & LEARNING CE	11/18/2011	$499.00
			$3,127.94
TERESA JUSTICE	Best Buy 00008946	11/04/2011	$795.55
	COURTYARD BY MARRIOTT-N W	11/10/2011	$0.03
			$795.58
TERESIA C SEXTON	STAPLS7079478311000001	11/11/2011	$258.26
			$258.26
THOMAS CARNEY	YONCE MOTOR & TIRE CO	11/09/2011	$61.46
	AMAZON MKTPLACE PMTS	11/17/2011	$7.98
	AMEX GIFT CARD	11/16/2011	$513.89
	AMEX GIFT CARD	11/16/2011	$513.89
	SOUTHERN COMPUTER WARE	11/21/2011	$27.82
	WWW.ELECTRIFIED.CO	11/21/2011	$167.13
	DMI DELL HIGHER EDUC	11/24/2011	$774.66
	ADVANCED VIDEO INC	11/29/2011	$1,487.30
			$3,554.13
TOM HICKMAN	NCAA	11/15/2011	$2,307.50
			$2,307.50
TOM INJAYCHOCK	EB SCACE FALL DRIVE-I	11/02/2011	$27.37
			$27.37
TOM STANLEY	HYATT REGENCY GREENVILLE	10/30/2011	$149.00
	HYATT REGENCY GREENVILLE	10/30/2011	$132.00
	HYATT REGENCY GREENVILLE	10/30/2011	$4.00
	HYATT REGENCY GREENVILLE	10/30/2011	$149.00
	CHEAPESTEES.COM	11/18/2011	$145.60
			$579.60
TOMMY COLLINS	CITY BUILDERS SERVICE	11/02/2011	$231.83
			$231.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	WALGREENS #4842	11/02/2011	$6.41
	CINDYS FLOWER AND GIFT SH	11/14/2011	$26.75
	USPS 45752009132308454	11/22/2011	$30.80
			$63.96
WALTER HARDIN	STAPLES 00111211	10/31/2011	$149.22
			$149.22
WAYNE FRANCOEUR	BATTERIES PLUS 422	11/02/2011	$302.06
	NATIONAL ENERGY CONTROL C	11/02/2011	$435.96
	NATIONAL ENERGY CONTROL C	11/03/2011	$140.02
	PAYPAL MIXTEA360	11/12/2011	$36.90
	PAYPAL MIXTEA360	11/11/2011	$9.99
	W W GRAINGER 916	11/11/2011	$658.21
	AUTOMATIONDIRECT COM INC	11/16/2011	$140.00
			$1,723.14
WAYNE LONG	CAROLINA ELECTRICAL	10/31/2011	$15.73
	CAROLINA ELECTRICAL	10/31/2011	$158.36
	CAROLINA ELECTRICAL	10/31/2011	$37.24
	CAROLINA ELECTRICAL	11/09/2011	$342.40
	STATE LINE LIGHTING	11/10/2011	$718.39
	CITY BUILDERS SERVICE	11/28/2011	$155.92
			$1,428.04
WENDI HEVELOW	STAPLS7079584293000001	11/15/2011	$218.89
	STAPLS7079584293000002	11/16/2011	$7.71
			$226.60
WES LOVE	ENTERPRISE RENT-A-CAR	10/31/2011	$557.29
	THE HOME DEPOT 1114	10/31/2011	$79.56
	MILLSAPS	11/01/2011	$74.90
	UNITED RENTALS	11/04/2011	$309.84
	CES-SC-0029	11/17/2011	$111.66
	MILLSAPS	11/23/2011	$74.90
			$1,208.15
WESLEY WILES	GAL GALLS INC	11/12/2011	$154.45
	GAL GALLS INC	11/16/2011	$83.83
	AUTOZONE #1017	11/16/2011	$12.83
			$251.11
WILLIAM CABANISS	AMERICAN COLLEGE HLTH ASS	11/15/2011	$951.26
			$951.26
WILLIAM DAHLGREN	AMERICIAN PEN & PAUL	11/28/2011	$89.94
			$89.94
WILLIE AIKEN	FISHER SCI ATL	11/02/2011	$54.12
	VWR INTERNATIONAL INC	11/05/2011	$159.72
	CINTAS #200	11/04/2011	$36.72
	STREM CHEMICALS INC.	11/07/2011	$155.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	LABSAFE 1018116573	11/08/2011	$206.32
	LABSAFE 1018127060	11/09/2011	$47.96
	STREM CHEMICALS INC.	11/09/2011	$93.10
	SIGMA ALDRICH US	11/10/2011	$152.39
	SIGMA ALDRICH US	11/10/2011	$761.87
	FISHER SCI ATL	11/12/2011	$109.93
	FISHER SCI ATL	11/12/2011	$110.16
	VWR INTERNATIONAL INC	11/11/2011	$88.38
	CINTAS #200	11/15/2011	$36.72
	FISHER SCI ATL	11/16/2011	$114.62
	LABSAFE 1018162173	11/17/2011	$4.76
	CINTAS #200	11/18/2011	$36.72
	LABSAFE 1018171816	11/18/2011	$41.83
	FISHER SCI ATL	11/18/2011	$193.20
	A & A SHEET METAL	11/21/2011	$2,183.22
	FISHER SCI ATL	11/23/2011	$355.78
	VWR INTERNATIONAL INC	11/23/2011	$224.92
	SIGMA ALDRICH US	11/28/2011	$114.84
	VWR INTERNATIONAL INC	11/29/2011	$411.63
	CINTAS #200	11/29/2011	$36.72
	SIGMA ALDRICH US	11/29/2011	$217.05
			$5,948.03

Total for WINTHROP UNIVERSITY: $267,607.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	11/03/2011	$26.79
	FISHER SCI ATL	11/18/2011	$166.92
	SAFETY RESOURCE INC	11/18/2011	$159.26
			$352.97
ANGIE SHIRLEY	OFFICE MAX	11/01/2011	$253.38
	BRAND PRO	11/03/2011	$849.93
	STAPLES 00111211	11/14/2011	$247.17
	LOWES #02442	11/22/2011	$594.76
			$1,945.24
BARBARA LEWIS	STAPLES 00111211	11/07/2011	$17.42
			$17.42
BARBARA MCMANUS	WM SUPERCENTER	11/17/2011	$20.07
	STAPLES 00111211	11/17/2011	$42.77
	OFFICE DEPOT #342	11/17/2011	$168.02
	WM SUPERCENTER	11/21/2011	$28.68
			$259.54
BENJAMIN ROSS	OREILLY AUTO 00014506	11/23/2011	$64.80
			$64.80
BRANDY PINER	FORMS AND SUPPLY - AOPD	11/16/2011	$164.89
			$164.89
BRENDA ODOM	TELEMEDIA, INC	11/03/2011	$388.00
	CNC CONCEPTS	11/03/2011	$200.00
	CNC CONCEPTS	11/25/2011	$514.00
			$1,102.00
BRIAN GALLIEN	STAPLES 00111211	11/01/2011	$98.26
	NORTHERN TOOL EQUIP-SC	11/14/2011	$42.78
	Best Buy 00008946	11/17/2011	$213.98
	BEST BUY 00009720	11/18/2011	$320.97
	Best Buy 00008946	11/28/2011	$140.12
	THE PRINTER WORKS	11/29/2011	$84.24
			$900.35
CHUCK GREENE	OREILLY AUTO 00016303	11/01/2011	$10.68
	BURNS CHEVROLET CADILLAC	11/07/2011	$30.07
	OREILLY AUTO 00016303	11/09/2011	$56.34
	OREILLY AUTO 00016303	11/09/2011	$42.01
	OREILLY AUTO 00016303	11/09/2011	$64.23
	OREILLY AUTO 00016303	11/10/2011	$3.36
	ADVANCE AUTO PARTS #5910	11/09/2011	$329.71
	OREILLY AUTO 00016303	11/19/2011	$47.21
	CARQUEST AUTO 01013424	11/18/2011	$52.93
	OREILLY AUTO 00016303	11/28/2011	$8.55
	OREILLY AUTO 00016303	11/28/2011	$22.77
	OREILLY AUTO 00016303	11/29/2011	$48.90
	OREILLY AUTO 00016303	11/29/2011	$35.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	11/29/2011	$73.36
			$825.70
CREE STOUT	OFFICEMAX CT IN#130738	10/31/2011	$69.97
	OMNITRON ELECTRONICS/K	11/18/2011	$168.91
	OMNITRON ELECTRONICS/K	11/17/2011	$200.44
			$439.32
CYNDE MARSHALL	THE GALLERY COLLECTION	11/03/2011	$221.63
	OFFICEMAX CT IN#342550	11/10/2011	$193.78
	OFFICEMAX CT IN#484666	11/17/2011	$104.96
	STAPLES 00111211	11/17/2011	$34.40
			$554.77
DAHMON KING	SAMS HOME CENTER	11/03/2011	$5.98
			$5.98
DAVID NEIL	OREILLY AUTO 00017426	11/01/2011	$13.07
	VY VY MART	11/21/2011	$103.45
			$116.52
EDIE DILLE	CAROLINA'S COFFEE NEWS	11/01/2011	$155.00
			$155.00
EDNA MARTIN	HEALTHFIRST	11/15/2011	$156.33
	SCANTRON CORPORATION	11/24/2011	$669.63
			$825.96
EDWARD SCOTT MOSLEY	FOURMAN`S REPAIR SHOP	11/04/2011	$36.12
	JRC ROCK HILL	11/04/2011	$434.96
	HUNTER PIPE AND SUPPLY IN	11/04/2011	$64.20
	STEVENSON WEIR INC	11/03/2011	$314.70
	LOWES #00416	11/16/2011	$16.38
	LOWES #00416	11/21/2011	$64.14
	J&S INC	11/23/2011	$294.26
	LOWES #00416	11/29/2011	$75.09
	TRACTOR-SUPPLY-CO #0470	11/29/2011	$32.09
	FOURMAN`S REPAIR SHOP	11/29/2011	$152.86
			$1,484.80
EDWARD T MOORE JR	LOWES #02920	11/02/2011	$63.62
	CARTER LUMBER	11/01/2011	$377.07
	NORTHERN TOOL EQUIP-SC	11/04/2011	$59.88
	FOOD LION #1590	11/08/2011	$6.62
	LOWES #00416	11/08/2011	$79.84
	FERGUSON ENT #123	11/17/2011	$296.31
	CARTER LUMBER	11/22/2011	$45.37
	CARTER LUMBER	11/22/2011	$604.69
	LOWES #00416	11/28/2011	$11.51
	LOWES #00416	11/28/2011	$26.73
	FERGUSON ENT #123	11/29/2011	$77.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,649.51
ELIZABETH DARBY	IMAGISTICSINV 416209550	07/09/2011	$24.44
	OFFICEMAX CT IN#256840	11/07/2011	$551.22
	FORMS AND SUPPLY - AOPD	11/08/2011	$89.49
	IMAGISTICSINV 203943755	09/06/2011	$60.26
	WAL-MART	11/22/2011	$75.54
			$800.95
EUGENE ROACH	BAKER DIST CO 577	11/14/2011	$47.47
			$47.47
GEORGE RUSSELL	CENTRAL CAR TECH C III	11/02/2011	$205.50
	CHARLOTTE CHAMBER OF COMM	11/15/2011	$50.00
	LOWES #00416	11/28/2011	$77.64
			$333.14
HAROLD PATTERSON	WM SUPERCENTER	11/01/2011	$40.47
	UNITED RENTALS	11/17/2011	$92.32
			$132.79
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	11/03/2011	$41.47
	NATIONAL WELDERS #R9	11/15/2011	$1,171.65
			$1,213.12
JAMES L MROZ	STAPLES 00111211	11/08/2011	$34.53
			$34.53
JAMES REEVES	CE CHARLOTTE GOLF ACRES	11/02/2011	$52.79
	COLONIAL MATERIALS ACOUS	11/09/2011	$432.43
			$485.22
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	10/31/2011	$15.05
	OREILLY AUTO 00016303	10/31/2011	$17.33
	CARQUEST AUTO 01013424	10/31/2011	$74.26
	WIT STORE 2	11/02/2011	$284.53
	CARQUEST AUTO 01013424	11/02/2011	$26.30
	WIT STORE 2	11/04/2011	$119.50
	OREILLY AUTO 00016303	11/07/2011	$199.66
	CARQUEST AUTO 01013424	11/08/2011	$116.07
	WIT STORE 2	11/10/2011	$197.54
	WIT STORE 2	11/10/2011	$120.28
	CARQUEST AUTO 01013424	11/09/2011	$19.24
	CARQUEST AUTO 01013424	11/09/2011	$160.49
	WIT STORE 2	11/10/2011	$260.95
	CARQUEST AUTO 01013424	11/10/2011	$5.94
	CARQUEST AUTO 01013424	11/10/2011	$96.00
	OREILLY AUTO 00016303	11/14/2011	$139.59
	HERITAGE CRYSTAL CLEAN	11/15/2011	$1,037.45
	WIT STORE 2	11/16/2011	$316.12
	OREILLY AUTO 00016303	11/17/2011	$10.36
	CARQUEST AUTO 01013424	11/17/2011	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	11/17/2011	$28.21
	WIT STORE 2	11/21/2011	$65.01
	CARQUEST AUTO 01013424	11/21/2011	$31.45
	CARQUEST AUTO 01013424	11/22/2011	$19.32
	CARQUEST AUTO 01013424	11/22/2011	$57.65
	CARQUEST AUTO 01013424	11/22/2011	$13.69
	CARQUEST AUTO 01013424	11/22/2011	$57.65
			$3,515.64
JAN BEDENBAUGH	MSC	11/01/2011	$40.13
	FORMS AND SUPPLY - AOPD	10/31/2011	$312.98
	OFFICEMAX CT IN#474587	11/17/2011	$67.74
	TRAVERS TOOL CO	11/17/2011	$312.76
	COASTAL TRAINING 01 OF 01	11/21/2011	$161.03
			$894.64
JEFFERY A CLADE	NATIONAL WELDERS #R9	11/04/2011	$34.24
	LOWES #00416	11/09/2011	$17.68
	MCNAUGHTON MCKAY ELEC CO	11/09/2011	$551.53
	HAGEMEYER NA #M3	11/10/2011	$51.80
	LOWES #00416	11/17/2011	$25.12
	MCNAUGHTON MCKAY ELEC CO	11/21/2011	$705.72
			$1,386.09
JEFFREY WADE	GRAYBAR ELECTRIC COMPANY	11/01/2011	$240.58
	GRAYBAR ELECTRIC COMPANY	11/24/2011	$94.80
	GRAYBAR ELECTRIC COMPANY	11/24/2011	$119.07
	Best Buy 00008946	11/28/2011	$106.98
			$561.43
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#191030	11/02/2011	$775.10
	OFFICEMAX CT IN#191086	11/02/2011	$775.10
	OFFICEMAX CT IN#352565	11/10/2011	$84.06
	AMERILAM SUPPLY GROUP	11/17/2011	$290.07
	ATHENS PAPER-CHARLOTTE	11/18/2011	$301.26
	STAPLES 00111211	11/22/2011	$72.13
	FORMS AND SUPPLY - AOPD	11/28/2011	$77.39
			$2,375.11
JOANN KELLY	FORMS AND SUPPLY - AOPD	10/31/2011	$5.87
	OFFICEMAX CT IN#245023	11/04/2011	$478.15
	OFFICEMAX CT IN#207188	11/04/2011	$59.50
	OFFICEMAX CT IN#263863	11/07/2011	$114.77
	FORMS AND SUPPLY - AOPD	11/07/2011	$16.63
	OFFICEMAX CT IN#260364	11/08/2011	$310.05
	OFFICEMAX CT IN#349814	11/10/2011	$78.49
	OFFICEMAX CT IN#343184	11/10/2011	$238.38
	OFFICEMAX CT IN#457227	11/16/2011	$80.25
			$1,382.09

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE ZUKOWSKI	TOYS R US #8841	11/05/2011	$39.67
	LONGHORN STEAK00051250	11/08/2011	$52.71
			$92.38
JOHN HAYES	WM SUPERCENTER	11/03/2011	$34.19
	FLAGHOUSE INC	11/02/2011	$312.50
	HANCOCK FABRICS 1580	11/10/2011	$31.49
	WM SUPERCENTER	11/22/2011	$38.86
			$417.04
JOHN MCGILL	TARGET 00013714	11/12/2011	$11.74
	SEARS COM INTERNET	11/22/2011	$1,314.94
	WM SUPERCENTER	11/29/2011	$39.59
			$1,366.27
JONATHON STEWARD	OREILLY AUTO 00014506	11/03/2011	$39.42
	PEPBOYS STORE 98	11/03/2011	$32.28
	OREILLY AUTO 00016303	11/08/2011	$31.45
	OREILLY AUTO 00016303	11/14/2011	$42.52
	OREILLY AUTO 00014506	11/15/2011	$6.22
	WIT STORE 2	11/18/2011	$56.82
	AUTOZONE #1002	11/21/2011	$159.45
	OREILLY AUTO 00016303	11/22/2011	$21.36
	OREILLY AUTO 00016303	11/22/2011	$96.04
			$485.56
KENNETH STRICKLAND	LOWES #00416	11/15/2011	$222.12
	LOWES #00416	11/17/2011	$6.40
	SAMS HOME CENTER	11/28/2011	$64.20
			$292.72
KRISTINE JONES	FIRST RUN/ICARUS FILMS	10/31/2011	$483.00
	NAEYC INTERNET	11/01/2011	$59.00
	MICHAELS #2723	11/08/2011	$25.01
			$567.01
LEAH SMITH	STAPLES 00111211	11/01/2011	$145.51
			$145.51
LINDA BOLICK	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
	SC LAW ENFORCEMENT	11/29/2011	$25.00
			$150.00
LOWANNA TURNER	CITY OF ROCK HILL	11/01/2011	$16,866.33
	CITY OF ROCK HILL	11/01/2011	$27.68
	CITY OF ROCK HILL	11/01/2011	$291.81
	CITY OF ROCK HILL	11/01/2011	$2,744.49
	CITY OF ROCK HILL	11/01/2011	$92.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	11/01/2011	$65.87
	CITY OF ROCK HILL	11/01/2011	$105.57
	CITY OF ROCK HILL	11/01/2011	$82.26
	YORK GAS-WWW.YCNGA	10/31/2011	$2,237.00
	CITY OF ROCK HILL	11/01/2011	$1,248.06
	YORK GAS-WWW.YCNGA	10/31/2011	$4,680.00
	CITY OF ROCK HILL	11/01/2011	$276.42
	CITY OF ROCK HILL	11/01/2011	$2,980.42
	CITY OF ROCK HILL	11/01/2011	$25,147.17
	YORK GAS-WWW.YCNGA	10/31/2011	$2,849.00
	CITY OF ROCK HILL	11/01/2011	$192.19
	CITY OF ROCK HILL	11/01/2011	$6,248.20
	CITY OF ROCK HILL	11/01/2011	$114.26
	YORK GAS-WWW.YCNGA	11/01/2011	$445.00
	YORK GAS-WWW.YCNGA	11/01/2011	$458.00
	YORK GAS-WWW.YCNGA	11/01/2011	$466.00
	YORK GAS-WWW.YCNGA	11/01/2011	$793.00
	YORK GAS-WWW.YCNGA	11/01/2011	$380.00
	YORK GAS-WWW.YCNGA	11/01/2011	$1,367.00
	YORK GAS-WWW.YCNGA	11/01/2011	$74.00
	YORK GAS-WWW.YCNGA	11/01/2011	$261.00
	YORK GAS-WWW.YCNGA	11/01/2011	$318.00
	COMPORIUM-RHTC	11/07/2011	$61.94
	COMPORIUM-RHTC	11/07/2011	$700.00
	COMPORIUM-RHTC	11/07/2011	$27.95
	COMPORIUM-LTC	11/07/2011	$45.95
	COMPORIUM-RHTC	11/07/2011	$71.19
	COMPORIUM-RHTC	11/15/2011	$19.17
	COMPORIUM COMMUNICATIONS	11/14/2011	$45.95
	COMPORIUM-RHTC	11/15/2011	$26.86
	COMPORIUM COMMUNICATIONS	11/14/2011	$17,469.87
	COMPORIUM-RHTC	11/15/2011	$18.81
	COMPORIUM-RHTC	11/14/2011	$6.41
	COMPORIUM-RHTC	11/15/2011	$18.81
	COMPORIUM-RHTC	11/14/2011	$178.97
	COMPORIUM-RHTC	11/15/2011	$18.81
	COMPORIUM-RHTC	11/15/2011	$13.51
	COMPORIUM-RHTC	11/15/2011	$33.52
	COMPORIUM-RHTC	11/15/2011	$15.61
	COMPORIUM-RHTC	11/14/2011	$50.45
	COMPORIUM-LTC	11/14/2011	$74.95
	VERIZON WRLS MYACCT VE	11/15/2011	$140.14
	VZWRLSS IVR VE	11/16/2011	$51.95
	TRUVISTA COMMUNICATION	11/15/2011	$154.99
	TRUVISTA COMMUNICATION	11/15/2011	$1,106.66
	TRUVISTA COMMUNICATION	11/15/2011	$262.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	WSC Windstream Pmt&Fee	11/16/2011	$194.15
	TRUVISTA COMMUNICATION	11/15/2011	$27.99
	TRUVISTA COMMUNICATION	11/15/2011	$46.53
	CHESTER CO NATURAL GAS	11/16/2011	$41.96
	COMPORIUM-LTC	11/22/2011	$46.95
	COMPORIUM-LTC	11/22/2011	$62.72
	COMPORIUM-LTC	11/22/2011	$46.95
	COMPORIUM-LTC	11/22/2011	$20.99
	COMPORIUM-RHTC	11/28/2011	$47.22
	COMPORIUM LONG DISTANCE	11/28/2011	$2,302.36
	COMPORIUM-LTC	11/28/2011	$66.10
			$94,329.84
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#367500	11/11/2011	$345.41
	STAPLES 00111211	11/10/2011	$27.77
	FORMS AND SUPPLY - AOPD	11/14/2011	$19.43
	FORMS AND SUPPLY - AOPD	11/14/2011	$230.48
	FORMS AND SUPPLY - AOPD	11/18/2011	$19.45
	FORMS AND SUPPLY - AOPD	11/18/2011	$35.36
			$677.90
MAGGIE WALKER	CVS PHARMACY #3809 Q03	11/02/2011	$21.31
			$21.31
MICHAEL BRUMBACH	BLUETRACK/BUTTON UNIVE	11/10/2011	$393.00
	BLUETRACK/BUTTON UNIVE	11/10/2011	$390.50
	CROWD CONTROL WAREHOUSE	11/08/2011	$443.05
	BLUETRACK/BUTTON UNIVE	11/10/2011	$348.00
	LOWES #00416	11/29/2011	$14.73
			$1,589.28
MICHAEL MCALLISTER	Web	11/07/2011	$12.95
	STAPLES 00111211	11/09/2011	$124.10
	STAPLES 00111211	11/10/2011	$51.35
	OFFICE DEPOT #342	11/11/2011	$320.94
	GOOGLE 6956372628	11/16/2011	$134.36
			$643.70
MICHAEL MCCLAIN	WM SUPERCENTER	11/09/2011	$7.36
			$7.36
PATRICIA HOVIS	STAPLES 00111211	11/18/2011	$109.10
			$109.10
PAUL SHAFFER	NORTHERN TOOL EQUIP-SC	11/08/2011	$53.49
	LOWES #00416	11/28/2011	$182.52
			$236.01
PENNY WARD	OFFICEMAX CT IN#526856	11/21/2011	$140.11
			$140.11
PHILLIP BLAKE HAYNES	LOWES #00416	11/03/2011	$95.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$95.11
PHYLLIS HEFNEY	OFFICEMAX CT IN#207341	11/03/2011	$116.27
			$116.27
RICHARD SANTORO	SAMS HOME CENTER	11/03/2011	$8.25
			$8.25
ROBERT G HEATH	GATEWAY SUPPLY CO RH	11/09/2011	$340.08
	GATEWAY SUPPLY CO RH	11/09/2011	$455.68
	CARQUEST AUTO 01013424	11/15/2011	$75.08
			$870.84
RON SCOTT	FORMS AND SUPPLY - AOPD	11/08/2011	$296.38
			$296.38
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	11/15/2011	$81.20
	COMMUNITY COLLEGE WEEK	11/22/2011	$971.25
			$1,052.45
ROY B POLK JR	WILSONS NURSERY & GARD	10/31/2011	$47.08
	AUTOZONE #1002	11/07/2011	$22.64
	COMER EQUIPMENT CO. INC.	11/07/2011	$92.47
	FOURMAN`S REPAIR SHOP	11/14/2011	$21.12
	HUNTER PIPE AND SUPPLY IN	11/15/2011	$68.70
	CARQUEST AUTO 01013424	11/15/2011	$28.98
			$280.99
SALLY HERLONG	MICHAELS #2723	11/09/2011	$21.10
	AMERICAN PRINTING HOUSE	11/10/2011	$10.00
	AMERICAN PRINTING HOUSE	11/11/2011	$25.00
	AMERICAN PRINTING HOUSE	11/11/2011	$7.44
	FORMS AND SUPPLY-AOPD	11/16/2011	$36.89
	FORMS AND SUPPLY - AOPD	11/17/2011	$88.68
	FORMS AND SUPPLY - AOPD	11/18/2011	$35.92
	Amazon.com	11/24/2011	$25.91
			$250.94
SANDRA FARLEY	OFFICE MAX	11/21/2011	$441.33
			$441.33
SHELLY MYERS	OFFICEMAX CT IN#172375	11/02/2011	$87.52
	FORMS AND SUPPLY - AOPD	11/02/2011	$91.73
			$179.25
STEVE MCARTHUR	THE HOME DEPOT 1114	10/31/2011	$756.79
	THE HOME DEPOT 1114	11/01/2011	$680.62
	CES-SC-0029	11/07/2011	$342.00
	CES-SC-0029	11/18/2011	$268.06
	THE HOME DEPOT 1114	11/18/2011	$656.41
	LOWES #00416	11/29/2011	$166.22
	TRACTOR-SUPPLY-CO #0470	11/29/2011	$53.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,923.59
STEVE OSBORNE	BEARING DISTRIBUTORS INC	11/02/2011	$15.37
	LOWES #00416	11/10/2011	$50.24
	C C DICKSON CO 1020	11/10/2011	$266.46
			$332.07
TAMMY PATE	TARGET 00013714	11/01/2011	$42.79
	OFFICEMAX CT IN#172420	11/02/2011	$110.32
	LAKESHORE LEARNING MATER	11/08/2011	$54.84
	OFFICEMAX CT IN#353478	11/10/2011	$77.51
	TARGET 00013714	11/15/2011	$30.43
	PROFESSIONAL BINDING	11/16/2011	$84.55
	ORIENTAL TRADING CO	11/15/2011	$120.38
	FORMS AND SUPPLY - AOPD	11/23/2011	$25.34
			$546.16
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	11/22/2011	$170.68
	FORMS AND SUPPLY - AOPD	11/22/2011	$78.01
			$248.69
TERESA BOMAR	STAPLES 00111211	11/14/2011	$171.21
	OFFICEMAX CT IN#516540	11/18/2011	$327.11
			$498.32
TERESA SMITH	OFFICEMAX CT IN#497934	11/18/2011	$86.81
			$86.81
TERRY MOBLEY	OFFICEMAX CT IN#518225	11/21/2011	$232.53
			$232.53
TIM TURNEY	FORMS AND SUPPLY - AOPD	11/07/2011	$40.67
	FORMS AND SUPPLY - AOPD	11/08/2011	$36.73
	EXXONMOBIL 42221473	11/09/2011	$180.00
	OFFICEMAX CT IN#526312	11/21/2011	$291.12
			$548.52
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	11/04/2011	$198.70
	PATTERSON DENTAL SUPPL	11/04/2011	$106.37
	ATLANTA DENTAL SUPPLY	11/04/2011	$93.73
	ATLANTA DENTAL SUPPLY	11/04/2011	$12.03
	PATTERSON DENTAL SUPPL	11/08/2011	$46.60
	ATLANTA DENTAL SUPPLY	11/14/2011	$118.24
	HENRY SCHEIN	11/17/2011	$110.70
	ATLANTA DENTAL SUPPLY	11/18/2011	$234.44
	ATLANTA DENTAL SUPPLY	11/23/2011	$222.52
	BI-LO 701	11/29/2011	$14.20
			$1,157.53
WANDA LANGLEY	UPS 000000226115441	11/01/2011	$13.63
	UPS 000000226115451	11/08/2011	$13.62
	FEDEX 07571220	11/09/2011	$22.29

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	FEDEX 07571206	11/09/2011	$20.20
	UPS 000000226115461	11/15/2011	$17.43
	UPS 000000226115481	11/29/2011	$82.12
	UPS 000000226115471	11/29/2011	$28.48
			$197.77
WARREN COOK	TARGET 00013714	10/31/2011	$20.72
	RYDIN DECAL - MOTO	11/18/2011	$570.01
	BURKES-OUTLET-STORE #0404	11/25/2011	$26.69
			$617.42

Total for YORK TECHNICAL COLLEGE: $136,279.31

Total for STATE: **$11,613,678.20**