ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	US PATRIOT	09/01/2011	$1,412.85
	WRIGHT JOHNSTON UNIFORMS	09/16/2011	$640.72
			$2,053.57
ALEX SMITH JR	LOWES #00499	09/01/2011	$31.84
			$31.84
ANGELA T MURPHY	URBN UK LTD	08/31/2011	$168.82
	ESRI INC	09/12/2011	$97.88
	ESRI DOMESTIC EVENTS	09/12/2011	$500.00
	SC BUDGET & CONTROL	09/13/2011	$615.00
	DMI DELL BUS ONLINE	09/14/2011	$106.99
	DMI DELL BUS ONLINE	09/14/2011	$75.95
	SYX TIGERDIRECT.COM	09/14/2011	$140.34
	WWW.NEWEGG.COM	09/15/2011	$21.92
	GEOSPATIAL EXPERTS	09/16/2011	$1,520.00
	WWW.NEWEGG.COM	09/15/2011	$1,184.81
	WWW.NEWEGG.COM	09/15/2011	$283.07
	EASY GROUP LLC	09/16/2011	$1,019.88
	INKJETSUPERSTORE.COM	09/16/2011	$187.08
	INKJETSUPERSTORE.COM	09/19/2011	$374.16
	INKJETSUPERSTORE.COM	09/19/2011	$772.02
			$7,067.92
ANTHONY G WATKINS	PEPSI COLA COMPANY	09/01/2011	$610.00
	PEPSI COLA COMPANY	09/08/2011	$405.00
	CENTRAL REST PRODUCTS	09/14/2011	$411.13
	PEPSI COLA COMPANY	09/15/2011	$286.00
	PEPSI COLA COMPANY	09/22/2011	$562.00
	CUSTOM EMBROIDERY & SCREE	09/27/2011	$97.91
			$2,372.04
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	09/21/2011	$39.77
			$39.77
CAROLYN S DELILLE	WM SUPERCENTER	09/09/2011	$29.88
			$29.88
CYNTHIA CLARK	CAMPUS GRADUATION SUPPLIE	09/07/2011	$219.91
			$219.91
DANIEL LEACH	GATEWAY SUPPLY CP	09/12/2011	$2,320.91
	GATEWAY SUPPLY CP	09/12/2011	$12.96
	GATEWAY SUPPLY CP	09/13/2011	$197.83
	GATEWAY SUPPLY CP	09/21/2011	$248.61
	ADVANCED DOOR SYSTEMS	09/22/2011	$113.42
	LOWES #01064	09/27/2011	$77.00
	GRAHL ELECTRIC SUPPLY CO	09/27/2011	$141.24
	ADVANCED DOOR SYSTEMS	09/26/2011	$1,022.21
	GRAHL ELECTRIC SUPPLY CO	09/27/2011	$204.58
	LOWES #01075	09/28/2011	$24.62

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	CMC BUILDING SUPPLY	09/27/2011	$17.28
			$4,380.66
DANNY L STEWART	STAPLS7077507345000001	09/14/2011	$80.09
	FEDEX OFFICE #1502	09/14/2011	$73.83
	STAPLES 00103911	09/22/2011	$78.11
			$232.03
DANNY ODOM	THE KEY SHOP	09/19/2011	$53.07
			$53.07
DARLENE W ERSKINE	DELTA AIR 0062357749059	08/31/2011	$368.30
	HAM RADIO OUTLET	09/16/2011	$130.95
	HP DIRECT-PUBLICSECTOR	09/17/2011	$214.00
	FORMS AND SUPPLY - AOPD	09/27/2011	$470.08
			$1,183.33
DAVID WECHTER	SOUTHEASTERN PAPER GROUP	09/03/2011	$2,283.92
	WAPER INC	09/06/2011	$1,425.69
	PORTER PAINTS 9351	09/12/2011	$356.96
	LEE TRANSPORT EQUIPMENT	09/12/2011	$10.70
	LOWES #03071	09/14/2011	$19.89
	COLUMBIA FLAG & DISPLAY	09/15/2011	$34.03
	WAPER INC	09/29/2011	$2,388.24
			$6,519.43
DEIDRE HAYWARD	WM SUPERCENTER	09/07/2011	$89.86
	LCI SSSC 08	09/15/2011	$43.99
	STAPLES 00103911	09/15/2011	$52.16
	STAPLES 00103911	09/27/2011	$150.04
	WW GRAINGER	09/27/2011	$46.05
	WW GRAINGER	09/29/2011	$108.26
	WW GRAINGER	09/29/2011	$108.26
			$598.62
DIANA LYONS	DOI/NBC/DOIU- NIPTC	08/31/2011	$945.00
	BOX BOX.NET BUS SRVCS	09/02/2011	$750.00
	USAIRWAYS 0372444445617	09/09/2011	$782.30
	NORTHSIDE FEED & TACK	09/12/2011	$140.40
	LOWES #02356	09/15/2011	$337.53
	CLOTHING WORLD INC	09/15/2011	$128.39
	ENVIRONMENTAL DATA RESOU	09/15/2011	$1,680.00
	LOWES #02356	09/15/2011	$866.96
	MIDLANDS TECH COLLEGE	09/16/2011	$259.00
	WATEREE TRAILER AND SU	09/16/2011	$618.18
	CAN CANONBUSSOL CBS	09/17/2011	$453.75
	NORTHERN TOOL EQUIP SC	09/15/2011	$19.21
	NORTHERN TOOL EQUIP SC	09/15/2011	$1,216.08
	NORTHERN TOOL EQUIP SC	09/15/2011	$149.79
	MANOMET INC	09/19/2011	$1,035.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	IMS, MYBINDING.COM, MYFIL	09/19/2011	$209.00
	DMI DELL BUS ONLINE	09/20/2011	$53.49
	STAPLS7077713069000002	09/21/2011	$15.48
	STAPLS7077713069000001	09/21/2011	$164.37
	RED WING SHOE STORE #1	09/28/2011	$340.69
	CAROLINA POWER EQUIPMENT	09/28/2011	$333.58
	LOWES #00385	09/28/2011	$54.15
	METAL SUPERMARKETS	09/28/2011	$179.52
	FOOD LION #0647	09/28/2011	$208.61
	FASTENAL COMPANY01	09/28/2011	$58.20
	DELTA AIR 0062359431574	09/28/2011	$412.80
	LOWES #00385	09/28/2011	$586.01
	DELTA AIR 0062359431573	09/28/2011	$412.80
	NORTHERN TOOL EQUIP SC	09/28/2011	$742.69
	NORTHERN TOOL EQUIP SC	09/28/2011	$577.16
	OCE' USA, INC./ITASCA	09/29/2011	$226.82
	OCE' USA, INC./ITASCA	09/29/2011	$226.82
	TRACTOR SUPPLY #1502	09/29/2011	$421.17
	BRADSHAW CONSULTING SVCS	09/29/2011	$1,200.00
	DELTA AIR 0068685801741	09/28/2011	$502.50
	OCE' USA, INC./ITASCA	09/29/2011	$226.82
			$16,534.42
DOUGLAS S KARSTENS	SHEALY ELECT 803-227-0599	09/22/2011	$240.83
			$240.83
DUSTIN FREE	US PATRIOT	08/30/2011	$85.55
			$85.55
ELIZABETH BROOKS	WM SUPERCENTER	09/01/2011	$93.96
	STAPLS7077376343000001	09/10/2011	$56.07
	STAPLS7077376343000002	09/10/2011	$58.94
	WM SUPERCENTER	09/15/2011	$6.39
	EDUCATIONAL WONDERLAND	09/15/2011	$247.88
	STAPLS7077613173000001	09/16/2011	$195.92
	WM SUPERCENTER	09/19/2011	$125.19
	STAPLES 00103234	09/19/2011	$1,235.23
	CAROLINA FIRE SAFETY	09/20/2011	$90.95
	BOB'S ARMY SURPLUS	09/21/2011	$453.69
	ESTES INDUSTRIES/COX	09/22/2011	$2,474.29
	ENGR EDU SRV CTR	09/27/2011	$22.70
	VISTAPR VISTAPRINT.COM	09/27/2011	$247.96
	CUSTOM EMBROIDERY & SCREE	09/27/2011	$370.22
	VELVETEX	09/28/2011	$984.40
	STAPLES 00103911	09/27/2011	$268.94
			$6,932.73
ERNESTINE REED	SMITH & JONES JANITORI	09/12/2011	$540.22
	JANPAK 4	09/14/2011	$370.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	LOWES #01064	09/13/2011	$64.01
	WW GRAINGER	09/21/2011	$330.69
	WW GRAINGER	09/21/2011	$52.73
	WW GRAINGER	09/21/2011	$332.10
	WW GRAINGER	09/21/2011	$156.69
	EMAC2	09/21/2011	$198.50
	WW GRAINGER	09/21/2011	$23.88
	JANPAK 4	09/22/2011	$732.95
	LOWES #01064	09/27/2011	$38.39
	SMITH & JONES JANITOR	09/27/2011	$592.78
			$3,433.70
EWELL G STURGIS JR	LOWES #01064	08/31/2011	$24.71
	INTERSTATE ALLBATTERY CT	09/15/2011	$157.87
	LOWES #01064	09/28/2011	$72.55
	SABIC POLYMERSHAPES	09/29/2011	$311.32
			$566.45
JACK BRADWELL	UNITED REFRIG BR #U2	09/08/2011	$1,447.69
	JOHNSTONES SUPPLY OF COLU	09/12/2011	$2,060.00
	GATEWAY SUPPLY CP	09/15/2011	$127.89
	UNITED REFRIG BR #U2	09/19/2011	$425.18
	JOHNSTONES SUPPLY OF COLU	09/23/2011	$769.63
	UNITED REFRIG BR #U2	09/28/2011	$413.96
	UNITED REFRIG BR #U2	09/28/2011	$413.96
			$5,658.31
JAMES O COOK	STAPLES 00103911	09/06/2011	$267.48
	USAIRWAYS 0372444392921	09/09/2011	$1,225.40
			$1,492.88
JOE S SEXTON	STAPLES 00103911	09/23/2011	$195.87
	INTERSTATE ALLBATTERY CT	09/29/2011	$146.56
			$342.43
JOHN CASCIO	238 C-K COLUMBIA	09/08/2011	$1,512.73
	LOWES #01120	09/13/2011	$256.06
	PARTITION SYSTEMS INC OF	09/15/2011	$2,309.06
	238 C-K COLUMBIA	09/19/2011	$249.96
	ADVANCED DOOR SYSTEMS	09/20/2011	$513.60
	LOWES #01064	09/21/2011	$41.42
	ADVANCE AUTO PARTS 6943	09/26/2011	$62.51
	238 C-K COLUMBIA	09/29/2011	$65.06
	LOWES #01751	09/29/2011	$20.46
			$5,030.86
JOSEPH J WILSON	BOBCAT OF COLUMBIA	09/13/2011	$451.37
	BOBCAT OF COLUMBIA	09/13/2011	$14.22
	SHUMAN OWENS SUPPLY CO	09/20/2011	$1,909.31
			$2,374.90

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	WAPER INC	09/01/2011	$22.05
	FRS COLUMBIA	09/01/2011	$117.59
	SEARS ROEBUCK 2035	09/05/2011	$58.05
	MACHINE & WELDING SUPPLY	09/06/2011	$173.11
	CUSTOM EMBROIDERY & SCREE	09/15/2011	$539.28
	SEARS ROEBUCK 1525	09/19/2011	$26.74
	SEARS ROEBUCK 1525	09/19/2011	$166.79
	CUSTOM EMBROIDERY & SCREE	09/21/2011	$1,593.23
	STAPLES 00103911	09/27/2011	$133.73
			$2,830.57
LARRY BOSTIC	PALMETTO LAWN & LEISURE	08/31/2011	$17.11
	PALMETTO LAWN & LEISURE	09/08/2011	$458.82
	WAPER INC	09/20/2011	$2,452.76
	PROSOURCE OF COLUMBIA	09/21/2011	$378.07
	All UZ ENGINEERED PROD	09/30/2011	$540.19
			$3,846.95
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	08/30/2011	$25.82
	SUPER SOD OF C	09/01/2011	$642.00
	NAPA STORE 1015002	09/09/2011	$218.88
	LEE TRANSPORT EQUIPMENT	09/13/2011	$69.55
	METALS AND ALLOYS CO LLC	09/14/2011	$162.96
	OSWALD WHOLESALE LUMBER I	09/16/2011	$514.83
	WHALEY FOODSERVICE	09/16/2011	$57.78
	NW WHITE COLUMBIA	09/20/2011	$674.10
	CHATHAM STEEL-SAV	09/21/2011	$491.13
	LOWES #00499	09/23/2011	$22.56
	HERITAGE CHEV-BUICK	09/23/2011	$18.32
	MSC WATERWORKS-LEXINGTON	09/23/2011	$9.97
	NAPA STORE 1015002	09/27/2011	$25.66
	PALMETTO LAWN & LEISURE	09/27/2011	$9.34
	FRANK'S DISCOUNT TIRE-WE	09/27/2011	$1,048.60
			$3,991.50
LOLA M BANKS	DISCOUNTSAFETYGEAR.COM	09/01/2011	$74.45
	MEDICAL SUPPLIES SHOP	09/01/2011	$53.66
	MAJOR GLOVES & SAFETY	09/08/2011	$71.95
	SURPLUS WAREHOUSE 5565	09/19/2011	$586.35
	ECC DSS-Disc Sch Suppl	09/20/2011	$99.95
	STAPLES 00103911	09/20/2011	$794.57
	ORIENTAL TRADING CO	09/21/2011	$146.89
			$1,827.82
LOUIE W CONDER	NORTHERN TOOL EQUIP SC	08/30/2011	$95.18
	PALMETTO LAWN & LEISURE	08/30/2011	$440.59
	FASTENAL COMPANY01	09/01/2011	$99.09
	SHARPES BP	09/01/2011	$136.21
	SHARPES BP	09/06/2011	$20.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOUIE W CONDER	FASTENAL COMPANY01	09/07/2011	$693.57
	MONROES POWER EQUIPMENT	09/14/2011	$5.62
	WM SUPERCENTER	09/15/2011	$29.45
	ROSE TALBERT PAINT CO	09/19/2011	$418.33
	MONROES POWER EQUIPMENT	09/21/2011	$1,231.57
	FASTENAL COMPANY01	09/22/2011	$162.94
	PALMETTO LAWN & LEISURE	09/22/2011	$160.50
	ASC VOLVO COLUMBIA	09/26/2011	$199.60
	FLINT EQUIP CO W COLUMB	09/26/2011	$752.54
	ASC VOLVO COLUMBIA	09/27/2011	$198.91
	WW GRAINGER	09/27/2011	$129.00
	CARQUEST 01013143	09/27/2011	$17.99
	WW GRAINGER	09/27/2011	$154.93
	MEGGITT TRAINING SYSTEMS	09/28/2011	$824.00
			$5,770.02
MARTHA OWENS	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/16/2011	$8.00
	SC LAW ENFORCEMENT	09/22/2011	$8.00
			$80.00
MICHAEL BRASWELL	UNITED REFRIG BR #U2	09/06/2011	$405.27
	UNITED REFRIG BR #U2	09/06/2011	$1,036.83
	EAST COAST METAL DIST 08	09/07/2011	$267.41
	LOWES #00626	09/12/2011	$104.01
	GRAHL ELECTRIC SUPPLY CO	09/12/2011	$293.94
	LOWES #00626	09/13/2011	$80.50
	THE HOME DEPOT 1127	09/14/2011	$466.05
	GATEWAY SUPPLY	09/20/2011	$62.76
	AGRI SOUTH INC	09/22/2011	$20.47
	EAST COAST METAL DIST 08	09/29/2011	$101.82
	JOHNSTONES SUPPLY OF COLU	09/29/2011	$1,124.91
	LOWES #01751	09/29/2011	$83.68
			$4,047.65
MICHAEL J WACHOWSKI	POPE DAVIS TIRE CO #1	09/02/2011	$380.86
	INTERSTATE ALLBATTERY CT	09/06/2011	$158.09
	STAPLES 00103911	09/06/2011	$24.59
	STAPLES 00103234	09/06/2011	$684.78
	Best Buy 00002709	09/08/2011	$1,791.16
	INTERSTATE ALLBATTERY CT	09/08/2011	$59.65

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	LOWES #01066	09/09/2011	$64.16
	APEXGRAPHIX	09/09/2011	$214.00
	STAPLES 00103911	09/12/2011	$130.33
	LOWES #01064	09/14/2011	$9.16
	MTC BOOKSTORE BELTLINE	09/14/2011	$746.86
	APEXGRAPHIX	09/14/2011	$2,275.38
	STAPLES 00103911	09/14/2011	$444.16
	STAPLES 00103911	09/15/2011	$39.48
	ENPAC LLC	09/16/2011	$2,325.00
			$9,347.66
RAMONA P WADFORD	CABLE & CONNECTIONS INC	09/19/2011	$19.26
			$19.26
RANDAL WAKEFIELD	OFFICE MAX	08/31/2011	$104.84
	VERIZON WRLS 389801	09/09/2011	$42.79
			$147.63
RAYMOND KELLY	C C DICKSON CO 1002	09/02/2011	$252.70
	HORSE + GARDEN ACE HRDWR	09/12/2011	$8.05
	MSC WATERWORKS-SUMTER CDC	09/13/2011	$512.04
	LOWES #00499	09/14/2011	$103.79
	LOWES #01064	09/14/2011	$731.88
	LOWES #01064	09/14/2011	$424.79
	JOHNSTONES SUPPLY OF COLU	09/19/2011	$219.40
	JOHNSTONES SUPPLY OF COLU	09/19/2011	$122.75
	JOHNSTONES SUPPLY OF COLU	09/19/2011	$358.51
	JOHNSTONES SUPPLY OF COLU	09/19/2011	$282.57
	JOHNSTONES SUPPLY OF COLU	09/20/2011	$113.76
	ROSE TALBERT PAINT CO	09/20/2011	$179.83
	BEARING DISTRIBUTORS INC	09/20/2011	$72.44
	SC NURSERY AND LANDSCAPE	09/21/2011	$45.00
	SC NURSERY AND LANDSCAPE	09/21/2011	$45.00
	SC NURSERY AND LANDSCAPE	09/21/2011	$45.00
	SC NURSERY AND LANDSCAPE	09/21/2011	$45.00
	SC NURSERY AND LANDSCAPE	09/21/2011	$45.00
	EA SERVICES	09/20/2011	$481.46
	CITY ELECTRIC REPAIR INC	09/21/2011	$1,593.66
	CITY ELECTRIC REPAIR INC	09/21/2011	$1,029.67
	ROSE TALBERT PAINT CO	09/23/2011	$70.28
	EAST COAST METAL DIST 08	09/27/2011	$41.94
	EAST COAST METAL DIST 08	09/27/2011	$20.97
	ADI SECURITY PRD CB	09/28/2011	$294.24
	ADI SECURITY PRD CB	09/28/2011	$588.48
	CE COLUMBIA	09/28/2011	$58.55
	DO MY OWN PEST CONTROL	09/29/2011	$67.92
	WW GRAINGER	09/29/2011	$10.87
	COLUMBIA WINAIR CO	09/29/2011	$46.22

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	09/29/2011	$50.03
	NSC NORTHERN SAFETY CO	09/29/2011	$80.23
	WW GRAINGER	09/29/2011	$10.87
	AIRGAS NAT WELDERS #5	09/29/2011	$377.52
	WW GRAINGER	09/29/2011	$222.41
	WW GRAINGER	09/29/2011	$6.65
	WW GRAINGER	09/29/2011	$710.34
	GATEWAY SUPPLY CP	09/29/2011	$56.34
	M AND A SUPPLY CO COLUMBI	09/29/2011	$234.27
	GATEWAY SUPPLY CP	09/29/2011	$302.39
	NSC NORTHERN SAFETY CO	09/29/2011	$35.23
	WW GRAINGER	09/29/2011	$6.65
	NSC NORTHERN SAFETY CO	09/29/2011	$409.72
	COLUMBIA WINAIR CO	09/29/2011	$154.38
	NSC NORTHERN SAFETY CO	09/29/2011	$33.87
	WW GRAINGER	09/29/2011	$273.14
	WW GRAINGER	09/29/2011	$343.53
	JOHNSTONES SUPPLY OF COLU	09/29/2011	$18.19
	NSC NORTHERN SAFETY CO	09/29/2011	$24.51
	NSC NORTHERN SAFETY CO	09/29/2011	$37.65
			$11,299.69
ROBERT L FAULK	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$350.00
RONALD BRYSON	GREENVILLE TURF & TRACTOR	09/09/2011	$52.98
	LOWES #00528	09/14/2011	$68.35
			$121.33
RONALD W MITCHELL	DMI DELL K-12/GOVT	09/03/2011	$224.68
	STAPLS7077308002000001	09/08/2011	$83.45
	AMAZON MKTPLACE PMTS	09/12/2011	$133.64
	THE OFFICE PAL	09/09/2011	$64.77
	STAPLS7077507933000001	09/14/2011	$351.50
	BIC SOFTWARE	09/14/2011	$45.85

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	Amazon.com	09/15/2011	$308.00
	SOLARWINDS.NET	09/16/2011	$1,495.00
	THE SSL STORE.COM	09/17/2011	$994.00
	DURALINE IMAGING INC	09/15/2011	$173.66
	BUY.COM	09/17/2011	$319.48
	BUY.COM	09/19/2011	$359.00
	BUY.COM	09/17/2011	$74.92
	SHI CORP	09/16/2011	$312.30
	Amazon.com	09/17/2011	$349.00
	SYX TIGERDIRECT.COM	09/19/2011	$1,073.67
	AMAZON MKTPLACE PMTS	09/22/2011	$129.88
	DELL SALES & SERVICE	09/22/2011	$282.55
	SYX TIGERDIRECT.COM	09/21/2011	$375.15
	Silicon Solutions	09/21/2011	$53.45
	AMZ J&R Music and Comp	09/22/2011	$149.98
	CENTURY TECHNOLOGY GRP	09/24/2011	$1,521.84
	GODADDY.COM	09/23/2011	$60.80
	RACKSPACE	09/23/2011	$8.00
	Silicon Solutions	09/26/2011	$227.91
	AMAZON MKTPLACE PMTS	09/28/2011	$22.43
	Amazon.com	09/28/2011	$191.97
	AMAZON MKTPLACE PMTS	09/29/2011	$29.93
	SHI CORP	09/29/2011	$832.25
			$10,249.06
SARA V MORGAN	USAIRWAYS 0378682395095	09/21/2011	$1,009.40
	USAIRWAYS 0378682395093	09/21/2011	$1,009.40
	USAIRWAYS 0378682395092	09/21/2011	$1,009.40
	USAIRWAYS 0378682395094	09/21/2011	$1,009.40
	CWTSATOTRAV 0378682395093	09/21/2011	$35.00
	CWTSATOTRAV 0378682395092	09/21/2011	$35.00
	CWTSATOTRAV 0378682395094	09/21/2011	$35.00
	CWTSATOTRAV 0378682395095	09/21/2011	$35.00
			$4,177.60
STEPHEN C THOMAS	WM SUPERCENTER	09/07/2011	$53.16
	SABIC POLYMERSHAPES	09/09/2011	$529.61
	PROVEER USA LLC	09/08/2011	$381.36
	STAPLES 00103911	09/07/2011	$271.00
	PIEDMONT PLASTICS GR #05	09/23/2011	$1,823.86
			$3,058.99
STEVE RIESTER	LOWES #01064	09/02/2011	$106.23
	R2SOLUTIONI	09/02/2011	$675.00
	TRITEK LLC	09/06/2011	$527.30
	THE KEY SHOP	09/15/2011	$650.00
	LOWES #01064	09/29/2011	$6.66
			$1,965.19

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	PORTER PAINTS 9351	08/30/2011	$117.64
	PORTER PAINTS 9389	08/30/2011	$207.98
	HILL MANUFACTURING CO INC	08/31/2011	$550.00
	PALMETTO LAWN & LEISURE	08/31/2011	$98.52
	PALMETTO LAWN & LEISURE	08/31/2011	$361.70
	CES-SC-0025	09/01/2011	$303.26
	JOHNSTONES SUPPLY OF COLU	09/06/2011	$2,111.44
	SOUTHERN SPECIALTIES	09/07/2011	$2,404.42
	PORTER PAINTS 9389	09/06/2011	$324.01
	PALMETTO LAWN & LEISURE	09/07/2011	$90.78
	PORTER PAINTS 9389	09/14/2011	$116.94
	PALMETTO LAWN & LEISURE	09/14/2011	$541.34
	PALMETTO LAWN & LEISURE	09/20/2011	$92.47
	PALMETTO LAWN & LEISURE	09/22/2011	$45.96
	CES-SC-0025	09/28/2011	$879.01
	JOHNSTONES SUPPLY OF COLU	09/29/2011	$1,461.30
			$9,706.77
TEDDY G KNEECE	JOHNSTONES SUPPLY OF COLU	09/01/2011	$173.79
	SHEALY ELECT 803-227-0599	09/12/2011	$109.85
	JOHNSTONES SUPPLY OF COLU	09/12/2011	$72.26
	CE COLUMBIA	09/13/2011	$178.55
	CE COLUMBIA	09/13/2011	$328.91
	STAPLS7077497876000001	09/14/2011	$451.52
	STAPLES 00103911	09/13/2011	$637.36
	WHALEY FOODSERVICE	09/14/2011	$472.76
	CAROLINA CHEMICAL EQUI	09/14/2011	$1,502.97
	LOWES #01064	09/15/2011	$48.04
	LOWES #01064	09/15/2011	$61.10
	SHEALY ELECT 803-227-0599	09/20/2011	$201.33
	SHEALY ELECT 803-227-0599	09/20/2011	$33.02
	LOWES #01064	09/20/2011	$267.32
	UNITED REFRIG BR #U2	09/26/2011	$28.87
			$4,567.65
TOMMIE L WHETSTONE	SHEALY ELECT 803-227-0599	09/01/2011	$513.60
	SHEALY ELECT 803-227-0599	09/02/2011	$88.58
	OAKDALE COMM. -OAK I	09/06/2011	$258.80
	CABLE & CONNECTIONS INC	09/12/2011	$26.25
	CSC - 1969	09/15/2011	$122.00
	SHEALY ELECT 803-227-0599	09/16/2011	$290.23
	LOWES #01075	09/20/2011	$49.81
	CSC - 1969	09/23/2011	$279.20
	CSC - 1969	09/23/2011	$1,560.00
	CSC - #1969	09/29/2011	$162.20
			$3,350.67
WILLIE F CALLAHAM	LOWES #02366	09/07/2011	$333.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	LOWES #02366	09/07/2011	$21.91
	LOWES #02366	09/07/2011	$79.05
	OFFICE MAX	09/07/2011	$212.90
			$647.70

Total for ADJUTANT GENERAL: $148,878.84

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	WM SUPERCENTER	08/31/2011	$35.89
	LOWES #00499	08/31/2011	$62.96
	SMITH & JONES JANITOR	09/07/2011	$94.05
			$192.90
JAMEY KEMPSON	DUNCAN PARNELL GPS	09/15/2011	$1,605.00
	THE HOME DEPOT 1127	09/21/2011	$91.99
			$1,696.99
NEIL BAKER	PRECISION HOSE TECHNOLOGY	08/31/2011	$219.94
	NAPA STORE 1015002	09/01/2011	$56.80
	NAPA STORE 1015002	09/06/2011	$26.51
	LOWES #00499	09/09/2011	$17.55
	PAN AMERICAN TOOL CORP	09/09/2011	$258.14
	FINISHMASTER INC 147	09/09/2011	$220.85
	WW GRAINGER	09/13/2011	$8.16
	WM SUPERCENTER	09/15/2011	$54.36
	FINISHMASTER INC 147	09/15/2011	$21.23
	SXM SIRIUSXM.COM/ACCT	09/21/2011	$339.10
	NAPA STORE 1015002	09/23/2011	$89.93
	ACE HARDWARE SUPERSTORE	09/27/2011	$101.90
	GOOGLE SW Wheel	09/28/2011	$69.96
			$1,484.43
REVE RICHARDSON	GEIGER O'CAIN	09/06/2011	$798.66
	PB METER REN TAL	09/16/2011	$58.13
			$856.79

Total for AERONAUTICS DIVISION: $4,231.11

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PIGGLY WIGGLY 155	09/12/2011	$15.42
	PIGGLY WIGGLY 021	09/26/2011	$4.93
	F AND F GROCERY	09/26/2011	$13.26
			$33.61
BETTY G BOYKIN	BREAKERS POSTAL 10	09/07/2011	$50.00
	USPS 45294005029805496	09/27/2011	$5.12
			$55.12
CHARLES S GAULT	INGLES STORE #38	09/12/2011	$11.94
			$11.94
CHRISTOPHER SCOTT	KROGER #640	09/07/2011	$7.22
	BI-LO 522	09/07/2011	$14.55
	BI-LO 604	09/19/2011	$11.08
	REID'S #1688	09/20/2011	$6.04
			$38.89
DANNY L BYRD	FOOD LION #0398	09/19/2011	$16.61
			$16.61
DAVID TOMPKINS	WM SUPERCENTER	09/05/2011	$57.75
	SOX FENCE & SUPPLY	09/14/2011	$61.42
	DOLLAR GENERAL #5733	09/23/2011	$6.96
			$126.13
DEREK M UNDERWOOD	STAPLES 00103911	08/31/2011	$28.85
			$28.85
EDWARD E BOUGHNIGHT	FOOD LION #0375	09/06/2011	$16.31
	PIGGLY WIGGLY 070	09/12/2011	$28.42
	FOOD LION #0053	09/20/2011	$51.13
	BI-LO 65	09/26/2011	$14.81
			$110.67
HERMAN T TURNER JR	PIGGLY WIGGLY 119	09/12/2011	$37.15
	KROGER #409	09/19/2011	$41.51
	FOOD LION #1280	09/27/2011	$24.93
			$103.59
JACK H WATSON	TMS SOUTH	08/30/2011	$22.13
	THE HOME DEPOT 1104	08/31/2011	$65.66
	OFFICE DEPOT #479	09/13/2011	$31.79
	CAROLINA LAWN & TRACTOR	09/13/2011	$10.18
	THE HOME DEPOT #1126	09/14/2011	$36.01
			$165.77
JACOB H WISE	BI-LO 270	09/06/2011	$27.65
	INGLES STORE #56	09/19/2011	$19.15
			$46.80
JAMES E GILLESPIE	INGLES STORE #32	09/19/2011	$18.33
			$18.33

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K GALLMAN	BI-LO 167	09/12/2011	$20.57
	BI-LO 214	09/19/2011	$30.93
	FOOD LION #0063	09/28/2011	$16.33
	BI-LO 214	09/28/2011	$5.05
			$72.88
JERRY K JORDAN	WM SUPERCENTER	09/07/2011	$18.99
	BI-LO 269	09/12/2011	$9.77
	FOOD LION #0281	09/27/2011	$27.68
			$56.44
JOHN P STOKES	ACE HRDWR OF CAYCE LLC	09/07/2011	$11.75
	OFFICE DEPOT #332	09/07/2011	$17.11
	LOWES #00499	09/14/2011	$61.19
			$90.05
JOSEPH L SMITH	BEARING DISTRIBUTORS INC	09/20/2011	$29.64
	LOWES #00499	09/22/2011	$158.36
	LOWES #00499	09/22/2011	$222.52
			$410.52
LANCE J MUDD	FOOD LION #1384	09/06/2011	$21.09
	BI-LO 107	09/20/2011	$17.90
			$38.99
LARRY A ETHERIDGE	OFFICE DEPOT #2349	09/01/2011	$37.44
	KMART 04141	09/27/2011	$53.49
			$90.93
LESTER C BOYD	SMALL'S FOOD CENTER	09/12/2011	$13.62
	T AND L'S FOOD SHOP	09/26/2011	$9.23
	WM SUPERCENTER	09/29/2011	$25.65
			$48.50
MARCUS H BRAILSFORD	DOVE DATA PRODUCTS INC	09/01/2011	$272.85
	YOUSENDIT INC	09/07/2011	$49.99
	GODADDY.COM	09/07/2011	$46.68
	DOVE DATA PRODUCTS INC	09/13/2011	$102.72
	DOVE DATA PRODUCTS INC	09/16/2011	$103.79
	KMART 04141	09/16/2011	$14.96
	Amazon.com	09/20/2011	$106.62
	THE OFFICE PAL	09/18/2011	$207.22
	AMAZON MKTPLACE PMTS	09/25/2011	$171.92
			$1,076.75
MARVIN ALEXANDER	PIGGLY WIGGLY 005	09/06/2011	$8.21
	FOOD LION #0830	09/19/2011	$24.77
			$32.98
MILTON T COLEMAN III	LOWES #01120	09/01/2011	$124.16
	LOWES #01120	09/06/2011	$23.47
	LOWES #01120	09/06/2011	$13.48

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	DARLINGTON CHAINSAW INC	09/09/2011	$312.12
	CES-SC-0021	09/20/2011	$5.98
	CES-SC-0021	09/23/2011	$7.91
	CES-SC-0021	09/23/2011	$46.21
	LOWES #01120	09/29/2011	$12.07
			$545.40
OLIVER E HARRELSON	FOOD LION #1248	09/06/2011	$14.59
	FOOD LION #1248	09/19/2011	$21.72
			$36.31
PATRICK G PARKER	ACTION BOLT AND SUPPLY IN	09/06/2011	$131.52
	DILMAR OIL COMPANY-COLUM	09/08/2011	$46.45
	CAROLINA POWER EQUIPMENT	09/12/2011	$26.70
	ADVANCE AUTO PARTS #5290	09/15/2011	$11.76
	CAROLINA POWER EQUIPMENT	09/16/2011	$31.00
	LOWES #00499	09/21/2011	$36.35
			$283.78
RICHARD A YOHE JR	NAPA AUTO PARTS ANDREWS	09/21/2011	$16.30
	NORTHERN TOOL EQUIP	09/23/2011	$67.22
	CENTRAL TRUE VALUE	09/23/2011	$136.20
	CENTRAL TRUE VALUE	09/26/2011	$21.04
	HOODS WELDING	09/27/2011	$55.00
	CENTRAL TRUE VALUE	09/29/2011	$27.03
			$322.79
ROBERT C JONES	POSPAPER.COM	08/31/2011	$105.65
	THE STATE NEWSPAPER	09/01/2011	$174.72
	WAPER INC	09/06/2011	$371.66
	LOWES #00499	09/08/2011	$107.94
	WM SUPERCENTER	09/10/2011	$87.83
	BELK #178 DUTCH SQUARE	09/13/2011	$40.65
	LOWES #00499	09/13/2011	$428.93
	MICHAELS #2113	09/13/2011	$16.04
	SPORTSMANS WAREHOUSE 155	09/13/2011	$80.19
	SEARS ROEBUCK 4474	09/15/2011	$613.11
	WM SUPERCENTER	09/15/2011	$112.18
	COLUMBIA SPORTSWEAR 411	09/17/2011	$47.07
	LOWES #00499	09/16/2011	$101.62
	U.S. DIARY	09/16/2011	$116.04
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	W W GRAINGER 916	09/20/2011	$95.12
	DICK'S SPORTING GOODS	09/21/2011	$58.85
	W W GRAINGER 916	09/26/2011	$72.11
	W W GRAINGER 916	09/26/2011	$359.54
	CAROLINA POWER EQUIPMENT	09/28/2011	$5.67
			$3,019.92
ROBERT L MCGEE	SPORTSMANS WAREHOUSE 155	09/12/2011	$47.07

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$47.07
SONIA BRAZELL	ULINE SHIP SUPPLIES	09/20/2011	$100.99
	SIGNS 2 GO	09/19/2011	$109.14
			$210.13
TODD B WILLIAMS	FOOD LION #0933	08/31/2011	$9.96
	TRADER JOE'S #752 QPS	09/12/2011	$24.40
	BI-LO 101	09/27/2011	$14.18
	PIGGLY WIGGLY 010	09/27/2011	$9.61
			$58.15
WALTER BROOKS	GENERAL FOOD STORE	09/06/2011	$15.66
	WM SUPERCENTER	09/09/2011	$27.79
	WM SUPERCENTER	09/12/2011	$17.95
	FOOD LION #1326	09/28/2011	$15.01
			$76.41
WAYNE B BOOZER	SHUMAN OWENS SUPPLY CO	09/14/2011	$5.30
			$5.30
WILLIAM B SHEALY	WM SUPERCENTER	08/31/2011	$25.65
	BI-LO 723	09/09/2011	$23.55
	BARNWELL IGA	09/26/2011	$17.54
			$66.74
WILLIAM C DRENNON	FOOD LION #2209	09/06/2011	$12.85
	INGLES MARKET #253	09/19/2011	$8.93
			$21.78
WILLIAM GILMER	BI-LO 12	09/12/2011	$14.98
	WM SUPERCENTER	09/26/2011	$18.80
			$33.78

Total for AGRICULTURE DEPARTMENT: $7,401.91

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	PRINT PLACE COM	09/20/2011	$217.64
	MAVERICKLABEL.COM	09/29/2011	$924.93
			$1,142.57
ALLYSON DAVIS	STAPLS7077194298000001	09/03/2011	$171.16
	STAPLS7077194346000001	09/03/2011	$15.41
			$186.57
CANDY HERNDON	JIM HANNA SPORTSWEAR	08/31/2011	$763.50
	APPLE STORE #R364	09/02/2011	$2,561.58
	BOOKBAGS INC	09/06/2011	$661.78
	AT&T DATA	09/06/2011	$25.00
	CAPRIDESIGNS	09/06/2011	$49.47
	GODDARD TECHNOLOGY CORPOR	09/08/2011	$624.37
	GODDARD TECHNOLOGY CORPOR	09/08/2011	$1,799.43
	SCANTRON CORPORATION	09/09/2011	$880.50
	APL APPLE ITUNES STORE	09/10/2011	$19.99
	PROSOURCE SPECIALTIES	09/08/2011	$1,021.50
	MAINSTREET COLLECTION	09/08/2011	$110.72
	STAPLS7077407159000001	09/10/2011	$113.88
	DESIGN-IT, INC.	09/12/2011	$175.00
	OFFICEMAX CT IN#262993	09/13/2011	$82.63
	NATL ASSN COLLEGE STOR	09/13/2011	$17.55
	JIM HANNA SPORTSWEAR	09/12/2011	$96.00
	AIRGAS NAT WELDERS #10	09/14/2011	$6.64
	CAPRIDESIGNS	09/14/2011	$52.29
	Best Buy 00005074	09/16/2011	$171.15
	MY POPCORN MACHINE	09/19/2011	$91.74
	PRESTIGE MEDICAL	09/19/2011	$88.67
	NATIONWIDE CANDY	09/20/2011	$69.12
	SYX GLOBALINDUSTRIALEQ	09/22/2011	$1,773.36
	CHEROKEE UNIFORMS	09/28/2011	$19.79
	NATL ASSN COLLEGE STOR	09/26/2011	$20.00
			$11,295.66
CAROL GARDNER	MOORE MEDICAL LLC WEB	09/09/2011	$319.40
	MOORE MEDICAL LLC WEB	09/13/2011	$34.12
	DISPLAYS 2 GO	09/13/2011	$171.65
	MOORE MEDICAL LLC WEB	09/15/2011	$26.16
	STAPLS7077647800000001	09/17/2011	$151.49
	MOORE MEDICAL LLC WEB	09/20/2011	$34.89
	LIGHTSABERPROMOTIONS INC	09/27/2011	$240.00
			$977.71
DANIEL W TURNER	NASCO CATALOG SALES	08/31/2011	$107.99
	STAPLS7077145325000001	09/02/2011	$638.16
	MEDLINE	09/03/2011	$628.23
	STAPLS7077145325000002	09/02/2011	$294.13
	STUDY ISLAND	09/06/2011	$475.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W TURNER	ASSOC OF SURGICAL TECHNO	09/15/2011	$395.22
	STAPLS7077145325000004	09/27/2011	$61.35
	STAPLS7077145325000003	09/28/2011	$134.69
			$2,734.77
DAVID CAPELL	FISHER SCI ATL	09/17/2011	$907.10
	WARD'S NATURAL SCIENCE	09/20/2011	$260.73
	WARD'S NATURAL SCIENCE	09/20/2011	$1,366.40
	WARD'S NATURAL SCIENCE	09/26/2011	$295.45
			$2,829.68
DAWN W BUTTS	STAPLS7077372416000001	09/09/2011	$191.78
	STAPLS7077372416000003	09/14/2011	$36.99
	SC DEPT OF ARCHIVES	09/21/2011	$21.95
			$250.72
DEBRA BRODOWSKI	BROOKES PUBLISHING COMPAN	09/08/2011	$727.83
	BEYOND PLAY,LLC	09/20/2011	$542.28
	BARNES&NOBLE COM	09/21/2011	$46.56
	BARNES&NOBLE COM	09/21/2011	$9.38
	BARNES&NOBLE COM	09/21/2011	$266.91
	BARNES&NOBLE COM	09/21/2011	$115.12
	BARNES&NOBLE COM	09/21/2011	$25.64
	BARNES&NOBLE COM	09/21/2011	$115.21
	BARNES&NOBLE COM	09/22/2011	$10.25
			$1,859.18
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	09/22/2011	$2,216.93
	MEMORY SUPPLIERS, INC	09/27/2011	$380.00
			$2,596.93
DIANA SILAS	Amazon.com	09/02/2011	$22.02
	Amazon.com	09/02/2011	$66.06
	PACIFIC RADIATION CORP.	09/02/2011	$2,828.58
	Amazon.com	09/03/2011	$22.02
	WORLD ENGINEERING XCHANGE	09/20/2011	$6,295.20
	J J KELLER & ASSOCIATES	09/20/2011	$14.32
	CBSPD	09/21/2011	$740.57
	INGENIX INC.	09/20/2011	$2,041.98
	PROFESSIONAL PRIDE INC	09/22/2011	$571.87
			$12,602.62
KAREN L HALLMAN	OFFICEMAX CT IN#224214	09/09/2011	$136.90
	WM SUPERCENTER	09/09/2011	$114.40
			$251.30
KRISTEN M MCCOLLUM	M H SOFTWARE	09/01/2011	$324.00
	WM EZPAY	09/02/2011	$2,633.59
	TROPHIES UNLIMITED	09/02/2011	$41.52
	TROPHIES UNLIMITED	09/02/2011	$38.52
	PARTNERSHIP LLC	09/06/2011	$4,550.05

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	VERIZON WRLS MYACCT VE	09/07/2011	$1,045.56
	BCT SOUTH CAROLINA	09/08/2011	$16.64
	CINTAS #219	09/15/2011	$20.93
	CINTAS #219	09/15/2011	$20.93
	CINTAS #219	09/15/2011	$20.93
	CINTAS #219	09/15/2011	$20.93
	STAPLS7077799681000001	09/22/2011	$909.49
	HOWELL PRINTING COMPANY	09/22/2011	$419.87
	OFFICEMAX CT IN#448231	09/22/2011	$63.70
	HOWELL PRINTING COMPANY	09/22/2011	$1,074.28
	STAPLS7077799141000001	09/22/2011	$141.71
	FEDEX 07320691	09/23/2011	$2,466.54
	BELKIN CORPORATION	09/21/2011	$38.99
	APL APPLE ONLINE STORE	09/28/2011	$64.09
			$13,912.27
LISA SOMMERS	INNOVATIVE SOLUTIONS	09/14/2011	$64.20
	INNOVATIVE SOLUTIONS	09/27/2011	$140.44
			$204.64
MARONDA HUDSON	OFFICEMAX CT IN#421124	09/21/2011	$59.01
	OFFICEMAX CT IN#473668	09/23/2011	$51.31
			$110.32
MARY K COMMONS	WM SUPERCENTER	09/15/2011	$12.61
	PARTY CITY 619	09/16/2011	$42.76
			$55.37
MAUREEN F BERGSTROM	TROPHIES UNLIMITED	09/09/2011	$80.20
	TLF MARTINA'S FLWRS &	09/20/2011	$48.10
	TROPHIES UNLIMITED	09/20/2011	$6.42
			$134.72
MELANIE JOHNSON	FACEBOOK.COM M2FC3226M	08/31/2011	$50.00
	FACEBOOK.COM BUGC3226M	09/01/2011	$50.00
	FACEBOOK.COM C5KC3226M	09/02/2011	$40.00
	HIGHSMITH LLC	09/01/2011	$26.50
	NATIONAL ASSOC OF NEPHROL	09/08/2011	$212.35
	STAPLS7077383158000001	09/10/2011	$13.05
			$391.90
MICHAEL D DUNCAN	TURNER MECHANICAL01 OF 01	08/30/2011	$1,145.00
	PAYPAL APW DISTRIB	08/31/2011	$1,004.95
	COOL RAY MECHANICAL	08/30/2011	$98.00
	WIRELESS COMMUNICATIONS #	08/31/2011	$32.09
	W W GRAINGER 916	08/31/2011	$305.74
	THE HOME DEPOT 1117	08/31/2011	$191.73
	PARK AVENUE PAINTS	09/02/2011	$106.90
	CINTAS #219	09/02/2011	$1,626.31
	CINTAS #219	09/02/2011	$149.68

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	CINTAS #219	09/02/2011	$149.68
	PAYPAL APW DISTRIB	09/02/2011	$250.00
	CINTAS #219	09/02/2011	$149.68
	CAROLINA OUTDOORS & GOLF	09/01/2011	$249.95
	CINTAS #219	09/02/2011	$106.88
	CINTAS #219	09/02/2011	$149.68
	PARK AVENUE PAINTS	09/08/2011	$35.63
	W W GRAINGER 916	09/07/2011	$220.01
	MANER BUILDERS SUPPLY CO	09/08/2011	$110.21
	W W GRAINGER 916	09/07/2011	$155.08
	LOWES #00639	09/12/2011	$14.72
	PARK AVENUE PAINTS	09/12/2011	$44.72
	BARLOWORLD #306	09/12/2011	$478.70
	EAVES OIL CO	09/13/2011	$993.29
	AUTOZONE #1019	09/16/2011	$65.55
	BAKER DIST CO 556	09/21/2011	$1,452.70
	THE HOME DEPOT 1117	09/20/2011	$486.97
	BOYDS SMALL ENGINES	09/20/2011	$51.21
	SUNCOAST ELEVATOR INSPT	09/22/2011	$750.00
	GRAYBAR ELECTRIC COMPANY	09/22/2011	$497.55
	W W GRAINGER 916	09/23/2011	$38.76
	QUALIFIEDHARCWARE.COM	09/28/2011	$699.00
	AIKEN AUGUSTA GLASS TTNG	09/27/2011	$900.88
	CES-SC-0023	09/28/2011	$135.96
			$12,847.21
MITCH SMITH	24 7 TEAM SALES	09/20/2011	$889.35
	SSG SPORT SUPPLY GROUP	09/21/2011	$342.17
	BURNETT ATHLETICS INC	09/26/2011	$639.86
			$1,871.38
OWEN PAUL WILSON	DIXIE LOCK AND SA01 OF 01	09/01/2011	$79.00
	THYSSENKRUPP ELEVATOR	09/13/2011	$810.43
	BORDEN PEST CONTROL	09/13/2011	$150.00
	ALPHA INTEGRATED SYS	09/13/2011	$1,442.00
	TERMINIX	09/20/2011	$600.00
	DIXIE LOCK AND SA01 OF 01	09/21/2011	$227.48
	AIKEN SYSTEMS UNLIMITE	09/29/2011	$144.44
	SIMPLEX GRINNELL WEB P	09/29/2011	$330.00
			$3,783.35
PARRI M WRIGHT	STAPLS7076923888002001	09/01/2011	$32.46
	STAPLS7076923888004001	09/03/2011	$32.46
	AMAZON MKTPLACE PMTS	09/20/2011	$31.78
	STAPLS7077696076000001	09/20/2011	$103.58
	AFRICAN AMERICAN PUBLICAT	09/20/2011	$381.00
	AMERICAN LIBRARY ASSOC	09/20/2011	$50.00
	OFFICEMAX CT IN#400299	09/21/2011	$57.49

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	OCLC	09/23/2011	$256.96
	OCLC	09/23/2011	$118.27
	STAPLS7077847150000001	09/23/2011	$98.10
	DEMCO INC	09/26/2011	$26.85
	PUBLIC BROADCASTING SVC	09/29/2011	$154.98
			$1,343.93
PATRICIA WHITFIELD	GROVE MEDICAL INC	09/02/2011	$104.15
	SUNDANCE CLEANERS INC	09/28/2011	$154.78
			$258.93
PATTI SWANSON	STAPLS7077676378000002	09/20/2011	$11.49
	AMAZON MKTPLACE PMTS	09/21/2011	$12.66
	STAPLS7077676378000001	09/20/2011	$87.17
	STAPLS7077848748000001	09/23/2011	$7.48
			$118.80
RAYMOND E TIMMONS	WWW.NEWEGG.COM	09/01/2011	$63.96
	SYX TIGERDIRECT.COM	09/01/2011	$176.79
	RELIANCE COMMUNICATIONS	09/19/2011	$250.00
			$490.75
REBECCA EDWARDS	THE CHRONICLE	09/01/2011	$260.00
	BOXWOOD TECH	09/09/2011	$275.00
	JOBTARGET LLC	09/09/2011	$299.00
	AIKEN STANDARD	09/08/2011	$2,404.30
	THE AIKEN STANDARD	09/12/2011	$36.50
	THE STATE NEWSPAPER	09/12/2011	$801.64
	THE CHRONICLE	09/12/2011	$260.00
	THE TRUE CITIZEN INC	09/12/2011	$118.50
			$4,454.94
ROCHELLE LINK	SACS COC	09/08/2011	$180.00
	SACS COC	09/09/2011	$90.00
			$270.00
SAUNDRA SMITH	HAGEMEYER NA #55	09/14/2011	$375.00
	SOUTH CAROLINA CHAPTER NA	09/26/2011	$15.45
	SOUTH CAROLINA NU00 OF 00	09/28/2011	$150.00
			$540.45
SHANNON NORRIS	AIRGAS NAT WELDERS #5	09/07/2011	$9.42
	AIRGAS NAT WELDERS #10	09/07/2011	$760.40
	AIRGAS NAT WELDERS #10	09/07/2011	$979.62
	AIRGAS NAT WELDERS #5	09/07/2011	$300.02
	AIRGAS NAT WELDERS #10	09/08/2011	$707.65
	GROVE MEDICAL INC	09/14/2011	$57.33
			$2,814.44
SHEILA PAIGE	NATL ASSOC OF CLGE & EMP	09/20/2011	$105.90
			$105.90

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	PRAXAIR DIST US #1042	08/31/2011	$636.92
	DELCAM USA	08/31/2011	$200.00
	ASEE INTERNET SALES #1	09/01/2011	$74.00
	QWIZDOM, INC	09/01/2011	$585.90
	BCT SOUTH CAROLINA	09/02/2011	$33.28
	STAPLS7077204047000001	09/03/2011	$127.95
	ULINE SHIP SUPPLIES	09/07/2011	$298.80
	LOWES #02207	09/07/2011	$166.53
	STAPLS7077267915000001	09/07/2011	$138.90
	STAPLS7076733552000001	09/07/2011	$135.94
	STAPLS7076733552000003	09/07/2011	$67.39
	MOTION INDUSTRIES GA21	09/09/2011	$25.95
	A PLUS WAREHOUSE EQUIPMNT	09/12/2011	$642.38
	STAPLS7077499204000001	09/14/2011	$99.53
	CUSTOME CREATIVE PLASTICS	09/15/2011	$84.00
	SYX GLOBALINDUSTRIALEQ	09/20/2011	$105.98
	MSC	09/23/2011	$48.48
	AIRGAS NAT WELDERS #10	09/22/2011	$141.90
	AIRGAS NAT WELDERS #10	09/22/2011	$92.88
	AIRGAS NAT WELDERS #10	09/22/2011	$32.84
	BCT SOUTH CAROLINA	09/22/2011	$16.64
	CONNEX ELECTRONICS	09/23/2011	$91.15
	1@pvc-flex-and-fittings.c	09/23/2011	$195.59
			$4,042.93
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	09/15/2011	$148.79
	XEROX CORP. XCS/RBO	09/15/2011	$421.94
	XEROX CORP. XCS/RBO	09/15/2011	$50.70
	XEROX CORP. XCS/RBO	09/15/2011	$189.91
	XEROX CORP. XCS/RBO	09/15/2011	$25.63
	XEROX CORP. XCS/RBO	09/15/2011	$190.57
	XEROX CORP. XCS/RBO	09/15/2011	$6.55
	XEROX CORP. XCS/RBO	09/15/2011	$15.12
	XEROX CORP. XCS/RBO	09/15/2011	$463.53
	XEROX CORP. XCS/RBO	09/15/2011	$27.18
	XEROX CORP. XCS/RBO	09/15/2011	$157.28
	XEROX CORP. XCS/RBO	09/15/2011	$137.92
	XEROX CORP. XCS/RBO	09/15/2011	$24.47
	XEROX CORP. XCS/RBO	09/15/2011	$35.02
	XEROX CORP. XCS/RBO	09/15/2011	$255.77
	XEROX CORP. XCS/RBO	09/15/2011	$207.91
	XEROX CORP. XCS/RBO	09/15/2011	$176.85
	XEROX CORP. XCS/RBO	09/15/2011	$110.49
	XEROX CORP. XCS/RBO	09/15/2011	$310.02
	XEROX CORP. XCS/RBO	09/15/2011	$569.28
	XEROX CORP. XCS/RBO	09/15/2011	$96.68
	XEROX CORP. XCS/RBO	09/15/2011	$71.10

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	09/15/2011	$202.81
	XEROX CORP. XCS/RBO	09/15/2011	$386.01
	XEROX CORP. XCS/RBO	09/15/2011	$334.88
	XEROX CORP. XCS/RBO	09/15/2011	$365.45
	XEROX CORP. XCS/RBO	09/15/2011	$20.31
	XEROX CORP. XCS/RBO	09/15/2011	$246.80
	XEROX CORP. XCS/RBO	09/15/2011	$541.96
	XEROX CORP. XCS/RBO	09/15/2011	$147.19
	XEROX CORP. XCS/RBO	09/15/2011	$6.72
	XEROX CORP. XCS/RBO	09/15/2011	$157.90
	XEROX CORP. XCS/RBO	09/15/2011	$138.75
	XEROX CORP. XCS/RBO	09/15/2011	$41.57
	XEROX CORP. XCS/RBO	09/15/2011	$316.89
	XEROX CORP. XCS/RBO	09/15/2011	$210.30
	XEROX CORP. XCS/RBO	09/15/2011	$19.32
			$6,829.57
VAUGHN KATHERINE	STAPLS7077951039000001	09/28/2011	$57.23
			$57.23
WANDA BLITCHINGTON	CDW GOVERNMENT	09/19/2011	$1,325.68
			$1,325.68

Total for AIKEN TECHNICAL COLLEGE: $92,692.42

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45840001408216871	09/06/2011	$23.21
	USPS 45840001408216871	09/26/2011	$13.99
			$37.20
CYNTHIA BANKS-SMITH	USPS 45181602229801842	09/19/2011	$14.08
			$14.08
DAVID KELLY	USPS 45840001408216871	08/31/2011	$4.52
	USPS 45840001408216871	09/01/2011	$5.08
	USPS 45840001408216871	09/07/2011	$3.76
	USPS 45840001408216871	09/12/2011	$4.07
	USPS 45840001408216871	09/13/2011	$4.81
	USPS 45840001408216871	09/14/2011	$4.16
	USPS 45840001408216871	09/27/2011	$50.18
			$76.58
ELIZABETH JOHNSON	USPS 45840001408216871	09/20/2011	$8.61
			$8.61
HARRIET GLEATON	USPS 45840001408216871	09/01/2011	$44.00
			$44.00
HEATHER SOUTH	USPS 45181202229832466	09/02/2011	$28.13
	USPS 45181602229801842	09/16/2011	$432.00
	OFFICE DEPOT #2127	09/15/2011	$16.57
	OFFICE DEPOT #2127	09/16/2011	$15.50
			$492.20
PAUL HARMON	LD-123 INKJETS	09/22/2011	$98.57
			$98.57
RICHARD HARRIS	STAPLES 00103234	08/30/2011	$17.10
	USPS 45840001408216871	09/01/2011	$5.36
	USPS 45840001408216871	09/07/2011	$17.51
	USPS 45840001408216871	09/09/2011	$34.63
	USPS 45840001408216871	09/14/2011	$12.88
	USPS 45840001408216871	09/15/2011	$15.28
	USPS 45840001408216871	09/16/2011	$15.93
	USPS 45840001408216871	09/20/2011	$33.67
	USPS 45840001408216871	09/21/2011	$10.48
	USPS 45840001408216871	09/27/2011	$18.01
	USPS 45840001408216871	09/29/2011	$6.37
			$187.22
STEVE TUTTLE	USPS 45840001408216871	08/31/2011	$18.55
	USPS 45840001408216871	09/01/2011	$52.64
	USPS 45840001408216871	09/02/2011	$17.29
	USPS 45840001408216871	09/06/2011	$13.69
	USPS 45840001408216871	09/07/2011	$19.42
	USPS 45840001408216871	09/08/2011	$13.75
	USPS 45840001408216871	09/09/2011	$19.97
	USPS 45840001408216871	09/12/2011	$19.15

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45840001408216871	09/13/2011	$28.47
	USPS 45840001408216871	09/14/2011	$51.48
	USPS 45840001408216871	09/15/2011	$23.01
	USPS 45840001408216871	09/16/2011	$13.70
	USPS 45840001408216871	09/19/2011	$11.02
	USPS 45840001408216871	09/20/2011	$11.33
	USPS 45840001408216871	09/22/2011	$53.45
	USPS 45840001408216871	09/23/2011	$21.11
	USPS 45840001408216871	09/26/2011	$26.03
	USPS 45840001408216871	09/27/2011	$23.26
	USPS 45840001408216871	09/28/2011	$19.89
	USPS 45840001408216871	09/29/2011	$17.41
			$474.62

Total for ARCHIVES & HISTORY DEPT: $1,433.08

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	HAVENS FRAMEMAKERS & GALL	09/01/2011	$1,593.27
	CAPITOL DESIGN / REALT	09/14/2011	$311.59
	OFFICE DEPOT #1214	09/20/2011	$53.89
			$1,958.75
R CATHERINE LEE	IF ITS PAPER	09/08/2011	$60.76
	THE OFFICE PAL	09/20/2011	$137.86
	THE OFFICE PAL	09/21/2011	$117.82
	STAPLS7077876905000001	09/24/2011	$18.15
	SAMS INTERNET	09/23/2011	$82.75
	STAPLS7077876905000002	09/24/2011	$163.73
	WM SUPERCENTER	09/27/2011	$36.12
	STAPLS7077876905000003	09/27/2011	$15.64
	Staples Tech S00811000	09/26/2011	$85.13
			$717.96
RANDALL REYNOLDS	DELTA AIR 0062357661754	09/02/2011	$199.30
			$199.30

Total for ARTS COMMISSION: $2,876.01

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CDW GOVERNMENT	09/01/2011	$165.85
	GARMIN INTERNATIONAL	09/02/2011	$89.99
	GARMIN INTERNATIONAL	09/02/2011	$89.99
	Bestbuy.com 00009944	09/21/2011	$59.90
	CTC CONSTANTCONTACT.COM	09/28/2011	$50.00
			$455.73
JIM BAGNALL	LAWMENS SAFETY SUPPLY INC	09/28/2011	$131.55
			$131.55
NATASHA GREER	FRANKLINS PRINTING #128	09/06/2011	$42.80
	FRANKLINS PRINTING #128	09/08/2011	$85.60
	DOVE DATA PRODUCTS INC	09/08/2011	$1,265.81
	FRANKLINS PRINTING #128	09/08/2011	$85.60
	MAILERMAILERLLC	09/08/2011	$40.00
	WUFOO COM CHARGE	09/10/2011	$24.00
	FRANKLINS PRINTING #128	09/13/2011	$80.25
	MAC PAPERS INC	09/14/2011	$134.64
	2CO.COM IDSOURCE	09/17/2011	$185.91
	MONOPRICE INC	09/16/2011	$507.32
	MONOPRICE INC	09/16/2011	$188.32
	STAPLS7077629509000001	09/17/2011	$1,303.80
	JM GRACE	09/16/2011	$259.82
	XEROX SUPPLY TEXAS	09/27/2011	$249.38
	FRANKLINS PRINTING #128	09/27/2011	$85.60
	ATHENS PAPER-CHARLOTTE	09/27/2011	$149.22
	FRANKLINS PRINTING #128	09/28/2011	$42.80
	ADM SIGNS	09/29/2011	$41.52
			$4,772.39
PATRICK JARVIS	UNITED AIR 0162131129455	09/01/2011	$181.90
	UNITED AIR 0162131129456	09/01/2011	$181.90
	USAIRWAYS 0372443621199	09/01/2011	$546.80
	USAIRWAYS 0372444063794	09/06/2011	$494.90
	USAIRWAYS 0372445454335	09/19/2011	$377.90
	DELTA AIR 0062359568548	09/26/2011	$543.80
			$2,327.20
PEGGY SELF	PUBLIX #1095	09/09/2011	$46.55
			$46.55
SANDEE SPRANG	ACCUCONFERENCE	09/23/2011	$16.56
			$16.56
TAMMIE WILSON	STAPLS7077061695000001	09/02/2011	$494.09
	MANDARIN LIBRARY AUTOMATI	09/13/2011	$620.00
	STAPLS0103685454000001	09/14/2011	$146.04
	ROSE TALBERT PAINT CO	09/15/2011	$38.47
	SHOOTER'S CHOICE	09/16/2011	$133.56
	STAPLS7077594968000001	09/16/2011	$311.52

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	SC BAR LAWYERS DESK BOOK	09/16/2011	$481.50
	DIXIE TROPHIES	09/19/2011	$69.55
	COVERBIND CORPORATION	09/20/2011	$469.20
	STAPLS7077885166000001	09/24/2011	$425.33
	SC BAR LAWYERS DESK BOOK	09/28/2011	$26.75
	COVERBIND CORPORATION	09/28/2011	$1,169.80
			$4,385.81
TONY MACK	THE KEY SHOP	08/30/2011	$9.25
	SMITH RUBBER STAMP & SEAL	08/30/2011	$25.04
	MAC PAPERS INC	09/12/2011	$1,405.98
	MAC PAPERS INC	09/12/2011	$1,405.98
	ROSE TALBERT PAINT CO	09/20/2011	$21.65
			$2,867.90

Total for ATTORNEY GENERAL: $15,003.69

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
RIEAKO JOHNSON	STAPLS7077339294000001	09/09/2011	$201.40
	FORMS AND SUPPLY - AOPD	09/13/2011	$33.17
	BCT SOUTH CAROLINA	09/14/2011	$33.60
	DMI DELL SM BUS	09/15/2011	$224.64
	BCT SOUTH CAROLINA	09/14/2011	$33.60
	STAPLS7077011716000001	09/20/2011	$266.40
	FORMS AND SUPPLY - AOPD	09/27/2011	$269.27
			$1,062.08
TRACY R BRICE	FRANKLINS PRINTING #128	08/31/2011	$9.63
	FRANKLINS PRINTING #128	09/01/2011	$273.86
	FRANKLINS PRINTING #128	09/28/2011	$84.26
	FRANKLINS PRINTING #128	09/29/2011	$128.00
			$495.75

Total for B&C BD-STATE AUDITOR: $1,557.83

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$225.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $225.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	PAYPAL VERISIGNGOV	09/21/2011	$125.00
	PAYPAL VERISIGNGOV	09/21/2011	$125.00
	PAYPAL VERISIGNGOV	09/21/2011	$125.00
	PAYPAL VERISIGNGOV	09/21/2011	$125.00
	PAYPAL VERISIGNGOV	09/22/2011	$125.00
	PAYPAL VERISIGNGOV	09/21/2011	$125.00
			$750.00
ANDY SCHOOLS	GATEWAY SUPPLY CP	08/31/2011	$82.46
			$82.46
ANGIE KEISLER	USPS.COM CLICK66100611	09/01/2011	$13.27
	USPS 45500000729831963	09/01/2011	$53.03
	TROPHY AND AWARDS CENT	09/02/2011	$42.75
	THREE FOUNTAINS ACE	09/02/2011	$4.26
	USPS.COM CLICK66100611	09/02/2011	$9.86
	USPS.COM CLICK66100611	09/02/2011	$40.10
	USPS.COM CLICK66100611	09/02/2011	$5.16
	FORMS AND SUPPLY - AOPD	09/07/2011	$24.11
	USPS 45500000729831963	09/09/2011	$5.59
	WM SUPERCENTER	09/13/2011	$24.28
	USPS 45500000729831963	09/13/2011	$11.18
	USPS.COM CLICK66100611	09/14/2011	$10.00
	USPS.COM CLICK66100611	09/15/2011	$48.40
	USPS.COM CLICK66100611	09/16/2011	$179.55
	SMITH & JONES JANITOR	09/15/2011	$44.94
	NAPA STORE 1015002	09/15/2011	$9.61
	USPS.COM CLICK66100611	09/16/2011	$5.00
	USPS 45500000729831963	09/19/2011	$68.97
	ATTM 821099870NBI	09/19/2011	$23.24
	USPS.COM CLICK66100611	09/19/2011	$5.00
	FORMS AND SUPPLY - AOPD	09/19/2011	$233.06
	USPS 45500000729831963	09/22/2011	$57.99
	EBAY INC.	09/23/2011	$89.76
	USPS 45500000729831963	09/26/2011	$52.20
	ULINE SHIP SUPPLIES	09/27/2011	$199.18
	USPS.COM CLICK66100611	09/27/2011	$5.00
	USPS 45500000729831963	09/27/2011	$5.59
	USPS.COM CLICK66100611	09/28/2011	$4.97
	USPS 45500000729831963	09/29/2011	$74.56
			$1,350.61
BELINDA OGOREK	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$25.00
BEN FENNER	WWW.NEWEGG.COM	09/14/2011	$109.45
			$109.45
BRETT BROADNAX	C C DICKSON CO 1002	09/06/2011	$45.53
	CC DICKSON CO #1140	09/09/2011	$117.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BRETT BROADNAX	C C DICKSON CO 1002	09/13/2011	$24.01
	C C DICKSON CO 1002	09/13/2011	$63.02
	ELECTRIC MOTOR AND REPAI	09/14/2011	$72.02
	C C DICKSON CO 1002	09/15/2011	$37.68
	ELECTRIC MOTOR AND REPAI	09/15/2011	$648.40
	CITY ELECTRIC REPAIR INC	09/20/2011	$144.49
	JOHNSTONES SUPPLY OF COLU	09/23/2011	$62.07
			$1,214.22
BRYAN VOGT	TAYLORS QUALITY LANDSCAPE	08/30/2011	$285.75
	ACE HRDWR OF CAYCE LLC	08/31/2011	$32.09
	BLANCHARD MACHINERY	08/31/2011	$1,185.60
	W W GRAINGER 916	09/01/2011	$88.17
	SPORTSMANS WAREHOUSE 155	09/02/2011	$74.89
	FORESTRY SUPPLIERS	09/08/2011	$138.48
	AM LEONARD	09/08/2011	$272.91
	LOWES #00499	09/12/2011	$46.95
	WM SUPERCENTER	09/12/2011	$19.23
	NSC NORTHERN SAFETY CO	09/20/2011	$55.69
	WM SUPERCENTER	09/20/2011	$55.36
	ACE HRDWR OF CAYCE LLC	09/21/2011	$9.08
	W.P.LAW, INC	09/21/2011	$138.56
	W.P.LAW, INC	09/27/2011	$213.38
	WM SUPERCENTER	09/27/2011	$78.04
	W.P.LAW, INC	09/28/2011	$40.93
	TAYLORS QUALITY LANDSCAPE	09/27/2011	$446.25
	JOHN DEERE LANDSCAPES525	09/28/2011	$120.46
	PALMETTO MANUFACTURING	09/28/2011	$1,467.00
	NORTHERN TOOL EQUIP SC	09/28/2011	$64.18
			$4,833.00
CAROL KELLY	FORMS AND SUPPLY - AOPD	09/01/2011	$139.25
	FORMS AND SUPPLY - AOPD	09/08/2011	$64.00
	FORMS AND SUPPLY - AOPD	09/22/2011	$3.99
			$207.24
CATHERINE COLE	THAWTE	09/01/2011	$249.00
	FINANCIAL ACCOUNTING F	09/23/2011	$26.50
			$275.50
CHRIS PRESSLEY	DOWLING DOUBLE O ENTERPRI	09/28/2011	$189.78
			$189.78
CHRIS VINSON	ROSE TALBERT PAINT CO	09/01/2011	$108.97
	CITY ELECTRIC REPAIR INC	09/01/2011	$106.70
	GRAYBAR ELECTRIC COMPANY	09/10/2011	$694.11
	POOLCENTER COM	09/12/2011	$59.96
	LOWES #00499	09/12/2011	$74.16
	ADI SECURITY PRD CB	09/12/2011	$178.14
	LOWES #00499	09/15/2011	$4.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	LOWES #00499	09/15/2011	$10.66
	RED WING SHOE STORE #1	09/16/2011	$120.00
	HD SUPPLY ELEC. #5G	09/19/2011	$35.59
	BEARING DISTRIBUTORS INC	09/26/2011	$27.57
	HD SUPPLY ELEC. #5G	09/27/2011	$79.45
			$1,499.50
CORA CAMPBELL	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$250.00
CRAIG MEFFORD	GATEWAY SUPPLY CP	09/07/2011	$8.11
	LOWES #00499	09/15/2011	$10.42
	LOWES #00499	09/29/2011	$37.69
			$56.22
DANNY CANNON	1140 PERRY MANN	09/01/2011	$151.19
	1140 PERRY MANN	09/02/2011	$903.30
	NAPA STORE 1015006	09/01/2011	$118.63
	1140 PERRY MANN	09/01/2011	$114.28
	1140 PERRY MANN	09/01/2011	$104.41
	SURPLUS MATERIAL NETWORK	09/09/2011	$214.00
	1140 PERRY MANN	09/23/2011	$16.06
	WW GRAINGER	09/27/2011	$26.05
			$1,647.92
DANNY HAMMOND	RED WING SHOE STORE #1	09/29/2011	$120.00
			$120.00
DAVID MARTIN	DOWLING DOUBLE O ENTERPRI	09/01/2011	$437.07
	DOWLING DOUBLE O ENTERPRI	09/19/2011	$97.14
	I D WHOLESALERS	09/21/2011	$209.97
	DOWLING DOUBLE O ENTERPRI	09/28/2011	$178.03
			$922.21
DEBORAH L GLENN	STAPLS7077612392000001	09/16/2011	$124.95
	STAPLS7077612392000002	09/29/2011	$11.74
			$136.69
DEBORAH WILCOX	Amazon.com	09/23/2011	$37.99
	Amazon.com	09/23/2011	$37.99
	CALENDARS	09/27/2011	$117.52
			$193.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	W.P.LAW, INC	09/07/2011	$110.10
	LOWES #00499	09/08/2011	$28.80
	WM SUPERCENTER	09/08/2011	$64.20
	RADIOSHACK COR00196048	09/08/2011	$46.51
	NSC NORTHERN SAFETY CO	09/09/2011	$610.53
	ESP FARMTEK	09/09/2011	$50.55
	LOWES #00499	09/14/2011	$84.54
	CAROLINA POTTERY-COLUM	09/14/2011	$25.64
	CAROLINA POTTERY-COLUM	09/14/2011	$38.46
	BATTERYSPACE	09/20/2011	$112.05
	PALMETTO MANUFACTURING	09/22/2011	$1,467.00
	OFFICE DEPOT #2349	09/22/2011	$40.77
	LOWES #00499	09/26/2011	$48.40
			$2,727.55
GLENDA B SWEATMAN	JM GRACE	09/19/2011	$224.20
	JM GRACE	09/23/2011	$246.40
	OFFICE DEPOT #1214	09/28/2011	$85.59
			$556.19
GRACE KUBILISZ	Staples Tech S00811000	08/30/2011	$57.72
	STAPLS7077365805000001	09/09/2011	$42.75
			$100.47
HARRY FIELDS	ELECTRIC CONTROL & SUPPLY	08/30/2011	$139.85
	THE TRANE COMPANY	08/30/2011	$117.97
	ELECTRIC CONTROL & SUPPLY	08/30/2011	$22.00
	NORTHERN TOOL EQUIP SC	09/01/2011	$45.97
	THE TRANE COMPANY	09/03/2011	$111.82
	THE TRANE COMPANY	09/09/2011	$411.12
	C C DICKSON CO 1002	09/13/2011	$290.88
	RICHLAND INDUSTRIAL	09/13/2011	$24.78
	LOWES #00499	09/13/2011	$21.37
	C C DICKSON CO 1002	09/14/2011	$15.36
	AIRGAS NAT WELDERS #5	09/14/2011	$96.30
	THE TRANE COMPANY	09/14/2011	$150.95
	BEARING DISTRIBUTORS INC	09/16/2011	$333.90
	C C DICKSON CO 1002	09/19/2011	$169.80
	THE TRANE COMPANY	09/28/2011	$378.43
			$2,330.50
JAMES E JOHNSON	1140 PERRY MANN	09/14/2011	$80.14
	GRAYBAR ELECTRIC COMPANY	09/15/2011	$28.25
	GRAYBAR ELECTRIC COMPANY	09/29/2011	$16.91
			$125.30
JAMIE L DOOLEY	FERGUSON ENT #1891	09/01/2011	$108.44
	GATEWAY SUPPLY CP	09/07/2011	$82.74
	CAPITAL SUPPLY OF COLUMBI	09/07/2011	$9.09
	ACE HRDWR OF CAYCE LLC	09/19/2011	$4.27

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	FERGUSON ENT #1891	09/20/2011	$708.82
	ACE HRDWR OF CAYCE LLC	09/27/2011	$11.75
	ACTION BOLT AND SUPPLY IN	09/29/2011	$42.61
			$967.72
JEANNE SMITH	STAPLS9219200111000	09/07/2011	$225.30
	OFFICE DEPOT #1214	09/13/2011	$962.84
	STAPLS7077660100000001	09/20/2011	$106.58
	OFFICE DEPOT #1214	09/20/2011	$530.55
			$1,825.27
JESSICA E CORNISH	STAPLS7077125595000001	09/01/2011	$101.60
	STAPLS7077410710000001	09/10/2011	$52.21
	JM GRACE	09/07/2011	$237.92
	STAPLS7077410710002001	09/21/2011	$52.21
			$443.94
JIMMIE E WILLIAMS	SHUMAN OWENS SUPPLY CO	08/31/2011	$2.14
			$2.14
KURT PATRICK	ACE HRDWR OF CAYCE LLC	09/12/2011	$72.28
	LOWES #00499	09/12/2011	$26.76
	ACE HRDWR OF CAYCE LLC	09/12/2011	$63.00
	LOWES #00499	09/12/2011	$38.13
	MANN TOOL & SUPPLY	09/12/2011	$105.13
	LOWES #00499	09/14/2011	$253.44
	INTERSTATE ALLBATTERY CT	09/14/2011	$37.43
	INTERSTATE ALLBATTERY CT	09/14/2011	$88.53
	ROSE TALBERT PAINT CO	09/16/2011	$23.84
	AII UZ ENGINEERED PROD	09/18/2011	$309.28
	ROSE TALBERT PAINT CO	09/16/2011	$16.02
	ACE HRDWR OF CAYCE LLC	09/20/2011	$13.89
	ACE HRDWR OF CAYCE LLC	09/20/2011	$82.60
	AUTOZONE #0244	09/20/2011	$239.26
	HILTI INC	09/23/2011	$312.44
	ACE HRDWR OF CAYCE LLC	09/27/2011	$125.19
	INTERSTATE ALLBATTERY CT	09/27/2011	$102.29
	INTERSTATE ALLBATTERY CT	09/27/2011	$151.60
	INTERSTATE ALLBATTERY CT	09/28/2011	$102.29
	INTERSTATE ALLBATTERY CT	09/28/2011	$162.21
	MANN TOOL & SUPPLY	09/27/2011	$140.01
	INTERSTATE ALLBATTERY CT	09/29/2011	$149.80
			$2,615.42
LINDA HARMON	OFFICEMAX CT IN#053186	08/31/2011	$197.06
	DELTA AIR 0062358200085	09/08/2011	$374.80
	REFURBUPS.COM, INC	09/08/2011	$208.18
	OFFICEMAX CT IN#059442	09/08/2011	$18.19
	AMAZON MKTPLACE PMTS	09/28/2011	$36.76
	HARDWAREWORLD.COM	09/28/2011	$42.76

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$877.75
MICHAEL LAKE	TRAYCO OF SC INC	09/06/2011	$1,386.15
	FERGUSON ENT #1891	09/07/2011	$68.48
	FERGUSON ENT #1891	09/21/2011	$22.17
	ACE HRDWR OF CAYCE LLC	09/28/2011	$38.50
	CE COLUMBIA	09/28/2011	$236.66
			$1,751.96
MIKE THOMPSON	WW GRAINGER	09/01/2011	$151.73
	SOUTHEASTERN PAPER GROUP	09/03/2011	$511.57
	WW GRAINGER	09/07/2011	$53.50
	WW GRAINGER	09/08/2011	$39.84
	SOUTHEASTERN PAPER GROUP	09/10/2011	$810.12
	WW GRAINGER	09/08/2011	$1,086.83
	THE REMBERT CO INC	09/12/2011	$44.94
	WW GRAINGER	09/14/2011	$503.76
	SMITH & JONES JANITORI	09/16/2011	$154.08
	WW GRAINGER	09/15/2011	$605.63
	WW GRAINGER	09/20/2011	$892.39
	CTC SUPPLIES	09/23/2011	$527.74
	WW GRAINGER	09/23/2011	$570.10
	WW GRAINGER	09/26/2011	$509.45
	WAPER INC	09/27/2011	$931.23
	SMITH & JONES JANITORI	09/28/2011	$369.77
	WW GRAINGER	09/28/2011	$418.24
			$8,180.92
MIKE WAITS	REESE'S TROPICAL PLA	08/31/2011	$191.00
	PALMETTO LAWN & LEISURE	09/01/2011	$70.01
	CARQUEST 01013119	09/07/2011	$114.89
	PALMETTO LAWN & LEISURE	09/14/2011	$477.25
	PALMETTO LAWN & LEISURE	09/14/2011	$326.33
	PALMETTO LAWN & LEISURE	09/20/2011	$50.88
	CARQUEST 01013119	09/20/2011	$209.28
	FAIRFIELD TRACTOR CO INC	09/20/2011	$260.46
	PALMETTO LAWN & LEISURE	09/20/2011	$7.57
	PALMETTO LAWN & LEISURE	09/20/2011	$97.44
	CARQUEST 01013119	09/26/2011	$91.60
	PALMETTO LAWN & LEISURE	09/27/2011	$52.97
	PALMETTO LAWN & LEISURE	09/28/2011	$26.81
			$1,976.49
NATHAN MITCHAM	LOWES #00499	08/31/2011	$51.27
			$51.27
PEGGY WINFREY	WWW.NEWEGG.COM	09/28/2011	$34.99
			$34.99
RICHARD BRAZIEL	GRAYBAR ELECTRIC	09/07/2011	$99.54

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$99.54
ROBERT BRADBERRY	C C DICKSON CO 1002	09/13/2011	$12.33
	C C DICKSON CO 1002	09/13/2011	$77.51
	BEARING DISTRIBUTORS INC	09/13/2011	$53.83
	C C DICKSON CO 1002	09/13/2011	$26.73
	BEARING DISTRIBUTORS INC	09/20/2011	$54.90
	C C DICKSON CO 1002	09/22/2011	$67.14
	C C DICKSON CO 1002	09/22/2011	$222.93
	LOWES #00499	09/27/2011	$41.09
	BEARING DISTRIBUTORS INC	09/28/2011	$24.08
	MANN TOOL & SUPPLY	09/27/2011	$55.64
	ACE HRDWR OF CAYCE LLC	09/28/2011	$11.21
			$647.39
ROBERT HUFF	DOWLING DOUBLE O ENTERPRI	09/01/2011	$213.86
	C C DICKSON CO 1002	09/07/2011	$26.08
	SHERWIN WILLIAMS #2306	09/07/2011	$37.76
	GRAYBAR ELECTRIC COMPANY	09/09/2011	$84.62
	GRAYBAR ELECTRIC COMPANY	09/20/2011	$169.23
	GRAYBAR ELECTRIC COMPANY	09/20/2011	$650.35
	GRAYBAR ELECTRIC COMPANY	09/21/2011	$676.92
	NPC NEW PIG CORP	09/22/2011	$367.80
	GRAYBAR ELECTRIC	09/27/2011	$211.54
	BEARING DISTRIBUTORS INC	09/28/2011	$449.17
	HD SUPPLY ELEC. #5G	09/29/2011	$9.10
			$2,896.43
ROBIN NABORS	STAPLS7077582423000001	09/16/2011	$56.47
	MAJOR BUSINESS MACHINE	09/21/2011	$249.99
	CORRUGATED CONTAINERS INC	09/21/2011	$85.60
	ADM SIGNS	09/27/2011	$26.75
			$418.81
RONNIE TAYLOR	C C DICKSON CO 1002	09/01/2011	$53.71
	BEARING DISTRIBUTORS INC	09/07/2011	$21.61
	C C DICKSON CO 1002	09/08/2011	$29.98
	C C DICKSON CO 1002	09/12/2011	$190.46
	C C DICKSON CO 1002	09/12/2011	$211.70
	C C DICKSON CO 1002	09/12/2011	$380.92
	C C DICKSON CO 1002	09/13/2011	$12.33
	ADVANCE AUTO PARTS #5010	09/15/2011	$21.39
	WW GRAINGER	09/28/2011	$373.02
			$1,295.12
ROOSEVELT W CORBETT	NOR NORTHERN TOOL	08/31/2011	$1.68
	LOWES #00499	09/01/2011	$49.81
	LOWES #00499	09/01/2011	$508.46
	EPTING DISTRIBUTORS IN	09/01/2011	$118.52
	1140 PERRY MANN	09/09/2011	$70.23

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	1140 PERRY MANN	09/09/2011	$164.35
	SOUTHERN GLASS & P	09/13/2011	$89.57
	THE KEY SHOP	09/12/2011	$8.03
	LOWES #00499	09/16/2011	$4.24
			$1,014.89
SEAN A JOHNSON	CLUBEXPRSS 8006562611	09/28/2011	$102.42
			$102.42
SHEARON HORRY	FORMS AND SUPPLY - AOPD	09/07/2011	$177.66
	FORMS AND SUPPLY - AOPD	09/08/2011	$174.40
	DELL SALES & SERVICE	09/12/2011	$179.74
	DELL SALES & SERVICE	09/21/2011	$147.64
			$679.44
SHIRLEY D SCHOONOVER	VIRGINIA HISTORICAL SOCIE	09/02/2011	$370.00
	MERCER UNIV PRESS	09/01/2011	$229.79
	OFFICE DEPOT #2127	09/06/2011	$109.10
	4ALLMEMORY.COM	09/07/2011	$209.94
	USPS 45180402029801016	09/12/2011	$5.13
	FRIENDS OF THE SNITE	09/22/2011	$35.00
	THE LIBRARY CO OF PHIL	09/27/2011	$25.00
	Best Buy 00002709	09/27/2011	$106.96
			$1,090.92
SUSAN RISER	OFFICE DEPOT #1214	09/27/2011	$67.12
			$67.12
SUSAN WAY	JM GRACE	08/31/2011	$54.14
	JM GRACE	09/07/2011	$15.82
	JM GRACE	09/21/2011	$123.20
			$193.16
TALLY ADAMS	GRAYBAR ELECTRIC COMPANY	08/31/2011	$223.63
	GRAYBAR ELECTRIC	09/02/2011	$84.62
	GRAHL ELECTRIC SUPPLY CO	09/02/2011	$42.33
	GRAYBAR ELECTRIC COMPANY	09/09/2011	$324.96
			$675.54
TROY MARSHALL	GOODYEAR AUTO SVS CT 2323	08/31/2011	$412.32
	FIRESTONE 00251942	08/31/2011	$200.74
	OREILLY AUTO 00016568	09/01/2011	$1,356.65
	GOODYEAR AUTO SVS CT 2323	09/02/2011	$421.96
	ACE HRDWR OF CAYCE LLC	09/09/2011	$8.44
	HARBOR FREIGHT TOOLS 103	09/13/2011	$31.00
	FRASIER TIRE S62800024	09/12/2011	$2,150.93
	FRASIER TIRE S62800024	09/14/2011	$2,295.38
	FIRESTONE 00251942	09/16/2011	$2,193.84
	GOODYEAR AUTO SVS CT 2323	09/16/2011	$327.84
	KMART 04141	09/19/2011	$4.26
	GOODYEAR AUTO SVS CT 2323	09/21/2011	$935.71

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TROY MARSHALL	SOUTHERN LUBRICANTS	09/21/2011	$1,699.99
	GOODYEAR AUTO SVS CT 2323	09/22/2011	$82.51
	FIRESTONE 00251942	09/23/2011	$1,497.12
	IDEA INC	09/23/2011	$261.59
	FIRESTONE 00251942	09/23/2011	$649.32
	FIRESTONE 00251942	09/23/2011	$129.98
	PERFORMANCE RADIATOR LLC	09/23/2011	$123.05
	LOVE CHEVROLET CO OFFICE	09/23/2011	$752.37
	FIRESTONE 00251942	09/23/2011	$649.32
	CARQUEST 01013119	09/23/2011	$1,893.49
	FIRESTONE 00251942	09/23/2011	$1,007.73
	FIRESTONE 00251942	09/22/2011	$64.99
	GALEANA CHRYSLER SALES	09/23/2011	$627.39
	IBS OF SC	09/23/2011	$997.59
	FIRESTONE 00251942	09/23/2011	$1,012.82
	FIRESTONE 00251942	09/23/2011	$426.63
	BURNS AUTO PARTS INC	09/23/2011	$597.36
	GOODYEAR AUTO SVS CT 2323	09/24/2011	$109.54
	W W GRAINGER 916	09/22/2011	$25.96
	OREILLY AUTO 00016568	09/27/2011	$1,171.29
	CLASSIC FORD OF COLUMBIA	09/27/2011	$1,000.30
	ADVANCE AUTO PARTS #5016	09/27/2011	$559.71
	FIRESTONE 00251942	09/28/2011	$2,151.11
	FRASIER TIRE S62800024	09/28/2011	$1,978.81
			$29,809.04
VALERIE WILKIE	USPS 45840001408216871	09/12/2011	$30.51
	USPS 45840001408216871	09/16/2011	$6.91
	JM GRACE	09/14/2011	$113.02
	FRANKLINCOVEYPRODUCTS	09/21/2011	$17.93
	USPS 45840001408216871	09/21/2011	$22.36
	USPS 45840001408216871	09/22/2011	$5.10
			$195.83
WANDA RANDOLPH	THE STATE NEWSPAPER	08/31/2011	$60.00
	APEXGRAPHIX	08/30/2011	$136.96
	FRANKLINS PRINTING #128	09/19/2011	$141.38
	APEXGRAPHIX	09/19/2011	$144.45
			$482.79

Total for BUDGET AND CONTROL BOARD: $78,099.62

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	RENTAL CENTER INC	09/10/2011	$197.10
	DOLRTREE 2498 00024984	09/10/2011	$25.92
	WM SUPERCENTER	09/10/2011	$25.21
	WM SUPERCENTER	09/14/2011	$13.41
	ABOUT FACES ENTERTAINMENT	09/15/2011	$525.00
			$786.64
ALLISON JEFFORDS	SHERWIN WILLIAMS #2081	09/13/2011	$116.58
			$116.58
AXEL REIS	AIRGAS NAT WELDERS #75	09/15/2011	$255.09
	AIRGAS NAT WELDERS #75	09/15/2011	$97.05
			$352.14
BEVERLY OSBORNE	ACT PROGRAMS	08/31/2011	$304.00
	ACT PROGRAMS	09/01/2011	$1,210.00
	ACT PROGRAMS	09/01/2011	$177.00
	TCD CENGAGE LEARNING	09/07/2011	$250.00
	C. A. HARLER TROPHIES	09/15/2011	$47.52
	THE WHITENER GROUP	09/27/2011	$272.50
	ACT PROGRAMS	09/28/2011	$750.50
			$3,011.52
BRENT RUSSELL	RYERSON-SOUTHEAST	09/02/2011	$335.18
	DREW AND ROGERS INC	09/08/2011	$68.44
	MSC	09/27/2011	$319.28
			$722.90
CAROL BRILEY	STAPLES 00104042	09/14/2011	$47.50
			$47.50
CAROL MCCORMACK	WATER PROGRAM	09/08/2011	$490.00
	FOOD LION #0179	09/13/2011	$32.87
	WATER PROGRAM	09/21/2011	$1,225.00
	J J KELLER & ASSOCIATES	09/26/2011	$99.04
			$1,846.91
CHERYL ALLEN LINT	FISHER SCI ATL	08/31/2011	$47.40
	NASCO CATALOG SALES	08/30/2011	$903.60
	FISHER SCI ATL	08/31/2011	$2,099.30
	FISHER SCI ATL	08/31/2011	$130.38
	NATIONAL DOCUMENT SOLUTIO	08/31/2011	$892.16
	APOTHECARY PRODUCTS INC	09/02/2011	$645.75
	MOORE MEDICAL LLC WEB	09/01/2011	$1,241.93
	FISHER SCI ATL	09/02/2011	$90.64
	LAKESHORE LEARNING MATER	09/06/2011	$1,464.37
	HATCH	09/07/2011	$66.89
	MOORE MEDICAL LLC WEB	09/10/2011	$108.84
	MOORE MEDICAL LLC WEB	09/09/2011	$60.85
	KAPLAN EARLY LEARNING COM	09/11/2011	$428.11
	FISHER SCI ATL	09/09/2011	$152.70

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	09/13/2011	$105.84
	LAKESHORE LEARNING MATER	09/22/2011	$877.79
	KAPLAN EARLY LEARNING COM	09/23/2011	$1,747.60
	NATIONAL DOCUMENT SOLUTIO	09/22/2011	$205.88
	KAPLAN EARLY LEARNING COM	09/27/2011	$301.08
	NPTA	09/27/2011	$402.97
	OFFICE CHURCH SCHOOL SUPP	09/27/2011	$596.44
	KAPLAN EARLY LEARNING COM	09/27/2011	$482.16
	OFFICE CHURCH SCHOOL SUPP	09/27/2011	$1,453.76
	SSI SCHOOL SPECIALTY	09/28/2011	$1,777.56
	PRECISION WEIGHING BALANC	09/28/2011	$780.50
	STAPLES 00104042	09/28/2011	$75.52
	HEALTH CARE LOGISTICS	09/28/2011	$624.50
	HEALTH CARE LOGISTICS	09/28/2011	$187.65
			$17,952.17
CHRISTI MCELVEEN	STAPLS9219285762000	09/14/2011	$129.59
			$129.59
COLEY RAY	STAPLES 00104042	09/06/2011	$52.80
	FOOD LION #0179	09/12/2011	$24.65
			$77.45
DAVID MOORE	GOOGLE Summit Racing	08/31/2011	$1,597.85
	ADVANCE AUTO PARTS #5363	09/02/2011	$268.21
	ADVANCE AUTO PARTS #5363	09/06/2011	$9.17
	ADVANCE AUTO PARTS #5363	09/08/2011	$16.20
	ADVANCE AUTO PARTS #5363	09/08/2011	$44.14
	ADVANCE AUTO PARTS #5363	09/09/2011	$25.41
	ADVANCE AUTO PARTS #5363	09/14/2011	$9.37
	ADVANCE AUTO PARTS #5363	09/19/2011	$13.88
	ADVANCE AUTO PARTS #5363	09/19/2011	$18.67
	ADVANCE AUTO PARTS #5363	09/20/2011	$15.11
	ADVANCE AUTO PARTS #5363	09/21/2011	$154.98
	ADVANCE AUTO PARTS #5363	09/28/2011	$25.75
			$2,198.74
DAVID TUDERS	WM SUPERCENTER	09/16/2011	$29.72
			$29.72
DAWN ADKINS	POCKET NURSE ENTERPRISES	08/31/2011	$732.93
	WALLCUR INC	08/31/2011	$316.27
	STAPLS9219022380000	09/01/2011	$487.06
	STAPLS9219022001000	09/01/2011	$8.09
	VISTAPR VISTAPRINT.COM	09/07/2011	$26.66
	VISTAPR VISTAPRINT.COM	09/07/2011	$11.23
	LOWES #00626	09/13/2011	$43.18
	COLLEGE TRANSCRIPT	09/14/2011	$7.25
	VISTAPR VISTAPRINT.COM	09/14/2011	$36.34
	STAPLS9219505843000	09/16/2011	$164.11

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAWN ADKINS	STAPLES 00104042	09/19/2011	$100.38
	STAPLS9219767350000	09/24/2011	$112.92
	POCKET NURSE ENTERPRISES	09/26/2011	$817.08
	MOORE MEDICAL LLC WEB	09/27/2011	$65.40
			$2,928.90
DEBBIE MCCAULEY	STAPLES 00104042	09/12/2011	$58.30
			$58.30
DENISE ROBINSON	SOUTHERN EARLY CHI	09/01/2011	$35.00
	Amazon.com	09/02/2011	$5.51
	Amazon.com	09/03/2011	$7.15
	MICHAELS #1036	09/02/2011	$43.32
	WOMEN MAKE MOVIES	09/09/2011	$310.00
	MICHAELS #1036	09/08/2011	$12.96
	THOMSON WEST TCD	09/09/2011	$202.50
	GAYLORD BROS INC	09/10/2011	$584.12
	Amazon.com	09/09/2011	$712.58
	TERRA NOVA FILMS, INC.	09/12/2011	$179.00
	INSIGHT MEDIA	09/12/2011	$210.94
	Amazon.com	09/13/2011	$75.21
	Amazon.com	09/13/2011	$11.53
	THOMSON WEST TCD	09/14/2011	$51.00
	Amazon.com	09/14/2011	$99.25
	THE STATE NEWSPAPER	09/16/2011	$205.64
	THOMSON WEST TCD	09/19/2011	$63.00
	Amazon.com	09/19/2011	$20.72
	CAMDEN MEDIA CO	09/20/2011	$37.00
	CPC CAFEPRESS.COM	09/21/2011	$27.00
	INSIGHT MEDIA	09/21/2011	$137.00
	WM SUPERCENTER	09/24/2011	$24.29
	Amazon Services-Kindle	09/24/2011	$7.99
	TCD GALE	09/23/2011	$1,132.15
	Amazon.com	09/26/2011	$26.86
	MICHAELS #1036	09/28/2011	$14.00
			$4,235.72
DIANA REARDON	COLLEGE TRANSCRIPT	09/20/2011	$10.00
			$10.00
DONNA COKER	AMAZON MKTPLACE PMTS	08/31/2011	$188.93
	QUILL CORPORATION	08/30/2011	$16.45
	STEPHENS COLLEGE-MAIN	09/08/2011	$10.00
	STAPLS9219240619000	09/08/2011	$211.88
	COLLEGE TRANSCRIPT	09/13/2011	$7.25
	COLLEGE TRANSCRIPT	09/13/2011	$7.25
	STAPLES 00104042	09/15/2011	$69.33
	BIG LOTS #016900016923	09/15/2011	$10.15
	AWWSTORES.COM 312-224-477	09/15/2011	$906.33

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	WALLCUR INC	09/19/2011	$227.82
	POCKET NURSE ENTERPRISES	09/21/2011	$188.48
	WM SUPERCENTER	09/22/2011	$118.42
	MASSAGEWAREHOUSE.COM M	09/23/2011	$55.07
	STAPLS9219749297000	09/23/2011	$361.86
	MASSAGEWAREHOUSE.COM M	09/26/2011	$511.66
	STAPLS9219875319000	09/28/2011	$426.00
	COLLEGE TRANSCRIPT	09/27/2011	$7.25
			$3,324.13
ELIZABETH NELLIGAN	FOOD LION #0179	09/20/2011	$43.46
			$43.46
ELIZABETH WILLIAMS	WATER ENVIRONMENT FEDTN	09/01/2011	$90.00
	WATER ENVIRONMENT ASSO	09/08/2011	$25.00
	SUMMERVILLE SC HAMPTON IN	09/15/2011	$299.04
	WATER ENVIRONMENT FEDTN	09/24/2011	$123.00
	HAMPTON INN ANDERSON	09/23/2011	$435.60
	BUYRECYCLEDPRODUCTS.COM	09/28/2011	$654.75
			$1,627.39
EMILY FREELAND	STAPLES 00104042	09/10/2011	$24.81
			$24.81
EMILY WARD	SIGNS NOW	09/12/2011	$352.00
			$352.00
EMMA RICKARD	PIGGLY WIGGLY 090	09/07/2011	$12.37
	PIGGLY WIGGLY 090	09/14/2011	$36.26
	AMERICAN DIABETES ASSN	09/14/2011	$25.00
			$73.63
ERIN ELMORE	STAPLS9218984135000	08/31/2011	$193.08
	AVISTA RESORT LLC	09/22/2011	$145.52
	STAPLS9219764488000	09/24/2011	$288.28
			$626.88
FRANKLIN SIMMONS	WM SUPERCENTER	08/29/2011	$14.56
	HYMAN PAPER & CHEMICAL	09/01/2011	$214.11
	CLARENDON AUTO PARTS	08/31/2011	$14.02
	WM SUPERCENTER	09/07/2011	$98.73
	SIMPSON MANNING HDWE I	09/08/2011	$47.98
	SPARROW AND KENNEDY TR	09/09/2011	$44.76
	SEARS DEALER 3865	09/12/2011	$1,438.54
	WM SUPERCENTER	09/20/2011	$320.05
	GEDDINGS DO IT BES	09/23/2011	$8.62
	HYMAN PAPER & CHEMICAL	09/23/2011	$263.93
	SHEALY ELECT 803-227-0599	09/23/2011	$97.66
	SHEALY ELECT 803-227-0599	09/23/2011	$44.32
	WM SUPERCENTER	09/26/2011	$72.33
	LOWES #00626	09/27/2011	$483.81

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	THE REMBERT CO INC	09/28/2011	$1,398.29
	WM SUPERCENTER	09/29/2011	$7.40
			$4,569.11
GWENDOLYN PADMORE	FTC	08/30/2011	$249.93
	FTC	08/30/2011	$400.23
	SPIRIT TELECOM	08/31/2011	$3,110.94
	WM EZPAY	08/30/2011	$294.82
	ITEM,THE	09/14/2011	$166.80
	THE STATE NEWSPAPER	09/14/2011	$1,030.13
	FTC	09/14/2011	$254.54
	BLACK RIVER ELECTRIC COOP	09/14/2011	$554.70
	STANLEY STEEMER	09/15/2011	$866.70
	BLACK RIVER ELECTRIC COOP	09/14/2011	$153.98
	FTC	09/14/2011	$167.18
	FTC	09/14/2011	$44.06
	REPUBLIC SERVICES TRASH	09/15/2011	$140.87
	SPIRIT TELECOM	09/16/2011	$3,110.94
	CLEGG'S TERMITE & PEST CO	09/16/2011	$500.00
	SPIRIT TELECOM	09/16/2011	$474.80
	G&K SERVICES 145	09/19/2011	$833.37
	REPUBLIC SERVICES TRASH	09/21/2011	$335.76
	FTC	09/21/2011	$2,137.87
	FTC	09/21/2011	$190.84
	ATT BILL PAYMENT	09/23/2011	$417.46
	ATT BILL PAYMENT	09/23/2011	$5,052.65
	TWC TIMEWARNERCABLE	09/25/2011	$150.85
	VERIZON WRLS IVR VE	09/29/2011	$327.98
			$20,967.40
GWENDOLYN PARKER	STAPLES 00104042	08/30/2011	$42.94
	WM SUPERCENTER	09/07/2011	$61.57
	TM ATLANTA FOOTBALL C	09/13/2011	$248.00
	STAPLES 00104042	09/19/2011	$88.86
	HILTON HOTELS WASHNGTN	09/29/2011	$864.11
			$1,305.48
HARRY QUALTROUGH	SIMPSON ACE HDWE	08/31/2011	$70.19
	SIMPSONS ACE HARDWARE	08/31/2011	$1,310.16
	INDUSTRIAL ELECTRIC REWIN	09/01/2011	$264.30
	A MOBILE STORAGE	09/07/2011	$180.50
	MCKENZIE PAINT & DECO	09/06/2011	$25.80
	SHAW LUMBER COMPANY INC	09/07/2011	$643.19
	GLASSCO INC	09/09/2011	$405.15
	STATE TIRE DISTRIBUTORS I	09/09/2011	$37.50
	MCCALLS SUPPLY INC 05	09/09/2011	$65.06
	MCKENZIE PAINT & DECO	09/09/2011	$44.47
	C C DICKSON CO 1023	09/09/2011	$179.31

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	HERALD OFFICE SUPPLY INC	09/09/2011	$456.84
	RENTAL CENTER INC	09/09/2011	$454.14
	DORMA - CAROLINA D	09/12/2011	$1,608.12
	SHERWIN WILLIAMS #2712	09/12/2011	$27.75
	SHERWIN WILLIAMS #2712	09/14/2011	$27.75
	SHERWIN WILLIAMS #2712	09/22/2011	$27.75
	MCKENZIE PAINT & DECO	09/22/2011	$71.80
	CITY BLUE PRINTING INC	09/22/2011	$90.72
	STATE TIRE DISTRIBUTORS I	09/27/2011	$389.85
	THYSSENKRUPP ELEVATOR	09/29/2011	$1,286.00
			$7,666.35
HENRIETTA SCOTT	JOSTENS AR-USD	08/31/2011	$252.96
	AVISTA RESORT LLC	09/19/2011	$129.10
	JOSTENS AR-USD	09/29/2011	$27.28
			$409.34
HYBERT HANCOCK	MCMASTER-CARR	09/13/2011	$131.88
			$131.88
JACK HOSSINK	BAKER DIST CO 562	09/01/2011	$105.72
	AMAZON MKTPLACE PMTS	09/05/2011	$38.07
	AIRGAS NAT WELDERS #75	09/06/2011	$20.09
	LOWES #00626	09/06/2011	$246.55
	JOHNSTONE SUPPLY INC	09/07/2011	$387.11
	BAKER DIST CO 562	09/08/2011	$176.47
	PFI FOODSERVICE STORE	09/09/2011	$224.84
	STAPLES 00104042	09/09/2011	$44.77
	SUMTER CASH & CARRY	09/09/2011	$57.86
	BAKER DIST CO 562	09/12/2011	$16.52
	MCCALLS SUPPLY INC 05	09/19/2011	$91.62
	CITY BLUE PRINTING INC	09/28/2011	$59.40
			$1,469.02
JENNIFER SZUPKA	STAPLES 00104042	08/30/2011	$68.79
	STAPLES 00104042	09/07/2011	$73.42
			$142.21
JOANNE SHAW-HENDERSON	STAPLES 00104042	09/28/2011	$19.42
	WM SUPERCENTER	09/29/2011	$67.98
			$87.40
JOHN MARTIN	FORESTRY SUPPLIERS	08/31/2011	$261.37
	LOWES #00626	09/26/2011	$14.55
	STAPLES 00104042	09/28/2011	$13.49
			$289.41
JOHN PROPST	MCMASTER-CARR	09/27/2011	$52.98
			$52.98
JONATHAN M NEIL	SUMTER CASH & CARRY	08/31/2011	$348.93
	OFFICEMAX CT IN#129809	09/07/2011	$2,542.74

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	SUMTER CASH & CARRY	09/09/2011	$218.90
	XEROX CORP. XCS/RBO	09/20/2011	$158.40
	TOTAL OFFICE SOLUTIONS IN	09/27/2011	$87.23
	COMMAND SPANISH	09/28/2011	$97.09
			$3,453.29
JOSHUA CASTLEBERRY	WATER ENVIRONMENT ASSO	09/01/2011	$35.00
			$35.00
JOYCE L WILSON	LMC LAERDAL MEDICAL	09/10/2011	$217.03
	STAPLS9219433688000	09/14/2011	$186.83
	FA DAVIS	09/15/2011	$544.47
	STAPLS9219689874000	09/22/2011	$24.83
	LMC LAERDAL MEDICAL	09/23/2011	$250.72
	NATIONAL SWIMMING POOL FO	09/29/2011	$239.80
			$1,463.68
LADELL HUMPHRIES	MSC	09/02/2011	$142.67
	SIMPSONS ACE HARDWARE	09/21/2011	$7.72
			$150.39
LEILA PARKER	SOI SNAP-ON INDUSTRIAL	09/01/2011	$1,700.98
	MCCALLS SUPPLY INC 05	09/19/2011	$57.64
			$1,758.62
LINDA MCLANE	WM SUPERCENTER	09/08/2011	$18.11
	CVS PHARMACY #4184 Q03	09/12/2011	$2.88
	WM SUPERCENTER	09/22/2011	$40.98
			$61.97
LISA DIMITRIADIS	STAPLES 00104042	09/12/2011	$91.77
			$91.77
LYNDA MARSHALL	DISCOUNT MEDIA PRODUCTS	09/01/2011	$1,761.25
	STAPLES 00104042	09/15/2011	$64.78
	XEROX DIRECT XEROXCORP	09/29/2011	$181.43
			$2,007.46
LYNNETTE WICK	FISHER SCI BLX	09/02/2011	$30.53
	FISHER SCI BLX	09/02/2011	$93.00
	FISHER SCI BLX	09/07/2011	$402.11
	FISHER SCI BLX	09/08/2011	$54.63
	FISHER SCI BLX	09/14/2011	$32.19
	WM SUPERCENTER	09/14/2011	$30.83
	FISHER SCI BLX	09/15/2011	$115.74
	FISHER SCI BLX	09/17/2011	$82.08
	STAPLES 00104042	09/19/2011	$58.92
	STAPLES 00104042	09/20/2011	$38.84
	FISHER SCI BLX	09/21/2011	$1,134.74
	J AND J ENTERPRISES	09/21/2011	$297.00
	SCANTRON CORPORATION	09/23/2011	$1,039.74
	FISHER SCI BLX	09/27/2011	$14.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE WICK	FISHER SCI BLX	09/28/2011	$7.96
	FISHER SCI BLX	09/28/2011	$611.49
			$4,044.18
MARY JO ARDIS	POCKET NURSE ENTERPRISES	09/02/2011	$11.97
			$11.97
MIRIAM LANEY	NASCO CATALOG SALES	08/31/2011	$219.90
	VERIFIED CREDENTIALS, INC	09/08/2011	$279.00
			$498.90
MYLES WILLIAMS	STAPLES 00104042	09/27/2011	$48.59
			$48.59
NANCY BISHOP	MICHAELS #1036	09/06/2011	$48.66
			$48.66
NEAL CROTTS	BLACK SHEEP PROMOTIONS	09/01/2011	$549.82
	ISTOCK INTERNATIONAL	09/01/2011	$175.00
	AUDIOVIDEOWEB COM LLC	09/01/2011	$199.95
	SUMTER PRINTING CO INC	09/02/2011	$1,567.78
	37SIGNALS-CHARGE.COM	09/02/2011	$49.00
	STAPLES 00104042	09/01/2011	$20.49
	TIMELESS MEMORIES PHOTOGR	09/07/2011	$175.00
	KERSHAW RADIO CORPORATION	09/09/2011	$275.00
	SUMTER PRINTING CO INC	09/09/2011	$79.00
	SIGNTEK	09/13/2011	$73.44
	SIGNTEK	09/13/2011	$183.60
	PINE PRESS OF LEXINGTO	09/14/2011	$139.41
	PINE PRESS OF LEXINGTO	09/14/2011	$145.13
	WWW.NEWEGG.COM	09/17/2011	$173.55
	STAPLES 00104042	09/15/2011	$41.03
	TKO SPORTS ADVERTISING	09/19/2011	$179.50
	STAPLES 00104042	09/23/2011	$168.99
			$4,195.69
PAMELA H DINKINS	PIGGLY WIGGLY 090	09/20/2011	$23.08
	WHOLESALE CARPET INC	09/23/2011	$77.76
	WM SUPERCENTER	09/23/2011	$37.06
	OFFICE CHURCH SCHOOL SUPP	09/27/2011	$115.51
	NAEYC INTERNET	09/28/2011	$25.15
	WM SUPERCENTER	09/28/2011	$32.17
			$310.73
PRISCILLA HAILE	STAPLES 00104042	09/21/2011	$41.79
			$41.79
RALPH TURNER	ANDREWS SMALL ENGINES	08/30/2011	$64.80
	SHEALY ELECT 803-227-0599	09/01/2011	$1,997.35
	JANPAK 4	09/03/2011	$541.62
	SHAW LUMBER COMPANY INC	09/02/2011	$4.91
	CES-SC-0038	09/01/2011	$604.70

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	HYMAN PAPER & CHEMICAL	09/07/2011	$1,161.19
	ZEP SALES AND SERVICE	09/08/2011	$1,409.26
	THE FILTER COMPANY INC	09/07/2011	$1,171.31
	SOUTHLAND EQUIPMENT SE	09/15/2011	$446.50
	DADS SMALL ENGINE	09/16/2011	$49.88
	LAKESIDE MARKET	09/22/2011	$261.63
	RADIO COMMUNICATIONS SVC	09/26/2011	$101.50
	WALLYS HARDWARE	09/27/2011	$91.35
	ANDREWS SMALL ENGINES	09/26/2011	$56.00
	THE TRANE COMPANY	09/27/2011	$416.72
	RADIO COMMUNICATIONS SVC	09/29/2011	$98.72
			$8,477.44
REBECCA JOHNSON	STAPLES 00104042	09/06/2011	$131.59
	THE UPS STORE 3985	09/13/2011	$51.92
			$183.51
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	09/13/2011	$25.00
	MANDALAY ROOM RESERVATION	09/14/2011	$117.60
	DREWS BLUES CAFE	09/15/2011	$17.94
	DELTA AIR 0068253133363	09/26/2011	$25.00
	MANDALAY BAY RESORT/CASIN	09/27/2011	$433.44
			$618.98
RENEE BELL	STAPLS9219604831000	09/20/2011	$96.11
	DOLLAR-GENERAL #4450	09/27/2011	$22.18
	RADIOSHACK DEA00022590	09/27/2011	$58.30
			$176.59
RONALDA STOVER	C. A. HARLER TROPHIES	09/09/2011	$24.84
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	WM SUPERCENTER	09/15/2011	$56.03
			$105.87
SARAH DOWD	USAIRWAYS 0378692910558	09/22/2011	$434.30
			$434.30
SHAWN HANKINS	MSC	09/01/2011	$16.38
	AIRGAS NAT WELDERS #5	09/07/2011	$142.63
	MSC	09/08/2011	$101.58
	AIRGAS NAT WELDERS #75	09/08/2011	$226.79
	WM SUPERCENTER	09/29/2011	$18.56
			$505.94
SHERRY COKER	MCGRAW-HILL E-COMMERCE	08/30/2011	$699.75
	ETS PARAPRO Services	08/31/2011	$90.00
	TCD CENGAGE LEARNING	09/03/2011	$733.75
	HERALD OFFICE SUPPLY INC	09/02/2011	$16.20
	STAPLS7077150425000001	09/02/2011	$61.77
	OMNI SERVICES	09/01/2011	$234.55
	WM SUPERCENTER	09/06/2011	$156.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NRA SERVSAFE	09/06/2011	$103.14
	STAPLS7077242589000001	09/07/2011	$92.99
	STAPLS7077242589000002	09/07/2011	$120.90
	STAPLS7076727476000002	09/08/2011	$6.67
	HERALD OFFICE SUPPLY INC	09/07/2011	$48.95
	ACT PROGRAMS	09/08/2011	$11.00
	STAPLS7077339477000001	09/09/2011	$34.45
	THE R L BRYAN COMPANY	09/09/2011	$1,477.06
	MARIANNA INDUSTRIES INC	09/12/2011	$351.89
	USPS 45014000008210346	09/12/2011	$16.15
	QUALITY PRINTING	09/13/2011	$59.63
	MERCER TOOL	09/14/2011	$2,279.50
	ADVANCED VIDEO INC	09/16/2011	$99.00
	JANPAK 4	09/16/2011	$965.51
	AIRGAS NAT WELDERS #75	09/19/2011	$537.85
	WM SUPERCENTER	09/20/2011	$29.75
	THE BURMAX CO INC	09/13/2011	$223.92
	GOODHEART-WILLCOX PUBL	09/20/2011	$98.77
	STAPLS7077746522000001	09/21/2011	$25.38
	STAPLS7077712769000001	09/21/2011	$428.19
	STAYWELL - KRAMES	09/22/2011	$133.54
	HANDI CLEAN PRODUCTS INC	09/21/2011	$230.37
	MCGRAW-HILL E-COMMERCE	09/22/2011	$757.55
	STAPLS7077921726000001	09/27/2011	$92.83
	CULTURAL ASSISTANCE PROD	09/29/2011	$40.85
			$10,258.21
TERRY BOOTH	GOVERNMENT FINANCE OFFIC	09/13/2011	$135.00
	WM SUPERCENTER	09/15/2011	$21.35
			$156.35
VICKY MALONEY	CDW GOVERNMENT	09/02/2011	$1,279.97
	HP DIRECT-PUBLICSECTOR	09/03/2011	$1,127.74
	SOLARWINDS.NET	09/07/2011	$199.00
	SHI CORP	09/10/2011	$517.68
	DEXON COMPUTER	09/09/2011	$159.00
	SHI CORP	09/20/2011	$317.19
	STAPLS9219658278000	09/21/2011	$151.18
	Amazon.com	09/25/2011	$460.00
	Amazon.com	09/23/2011	$920.00
	STAPLS9219722140000	09/23/2011	$1,120.97
			$6,252.73
WILLODINE JAMES	STAPLS9219283132000	09/09/2011	$60.46
			$60.46

Total for CENTRAL CAROLINA TEC: $123,120.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	J&P PARK SEED WHOLESAL	09/01/2011	$35.99
	J&P PARK SEED WHOLESAL	09/01/2011	$1.22
	POSSUM'S LANDSCAPE&PEST C	09/07/2011	$463.83
	W W GRAINGER 916	09/07/2011	$31.20
	W W GRAINGER 916	09/07/2011	$317.13
	MIDDLETON PL GARDEN MKT	09/14/2011	$45.00
	HUGHES EQUIPMENT RENTAL	09/27/2011	$83.82
	SNYDER PARTY RENTAL	09/27/2011	$471.98
			$1,450.17
ANDREA E ALLEN	STAPLS7077315734000001	09/08/2011	$306.32
	FRED PRYOR CAREERTRACK	09/14/2011	$119.00
	MUSC UNIVERSITY PRESS	09/15/2011	$57.06
			$482.38
ANGELA E MEREE	APPALACHIAN SPRINGS	08/30/2011	$104.51
	MIDLANDS X RAY SALES	08/30/2011	$38.73
	AANP	09/08/2011	$115.00
	STAPLS9219273200000	09/09/2011	$117.68
	PORT CITY PAPER	09/09/2011	$587.71
	STAPLS9219391455000	09/13/2011	$235.41
	AMERICAN ASSOCIATED COMPA	09/20/2011	$1,129.06
	MIDLANDS X RAY SALES	09/22/2011	$104.93
	SC.GOV	09/23/2011	$105.38
	APPALACHIAN SPRINGS	09/22/2011	$104.74
	UNE STUDENT ACCTS BIDDEFO	09/27/2011	$310.00
	STAPLES 00115832	09/28/2011	$61.60
	PAYPAL BYDEZIGN	09/29/2011	$15.00
			$3,029.75
ANGIE CROSS	THE POST AND COURIER	09/02/2011	$737.32
	STAPLS7077391465000001	09/10/2011	$66.36
	STAPLS9219312163000	09/10/2011	$116.08
	THE CHRONICLE	09/15/2011	$260.00
	OFFICE DEPOT #145	09/22/2011	$29.28
	ACJS	09/23/2011	$900.00
			$2,109.04
BARBARA H PIKE	PRECISION DATA PRODUCTS	09/13/2011	$210.82
	STAPLS7077612363000001	09/16/2011	$349.11
			$559.93
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	09/07/2011	$13.74
	Amazon.com	09/06/2011	$39.97
	AMAZON MKTPLACE PMTS	09/06/2011	$10.97
	AMAZON MKTPLACE PMTS	09/06/2011	$46.16
	AMAZON MKTPLACE PMTS	09/06/2011	$46.19
	Amazon.com	09/07/2011	$8.49
	ABEBOOKS.COM	09/07/2011	$21.81
	WORLD ENGINEERING XCHANGE	09/07/2011	$250.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	09/08/2011	$21.80
	AMAZON MKTPLACE PMTS	09/07/2011	$24.99
	AMAZON MKTPLACE PMTS	09/07/2011	$19.90
	Amazon.com	09/08/2011	$13.43
	AMAZON MKTPLACE PMTS	09/08/2011	$5.96
	BARNES&NOBLE MRKTPLACE	09/09/2011	$170.72
	BARNES&NOBLE MRKTPLACE	09/09/2011	$192.13
	Amazon.com	09/08/2011	$25.00
	AMAZON MKTPLACE PMTS	09/08/2011	$5.49
	AMAZON MKTPLACE PMTS	09/08/2011	$7.98
	BARNES&NOBLE COM	09/09/2011	$59.29
	Amazon.com	09/09/2011	$52.70
	AMAZON MKTPLACE PMTS	09/09/2011	$19.99
	Amazon.com	09/09/2011	$39.19
	BARNES&NOBLE MRKTPLACE	09/10/2011	$36.88
	Amazon.com	09/09/2011	$79.94
	AMAZON MKTPLACE PMTS	09/09/2011	$13.29
	BARNES&NOBLE COM	09/10/2011	$20.44
	BARNES&NOBLE COM	09/10/2011	$14.71
	BARNES&NOBLE MRKTPLACE	09/10/2011	$5.98
	BARNES&NOBLE COM	09/09/2011	$26.87
	BARNES&NOBLE MRKTPLACE	09/10/2011	$5.98
	AMAZON MKTPLACE PMTS	09/12/2011	$10.48
	AMAZON MKTPLACE PMTS	09/12/2011	$41.18
	AMAZON MKTPLACE PMTS	09/12/2011	$10.94
	AMAZON MKTPLACE PMTS	09/13/2011	$4.99
	AMAZON MKTPLACE PMTS	09/13/2011	$5.49
	AMAZON MKTPLACE PMTS	09/14/2011	$4.48
	Amazon.com	09/14/2011	$20.00
	Amazon.com	09/14/2011	$50.99
	AMAZON MKTPLACE PMTS	09/14/2011	$16.94
	AMAZON MKTPLACE PMTS	09/15/2011	$7.08
	AMAZON MKTPLACE PMTS	09/14/2011	$83.94
	BARNES&NOBLE MRKTPLACE	09/15/2011	$6.37
	BARNES&NOBLE MRKTPLACE	09/15/2011	$6.94
	AMAZON MKTPLACE PMTS	09/15/2011	$6.99
	BARNES&NOBLE COM	09/15/2011	$39.59
	AMAZON MKTPLACE PMTS	09/17/2011	$135.00
	BARNES&NOBLE MRKTPLACE	09/16/2011	$13.99
	Amazon.com	09/16/2011	$27.93
	BARNES&NOBLE MRKTPLACE	09/17/2011	$10.75
	Amazon.com	09/16/2011	$22.90
	BARNES&NOBLE MRKTPLACE	09/16/2011	$12.87
	ABEBOOKS.COM	09/16/2011	$36.12
	BARNES&NOBLE COM	09/17/2011	$130.70
	ABEBOOKS.COM	09/17/2011	$86.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	09/19/2011	$25.08
	ABEBOOKS.COM	09/16/2011	$59.85
	BARNES&NOBLE MRKTPLACE	09/16/2011	$66.28
	BARNES&NOBLE COM	09/17/2011	$58.93
	Amazon.com	09/16/2011	$63.00
	ABEBOOKS.COM	09/16/2011	$64.00
	BARNES&NOBLE COM	09/20/2011	$142.42
	Amazon.com	09/19/2011	$19.18
	Amazon.com	09/19/2011	$41.52
	Amazon.com	09/19/2011	$5.04
	Amazon.com	09/19/2011	$28.46
	AMAZON MKTPLACE PMTS	09/20/2011	$24.42
	AMAZON MKTPLACE PMTS	09/21/2011	$4.00
	ABEBOOKS.COM	09/21/2011	$136.73
	AMAZON MKTPLACE PMTS	09/21/2011	$7.04
	AMAZON MKTPLACE PMTS	09/21/2011	$6.99
	AMAZON MKTPLACE PMTS	09/21/2011	$10.97
	THOMSON WEST TCD	09/22/2011	$275.00
	BARNES&NOBLE COM	09/22/2011	$93.32
	BARNES&NOBLE COM	09/23/2011	$49.80
	BARNES&NOBLE COM	09/23/2011	$57.03
	BARNES&NOBLE COM	09/23/2011	$51.01
	AMAZON MKTPLACE PMTS	09/23/2011	$33.99
	AMAZON MKTPLACE PMTS	09/26/2011	$8.23
	BARNES&NOBLE COM	09/28/2011	$105.60
	Amazon.com	09/27/2011	$27.67
			$3,559.54
BRENT A STEWART	INTERVIEWSTREAM, LLC	09/02/2011	$1,500.00
	Amazon.com	09/06/2011	$74.13
	BLP BUSINESS WEEK	09/08/2011	$75.95
	APPALACHIAN SPRINGS	09/09/2011	$24.65
	Amazon.com	09/15/2011	$27.98
	PC NAME TAG	09/16/2011	$80.74
	PC NAME TAG	09/19/2011	$81.21
	FAST SIGNS OF CHARLESTON	09/27/2011	$225.35
			$2,090.01
CARLA M MCINTYRE	STAPLES 00108266	08/31/2011	$84.42
	APL APPLE ONLINE STORE	09/04/2011	$116.11
	CLAMCASE	09/02/2011	$161.20
	STAPLES 00115832	09/14/2011	$3.47
	OFFICE DEPOT #2002	09/15/2011	$32.54
	INTERNATIONAL ASSOCIATION	09/19/2011	$125.00
			$522.74
CARMELA D TREZ	STAPLS7077932068000001	09/27/2011	$113.44
			$113.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL OLIVER	OFFICE DEPOT #145	09/12/2011	$32.64
			$32.64
CHRIS FLOYD	STAPLES 00115832	08/31/2011	$6.50
	CLN CLEANERS SUPPLY	09/06/2011	$113.64
	ADCO CLEANING	09/13/2011	$389.40
			$509.54
CHRISTINA MORTTI	Amazon.com	09/13/2011	$631.04
	Amazon.com	09/13/2011	$354.96
			$986.00
CHRISTINE O'TOOLE	CH MAILING8437609966	08/30/2011	$367.82
	OFFICE DEPOT #2002	08/31/2011	$13.87
	STAPLES 00117127	09/05/2011	$270.25
	QUIN PRESS THE	09/08/2011	$1,002.11
	OFFICE DEPOT #1214	09/12/2011	$328.31
	STAPLS7077631440000001	09/17/2011	$438.44
	RKO TOTAL GRAPHICS	09/15/2011	$5.43
	CITADEL #5220	09/26/2011	$17.56
			$2,443.79
CONYERS BULL	CAMCOR INC	09/08/2011	$318.41
	B & H PHOTO-VIDEO.COM	09/08/2011	$133.50
	STAPLS7077413156000004	09/10/2011	$29.12
	STAPLS7077413156000001	09/10/2011	$78.68
	STAPLS7077413156000003	09/10/2011	$28.49
	STAPLS7077413156000002	09/13/2011	$36.93
	WWW.NEWEGG.COM	09/19/2011	$304.82
	WWW.NEWEGG.COM	09/19/2011	$1,068.87
	STAPLS7077699080000002	09/20/2011	$188.27
	STAPLS7077699080000001	09/21/2011	$36.93
	DBC BLICK ART MATERIAL	09/30/2011	$152.95
	STAPLS7078023605000001	09/29/2011	$67.42
			$2,444.39
CYRIL J ROBINSON	FISHER SCI HUS	08/31/2011	$496.73
	SIGMA ALDRICH US	08/31/2011	$133.84
	WARD'S NATURAL SCIENCE	08/31/2011	$760.24
	US PLASTICS/USP HOME	09/01/2011	$172.00
	FISHER SCI HUS	09/02/2011	$1,484.40
	CAROLINA BIOLOGICAL SUPPL	09/01/2011	$512.21
	BenMeds 1017829342	09/02/2011	$50.56
	FISHER SCI CHI	09/02/2011	$1,159.86
	FISHER SCI ATL	09/08/2011	$847.51
	FISHER SCI ATL	09/10/2011	$16.01
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$29.63
	WARD'S NATURAL SCIENCE	09/16/2011	$110.02
	WARD'S NATURAL SCIENCE	09/20/2011	$110.06
	WARD'S NATURAL SCIENCE	09/26/2011	$55.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	WARD'S NATURAL SCIENCE	09/29/2011	$55.03
			$5,993.13
DAISY DRAYTON	TARGET 00013912	09/12/2011	$252.83
			$252.83
DALE BERNHARDY	STAPLS7077125136000001	09/01/2011	$29.95
	STAPLS7077125136000002	09/01/2011	$49.30
	MUSC UNIVERSITY PRESS	09/07/2011	$1,254.00
	STAPLS7077344490000001	09/09/2011	$75.55
	NAFSA	09/12/2011	$370.00
	NAFSA	09/12/2011	$370.00
			$2,148.80
DARRELL J CRAWFORD	FAST SIGNS OF CHARLESTON	09/21/2011	$243.58
			$243.58
DAVID ALLEGOOD	WW GRAINGER	09/01/2011	$25.58
	HD SUPPLY ELEC. #5H	09/04/2011	$166.42
	LOWES #00655	09/09/2011	$321.95
	HD SUPPLY ELEC. #5H	09/12/2011	$152.88
	HD SUPPLY ELEC. #5H	09/13/2011	$453.53
	SHEALY ELECT 803-227-0599	09/13/2011	$781.86
	LOWES #00661	09/19/2011	$140.54
	HD SUPPLY ELEC. #5H	09/26/2011	$470.92
			$2,513.68
DEBORAH J FISHER	ACM SIG CONFERENCES	09/28/2011	$760.00
	ACM SIG CONFERENCES	09/29/2011	$760.00
			$1,520.00
DENISE LAWSON	TPC-NSC	09/02/2011	$551.77
	MUSC UNIVERSITY PRESS	09/07/2011	$290.00
	SYX GLOBALINDUSTRIALEQ	09/09/2011	$299.93
	STAPLS7077357685000001	09/09/2011	$93.69
	FULLER SUPPLY CO.	09/15/2011	$776.19
	N S FARRINGTON & CO	09/16/2011	$166.80
	STAPLES 00117127	09/20/2011	$61.77
	STAPLS7077834892000001	09/23/2011	$160.91
	STAPLES 00117127	09/27/2011	$9.54
	FULLER SUPPLY CO.	09/29/2011	$321.81
			$2,732.41
DENNIS J FALLON	STAPLES 00108282	09/01/2011	$141.26
	AISC-SEMINARS	09/14/2011	$275.00
			$416.26
DONALD J CHARPIA	ARTISAN WORKS OF CHARLEST	08/30/2011	$675.00
	LOWES #00539	09/04/2011	$30.60
	J MUSSELMAN CONSTRUCTION	09/07/2011	$1,109.50
	POSSUM'S LANDSCAPE AND PE	09/07/2011	$100.75
	CAROLINA FLAG & BANNER	09/09/2011	$88.97

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	LOWES #00539	09/16/2011	$18.72
	CAROLINA FLAG & BANNER	09/16/2011	$153.53
	LOWES #00539	09/23/2011	$62.31
	GLASS ECT	09/29/2011	$867.84
			$3,107.22
DONNA VARNER	PAYPAL SOUTHCAROLI	09/06/2011	$50.00
			$50.00
ELAINE SINGLETARY	OFFICEMAX CT IN#139333	09/07/2011	$255.22
	STAPLS7077232063000001	09/07/2011	$95.79
	STAPLS7077969970000001	09/28/2011	$168.34
	SIGN IT QUICK	09/27/2011	$24.09
	OFFICEMAX CT IN#545760	09/28/2011	$75.65
			$619.09
EUGENE CRESON	EB 2011 SCITDA FALL C	08/31/2011	$52.68
	JYI JOBIN YVON INC	09/03/2011	$944.23
	TECHSMITH CORPORATION	09/07/2011	$398.00
	PAYPAL PMI CHAR SC	09/15/2011	$25.00
	SEBA SOLUTIONS IN00 OF 00	09/16/2011	$270.00
	TECHSMITH CORPORATION	09/21/2011	$136.95
			$1,826.86
FREDERICK W LEWIS	MCCALLS SUPPLY INC 06	08/31/2011	$1,628.07
	W W GRAINGER 916	08/31/2011	$137.41
	MCCALLS SUPPLY INC 06	09/07/2011	$189.72
	BEARING DISTRIBUTORS INC	09/14/2011	$139.21
	C C DICKSON CO 1077	09/20/2011	$712.64
	C C DICKSON CO 1077	09/28/2011	$30.80
	C C DICKSON CO 1077	09/28/2011	$2,013.59
			$4,851.44
GEORGE C RUSS	DATA NETWORK SOLUTIONS	09/02/2011	$207.10
	AMAZON MKTPLACE PMTS	09/03/2011	$207.89
	PROVANTAGE CORP	09/06/2011	$288.83
	GRAYBAR ELECTRIC COMPANY	09/10/2011	$36.30
	AMAZON MKTPLACE PMTS	09/13/2011	$219.67
	NORTON SOFTWARE	09/13/2011	$49.99
	AMAZON MKTPLACE PMTS	09/15/2011	$739.82
	CDW GOVERNMENT	09/15/2011	$169.80
			$1,919.40
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	09/23/2011	$47.51
			$47.51
GUY TOUBIANA	CHENG&TSUI COMPANYINC	09/27/2011	$159.24
			$159.24
HARRIET HOLMES	MUSC UNIVERSITY PRESS	09/12/2011	$161.00
	MUSC UNIVERSITY PRESS	09/12/2011	$195.00
	FAST SIGNS OF CHARLESTON	09/12/2011	$162.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET HOLMES	MUSC UNIVERSITY PRESS	09/19/2011	$175.00
	MUSC UNIVERSITY PRESS	09/23/2011	$175.00
			$868.75
HARRY S CARTER	CHR CBD CATALOG LLC	09/08/2011	$18.35
	Amazon.com	09/12/2011	$26.72
	Amazon.com	09/18/2011	$52.91
	CHR CBD CATALOG LLC	09/26/2011	$277.99
	AMAZON MKTPLACE PMTS	09/26/2011	$8.49
	AMAZON MKTPLACE PMTS	09/27/2011	$8.50
	Amazon.com	09/28/2011	$58.00
	Amazon.com	09/29/2011	$11.60
	Amazon.com	09/29/2011	$69.60
			$532.16
HENRY BOUTON	FISHER SCI ATL	08/31/2011	$305.20
	LUMBER LIQUIDATORS 041	09/01/2011	$82.29
	STAPLS7077217725000004	09/03/2011	$9.79
	STAPLS7077217725000002	09/03/2011	$325.23
	WAL-MART	09/05/2011	$21.88
	PSW FRONTIER PRO SHOP	09/08/2011	$10.50
	PSW FRONTIER PRO SHOP	09/08/2011	$119.94
	RKO TOTAL GRAPHICS	09/08/2011	$93.74
	RKO TOTAL GRAPHICS	09/08/2011	$48.83
	STAPLS7077217725000003	09/10/2011	$151.89
	DICK'S CLOTHING&SPORTING	09/15/2011	$39.03
	FISHER SCI CHI	09/16/2011	$200.13
	SSG SPORT SUPPLY GROUP	09/19/2011	$210.72
	SHERWIN WILLIAMS #2293	09/20/2011	$364.23
	SHERWIN WILLIAMS #2293	09/20/2011	$301.74
	SHERWIN WILLIAMS #2293	09/20/2011	$364.23
	S THOMPSON ENTERPRISES L	09/22/2011	$357.41
	STAPLS7077830063000001	09/23/2011	$164.30
	ALPCO DIAGNOSTICS	09/26/2011	$1,202.71
	LOWES #00661	09/28/2011	$32.53
	ROCKY MOUNTAIN DIAGNOSTI	09/29/2011	$808.62
			$5,214.94
JACK W RHODES	NCHC	09/01/2011	$750.00
	AMAZON MKTPLACE PMTS	09/07/2011	$30.99
	MUSC UNIVERSITY PRESS	09/08/2011	$128.62
	AMAZON MKTPLACE PMTS	09/08/2011	$14.83
	Amazon.com	09/10/2011	$30.01
	MUSC UNIVERSITY PRESS	09/12/2011	$461.84
	STAPLS7077596053000003	09/16/2011	$27.11
	STAPLS7077596053000001	09/16/2011	$67.47
	STAPLS7077781143000001	09/22/2011	$273.41
			$1,784.28

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	WWW.NEWEGG.COM	09/21/2011	$235.43
	PAYPRO U.S. INC	09/26/2011	$39.99
			$275.42
JANE CLEGG	STAPLS7077069737000001	08/31/2011	$162.71
	TARGET 00015297	09/02/2011	$705.47
	MARSHALLS #829	09/02/2011	$195.23
	BUMPER TO BUMPER - CHA	09/01/2011	$2.69
	PAYPAL MYPAPERSHOP	09/06/2011	$58.95
	STAPLS7077259314000001	09/07/2011	$34.58
	WWW.CLEVERBRIDGE.NET	09/07/2011	$620.00
	STAPLS7077069737000002	09/07/2011	$32.54
	CAMCOR INC	09/08/2011	$2,250.00
	STAPLS7077259314000002	09/08/2011	$31.26
	APL APPLE ITUNES STORE	09/09/2011	$4.99
	ETIX.COM	09/08/2011	$40.00
	Amazon.com	09/12/2011	$503.98
	Amazon.com	09/12/2011	$415.59
	FEDEX 07237585	09/13/2011	$26.57
	STAPLS7077447144000002	09/13/2011	$48.41
	MUSC UNIVERSITY PRESS	09/13/2011	$57.06
	LOWES #00655	09/14/2011	$930.84
	BELK #202	09/14/2011	$400.30
	Amazon Prime	09/15/2011	$79.00
	MUSC UNIVERSITY PRESS	09/15/2011	$99.00
	HAR HARVARD BUSNS REV	09/15/2011	$79.00
	TARGET 00013912	09/15/2011	$482.68
	TARGET 00013912	09/17/2011	$349.79
	STAPLES 00115832	09/17/2011	$162.74
	WM SUPERCENTER	09/18/2011	$94.76
	WORLD MKT 00002162	09/17/2011	$875.47
	STAPLES 00108266	09/18/2011	$16.58
	LOWES #00661	09/19/2011	$10.56
	MUSC UNIVERSITY PRESS	09/20/2011	$229.20
	LOWES #00661	09/19/2011	$343.07
	HARTWICK COLLEGE BUSINESS	09/19/2011	$204.77
	BEST BUY MHT 00011205	09/26/2011	$32.54
	MUSC UNIVERSITY PRESS	09/28/2011	$890.05
	FEDEX 07314895	09/28/2011	$25.12
	MUSC UNIVERSITY PRESS	09/28/2011	$210.90
	MUSC UNIVERSITY PRESS	09/28/2011	$57.06
	MUSC UNIVERSITY PRESS	09/29/2011	$287.75
	MUSC UNIVERSITY PRESS	09/29/2011	$186.00
	MUSC UNIVERSITY PRESS	09/29/2011	$228.69
			$11,465.90
JANE M WARNER	NCTE - MOTO	08/31/2011	$75.00
	STAPLS7077383660000001	09/10/2011	$175.65

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	AMAZON MKTPLACE PMTS	09/13/2011	$139.95
	AMAZON MKTPLACE PMTS	09/13/2011	$699.63
	PAYPAL IMAGEWAREHO	09/27/2011	$199.99
			$1,290.22
JO ANN ALSTON	MUSC UNIVERSITY PRESS	09/19/2011	$864.00
	STAPLS7077740565000001	09/21/2011	$262.93
			$1,126.93
JOHN E ALLEGOOD	AIRGAS NAT WELDERS #15	09/02/2011	$96.85
	LOWES #00661	09/05/2011	$106.13
	JA SEXAUER	09/09/2011	$640.00
	LOWES #00661	09/14/2011	$38.19
	JOHNSTONE SUPPLY N CHRLST	09/16/2011	$118.30
	JOHNSTONE SUPPLY N CHRLST	09/16/2011	$118.30
	LOWES #00661	09/20/2011	$26.78
	LOWES #00661	09/22/2011	$24.54
	WW GRAINGER	09/29/2011	$113.97
			$1,283.06
JOHN G GAULT	STAPLS7077007112000001	08/31/2011	$93.78
	DIXIEGUNWORK MAILORDER	08/31/2011	$1,258.70
	DIXIEGUNWORK MAILORDER	08/31/2011	$214.70
	GLENDALE INDUSTRIES	09/01/2011	$132.80
	STAPLS7077095284000001	09/01/2011	$158.24
	CAROLINA ROD & GUN	09/02/2011	$39.02
	LCI SERVMART 16	09/01/2011	$86.16
	GARRETTS DISCOUNT GOLF CA	09/01/2011	$253.89
	GLENDALE INDUSTRIES	09/02/2011	$204.50
	MUSC UNIVERSITY PRESS	09/09/2011	$11.25
	MUSC UNIVERSITY PRESS	09/09/2011	$57.06
	CHARLESTON COTTON EXCH	09/09/2011	$123.00
	STAPLS7077396097000001	09/10/2011	$72.41
	ACADEMYWOME	09/12/2011	$725.00
	LOWES #00539	09/13/2011	$13.28
	PALMETTO AWARDS	09/13/2011	$8.00
	CAROLINA ROD & GUN	09/14/2011	$507.78
	STAPLS7077474707000001	09/14/2011	$90.75
	SK DESIGNS	09/15/2011	$388.26
	STAPLS7077527890000001	09/15/2011	$88.95
	STAPLS7077527890000003	09/15/2011	$23.57
	CTR FOR LEADERSHIP AND ET	09/15/2011	$20.00
	CTR FOR LEADERSHIP AND ET	09/15/2011	$20.00
	STAPLS7077576299000001	09/16/2011	$81.44
	CTR FOR LEADERSHIP AND ET	09/20/2011	$35.00
	MUSC UNIVERSITY PRESS	09/21/2011	$57.06
	CTR FOR LEADERSHIP AND ET	09/20/2011	$35.00
	STAPLS7077728327000001	09/21/2011	$275.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	MUSC UNIVERSITY PRESS	09/22/2011	$57.06
	RKO TOTAL GRAPHICS	09/21/2011	$35.26
	STAPLS7077825050000001	09/23/2011	$71.15
	CAROLINA FLAG & BANNER	09/26/2011	$260.94
	STAPLS7077901108000001	09/27/2011	$195.23
			$5,694.44
JOHN M COLSON	BUMPER TO BUMPER - CHA	08/30/2011	$42.89
	RICK HENDRICK CHEVROLET 9	09/01/2011	$36.19
	MILLENNIUM BATTERY EXPRES	08/31/2011	$331.47
	PEPBOYS STORE # 38	09/05/2011	$30.34
	BUGGIES UNLIMITED	09/06/2011	$251.94
	BEST GOLF CARSMYRTLE	09/06/2011	$61.82
	BUMPER TO BUMPER - CHA	09/07/2011	$33.73
	BUMPER TO BUMPER - CHA	09/09/2011	$16.26
	SOUTHERN GLASS & P	09/12/2011	$54.25
	PEPBOYS STORE # 38	09/12/2011	$8.67
	OREILLY AUTO 00019802	09/13/2011	$93.28
	OREILLY AUTO 00019802	09/14/2011	$34.68
	HAY TIRE	09/14/2011	$207.07
	BUMPER TO BUMPER - CHA	09/15/2011	$109.31
	BUGGIES UNLIMITED	09/19/2011	$99.99
	BUGGIES UNLIMITED	09/19/2011	$3.99
	NORTHERN TOOL EQUIP	09/19/2011	$97.64
	BUMPER TO BUMPER - CHA	09/20/2011	$174.60
	BEST GOLF CARSMYRTLE	09/20/2011	$196.85
	RICK HENDRICK CHEVROLET 9	09/21/2011	$235.34
	BUMPER TO BUMPER - CHA	09/21/2011	$108.81
	OREILLY AUTO 00019802	09/22/2011	$15.18
	OREILLY AUTO 00019802	09/26/2011	$94.21
	BUGGIES UNLIMITED	09/29/2011	$99.99
			$2,438.50
JOHN MICHAEL ALVERSON	DRUMSPLUS	08/31/2011	$2,495.34
	WASHINGTON MUSIC CENTE	09/01/2011	$2,245.00
	THE HOME DEPOT 1103	08/31/2011	$16.41
	PECKNEL MUSIC CO INC	09/01/2011	$130.20
	BAGPIPE SUPPLIES	09/13/2011	$2,485.75
	CAMCOR INC	09/15/2011	$524.41
	THE INSTRUMENT DOC LLC	09/15/2011	$1,365.87
	CAMCOR INC	09/22/2011	$26.02
			$9,289.00
JOHN VOGES	POWER PLUS INTERNATIONAL	09/13/2011	$368.59
	POWER PLUS INTERNATIONAL	09/22/2011	$9.95
	W W GRAINGER 916	09/22/2011	$1,062.43
			$1,440.97
JOSEPH C SINGLETON	LOWES #00655	08/31/2011	$68.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	MANER BUILDERS SUPPLY CO	08/31/2011	$111.64
	CAROLINA FRESH FARMS SUMM	09/01/2011	$89.92
	LOWES #00661	09/02/2011	$32.53
	HUGHES EQUIPMENT RENTAL	09/06/2011	$266.26
	SOUTHERN LUMBER & MILLWOR	09/08/2011	$83.33
	SIGN IT QUICK	09/09/2011	$77.15
	LOWES #00661	09/13/2011	$13.00
	HUGHES LUMBER & BUILDI	09/13/2011	$16.27
	HUGHES LUMBER & BUILDI	09/16/2011	$21.25
	LOWES #00661	09/16/2011	$15.42
	NEW SOUTH SUPPLY #6	09/19/2011	$363.42
	NEW SOUTH SUPPLY #6	09/19/2011	$107.36
	236 C-K CHARLES	09/20/2011	$177.29
	HUGHES LUMBER & BUILDI	09/22/2011	$23.86
	BIRD DECORATIVE HARDWARE	09/21/2011	$182.28
	HUGHES LUMBER & BUILDI	09/29/2011	$15.18
			$1,664.91
JUAN SANTIAGO	BRG PRECISION PRODUCTS IN	08/31/2011	$1,885.50
	MUSIC FACTORY DIRECT	09/13/2011	$101.97
	SPI GREENSBORO 446	09/19/2011	$1,751.58
	C C DICKSON CO 1077	09/21/2011	$2,022.80
	PACE INC	09/20/2011	$907.38
	LOWES #00661	09/21/2011	$249.55
	CE CHARLESTON	09/21/2011	$2,300.29
	PAYPAL ELIGHTS COM	09/26/2011	$534.51
	PAYPAL ELECSUPPLIE	09/26/2011	$181.25
	LOWES #00661	09/28/2011	$150.83
	LOWES #00661	09/28/2011	$62.28
	THE HOME DEPOT 1118	09/28/2011	$71.66
			$10,219.60
JUDY EELMAN	LOWES #00661	09/01/2011	$487.76
	LOWES #00655	09/12/2011	$83.88
	LOWCOUNTRY MULCH INC	09/13/2011	$227.85
	CORBETTS APPLIANCE REPAIR	09/12/2011	$84.00
			$883.49
JUDY HAGEN	STAPLS7077157106000001	09/02/2011	$88.64
	KUDER INC	09/08/2011	$750.00
	MUSC UNIVERSITY PRESS	09/12/2011	$299.59
	STAPLS7077461893000001	09/13/2011	$137.04
	CONCORDE	09/14/2011	$174.78
	CONCORDE	09/14/2011	$243.45
	STAPLS7077518710000001	09/15/2011	$67.68
	STAPLS7077646984000001	09/17/2011	$83.52
	NCTE - INTERNET	09/20/2011	$250.00
	STAPLS7077915914000001	09/27/2011	$84.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HAGEN	1800GOFEDEX 10010007	09/27/2011	$15.72
			$2,194.80
JUSTIN PALMER	WETSTONE TECHNOLOGIES	09/01/2011	$125.00
	WWW.NEWEGG.COM	09/10/2011	$241.83
	WWW.NEWEGG.COM	09/10/2011	$58.98
	GOOGLE fastprinters	09/12/2011	$59.80
	WWW.NEWEGG.COM	09/13/2011	$38.99
	WWW.NEWEGG.COM	09/13/2011	$97.97
	GOOGLE Precision Rlr	09/22/2011	$18.95
			$641.52
KATIE GIBSON	CSO RESEARCH INC	09/02/2011	$90.00
	CHARLESTON SOUTHERN UNIV	09/02/2011	$150.00
	EXPERIENCE CAREER FAIR	09/02/2011	$100.00
	CHEAP CD DUPLICATIONS	09/06/2011	$96.63
	CONVERSE COLLEGE BUS OFFI	09/06/2011	$35.00
	CSO RESEARCH INC	09/07/2011	$75.00
	CSO RESEARCH INC	09/08/2011	$175.00
	SYMPLICITY CORP	09/07/2011	$90.00
	SYMPLICITY CORP	09/08/2011	$50.00
	LU TUITION AND FEES	09/15/2011	$35.00
	STAPLS9219597688000	09/20/2011	$165.01
	EXPERIENCE CAREER FAIR	09/19/2011	$300.00
	4IMPRINT	09/21/2011	$653.57
	STAPLS9219705011000	09/22/2011	$146.92
	CITADEL #5220	09/22/2011	$63.42
	CITADEL #5220	09/23/2011	$86.78
	CALENDARS	09/23/2011	$85.97
	COGNETIX LLC	09/28/2011	$500.00
	SKYLINEEXD8642347995	09/28/2011	$815.12
			$3,713.42
KELLEY KINNEY	AMERICAN HISTORICAL ASSO	09/26/2011	$303.75
			$303.75
KENNETH P BRANNAN	GCI GUITAR CENTER SPO	09/03/2011	$320.74
	GCI GUITAR CENTER SPO	09/02/2011	$44.99
	MUSC UNIVERSITY PRESS	09/07/2011	$77.97
	BATTERIES PLUS	09/10/2011	$73.19
	MUSC UNIVERSITY PRESS	09/09/2011	$122.51
	GCI GUITAR CENTER SPO	09/09/2011	$275.75
	DUNCAN PARNELL CHARLESTON	09/12/2011	$224.55
	STAPLS7077450594000001	09/13/2011	$248.52
	DRI VMWARE	09/13/2011	$59.98
	SOCIETY OF WOMEN ENGIN	09/16/2011	$20.00
	SOCIETY OF WOMEN ENGIN	09/16/2011	$1,065.00
	DUNCAN PARNELL CHARLESTON	09/15/2011	$115.72
	STAPLS7077881366000001	09/24/2011	$143.77

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P BRANNAN	STAPLS7077971882000001	09/28/2011	$241.94
			$3,034.63
KEVIN TRILLO	CHARLESTON GLASS & MIR	08/30/2011	$32.55
	CHARLESTON GLASS & MIR	08/30/2011	$293.04
	MESCONS (MOTO)	08/31/2011	$159.71
	1000BULBS.COM	09/02/2011	$83.97
	LOWES #00661	09/06/2011	$81.55
	MESCONS (MOTO)	09/08/2011	$117.07
	HARTFORD BUILDING PRODUCT	09/09/2011	$77.92
	LOWES #00661	09/09/2011	$139.26
	CUSTOMDOORS	09/09/2011	$43.36
	ELIGHTBULBS 800-948-1063	09/12/2011	$148.69
	BULBS.COM INC	09/12/2011	$245.90
	LOWES #00661	09/13/2011	$19.11
	BLIND TECH	09/13/2011	$42.40
	BULBS.COM INC	09/13/2011	$372.05
	HD SUPPLY ELEC. #5H	09/15/2011	$85.36
	LOWES #00661	09/15/2011	$64.73
	Solo Horton Brushes Inc	09/15/2011	$160.65
	HARDWAREANDTOOLS.CO	09/15/2011	$57.08
	JACKNOBCORP	09/19/2011	$25.34
	SHERWIN WILLIAMS #2293	09/19/2011	$242.04
	LOWES #00661	09/20/2011	$28.23
	FASTENAL COMPANY01	09/20/2011	$106.29
	LOWES #00661	09/20/2011	$5.38
	LOWES #00661	09/20/2011	$90.01
	ULINE SHIP SUPPLIES	09/22/2011	$138.21
	1000BULBS.COM	09/22/2011	$486.28
	LOWES #00661	09/22/2011	$190.68
	LOWES #00661	09/23/2011	$85.44
	SELECTBLINDS.COM	09/26/2011	$81.05
	SELECTBLINDS.COM	09/26/2011	$156.15
	1000BULBS.COM	09/27/2011	$284.09
	QUALITY SCREEN CO., LP	09/28/2011	$77.30
	HARDWAREANDTOOLS.CO	09/27/2011	$87.25
	LOWES #00661	09/29/2011	$73.01
			$4,381.15
KIMBERLY BLACK	AOM ACADEMY OF MNGMNT	08/31/2011	$182.00
	SKILLPATH SEMINARS MAIN	09/06/2011	$199.00
	AOM ACADEMY OF MNGMNT	09/06/2011	$182.00
	SKILLPATH SEMINARS MAIN	09/06/2011	$199.00
	AACSB INTERNATIONAL	09/13/2011	$895.00
	AACSB INTERNATIONAL	09/16/2011	$795.00
	PAYPAL LWMS	09/27/2011	$235.00
	PAYPAL LWMS	09/27/2011	$235.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,922.00
L JEFFREY PEREZ	MAILCHIMP	09/13/2011	$30.00
			$30.00
LINDA W GODSEY	STAPLS7077167926000001	09/02/2011	$71.60
	ULINE SHIP SUPPLIES	09/14/2011	$91.96
			$163.56
LYNN CLARK	BIO RAD VICLARK09/02/1	09/03/2011	$125.20
	FISHER SCI ATL	09/02/2011	$569.84
	FISHER SCI ATL	09/03/2011	$136.00
	2CO.COM ANCHORH	09/03/2011	$47.68
	FISHER SCI ATL	09/08/2011	$245.49
	PAYPAL SHININGIMAG	09/08/2011	$95.95
	SOCIETY FOR INTEGRATIVE A	09/09/2011	$199.00
	AIRGAS TEST LLC	09/12/2011	$155.00
	STAPLS7077452640000001	09/13/2011	$132.08
	STAPLS7077452640000003	09/13/2011	$7.50
	FISHER SCI ATL	09/14/2011	$426.57
	NAAHP	09/16/2011	$120.00
	FISHER SCI ATL	09/16/2011	$44.46
	FISHER SCI ATL	09/16/2011	$15.86
	GENEWIZ INC.	09/19/2011	$152.00
	BIGELOW LAB OCEAN	09/20/2011	$115.54
	NEW ENGLAND BIOLABS, INC	09/21/2011	$77.00
	FISHER SCI CHI	09/22/2011	$420.55
	FEDEX 874255617648	09/23/2011	$125.18
	INVITROGEN 21195144	09/27/2011	$114.06
	INVITROGEN 21195144	09/28/2011	$380.18
	FISHER SCI ATL	09/28/2011	$28.62
	MIDSCI	09/29/2011	$207.03
			$3,940.79
LYNN MEADOR	BEST BUY MHT 00011205	08/31/2011	$287.21
	STAPLES 00115832	08/30/2011	$45.84
	STAPLS7077097934000001	09/01/2011	$327.47
	STAPLS7077111322000001	09/01/2011	$9.04
	STAPLS7077111322000004	09/01/2011	$91.68
	KMART 03080	08/31/2011	$30.36
	DAKTRONICS, INC.	09/01/2011	$1,287.75
	STAPLS7077212188000001	09/03/2011	$131.55
	STAPLS7077111322000002	09/02/2011	$43.38
	AMAZON MKTPLACE PMTS	09/06/2011	$86.06
	Amazon.com	09/07/2011	$48.49
	AMAZON MKTPLACE PMTS	09/07/2011	$488.43
	TENNISRECRUTING NET	09/08/2011	$250.00
	KORNEY BOARD INC	09/07/2011	$599.85
	STAPLS7077388344000001	09/10/2011	$460.64

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7077408410000001	09/10/2011	$66.75
	JOHN DEERE LANDSCAPES462	09/09/2011	$822.86
	STAPLS7077372584000001	09/09/2011	$159.66
	FAST SIGNS OF CHARLESTON	09/12/2011	$993.31
	FAST SIGNS OF CHARLESTON	09/12/2011	$317.05
	JOHN DEERE LANDSCAPES462	09/13/2011	$86.75
	SMITHTURF AND IRRIGATI	09/15/2011	$176.16
	STITCHING DESIGNS	09/15/2011	$65.00
	BEST BUY MHT 00011205	09/16/2011	$158.36
	STAPLS7077580302000001	09/16/2011	$159.66
	AMERICAN TARGET COMPANY	09/19/2011	$37.50
	HAY TIRE	09/19/2011	$209.53
	RKO TOTAL GRAPHICS	09/19/2011	$86.80
	KNIGHT PRESS	09/20/2011	$89.81
	STAPLS7077722099000001	09/21/2011	$71.10
	FEDEX OFFICE #1572	09/23/2011	$275.70
	TAG UP	09/26/2011	$20.00
	THE PRINTING GROUP DIGITA	09/26/2011	$251.09
	STAPLS7077901478000001	09/27/2011	$273.58
	STAPLS7077900948000001	09/27/2011	$79.19
	JOHN DEERE LANDSCAPES462	09/29/2011	$279.50
	THE PRINTING GROUP DIGITA	09/29/2011	$504.97
	STAPLS7077992796000001	09/29/2011	$59.68
	TEXON II INC	09/29/2011	$1,344.48
	THE SPORTMAN SHOP	09/29/2011	$81.38
	STAPLS7077992693000001	09/29/2011	$144.07
	STAPLS7077992796000002	09/29/2011	$8.98
			$11,010.67
MARJORIE MCCAFFREY	STAPLES 00115832	09/01/2011	$84.34
	STAPLS7077212940000001	09/03/2011	$83.13
	STAPLS7077390392000001	09/10/2011	$80.67
	STAPLES 00115832	09/09/2011	$33.17
	STAPLES 00115832	09/16/2011	$38.51
			$319.82
MARY ANN LAKES	Amazon.com	09/01/2011	$43.44
	STAPLS7077049594000001	08/31/2011	$95.79
	QUILL CORPORATION	08/30/2011	$351.52
	Amazon.com	08/31/2011	$160.99
	GRAYBAR ELECTRIC COMPANY	09/01/2011	$86.56
	QUILL CORPORATION	08/31/2011	$226.10
	Amazon.com	09/02/2011	$160.99
	Amazon.com	09/02/2011	$160.99
	DIVINELIGHTING.COM	09/02/2011	$30.21
	ISLAND PUBLICATIONS	09/01/2011	$425.27
	AMAZON MKTPLACE PMTS	09/09/2011	$146.89
	Amazon.com	09/10/2011	$123.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	MUSC UNIVERSITY PRESS	09/09/2011	$57.06
	STAPLS7077382727000001	09/10/2011	$115.85
	QUILL CORPORATION	09/09/2011	$14.09
	STAPLS7076767510000002	09/13/2011	$48.81
	Amazon.com	09/13/2011	$411.94
	PRECISION MAILING SERV	09/14/2011	$561.25
	STAPLS7077493685000001	09/14/2011	$75.32
	STAPLS7077626835000001	09/17/2011	$148.76
	CAROL MARKING DEVICES	09/21/2011	$314.65
	QUILL CORPORATION	09/22/2011	$384.00
	BAUER INTERNATIONAL INC	09/23/2011	$800.00
	QUILL CORPORATION	09/28/2011	$351.52
	STAPLS7078006322000001	09/29/2011	$109.89
			$5,405.72
MARY ELLEN HUDDLESTON	TCD RESEARCH SOFT-TSI	09/08/2011	$121.95
	WAL-MART	09/11/2011	$36.40
	COMPUSULT INC	09/22/2011	$92.23
	CAMBRIA SPORTS LLC	09/28/2011	$271.25
			$521.83
MARY GAME	ABCINK.COM	09/13/2011	$164.85
	STAPLS7077612177000001	09/16/2011	$273.85
	NFPA NATL FIRE PROTECT	09/22/2011	$150.00
	STAPLS7077871591000001	09/24/2011	$329.71
	STAPLS9219772959000	09/24/2011	$103.04
			$1,021.45
MICHAEL E INGLE	THE TREE CLINIC	09/02/2011	$1,175.00
			$1,175.00
MICHAEL POLITANO	SURVEYMONKEY.COM	09/04/2011	$200.00
	ALL AMERICAN AWARDS	09/08/2011	$22.79
	STAPLS7077477186000001	09/14/2011	$220.15
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$14.97
	SURVEYMONKEY.COM	09/21/2011	$200.00
	STAPLS7077795502000001	09/22/2011	$86.26
			$744.17
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	08/31/2011	$36.89
	RKO TOTAL GRAPHICS	09/15/2011	$5.43
			$42.32
NANCY BRIGHT	Amazon Prime	09/02/2011	$79.00
	SIGN IT QUICK	09/06/2011	$781.90
	STAPLS7077901223000001	09/27/2011	$293.99
			$1,154.89
NATHANIEL COLLETON	LOWES #00661	09/21/2011	$186.38
			$186.38
OSWALDO NAVA	FAST SIGNS OF CHARLESTON	08/30/2011	$91.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
OSWALDO NAVA	LOWES #00661	09/21/2011	$10.81
			$101.97
PATRICIA A LEE	JONES MCADEN AND ASSOCIAT	09/09/2011	$69.44
	GODADDY.COM	09/16/2011	$79.99
	STAPLS7077848018000001	09/23/2011	$180.26
	STAPLS7077848618000001	09/23/2011	$65.75
	CITADEL #5220	09/23/2011	$39.04
	GODADDY.COM	09/23/2011	$112.56
	STAPLS7077848018000003	09/23/2011	$147.67
	IABC-SC	09/26/2011	$85.00
	PAYPAL SOUTHCAROLI	09/26/2011	$15.00
	PAYPAL SOUTHCAROLI	09/26/2011	$20.00
	AMAZON MKTPLACE PMTS	09/27/2011	$14.06
			$828.77
PATRICIA MC ARVER	OFFICE DEPOT #145	09/11/2011	$86.79
	TOASTMASTERS RENEW WEB	09/12/2011	$269.20
	TOASTMASTERS RENEW WEB	09/21/2011	$909.00
			$1,264.99
PETER CALOGRIDES	PORT CITY PAPER CO	09/02/2011	$268.87
			$268.87
RANDALL ADAMS	SOUTHERN LOCK AND	09/06/2011	$1,432.20
	LOWES #00661	09/13/2011	$7.53
	SOUTHERN LOCK AND	09/19/2011	$1,039.35
	SOUTHERN LOCK AND	09/29/2011	$1,361.68
			$3,840.76
RAUL MEADOWS	LOWES #00661	09/02/2011	$211.58
	CHARLESTON GLASS & MIR	09/02/2011	$151.90
	LOWES #00661	09/07/2011	$77.34
	SOUTHERN LUMBER & MILLWOR	09/09/2011	$16.86
	LOWES #00661	09/09/2011	$242.60
	LOWES #00661	09/09/2011	$61.71
	LOWES #00661	09/12/2011	$270.25
	MESCONS (MOTO)	09/13/2011	$31.47
	METRO TOOL & SUPPLY	09/14/2011	$99.99
	MSC	09/16/2011	$38.29
	HUGHES EQUIPMENT RENTAL	09/20/2011	$6.34
	HUGHES EQUIPMENT RENTAL	09/20/2011	$120.35
	HUGHES EQUIPMENT RENTAL	09/20/2011	$74.60
	SOUTHERN LUMBER & MILLWOR	09/23/2011	$198.97
	CAROLINA SUPPLIES AND MAT	09/26/2011	$51.32
	ABC AWNING AND VENETIA	09/26/2011	$896.64
	SOUTHERN LUMBER & MILLWOR	09/26/2011	$255.64
	SOUTHERN LUMBER & MILLWOR	09/26/2011	$52.36
	LOWES #00661	09/28/2011	$37.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,896.03
RICARDO GUTIERREZ	DMI DELL BUS ONLINE	08/31/2011	$563.04
	MARLOW WHITE UNIFORMS	08/30/2011	$64.00
	VANGUARD INDUSTRIES EAST	09/01/2011	$61.50
	FORT SAM HOUSTON 35	09/07/2011	$42.03
	FORT SAM HOUSTON 35	09/07/2011	$5.00
	AAFES FT JACKSON EXCH	09/07/2011	$31.50
	FORT SAM HOUSTON 35	09/08/2011	$4.23
	FORT SAM HOUSTON 35	09/08/2011	$25.00
	UNIFORM NAMETAPE CO INC	09/12/2011	$85.00
	B AND G LIEBERMAN	09/13/2011	$57.29
	J. HIGGINS INC	09/15/2011	$407.00
	WEINTRAUB BROTHERS CO.	09/17/2011	$75.00
	WEINTRAUB BROTHERS CO.	09/21/2011	$160.00
			$1,580.59
RICHARD GATHERS SR	LOWES #00661	09/07/2011	$213.20
	STAPLES 00115832	09/07/2011	$34.48
	LOWES #00661	09/20/2011	$153.51
			$401.19
RICHARD NELSON	ARIN	09/06/2011	$100.00
	STAPLS7077259120000001	09/07/2011	$319.32
	STAPLS7077260722000001	09/07/2011	$73.32
	STAPLS7077309433000001	09/08/2011	$75.13
	COMPUVEST CORPORATION	09/09/2011	$533.94
	CABLES TO GO	09/15/2011	$97.87
	GOOGLE ANTOnline	09/15/2011	$71.32
	SYM SECURE SITE SSL	09/15/2011	$399.00
	THE CHRONICLE	09/16/2011	$82.50
	DOVE DATA PRODUCTS INC	09/19/2011	$897.15
	GOOGLE Infinity Micro	09/19/2011	$750.00
	DOVE DATA PRODUCTS INC	09/21/2011	$896.04
	IRON MOUNTAIN	09/23/2011	$411.80
	STAPLS7077858460000001	09/24/2011	$159.66
	STAPLS7077833985000001	09/23/2011	$177.46
	OFFICE LINK INC.	09/26/2011	$150.24
	ESRI INC	09/29/2011	$271.25
			$5,466.00
ROBERT A MELENDEZ	PORT CITY SUPPLY INC	09/07/2011	$424.69
	ROBERTS SUPPLY COMPANY	09/26/2011	$1,331.09
	W.P.LAW, INC #3	09/28/2011	$166.82
			$1,922.60
ROBERT BENNETT	THE PRINTING GROUP DIGITA	08/31/2011	$1,399.98
	SCHELDE NORTH AMERICA	08/31/2011	$1,275.30
	AD-TECH INTERNATIONAL	09/02/2011	$387.60
	BATTERIES PLUS #39	09/01/2011	$162.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	THE SPORTMAN SHOP	08/31/2011	$1,028.58
	WAL-MART	09/01/2011	$323.33
	WAL-MART	09/01/2011	$68.66
	ALL AMERICAN AWARDS	09/02/2011	$804.29
	THE SPORTMAN SHOP	09/02/2011	$135.63
	FAST SIGNS OF CHARLESTON	09/06/2011	$703.89
	BEST BUY MHT 00011205	09/09/2011	$287.50
	LOWCOUNTRY MULCH INC	09/09/2011	$1,437.68
	RKO TOTAL GRAPHICS	09/12/2011	$363.50
	HARRISON BROS SUPPLY	09/13/2011	$406.26
	GAMMA SPORTS	09/13/2011	$1,029.54
	CITADEL #5220	09/15/2011	$185.43
	GUITAR CENTER #735	09/14/2011	$70.47
	GUITAR CENTER #735	09/14/2011	$23.85
	CITADEL #5220	09/15/2011	$170.78
	CITADEL #5220	09/15/2011	$34.16
	BEST BUY MHT 00011205	09/28/2011	$292.92
	THESIGNCHEF COM INC	09/28/2011	$589.97
	MINUTEMAN PRESS MT PLESAN	09/28/2011	$350.11
	1800GOFEDEX 10010007	09/28/2011	$813.90
	THE PRINTING GROUP DIGITA	09/29/2011	$112.32
	MINUTEMAN PRESS	09/27/2011	$200.73
			$12,659.13
ROBERT PICKERING JR	FEDEX OFFICE #1523	09/06/2011	$143.74
	NAFSA ASSOCIATION OF INTE	09/27/2011	$275.00
			$418.74
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	08/31/2011	$51.59
	LORD & EVANS PAINTS MORRI	08/31/2011	$17.88
	SHERWIN WILLIAMS #2293	09/02/2011	$17.86
	SHERWIN WILLIAMS #2293	09/02/2011	$33.62
	ROSE TALBERT PAINT CO	09/02/2011	$75.52
	SHERWIN WILLIAMS #2293	09/08/2011	$508.37
	SHERWIN WILLIAMS #2293	09/08/2011	$251.12
	ATLANTIC ROOFING DISTRIBU	09/07/2011	$207.04
	SHERWIN WILLIAMS #2293	09/08/2011	$65.18
	SHERWIN WILLIAMS #2293	09/08/2011	$100.12
	LORD & EVANS PAINTS MORRI	09/08/2011	$125.05
	SHERWIN WILLIAMS #2293	09/09/2011	$52.74
	LOWES #00661	09/09/2011	$56.75
	HOMEDEPOT.COM	09/10/2011	$21.67
	HUGHES LUMBER & BUILDI	09/13/2011	$76.54
	HUGHES LUMBER & BUILDI	09/13/2011	$101.08
	BLACK & DECKER SRV #51	09/14/2011	$64.33
	SHERWIN WILLIAMS #2293	09/15/2011	$62.91
	LOWES #00661	09/15/2011	$140.18
	LOWES #00661	09/16/2011	$315.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	LORD & EVANS PAINTS MORRI	09/20/2011	$42.03
	LOWES #00661	09/29/2011	$28.19
	LOWES #00661	09/29/2011	$35.83
	SHERWIN WILLIAMS #2293	09/29/2011	$177.14
	SHERWIN WILLIAMS #2293	09/29/2011	$45.55
	SHERWIN WILLIAMS #2293	09/29/2011	$67.45
	CAROLINA EQUIPMENT AND	09/28/2011	$436.83
			$3,177.80
ROBERT SHIPMAN	UNIFORMS BY JOHN INC	08/30/2011	$1,301.67
	DIRECT MARKETERS OF CHAS	09/02/2011	$94.11
	EPOLICESUPPLY COM	09/07/2011	$519.34
	Best Buy 00005173	09/13/2011	$238.67
	UNIFORMS BY JOHN INC	09/13/2011	$279.82
	EMBLEM ENTERPRISES INC	09/14/2011	$274.00
	SIKES RADIO CO. INC	09/21/2011	$100.00
	AMAZON MKTPLACE PMTS	09/28/2011	$212.64
			$3,020.25
RONALD JENKINS	W W GRAINGER 916	08/31/2011	$280.06
	FAULKNER HAYNES & ASSOC	09/07/2011	$499.10
	W W GRAINGER 916	09/06/2011	$407.20
	C C DICKSON CO 1077	09/07/2011	$1,449.85
	MCCALLS SUPPLY INC 06	09/07/2011	$436.71
	HD SUPPLY ELEC. #5H	09/08/2011	$22.57
	MCCALLS SUPPLY INC 06	09/07/2011	$1,398.54
	CREGGER COMPANY 28	09/08/2011	$724.51
	ROBERTS SUPPLY COMPANY	09/20/2011	$107.71
	MCCALLS SUPPLY INC 06	09/27/2011	$160.70
	MCCALLS SUPPLY INC 06	09/27/2011	$636.10
	W W GRAINGER 916	09/28/2011	$307.49
	W W GRAINGER 916	09/28/2011	$414.04
			$6,844.58
RONALD WELCH	K`NEX INDUSTRIES INC CRD	09/27/2011	$2,109.05
			$2,109.05
RUTH WARD	Staples Contra00710004	08/31/2011	$164.91
	MUSC UNIVERSITY PRESS	09/29/2011	$77.97
			$242.88
SAM M. HINES	CAMCOR INC	09/15/2011	$249.53
	AACRAO	09/16/2011	$88.00
	STAPLS7077843866000001	09/23/2011	$83.11
	MAGNA PUBLICATIONS	09/26/2011	$177.00
			$597.64
SARA ROTH	STAPLS7077121599000001	09/01/2011	$95.79
	STAPLS7077097759000001	09/01/2011	$66.38
	STAPLS7076817337000002	09/07/2011	$21.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$183.87
SARAH W FORREST	STAPLS7077122036000001	09/01/2011	$237.21
	STAPLS7077609104000001	09/16/2011	$167.58
	NATL ASSOC OF COLLEGE/	09/20/2011	$150.00
			$554.79
SHANIKA CLARDY	STAPLS7077113962000001	09/01/2011	$119.79
	STAPLS7077264708000001	09/07/2011	$298.30
			$418.09
SUE WILCOX	STAPLS7077391817000003	09/10/2011	$16.04
	AIRGAS NAT WELDERS #15	09/08/2011	$996.09
	STAPLS7077391817000001	09/10/2011	$56.71
	ACS EXAMS INSTITUTE	09/13/2011	$181.25
	FISHER SCI ATL	09/14/2011	$17.60
	101INK.COM	09/19/2011	$16.83
	BIO RAD VIWILCOX09/20/	09/22/2011	$92.19
	STAPLS7077870229002001	09/24/2011	$5.43
	STAPLS7077870229000002	09/24/2011	$16.04
	STAPLS7077870229000001	09/24/2011	$57.58
	SWISCO.COM	09/22/2011	$39.91
	APPLIED WEIGHT TECH	09/23/2011	$720.00
			$2,215.67
SUSAN DANKO	PEPHOTO	09/02/2011	$18.18
	STAPLS7077157330000001	09/02/2011	$58.37
	STAPLS7077315974000001	09/08/2011	$453.06
	STAPLS7077283360000001	09/08/2011	$139.64
	PLAQUEMAKER.COM	09/14/2011	$66.00
	STAPLS7077315974000002	09/13/2011	$249.34
	STAPLS7077476226000001	09/14/2011	$61.57
	STAPLS7077690884000001	09/20/2011	$72.10
			$1,118.26
SUSAN LAMONTAGNE	AMAZON MKTPLACE PMTS	09/07/2011	$163.39
	AMAZON MKTPLACE PMTS	09/07/2011	$106.85
	DKC DIGI KEY CORP	09/08/2011	$94.28
	AMAZON MKTPLACE PMTS	09/08/2011	$159.94
	W W GRAINGER 916	09/09/2011	$27.63
	SmallParts.com	09/09/2011	$21.32
	AMAZON MKTPLACE PMTS	09/09/2011	$44.53
	W W GRAINGER 916	09/09/2011	$4.40
	AIRGAS NAT WELDERS #15	09/09/2011	$89.10
	ALL ELECTRONICS CORP	09/08/2011	$339.11
	AIRGAS NAT WELDERS #15	09/09/2011	$40.36
	TEQUIPMENT.NET	09/10/2011	$351.75
	SmallParts.com	09/09/2011	$32.74
	AMAZON MKTPLACE PMTS	09/12/2011	$35.81
	AMAZON MKTPLACE PMTS	09/13/2011	$10.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LAMONTAGNE	VWR INTERNATIONAL INC	09/13/2011	$47.63
	VWR INTERNATIONAL INC	09/13/2011	$192.78
	THORLABS INC	09/13/2011	$300.10
	Amazon.com	09/14/2011	$164.53
	AMAZON MKTPLACE PMTS	09/15/2011	$174.83
	STAPLS7076951097000003	09/20/2011	$346.10
	STAPLS7077728019000001	09/21/2011	$416.64
	MUSC UNIVERSITY PRESS	09/22/2011	$54.65
	ALL AMERICAN AWARDS	09/29/2011	$51.54
			$3,270.18
SUZANNE BUFANO	MUSC UNIVERSITY PRESS	09/01/2011	$102.68
	APA BOOKS DUES JRNLS CE	09/11/2011	$387.00
	WAL-MART	09/11/2011	$42.79
	STAPLES 00115832	09/11/2011	$11.14
	STAPLES 00115832	09/18/2011	$197.44
	SIGN IT QUICK 00 OF 00	09/19/2011	$26.61
	INR	09/19/2011	$81.00
			$848.66
TARA MC NEALY	SIUC CORE INSTITUTE	09/22/2011	$600.00
			$600.00
THOMAS C THOMPSON	STAPLS7077992957000001	09/29/2011	$161.89
			$161.89
TRACI SINGLETON	STAPLS7077477946000001	09/14/2011	$225.70
	TWX SPORTS ILLUSTRATED	09/23/2011	$39.75
			$265.45
VERDELL T ROUSE	FAST SIGNS OF CHARLESTON	09/21/2011	$111.76
			$111.76
VICTORIA J STURGIS	STAPLS7077108583000001	09/01/2011	$1,397.06
	STAPLS7077108583000003	09/01/2011	$5.95
	CITADEL #5220	09/01/2011	$54.00
	STAPLS7077177468000001	09/02/2011	$375.39
	PAYPAL ATLASSHRUGG	09/08/2011	$24.90
	AUDIMATION SERVICES INC.	09/09/2011	$675.00
	AICPA AICPA	09/18/2011	$116.51
	ALL AMERICAN AWARDS	09/19/2011	$142.34
	BARNES&NOBLE COM	09/20/2011	$93.38
	WALMART.COM 8009666546	09/22/2011	$179.70
	PRECISION DATA PRODUCTS	09/23/2011	$285.58
	MUSC UNIVERSITY PRESS	09/28/2011	$171.18
	STAPLS9219921653000	09/29/2011	$640.10
			$4,161.09
WANDA MILLIGAN	USPS 45148595519802016	09/20/2011	$39.60
			$39.60
WARD SCHEINDLINGER	STAPLS7077095264000001	09/01/2011	$153.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WARD SCHEINDLINGER	STAPLS7077427429000001	09/13/2011	$273.35
	STAPLS7077535863000001	09/15/2011	$147.59
	STAPLS7077712888000001	09/21/2011	$65.54
	STAPLS7077900499000001	09/27/2011	$356.89
	STAPLS7077900841000001	09/27/2011	$127.73
			$1,124.27
XAVIER CHAMBERS	CAROLINA INDUSTRIAL SUPPL	09/27/2011	$589.54
			$589.54

Total for CITADEL: $210,420.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	RAINBOW TREE CARE SCIENTI	09/07/2011	$217.35
	LOWES #03071	09/22/2011	$64.49
	LOWES #03071	09/22/2011	$34.68
	DELTA RIGGING & TOOL, I	09/28/2011	$192.31
			$508.83
AKENDRA JACKSON	FAMILY DOLLAR #6404	09/13/2011	$11.34
	NASCO CATALOG SALES	09/16/2011	$33.02
			$44.36
AL LITTLEJOHN	SPIRIT TELECOM	09/09/2011	$0.11
	THE UPS STORE 3497	09/19/2011	$78.76
	SHARP BUS SYS CAROLINAS	09/23/2011	$102.10
	TRI-COUNTY ACE BLDRS S	09/27/2011	$25.55
	WHOLESALE INDUSTRIAL ELEC	09/27/2011	$710.06
			$916.58
ALAN G ESTES	PENDLETON TIRE COMPANY	08/31/2011	$15.00
	CLEMSON AUTO PARTS	08/31/2011	$38.94
	HARBOR FREIGHT TOOLS 96	09/05/2011	$506.07
	187530	09/08/2011	$146.24
	CORBIN TURF ONAMENTAL SUP	09/13/2011	$288.90
	FISHER SCI CHI	09/15/2011	$112.84
	LOWES #00728	09/19/2011	$63.57
	LOWES #03071	09/19/2011	$67.34
	CLEMSON AUTO PARTS	09/21/2011	$77.27
	CLEMSON AUTO PARTS	09/26/2011	$20.14
			$1,336.31
ALBERT G ABBOTT	Amazon.com	09/10/2011	$99.98
	TRAVELOCITY.COM	09/14/2011	$44.95
	CHINA EASTE 7818682243037	09/14/2011	$1,176.30
	DELTA AIR 0068682239636	09/14/2011	$838.30
			$2,159.53
ALESIA A SMITH	DIAMOND SPRINGS WATER	09/06/2011	$38.97
	OFFICEMAX CT IN#234931	09/13/2011	$48.67
	BI-LO 539	09/14/2011	$9.18
	PAYPAL SOUTHCAROLI	09/15/2011	$75.00
	OFFICEMAX CT IN#404146	09/22/2011	$23.60
	DELTA AIR 0067995851986	09/23/2011	$398.30
	DELTA AIR 0067995851987	09/23/2011	$398.30
			$992.02
ALEX T. CHOW	BASS PRO SHOPS	09/09/2011	$194.38
	PALMETTO ACE AND HOME	09/09/2011	$10.36
	WM SUPERCENTER	09/10/2011	$8.45
	SHIMADZU SCIENTIFIC	09/13/2011	$872.91
	FISHER SCI ATL	09/14/2011	$151.09
	FISHER SCI ATL	09/15/2011	$262.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	FISHER SCI ATL	09/17/2011	$253.88
	SHIMADZU SCIENTIFIC	09/19/2011	$1,339.42
	SIGMA ALDRICH US	09/19/2011	$54.91
	SIGMA ALDRICH US	09/20/2011	$85.49
	FISHER SCI ATL	09/22/2011	$262.35
	AGILENTTECHNOLOGIES	09/26/2011	$256.70
	C C DICKSON CO 1134	09/28/2011	$20.82
	PALMETTO ACE AND HOME	09/28/2011	$3.17
			$3,776.29
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	09/02/2011	$7.54
	USPS 45622001029800513	09/07/2011	$5.10
	KNEECE'S CAR CARE	09/08/2011	$34.24
	USPS 45622001029800513	09/14/2011	$2.22
	CLEMSON UNIVERSITY	09/16/2011	$6.45
	SPIRIT TELECOM	09/19/2011	$5.24
	KYOCERA MITA AMERICA INC	09/20/2011	$252.01
	WALMART.COM	09/20/2011	$3.66
	ATT BILL PAYMENT	09/21/2011	$151.44
	WM SUPERCENTER	09/20/2011	$7.36
			$475.26
ALICE C EVATT	USPS.COM CLICK66100611	09/12/2011	$4.75
	FIND GREAT PEOPLE	09/28/2011	$2,343.73
			$2,348.48
ALISON STARR	INTEGRATED DNA TECH	09/06/2011	$61.53
	FEDEX 875702462814	09/22/2011	$60.64
	USPS 45168006329807708	09/23/2011	$5.10
	FEDEX 866275984614	09/23/2011	$231.61
			$358.88
ALLISON K ODELL	MICHAELS #1585	09/24/2011	$21.88
			$21.88
ALLISYN MILLER	BELKIN CORPORATION	09/02/2011	$18.93
	SONITROL SECURITY SYST	09/06/2011	$105.96
	ALFRED WILLIAMS & CO	09/14/2011	$416.42
	ATT BILL PAYMENT	09/15/2011	$315.67
	WALMART.COM	09/17/2011	$97.54
	ENTERPRISE RENT-A-CAR	09/22/2011	$87.41
	APPLE STORE #R318	09/22/2011	$31.47
	THE POST AND COURIER CIRC	09/26/2011	$12.80
	4 ALL PROMO'S / K-READ	09/28/2011	$241.77
	FISHER SCI HUS	09/28/2011	$65.07
	ENVELOPES.COM	09/29/2011	$60.64
			$1,453.68
ALMA L HARRIS	AMAZON MKTPLACE PMTS	09/06/2011	$22.65
	DOLLAR-GENERAL #7873	09/07/2011	$17.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	FEDEX 045725915056661	09/09/2011	$7.83
	HOBBY LOBBY #321	09/08/2011	$63.05
	SPIRIT TELECOM	09/09/2011	$3.38
	Amazon.com	09/11/2011	$60.00
	Amazon.com	09/16/2011	$20.99
	ATT BILL PAYMENT	09/19/2011	$189.52
	UNITED AIR 0168683514888	09/19/2011	$301.30
	UNITED AIR 0168683514887	09/19/2011	$301.30
	KYOCERA MITA AMERICA INC	09/21/2011	$145.03
	PAYPAL INK4 INC	09/23/2011	$22.47
	Best Buy 00008268	09/26/2011	$84.21
	AMAZON MKTPLACE PMTS	09/27/2011	$18.84
	Amazon.com	09/28/2011	$139.00
	Amazon.com	09/28/2011	$49.99
	Amazon.com	09/27/2011	$25.53
	AMAZON MKTPLACE PMTS	09/28/2011	$47.98
	PENN STATE AG SCIENCES	09/28/2011	$1,000.00
	Amazon.com	09/28/2011	$299.00
			$2,819.35
ALPHONSO SMITH	WM SUPERCENTER	09/02/2011	$109.31
	WRL.COM LLC	09/02/2011	$3,120.40
	ATHENAS ATTIC	09/06/2011	$48.00
	THE ATHLETIC DEPARTMENT	09/05/2011	$269.64
	LOWES #03071	09/07/2011	$117.68
	WM SUPERCENTER	09/07/2011	$71.86
	LOWES #01635	09/09/2011	$35.18
	TRI STAR IMPORTS INC	09/12/2011	$6.67
	TRI-COUNTY ACE BLDRS S	09/13/2011	$4.16
	CLEMSON AUTO PARTS	09/13/2011	$9.95
	JAEGER SPORTS INC I	09/15/2011	$819.05
	FITZONES	09/15/2011	$126.75
	CLEMSON AUTO PARTS	09/15/2011	$110.30
	BURBANK SPORTS NETS	09/15/2011	$400.20
	BURBANK SPORTS NETS	09/15/2011	$400.20
	BURBANK SPORTS NETS	09/15/2011	$400.20
	BURBANK SPORTS NETS	09/15/2011	$400.20
	BURBANK SPORTS NETS	09/15/2011	$400.20
	BURBANK SPORTS NETS	09/15/2011	$400.20
	BURBANK SPORTS NETS	09/15/2011	$400.20
	ON DECK SPORTS	09/16/2011	$379.00
	BURBANK SPORTS NETS	09/15/2011	$400.20
	POWER SYSTEMS	09/19/2011	$1,164.32
	WM SUPERCENTER	09/19/2011	$345.57
	STALKER RADAR	09/19/2011	$1,341.25
	STAHLS	09/19/2011	$30.17
	BURBANK SPORT NETS	09/19/2011	$391.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	TRI-COUNTY ACE BLDRS S	09/20/2011	$12.78
	S&S WORLDWIDE	09/20/2011	$135.70
	WM SUPERCENTER	09/21/2011	$29.09
	G TEE	09/21/2011	$293.97
	STAPLS9219653526000	09/22/2011	$47.87
	SOUTHWESTAIR5262101419339	09/22/2011	$264.90
	SOUTHWESTAIR5262101419342	09/22/2011	$264.90
	SOUTHWESTAIR5262101419337	09/22/2011	$264.90
	SOUTHWESTAIR5262101419340	09/22/2011	$264.90
	SOUTHWESTAIR5262101419343	09/22/2011	$264.90
	SOUTHWESTAIR5262101419341	09/22/2011	$264.90
	SOUTHWESTAIR5262101420225	09/22/2011	$308.90
	SOUTHWESTAIR5262101419338	09/22/2011	$264.90
	EASTBAY CATALOG	09/23/2011	$3,900.00
	TRI-COUNTY ACE BLDRS S	09/24/2011	$32.04
	SOUTHWESTAIR5262101419336	09/22/2011	$264.90
	VTA VICTORY TEAM	09/26/2011	$297.85
	JASON'S DELI TRANS Q64	09/26/2011	$1,975.91
	BURNETT ATHLETICS INC	09/26/2011	$181.90
	TEAM DYNAMICS INC	09/26/2011	$249.50
	UNIQUE SPORTS PRODUCTS	09/28/2011	$917.96
	DELTA AIR 0068253770731	09/29/2011	$25.00
	YAHOO CLEMSONEQUIPME	09/29/2011	$12.95
			$22,242.48
ALTA MAE MARVIN	OFFICEMAX CT IN#073174	09/01/2011	$74.35
	USPS 45914004829805314	09/07/2011	$8.70
	VERIZON SB	09/07/2011	$42.76
	CLEMSON UNIVERSITY	09/08/2011	$40.00
	CLEMSON UNIVERSITY	09/15/2011	$40.00
	OFFICEMAX CT IN#335825	09/16/2011	$13.68
	WM SUPERCENTER	09/22/2011	$7.42
	NewCommu RECURRINGPAY	09/28/2011	$194.57
	HILL TIRE CENTER	09/28/2011	$90.09
			$511.57
ALTHEIA LESLEY RICHARDSON	AMERICAN AI 0001234513209	08/30/2011	$885.20
	OFFICEMAX CT IN#047526	08/31/2011	$7.96
	KONICA MINOLTA BUSINESS	09/02/2011	$213.98
	NASPA-AUTHORIZE.NET	09/02/2011	$63.00
	PAYPAL INK4 INC	09/03/2011	$154.08
	OFFICEMAX CT IN#121208	09/06/2011	$35.26
	OFFICEMAX CT IN#130226	09/06/2011	$65.13
	TIPS/HEALTH COMMUNICATION	09/08/2011	$1,350.00
	VERIZON WRLS IVR VE	09/09/2011	$81.04
	ACT REGISTRATION	09/09/2011	$59.95
	OFFICEMAX CT IN#228398	09/12/2011	$95.30
	NAFSA ASSOCIATION OF INTE	09/15/2011	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	NAFSA ASSOCIATION OF INTE	09/15/2011	$330.00
	EIG FatCow	09/15/2011	$61.90
	NMC NAMECHEAP.COM	09/15/2011	$10.16
	RYDER ENGRAVING INC	09/14/2011	$147.25
	MB ENVATO.COM	09/16/2011	$40.00
	OFFICEMAX CT IN#353803	09/19/2011	$63.43
	OFFICEMAX CT IN#353793	09/19/2011	$3.96
	OFFICEMAX CT IN#347952	09/19/2011	$20.90
	DELTA AIR 0062359594234	09/20/2011	$277.90
	USPS 45168006329807708	09/22/2011	$17.60
	PAYPAL INK4 INC	09/26/2011	$68.21
	KYOCERA MITA AMERICA INC	09/26/2011	$216.52
	KYOCERA MITA AMERICA INC	09/26/2011	$112.56
	OFFICEMAX CT IN#486990	09/26/2011	$23.21
	PAYPAL INK4 INC	09/27/2011	$47.35
	AMAZON MKTPLACE PMTS	09/28/2011	$27.94
	AMAZON MKTPLACE PMTS	09/28/2011	$19.83
			$4,724.62
ALTON D. SMITH	BI-LO 539	08/31/2011	$9.31
	TARGET 00011981	09/09/2011	$16.31
	MICHAELS #1585	09/09/2011	$8.46
			$34.08
AMANDA HAYS	BI-LO 539	09/09/2011	$49.49
	OFFICE DEPOT #379	09/16/2011	$19.60
	WM SUPERCENTER	09/22/2011	$111.12
			$180.21
AMANDA PETERSON	UNITED AIR 0168700348321	08/30/2011	$822.70
	FEDEX 872399797132	09/09/2011	$16.61
	FEDEX 865537210691	09/16/2011	$9.92
	CAMPUS COPY SHOP	09/22/2011	$16.05
	CAMPUS COPY SHOP	09/28/2011	$154.52
			$1,019.80
AMBER J. LANGE	BI-LO 419	09/06/2011	$150.87
	FOOD LION #2209	09/08/2011	$27.00
	DELL SALES & SERVICE	09/09/2011	$106.98
	PIGGLY WIGGLY 046	09/29/2011	$27.66
			$312.51
AMY GAMBLE	PAYPAL SOUTHCAROLI	09/12/2011	$100.00
	AM SOC TRAINING AND DEVEL	09/26/2011	$169.00
	AM SOC TRAINING AND DEVEL	09/26/2011	$59.00
	AM SOC TRAINING AND DEVEL	09/29/2011	$108.84
			$436.84
AMY LAWTON RAUH	CLEMSON-UNIV-BOOKS #4900	09/01/2011	$7.68
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$248.21

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Cardholder	Vendor Name	Purchase Date	Amount
AMY LAWTON RAUH	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$63.40
			$319.29
AMY MATTHEWS	UNIVERSITY OF GA	09/01/2011	$270.00
	ICSC	09/14/2011	$390.00
	ICSC	09/16/2011	$270.00
	INK 4 INC.	09/21/2011	$469.73
	THE GRAPHIC COW CO.	09/22/2011	$602.61
	Tour Coach Transportation	09/22/2011	$1,259.38
	DELTA AIR 0062116937374	09/26/2011	$317.00
	DELTA AIR 0060763146219	09/26/2011	$25.00
	DELTA AIR 0060763146229	09/26/2011	$25.00
	DELTA AIR 0060763146217	09/26/2011	$25.00
	DELTA AIR 0060763146233	09/26/2011	$25.00
	DELTA AIR 0060141316716	09/26/2011	$25.00
	DELTA AIR 0060141516240	09/26/2011	$25.00
	DELTA AIR 0060763146231	09/26/2011	$25.00
	DELTA AIR 0062116937358	09/26/2011	$317.00
	DELTA AIR 0062116937359	09/26/2011	$317.00
	DELTA AIR 0062116937369	09/26/2011	$317.00
	DELTA AIR 0060763146227	09/26/2011	$25.00
	DELTA AIR 0060763146232	09/26/2011	$25.00
	DELTA AIR 0060763146236	09/26/2011	$25.00
	DELTA AIR 0060763146228	09/26/2011	$25.00
	DELTA AIR 0060763146230	09/26/2011	$25.00
	DELTA AIR 0060763146218	09/26/2011	$25.00
	DELTA AIR 0062116937376	09/26/2011	$317.00
	DELTA AIR 0062116937363	09/26/2011	$317.00
	DELTA AIR 0060141717738	09/26/2011	$25.00
	DELTA AIR 0060763146235	09/26/2011	$25.00
	DELTA AIR 0062116937360	09/26/2011	$317.00
	DELTA AIR 0062116937364	09/26/2011	$317.00
	DELTA AIR 0062116937362	09/26/2011	$317.00
	DELTA AIR 0060763146224	09/26/2011	$25.00
	DELTA AIR 0060763146223	09/26/2011	$25.00
	DELTA AIR 0060141516244	09/26/2011	$25.00
	DELTA AIR 0062116937371	09/26/2011	$317.00
	DELTA AIR 0062116937361	09/26/2011	$317.00
	DELTA AIR 0060141717736	09/26/2011	$25.00
	DELTA AIR 0062116833671	09/26/2011	$305.00
	DELTA AIR 0062116937366	09/26/2011	$317.00
	DELTA AIR 0060763146225	09/26/2011	$25.00
	DELTA AIR 0062116937367	09/26/2011	$317.00
	DELTA AIR 0062116937375	09/26/2011	$317.00
	DELTA AIR 0060763146234	09/26/2011	$25.00
	DELTA AIR 0060763146226	09/26/2011	$25.00
	DELTA AIR 0062116937368	09/26/2011	$317.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	DELTA AIR 0062116937372	09/26/2011	$317.00
	DELTA AIR 0060763146220	09/26/2011	$25.00
	DELTA AIR 0062116937373	09/26/2011	$317.00
	DELTA AIR 0060763146222	09/26/2011	$25.00
	DELTA AIR 0060763146221	09/26/2011	$25.00
	DELTA AIR 0062116937365	09/26/2011	$317.00
	DELTA AIR 0062116937377	09/26/2011	$317.00
	DELTA AIR 0062116937370	09/26/2011	$317.00
	SMITH TRAVEL RESEARCH INC	09/28/2011	$450.00
			$10,981.72
AMY MORAN	Amazon.com	09/02/2011	$29.48
	Amazon.com	09/03/2011	$20.00
	MARINE DEPOT	09/05/2011	$39.95
	DIVING FOR SCIENCE 2011	09/07/2011	$370.00
	FINE SCIENCE TOOLS INC	09/06/2011	$66.50
	ALGA GEN LLC	09/07/2011	$229.73
	SOCIETY FOR INTEGRATIVE A	09/07/2011	$139.00
	SHELL-USA INC	09/07/2011	$425.00
	AQUARIUM PLANTS COM	09/07/2011	$53.25
	AQUARIUM PLANTS COM	09/08/2011	$30.50
	BIGTRAY COM	09/08/2011	$261.90
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$14.68
	VWR INTERNATIONAL INC	09/13/2011	$32.10
	SOCIETY FOR INTEGRATIVE A	09/13/2011	$99.00
	WM SUPERCENTER	09/15/2011	$102.95
	PETSMART INC 1089	09/15/2011	$50.96
	FOOD LION #2209	09/15/2011	$8.47
	LOWES #03071	09/18/2011	$45.97
	LOWES #00728	09/15/2011	$71.82
	THE PAMPERED CHEF	09/19/2011	$34.78
	FISHER SCI ATL	09/20/2011	$152.17
	Amazon.com	09/20/2011	$209.96
	ULINE SHIP SUPPLIES	09/21/2011	$36.55
	SALTY SUPPLY 00 OF 00	09/19/2011	$55.98
	SALTY SUPPLY 00 OF 00	09/19/2011	$49.89
	ELECTRON MICROSCOPY SCIEN	09/23/2011	$88.00
	DIXIE RUBBER & PLASTIC	09/26/2011	$40.69
	VWR INTERNATIONAL INC	09/27/2011	$140.74
	VWR INTERNATIONAL INC	09/27/2011	$209.36
	FISHER SCI ATL	09/28/2011	$138.84
	Amazon.com	09/29/2011	$14.94
			$3,263.16
ANAND D JAYAKARAN	APL APPLE ONLINE STORE	09/01/2011	$31.32
	FONDRIEST ENVIRONMENTAL I	08/31/2011	$243.04
	ONSET COMPUTER CORPORATIO	09/02/2011	$1,894.00
	WWW.NEWEGG.COM	09/06/2011	$132.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANAND D JAYAKARAN	WWW.NEWEGG.COM	09/06/2011	$2,322.24
	CAMPBELL SCIENTIFIC	09/07/2011	$1,401.40
	SYX TIGERDIRECT.COM	09/12/2011	$367.90
	RADIOSHACK COR00197566	09/13/2011	$37.09
	RICKLY HYDROLOGICAL CO	09/15/2011	$2,499.99
	ALT ALTREC.COM OUTDOORS	09/21/2011	$134.85
			$9,064.81
ANAND K GRAMOPADHYE	DIRECTLY YOURS	09/01/2011	$53.97
	DELTA AIR 0067976933210	09/05/2011	$625.40
	SPIRIT AIRL 4870073258655	09/05/2011	$113.69
	RADIOSHACK COR00123786	09/06/2011	$25.40
	AMERICAN AI 0001234554669	09/07/2011	$501.90
	INK 4 INC.	09/12/2011	$60.29
	USAIRWAYS 0378692877313	09/12/2011	$388.30
	INFORMS	09/13/2011	$150.00
	XEROX CORP. XCS/RBO	09/21/2011	$472.33
	Amazon.com	09/23/2011	$169.06
	ASEE INTERNET SALES #1	09/23/2011	$69.00
	CALIFORNIA PRINCETON	09/28/2011	$101.50
	Amazon.com	09/28/2011	$325.24
	AMERICAN AI 0001236535824	09/28/2011	$18.00
	Amazon.com	09/29/2011	$163.36
			$3,237.44
ANDREA OWENS	PRESENTERMEDIA	08/31/2011	$59.95
	EB NCDEVCON 2011-NORT	09/10/2011	$30.00
	KYOCERA MITA AMERICA INC	09/20/2011	$269.96
	Amazon.com	09/21/2011	$22.41
			$382.32
ANDREW C BILLINGS	SOCIETY OF PROF JOURNALI	09/01/2011	$245.00
	DROPBOX	09/02/2011	$19.99
	SOCIETY OF PROF JOURNALI	09/02/2011	$181.00
	INTL COMMUNICATION ASSN I	09/05/2011	$150.00
	NATIONAL COMMUNICATION AS	09/06/2011	$335.00
	DELTA AIR 0067976938566	09/06/2011	$514.30
	APL APPLE ONLINE STORE	09/09/2011	$147.66
	APL APPLE ITUNES STORE	09/09/2011	$299.99
	APL APPLE ITUNES STORE	09/09/2011	$49.99
	APL APPLE ITUNES STORE	09/09/2011	$49.99
	PUBLIC RELATIONS SOCIE	09/10/2011	$350.00
	NATIONAL COMMUNICATION AS	09/09/2011	$165.00
	STAPLS9219312174000	09/10/2011	$947.97
	AMAZON MKTPLACE PMTS	09/12/2011	$111.13
	NATIONAL COMMUNICATION AS	09/12/2011	$75.00
	EAST PARK PRINTING	09/12/2011	$37.45
	NATIONAL COMMUNICATION AS	09/13/2011	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	JOBTARGET LLC	09/13/2011	$300.00
	USAIRWAYS 0372444882442	09/13/2011	$367.90
	NATIONAL COMMUNICATION AS	09/14/2011	$75.00
	NATIONAL COMMUNICATION AS	09/14/2011	$100.00
	USAIRWAYS 0372444882443	09/13/2011	$367.90
	NATIONAL COMMUNICATION AS	09/14/2011	$170.00
	Amazon.com	09/14/2011	$29.95
	AMAZON MKTPLACE PMTS	09/14/2011	$20.69
	NATIONAL COMMUNICATION AS	09/14/2011	$75.00
	NATIONAL COMMUNICATION AS	09/14/2011	$75.00
	NATIONAL COMMUNICATION AS	09/15/2011	$375.00
	NATIONAL COMMUNICATION AS	09/15/2011	$150.00
	NATIONAL COMMUNICATION AS	09/15/2011	$186.00
	NATIONAL COMMUNICATION AS	09/15/2011	$355.00
	Amazon.com	09/15/2011	$69.24
	NATIONAL COMMUNICATION AS	09/15/2011	$150.00
	STAPLS9219477762000	09/15/2011	$141.49
	EBI EBAGS.COM	09/17/2011	$47.99
	STAPLS9219509499000	09/16/2011	$109.60
	APL APPLE ONLINE STORE	09/22/2011	$155.15
	KYOCERA MITA AMERICA INC	09/21/2011	$127.41
	WM SUPERCENTER	09/21/2011	$86.30
	STAPLS9219731036000	09/23/2011	$80.64
	AMAZON MKTPLACE PMTS	09/27/2011	$55.98
	LOWES #03071	09/28/2011	$104.71
	AMAZON MKTPLACE PMTS	09/28/2011	$53.99
	WM SUPERCENTER	09/28/2011	$20.30
	Amazon.com	09/28/2011	$43.98
	PAYPAL IECA DUES	09/28/2011	$100.00
	TRAVELOCITY HOTEL RESERV	09/29/2011	$167.00
	TARGET 00011981	09/29/2011	$12.71
	DROPBOX	09/28/2011	$19.99
			$8,058.39
ANDREW C. BILLINGS	PAYPAL INK4 INC	09/01/2011	$23.54
			$23.54
ANDREW G. TENNYSON	FOODSERVICEWAREHOUSEC	09/01/2011	$59.19
	AIRVAC ENG.	08/30/2011	$83.52
	SAFETY GLASS USA INC	08/30/2011	$77.34
	TECHNI-TOOL INC	08/31/2011	$84.00
	ZEPHYRTRONICS #2	09/08/2011	$86.47
	STAPLES 00111807	09/15/2011	$57.66
	LOWES #01635	09/24/2011	$64.52
			$512.70
ANDREW S MOUNT	WM SUPERCENTER	09/09/2011	$25.09
	AMERICAN AI 0018683263803	09/17/2011	$430.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S MOUNT	EXPEDIA 139146991776	09/18/2011	$7.00
	MACMILLAN PUBLISHERS L	09/16/2011	$99.00
	ENZO LIFE SCIENCES	09/19/2011	$98.00
	INVITROGEN 21164334	09/20/2011	$341.84
	ELECTRON MICROSCOPY SCIEN	09/20/2011	$225.04
	INVITROGEN 21164334	09/20/2011	$126.26
	FEDEX 874175635896	09/21/2011	$38.17
			$1,390.70
ANGELA FRASER	Amazon.com	08/31/2011	$21.94
	AMAZON MKTPLACE PMTS	09/03/2011	$122.98
	AMAZON MKTPLACE PMTS	09/08/2011	$79.00
	Amazon.com	09/07/2011	$22.44
	PAYPAL ABSOLUTEDIS	09/08/2011	$161.43
	Amazon.com	09/13/2011	$48.70
	AMAZON MKTPLACE PMTS	09/13/2011	$22.76
	Amazon.com	09/14/2011	$24.95
	PAYPAL MEDY	09/19/2011	$48.20
	DELTA AIR 0068253286136	09/23/2011	$25.00
	DELTA AIR 0068253085443	09/23/2011	$25.00
	DELTA AIR 0068253558659	09/28/2011	$25.00
	DELTA AIR 0068253558658	09/28/2011	$25.00
			$652.40
ANGELA P. FORBES	KEITHS ALIGNMENT & AUTO S	09/06/2011	$305.27
	WM SUPERCENTER	09/26/2011	$55.73
			$361.00
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
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	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
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	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
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	SC LAW ENFORCEMENT	09/13/2011	$25.00
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	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
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	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
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	SC LAW ENFORCEMENT	09/23/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
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	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$4,025.00
ANN B SMITH	PROBLEM SOLVER	09/07/2011	$23.63
	USPS.COM CLICK66100611	09/12/2011	$17.40
	USPS.COM CLICK66100611	09/21/2011	$17.40
			$58.43
ANNEL K GREENE	SCRUB SHOPPER	09/06/2011	$64.89
	VWR INTERNATIONAL INC	09/08/2011	$535.93
	VWR INTERNATIONAL INC	09/08/2011	$172.75
	LOWES #01635	09/07/2011	$23.21
	OFFICEMAX CT IN#162283	09/08/2011	$226.48
	VWR INTERNATIONAL INC	09/09/2011	$231.61
	DELTA AIR 0067977027160	09/24/2011	$493.30
	Amazon.com	09/28/2011	$18.93
	LOWES #03071	09/28/2011	$79.00
	LOWES #01635	09/28/2011	$82.64
			$1,928.74
ANNETTE GAMBLE	HERRSCHNERSQUALITYCRAFTS	08/31/2011	$91.14
	HOTP PAPERWISHES	08/31/2011	$100.44
	HOTP PAPERWISHES	08/31/2011	$52.15
	AMAZON MKTPLACE PMTS	09/02/2011	$2.69
	OFFICEMAX CT IN#110297	09/02/2011	$73.70
	Amazon.com	09/02/2011	$205.76
	AMAZON MKTPLACE PMTS	09/08/2011	$134.25
	AMAZON MKTPLACE PMTS	09/08/2011	$52.28
	AMAZON MKTPLACE PMTS	09/09/2011	$23.00
	AMAZON MKTPLACE PMTS	09/09/2011	$17.99
	Amazon.com	09/10/2011	$32.41
	AMAZON MKTPLACE PMTS	09/10/2011	$18.52
	AMAZON MKTPLACE PMTS	09/09/2011	$38.91
	AMAZON MKTPLACE PMTS	09/12/2011	$116.19
	AMAZON MKTPLACE PMTS	09/21/2011	$47.98
	AMAZON MKTPLACE PMTS	09/22/2011	$8.53
	STAPLES 00111807	09/21/2011	$268.55
	Amazon.com	09/22/2011	$67.55
	SUTTON WHOS WHO	09/27/2011	$607.95
			$1,959.99
ANOLYN K WATKINS	ASEE INTERNET SALES #1	08/31/2011	$1,150.00
	FEDEX 875582825970	08/31/2011	$66.16
	AICHE 18002424363	08/30/2011	$199.00
	FEDEX 865874352785	09/01/2011	$72.22
	CLEMSON-UNIV-BOOKS #4900	09/01/2011	$192.41
	FEDEX 875582825709	09/04/2011	$14.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	FEDEX 866519003956	09/08/2011	$16.88
	THE AMERICN PHYSICAL SOC	09/08/2011	$132.00
	FEDEX 875582825981	09/09/2011	$21.02
	FEDEX 875582825710	09/09/2011	$14.31
	FEDEX 875582825720	09/11/2011	$12.74
	USNEWS.COM ONLINE STORE	09/12/2011	$29.90
	MUNNERLYN AND COMPANY	09/14/2011	$1,035.16
	PAYPAL INK4 INC	09/14/2011	$69.82
	ASEE INTERNET SALES #1	09/21/2011	$755.25
	PAYPAL HPHOMESTORE	09/23/2011	$19.52
	XEROX CORP. XCS/RBO	09/23/2011	$234.69
	RYDER ENGRAVING INC	09/23/2011	$151.80
	THE CHRONICLE	09/23/2011	$45.00
	INK 4 INC.	09/26/2011	$315.65
	COMMUNICATION GRAPHICS	09/26/2011	$1,510.71
	NATIONAL SOCIETY OF PROFE	09/28/2011	$250.00
	LOWES #03071	09/29/2011	$94.11
			$6,402.64
ANTHONY FRANKLIN	HAMPTON FITNESS PRODUCTS	08/31/2011	$1,088.26
	HUMAN KINETICS INC	09/20/2011	$196.35
	SOUTHWESTAIR5262101699734	09/23/2011	$282.90
	SOUTHWESTAIR5260683234769	09/23/2011	$10.00
	SOUTHWESTAIR5260683234768	09/23/2011	$10.00
			$1,587.51
ANTHONY GUISEPPI-ELIE	Best Buy 00005207	08/31/2011	$116.59
	NOVASCAN TECHNOLOGIES, IN	09/20/2011	$460.28
	CVS PHARMACY #4111 Q03	09/21/2011	$23.29
			$600.16
ANTHONY J. PUTNAM	LOWES #01635	09/01/2011	$145.34
	NSI SOLUTIONS INC	09/07/2011	$155.50
	USPS 45168006329807708	09/14/2011	$26.50
	USPS 45168006329807708	09/14/2011	$5.48
	CLEMSON NAPA AUTO PARTS	09/16/2011	$71.30
	PAYPAL INK4 INC	09/16/2011	$22.47
	USPS 45168006329807708	09/20/2011	$5.08
	LOWES #03071	09/22/2011	$66.84
			$498.51
ANTHONY P KEINATH	HELENA CHEM CO 32061	09/07/2011	$358.05
	HUMMERT INTERNATIONAL	09/12/2011	$160.75
	HUMMERT INTERNATIONAL	09/13/2011	$151.74
	VWR INTERNATIONAL INC	09/15/2011	$161.13
	TARGET 00013912	09/20/2011	$32.77
	VWR INTERNATIONAL INC	09/28/2011	$102.41
	LOWES #00655	09/28/2011	$15.67
			$982.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL FLINT	WM SUPERCENTER	09/26/2011	$28.53
	WALGREENS #10163	09/29/2011	$19.04
	WM SUPERCENTER	09/29/2011	$18.16
			$65.73
APRIL HAYNES	DELTA AIR 0068707732049	09/06/2011	$313.40
	AGENT FEE 8900560716226	09/06/2011	$40.00
	AMAZON MKTPLACE PMTS	09/08/2011	$30.44
	AMAZON MKTPLACE PMTS	09/09/2011	$50.35
	AMAZON MKTPLACE PMTS	09/08/2011	$30.90
	SIAM	09/12/2011	$340.00
	ETA CUISENAIRE-2	09/13/2011	$8.99
	LIONHEART PUBLISHING INC	09/15/2011	$1,029.00
	JOBTARGET LLC	09/16/2011	$425.00
	BOXWOOD TECH	09/16/2011	$215.00
	PACIFIC TECH	09/16/2011	$60.00
	Amazon.com	09/17/2011	$295.54
	BOXWOOD TECH	09/16/2011	$550.00
	KYOCERA MITA AMERICA INC	09/21/2011	$416.42
	Amazon.com	09/21/2011	$205.96
	KYOCERA MITA AMERICA INC	09/21/2011	$323.76
	UNITED AIR 0162132168888	09/21/2011	$636.50
	DELTA AIR 0068707732089	09/23/2011	$296.30
	AGENT FEE 8900560852166	09/23/2011	$40.00
	AMERICAN MATHEMATICAL SO	09/23/2011	$550.00
	PATRIOT SUPPLY	09/28/2011	$25.95
	APARTMENT MOVERS ETC	09/29/2011	$782.00
	HAYNEEDLE INC	09/29/2011	$114.99
			$6,780.50
ARTHUR JEROME SCOTT	LANDS END BUS OUTFITTERS	09/02/2011	$430.61
	FINDTAPE COM	09/05/2011	$380.09
	LANDS END BUS OUTFITTERS	09/13/2011	$53.98
			$864.68
AUBREY COFFEE	BI-LO 539	09/01/2011	$19.09
	INGLES STORE #53	09/01/2011	$28.79
	INGLES STORE #53	09/07/2011	$17.76
	BI-LO 539	09/14/2011	$22.75
	BI-LO 539	09/19/2011	$37.06
	BI-LO 539	09/19/2011	$26.00
	WM SUPERCENTER	09/19/2011	$14.10
	INGLES STORE #53	09/19/2011	$10.10
	BI-LO 539	09/21/2011	$19.59
	BI-LO 539	09/25/2011	$6.41
	FOOD LION #2209	09/25/2011	$41.28
	BI-LO 566	09/26/2011	$4.00
	MEXICO LINDO	09/26/2011	$5.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	BI-LO 539	09/27/2011	$33.40
			$285.72
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	08/31/2011	$10.83
	AIRGAS NAT WELDERS #25	08/31/2011	$27.08
	FEDEX 07196713	09/03/2011	$8.91
	AMAZON MKTPLACE PMTS	09/02/2011	$51.84
	MCMASTER-CARR	09/01/2011	$96.11
	MARCO MEETING	09/02/2011	$35.00
	G&K SERVICES 157	09/06/2011	$31.81
	G&K SERVICES 157	09/06/2011	$31.81
	G&K SERVICES 157	09/06/2011	$27.60
	G&K SERVICES 157	09/06/2011	$27.60
	Amazon.com	09/06/2011	$59.97
	G&K SERVICES 157	09/06/2011	$27.60
	LOWES #01635	09/08/2011	$5.80
	OPTICS PLANET INC	09/08/2011	$30.15
	WWW.NEWEGG.COM	09/08/2011	$47.98
	FEDEX 07229763	09/10/2011	$17.26
	COLEPARMER 00106013	09/08/2011	$38.54
	Amazon.com	09/17/2011	$14.15
	VWR INTERNATIONAL INC	09/20/2011	$38.75
	COLEPARMER 00106013	09/19/2011	$98.11
	AIRGAS NAT WELDERS #25	09/21/2011	$23.22
	AIRGAS NAT WELDERS #25	09/21/2011	$3.32
	AIRGAS NAT WELDERS #25	09/21/2011	$9.95
	AIRGAS NAT WELDERS #25	09/21/2011	$9.95
	AIRGAS NAT WELDERS #25	09/21/2011	$9.95
	AIRGAS NAT WELDERS #25	09/21/2011	$25.79
	AIRGAS NAT WELDERS #25	09/21/2011	$9.95
	AIRGAS NAT WELDERS #25	09/21/2011	$16.59
	AIRGAS NAT WELDERS #25	09/21/2011	$6.63
	AIRGAS NAT WELDERS #25	09/21/2011	$3.32
	AIRGAS NAT WELDERS #25	09/21/2011	$17.55
	NRD, LLC	09/22/2011	$572.31
	FEDEX 07314352	09/25/2011	$61.70
	MCMASTER-CARR	09/22/2011	$62.73
	WM SUPERCENTER	09/28/2011	$55.53
			$1,615.39
BARBARA A BROWN	LEGO EDUCATION	09/22/2011	$585.07
	STAPLES 00104042	09/22/2011	$203.91
	STORAGE PLUS	09/23/2011	$715.00
	STAPLES 00104042	09/23/2011	$359.88
	NATIONAL 4-H COUNCIL SUPP	09/23/2011	$74.05
			$1,937.91
BARBARA BLACKMON	FISHER SCI DEF	09/14/2011	$98.29

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	HAMILTON ROBOTICS	09/22/2011	$245.22
	INVITROGEN 21175127	09/22/2011	$618.44
	EPICENTRE TECH CORP.	09/26/2011	$235.00
	NEW ENGLAND BIOLABS, INC	09/29/2011	$80.00
			$1,276.95
BARBARA HAMBERG	JOURNALSANDBOOKS	09/11/2011	$91.00
	DELTA AIR 0067976962783	09/11/2011	$238.30
	Amazon.com	09/13/2011	$26.24
	AMAZON MKTPLACE PMTS	09/13/2011	$14.93
	QUILL CORPORATION	09/12/2011	$153.60
	AMAZON MKTPLACE PMTS	09/13/2011	$17.34
	Amazon.com	09/14/2011	$22.54
	STAPLS9219491486000	09/15/2011	$1,092.10
	QUILL CORPORATION	09/14/2011	$101.70
	CLEMSON UNIV CAMPUS	09/15/2011	$105.00
	QUILL CORPORATION	09/14/2011	$12.99
	DELTA AIR 0062192391474	09/21/2011	$454.91
			$2,330.65
BARBARA J HOSKINS	SPIRIT TELECOM	09/09/2011	$12.81
	PROMODEALER	09/09/2011	$353.00
	ATT BILL PAYMENT	09/13/2011	$540.80
	ACEDEPOT.COM	09/16/2011	$219.95
	HARDWAREANDTOOLS.CO	09/22/2011	$23.40
	KYOCERA MITA AMERICA INC	09/26/2011	$1,078.72
	SURVEYMONKEY.COM	09/26/2011	$19.95
	SDP LITERATUREDISPLAYS	09/28/2011	$72.76
			$2,321.39
BARBARA J SPEZIALE	Amazon.com	09/01/2011	$14.96
	BARNES&NOBLE COM	09/02/2011	$103.88
	PAYPAL INK4 INC	09/16/2011	$27.02
	SACS COC	09/20/2011	$540.00
	SHI CORP	09/28/2011	$171.20
			$857.06
BARBARA PIEKUTOWSKI	FEDEX 299821615000023	09/07/2011	$26.85
	FEDEX 299821615000030	09/07/2011	$23.36
	FEDEX 875718660610	09/15/2011	$91.51
	THE CHRONICLE	09/17/2011	$140.00
	FEDEX 864563438304	09/16/2011	$26.00
	FEDEX 797537340634	09/22/2011	$25.44
	FEDEX 797537282237	09/22/2011	$32.81
	FEDEX 795194589770	09/22/2011	$10.26
	FEDEX 795205684495	09/23/2011	$33.34
	FEDEX 795205684657	09/23/2011	$38.72
	FEDEX 797541903396	09/25/2011	$57.66
	MACMILLAN PUBLISHERS L	09/29/2011	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 494561394594	09/29/2011	$68.77
			$753.72
BARRY BOWEN	AUDIO-DIRECT.COM	09/01/2011	$126.04
	THE TIGER SPORTS SHOP	08/31/2011	$21.40
	Best Buy 00005207	09/05/2011	$192.90
	RADIOSHACK COR00195354	09/06/2011	$13.35
	RADIOSHACK COR00195354	09/06/2011	$42.39
	Best Buy 00005207	09/07/2011	$111.28
	PAYPAL NCHSOFTWARE	09/07/2011	$143.97
	PAYPAL NCHSOFTWARE	09/07/2011	$134.93
	WM SUPERCENTER	09/08/2011	$315.88
	GATEWAY SUPPLY	09/13/2011	$264.18
	LOWES #03071	09/13/2011	$149.62
	LOWES #03071	09/14/2011	$30.91
	LOWES #03071	09/15/2011	$126.26
	LOWES #03071	09/15/2011	$132.36
	WM SUPERCENTER	09/16/2011	$37.78
	TRI-COUNTY ACE BLDRS S	09/16/2011	$43.13
	LOWES #03071	09/16/2011	$40.23
	RADIOSHACK COR00195354	09/19/2011	$42.38
	LOWES #03071	09/20/2011	$27.93
	LOWES #00469	09/20/2011	$57.65
	TRI-COUNTY ACE BLDRS S	09/20/2011	$11.83
	GATEWAY SUPPLY	09/21/2011	$264.18
	LOWES #03071	09/21/2011	$97.76
	LOWES #03071	09/21/2011	$102.33
	POND5 INC	09/23/2011	$19.99
	LOWES #03071	09/23/2011	$161.23
	TRI-COUNTY ACE BLDRS S	09/24/2011	$59.90
	LOWES #00728	09/26/2011	$25.26
	LOWES #01635	09/26/2011	$46.35
	LOWES #03071	09/27/2011	$10.65
	TRI STAR IMPORTS INC	09/26/2011	$26.49
	LOWES #03071	09/28/2011	$406.94
	WM SUPERCENTER	09/29/2011	$4.25
	NATIONAL TEXTILE & APP	09/29/2011	$91.75
	LOWES #03071	09/29/2011	$26.69
			$3,410.17
BARTON PALMER	PAYPAL INK4 INC	09/02/2011	$11.77
			$11.77
BERT EPTING JR.	USPS 45168006329807708	09/22/2011	$66.00
			$66.00
BERT L HENDERSON	WM SUPERCENTER	09/01/2011	$18.13
	AUTHORIZENET	09/01/2011	$74.95
	AUTHORIZENET	09/01/2011	$163.60

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Cardholder	Vendor Name	Purchase Date	Amount
BERT L HENDERSON	BI-LO 539	09/21/2011	$13.89
			$270.57
BETTY B MILEY	FORMS AND SUPPLY - AOPD	08/31/2011	$66.69
	FORMS AND SUPPLY - AOPD	09/01/2011	$30.41
	INK 4 INC.	09/07/2011	$26.75
	PRO SAFETY SUPPLIES	09/07/2011	$40.96
	XEROX CORP. XCS/RBO	09/13/2011	$457.53
	RYDER ENGRAVING INC	09/12/2011	$5.55
	SOUTHERN ASSOC FOR INSTIT	09/13/2011	$255.00
	Amazon.com	09/21/2011	$149.85
	PAPERMART	09/21/2011	$96.13
			$1,128.87
BLAKE M. LANFORD	N2WIN SPORTS	08/31/2011	$20.00
	MCIVER SHAW LUMBER	08/31/2011	$406.71
	LOWES #01705	09/01/2011	$142.11
	TYSON SIGN COMPANY #2	09/01/2011	$508.68
	LOWES #01705	09/09/2011	$104.21
	CLEMSON UNIVERSITY	09/16/2011	$380.00
	TYSON SIGN COMPANY #2	09/20/2011	$508.68
	Amazon.com	09/20/2011	$157.89
	USPS 45186005229805983	09/21/2011	$220.00
	HORRY TELEPHONE	09/27/2011	$265.88
			$2,714.16
BO SONG	PAYPAL GLOBALIDAR	09/08/2011	$2,500.00
	544 MAILBOX SERVICES	09/15/2011	$2.91
	APL APPLE ONLINE STORE	09/25/2011	$30.74
			$2,533.65
BOB MCANALLY	USPS 45168006329807708	09/07/2011	$17.45
	FULLCOMPASS	09/08/2011	$232.62
	SPIRIT TELECOM	09/09/2011	$79.04
	UPS 1ZT4027Y0399216283	09/10/2011	$12.27
	FULLCOMPASS	09/26/2011	$57.80
			$399.18
BRAD POORE	TRI-COUNTY ACE BLDRS S	08/31/2011	$12.23
	CLEMSON-UNIV-BOOKS #4900	08/31/2011	$32.08
	BLUE RIDGE MACHINE AND	09/15/2011	$38.16
	ROBERT BROOKE & ASSOCIAT	09/16/2011	$97.39
	TRI-COUNTY ACE BLDRS S	09/16/2011	$20.10
	Amazon.com	09/22/2011	$25.98
	OCONEE WELDING SUPPLY INC	09/23/2011	$60.39
	TRI-COUNTY ACE BLDRS S	09/24/2011	$20.09
			$306.42
BRADLEY D. STANCIL	Gempler 1017823869	09/01/2011	$85.09
	PTI PEAKTECH TELPAR	09/08/2011	$426.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D. STANCIL	LOWES #01635	09/13/2011	$108.89
	SEARS DEALER 3055	09/13/2011	$180.19
	LOWES #03071	09/14/2011	$152.33
	LOWES #03071	09/14/2011	$14.89
	DELTA AIR 0062358769161	09/15/2011	$340.30
	LOWES #01635	09/29/2011	$204.52
			$1,513.03
BRADLEY L. RAUH	NEW ENGLAND BIOLABS, INC	08/31/2011	$82.00
	QIAGEN INC	09/12/2011	$242.23
	PROMEGA CORP	09/13/2011	$339.00
	THE VILLAGE BAKER	09/14/2011	$79.01
	MACHEREY NAGEL INC	09/22/2011	$19.55
	USA SCIENTIFIC, INC.	09/22/2011	$59.15
	DENVILLESCIENTIFIC	09/26/2011	$41.71
	OCONEE WELDING SUPPLY INC	09/26/2011	$30.10
			$892.75
BRENDA GOODMAN	MANPOWER	09/01/2011	$640.13
	COUNCIL OF GRADUATE SCHO	09/02/2011	$875.00
	MANPOWER	09/08/2011	$640.13
	SHARP BUS SYS CAROLINAS	09/08/2011	$610.81
	AGENT FEE 8900560716238	09/09/2011	$50.00
	AMERICAN AI 0018707732060	09/09/2011	$716.00
	INK 4 INC.	09/12/2011	$23.54
	SEOMOZ	09/14/2011	$950.00
	CLEMSON APPLE STORE	09/15/2011	$1,229.43
	MANPOWER	09/15/2011	$640.13
	FEDEX 860606135135	09/17/2011	$87.34
	PAYPAL UNTYPE	09/20/2011	$52.75
	PAYPAL MACROMATESL	09/20/2011	$48.45
	MANPOWER	09/22/2011	$689.20
	CLEMSON APPLE STORE	09/26/2011	$1,496.93
	ETS ETS INV BI21008197	09/28/2011	$200.00
	MANPOWER	09/29/2011	$640.13
			$9,589.97
BRETT A WRIGHT	GOLF CONVERGENCE, INC.	08/30/2011	$1,011.01
	MINUTEMAN PRESS	09/12/2011	$872.75
	CLEMSON APPLE STORE	09/12/2011	$96.30
	AIRTRANAIR 3320114267648	09/12/2011	$801.90
	YOUTH LEARNING INST	09/13/2011	$100.00
	JEFF LYNCH APPLIANCE AND	09/28/2011	$1,390.87
			$4,272.83
BRIAN BEER	EXPRESS LUBE	08/31/2011	$43.69
	DIAMOND SPRINGS WATER	09/02/2011	$23.37
	USPS POSTAL ST66100207	09/07/2011	$272.00
	PAYPAL KEYINJECTOR	09/07/2011	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	SPIRIT TELECOM	09/09/2011	$6.84
	COMPORIUM-LTC RP	09/15/2011	$44.76
	COMPORIUM-LTC RP	09/15/2011	$146.31
	KYOCERA MITA AMERICA INC	09/21/2011	$43.76
			$600.72
BRIAN J WILLIAMS	USPS 45332004429804572	09/06/2011	$7.14
	HILL TIRE CENTER	09/09/2011	$31.28
			$38.42
BRIAN J. OROURKE	TRI-COUNTY ACE BLDRS S	09/03/2011	$19.25
	VZWRLSS APOCC VISE	09/13/2011	$660.30
	AMAZON MKTPLACE PMTS	09/15/2011	$91.99
	OFFICEMAX CT IN#790721	09/16/2011	$387.78
	THE GREENVILLE NEWS-CIRC	09/22/2011	$57.01
	USAIRWAYS 0372446391829	09/27/2011	$467.30
	USAIRWAYS 0372170997211	09/27/2011	$21.00
	USAIRWAYS 0372170997212	09/27/2011	$21.00
	CDW GOVERNMENT	09/29/2011	$166.14
			$1,891.77
BRIAN K. WARD	CHARLESTON RUBBER AND	09/07/2011	$53.69
	LOWES #00655	09/08/2011	$31.22
	CHARLESTON RUBBER AND	09/09/2011	$188.32
	SIMPLIFIEDB	09/14/2011	$34.84
	RED TOP FEED AND FARM SUP	09/22/2011	$31.41
	WILLIAMSON WELDING	09/27/2011	$100.00
			$439.48
BRIGETTE PFISTER	UPS 1Z60RW660196053441	09/15/2011	$6.39
	FEDEX 864212860710	09/21/2011	$16.96
	UPS 1Z60RW660190360389	09/28/2011	$6.39
			$29.74
BRUCE FORTNUM	ADVANCE AUTO PARTS #5920	08/30/2011	$97.03
	AGRI SOUTH INC	09/02/2011	$79.24
	SUBURBAN PROPANE LP	09/06/2011	$80.00
	CAMPBELL SCIENTIFIC	09/07/2011	$144.77
	SUBURBAN PROPANE LP	09/07/2011	$3,280.70
	JACK'S COMFORT SHO	09/09/2011	$167.39
	SUBURBAN PROPANE LP	09/15/2011	$1,542.76
	DRI NUANCE	09/15/2011	$279.93
	DELTA AIR 0062359861372	09/20/2011	$1,852.10
	DELTA AIR 0062359298618	09/21/2011	$1,978.10
	Gempler 1017911754	09/22/2011	$79.92
	ANNUAL REVIEWS, INC.	09/22/2011	$68.50
	YOUSENDIT INC	09/24/2011	$9.99
	SUBURBAN PROPANE LP	09/28/2011	$1,973.10
			$11,633.53

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	MECHANICAL EQUIPMENT CO	08/30/2011	$55.00
	ORECK CORPORATION	09/06/2011	$46.78
	TRI-COUNTY ACE BLDRS S	09/06/2011	$70.34
	RL FLO MASTER	09/06/2011	$5.00
	TRI-COUNTY ACE BLDRS S	09/08/2011	$6.40
	LOWES #03071	09/09/2011	$82.25
	MTD CUB CADET	09/16/2011	$47.70
	ONE WORLD TECHNOLOGIES	09/15/2011	$48.79
	C C DICKSON CO 1100	09/20/2011	$174.63
	C C DICKSON CO 1100	09/20/2011	$51.64
	COSTER HEATING AND AIR IN	09/20/2011	$81.25
	THE HOME DEPOT #1130	09/20/2011	$42.25
	LOWES #03071	09/22/2011	$48.10
			$760.13
BRUCE MARTIN	WEBSITE TIRE SALES	09/07/2011	$117.75
	AIRGAS NAT WELDERS #7	09/07/2011	$19.76
	AGRI SOUTH INC	09/08/2011	$56.10
	EASTERN TURF EQUIPMENT	09/13/2011	$266.28
	WM SUPERCENTER	09/15/2011	$106.58
	LOWES #02750	09/17/2011	$57.77
	CHALEX CORPORATION	09/18/2011	$95.00
	FASTENAL COMPANY01	09/21/2011	$84.56
	EASTERN TURF EQUIPMENT	09/22/2011	$285.20
	SMITHTURF AND IRRIGATI	09/28/2011	$320.69
	WM SUPERCENTER	09/28/2011	$14.97
			$1,424.66
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	08/31/2011	$4.00
	AMAZON MKTPLACE PMTS	09/01/2011	$4.01
	AMAZON MKTPLACE PMTS	09/01/2011	$5.03
	AMAZON MKTPLACE PMTS	09/02/2011	$3.44
	AMAZON MKTPLACE PMTS	09/03/2011	$6.48
	Amazon.com	09/02/2011	$14.19
	AMAZON MKTPLACE PMTS	09/02/2011	$7.99
	FACEBOOK.COM 4DFC322S2	09/02/2011	$25.34
	AMAZON MKTPLACE PMTS	09/02/2011	$6.87
	AMAZON MKTPLACE PMTS	09/04/2011	$4.77
	CLEMSON APPLE STORE	09/05/2011	$117.65
	AMAZON MKTPLACE PMTS	09/06/2011	$4.88
	AMAZON MKTPLACE PMTS	09/07/2011	$14.18
	FACEBOOK.COM Y7SC322S2	09/07/2011	$27.89
	AMAZON MKTPLACE PMTS	09/07/2011	$11.23
	AMAZON MKTPLACE PMTS	09/07/2011	$18.79
	AMAZON MKTPLACE PMTS	09/09/2011	$5.15
	FACEBOOK.COM RAWC322S2	09/09/2011	$29.75
	AMAZON MKTPLACE PMTS	09/12/2011	$8.61
	AMAZON MKTPLACE PMTS	09/12/2011	$8.10

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	09/12/2011	$8.19
	FACEBOOK.COM 49DD322S2	09/15/2011	$23.85
	AMAZON MKTPLACE PMTS	09/16/2011	$4.04
	AMAZON MKTPLACE PMTS	09/16/2011	$6.90
	AMAZON MKTPLACE PMTS	09/16/2011	$5.35
	CTC CONSTANTCONTACT.COM	09/18/2011	$40.00
	AMAZON MKTPLACE PMTS	09/19/2011	$5.92
	Amazon.com	09/20/2011	$9.60
	AMAZON MKTPLACE PMTS	09/19/2011	$3.99
	AMAZON MKTPLACE PMTS	09/20/2011	$8.52
	AMAZON MKTPLACE PMTS	09/20/2011	$3.51
	AMAZON MKTPLACE PMTS	09/20/2011	$4.08
	AMAZON MKTPLACE PMTS	09/21/2011	$9.37
	AMAZON MKTPLACE PMTS	09/21/2011	$7.92
	AMAZON MKTPLACE PMTS	09/22/2011	$3.84
	AMAZON MKTPLACE PMTS	09/26/2011	$5.16
	AMAZON MKTPLACE PMTS	09/27/2011	$4.12
			$482.71
CALVIN SAWYER	AUTOMATIONDIRECT COM INC	09/06/2011	$277.70
	STAPLS3141009904000	09/07/2011	$226.65
	Amazon.com	09/14/2011	$34.07
	LAKESIDE SHEET & 01 OF 01	09/20/2011	$63.60
	LAKESIDE SHEET & 01 OF 01	09/20/2011	$8.48
	NOR NORTHERN TOOL	09/29/2011	$619.16
			$1,229.66
CARLA RATHBONE	Amazon.com	09/07/2011	$33.94
			$33.94
CAROL FOSTER MOSLEY	WM SUPERCENTER	09/01/2011	$86.33
			$86.33
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	09/05/2011	$48.61
	DELTA AIR 0068700924069	09/07/2011	$206.30
	PAYPAL WATERBIRDSO	09/13/2011	$355.00
	FEDEX 77030928543	09/15/2011	$16.26
	FEDEX 876843393176	09/21/2011	$20.81
	DMI DELL HIGHER EDUC	09/23/2011	$290.56
	DIAMOND SPRINGS WATER	09/27/2011	$10.55
			$948.09
CARTER HUDGINS	NTHP-CONFERENCE WEB	09/08/2011	$350.00
			$350.00
CATHERINE WHEELER COX	TRI-COUNTY ACE BLDRS S	09/01/2011	$58.72
	TRI-COUNTY ACE BLDRS S	09/14/2011	$100.95
	TRI-COUNTY ACE BLDRS S	09/20/2011	$28.55
	LOWES #03071	09/26/2011	$227.98
	ULINE SHIP SUPPLIES	09/28/2011	$288.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$704.21
CATHY D EVANS	TRI-COUNTY ACE BLDRS S	09/01/2011	$120.54
	THE GRAPHIC COW CO.	09/01/2011	$377.50
	LOWES #03071	09/03/2011	$74.46
	TJMAXX #0557	09/02/2011	$128.13
	ROSS STORES #559	09/02/2011	$86.81
	HOBBY LOBBY #332	09/02/2011	$54.04
	WM SUPERCENTER	09/08/2011	$148.73
	WM SUPERCENTER	09/10/2011	$12.23
	WM SUPERCENTER	09/12/2011	$11.74
	CAROLINA FLORIST SUPPLY L	09/14/2011	$112.00
	LOWES #03071	09/14/2011	$31.45
	LOWES #03071	09/16/2011	$60.89
	TWOS COMPANY INC	09/19/2011	$90.18
	LOWES #00728	09/20/2011	$269.00
	LOWES #03071	09/21/2011	$64.56
	WM SUPERCENTER	09/23/2011	$21.66
	GANZ-ON-LINE	09/23/2011	$193.04
	LOWES #03071	09/25/2011	$15.23
	LOWES #03071	09/26/2011	$103.28
	HOBBY LOBBY #332	09/26/2011	$36.29
	WM SUPERCENTER	09/28/2011	$39.09
	FOOD LION #2209	09/29/2011	$47.91
	BI-LO 539	09/29/2011	$3.00
			$2,101.76
CECELIA JACKSON	WWW.NEWEGG.COM	08/31/2011	$15.99
	TOOLBARN.COM	08/31/2011	$36.95
	MORRIS COMMUNICATION	09/02/2011	$109.38
	USPS 45168006329807708	09/02/2011	$5.59
	EASTERN TECHNICAL ASSOC	09/06/2011	$250.00
	WATER ENVIRONMENT ASSO	09/08/2011	$25.00
	GREEN GUARD FIRST AID & S	09/09/2011	$347.73
	LIFE AND SAFETY CONSULTAN	09/12/2011	$2,750.00
	GOOGLE CAPCA	09/13/2011	$200.00
	SC NURSERY AND LANDSCAPE	09/16/2011	$585.00
	NFPA NATL FIRE PROTECT	09/16/2011	$80.05
	ORIGINAL WIRELESS ACCESSO	09/16/2011	$64.75
	AASHE #3- CONFERENCE	09/21/2011	$545.00
	IVES TRAINING & CMPLNC GP	09/26/2011	$164.42
	PAYPAL CELLULARFAC	09/29/2011	$72.59
			$5,252.45
CECIL HERNANDEZ	TERRACE HEATING & AIR	09/09/2011	$149.00
	SWEET GRASS HARDWARE	09/20/2011	$28.36
			$177.36
CELESTE C. BATES	WM SUPERCENTER	09/07/2011	$36.29

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	LOWES #00469	09/07/2011	$85.95
	SURVEYMONKEY.COM	09/23/2011	$204.00
	NATIONAL READING CONFE	09/28/2011	$195.00
			$521.24
CHARLES D RICE	ENZO LIFE SCIENCES	08/30/2011	$53.00
	QIAGEN INC	08/31/2011	$129.35
	VWR INTERNATIONAL INC	09/01/2011	$176.34
	FISHER SCI ATL	09/07/2011	$69.77
	FISHER SCI ATL	09/08/2011	$55.92
	FISHER SCI ATL	09/09/2011	$137.71
	SIGMA ALDRICH US	09/09/2011	$146.83
	ENZO LIFE SCIENCES	09/19/2011	$114.00
	FISHER SCI ATL	09/23/2011	$79.02
	FISHER SCI ATL	09/23/2011	$100.58
	INTEGRATED DNA TECH	09/29/2011	$37.72
			$1,100.24
CHARLES E BEARD	VWR INTERNATIONAL INC	09/01/2011	$10.84
	STAPLES 00111807	09/08/2011	$423.99
	WWW.NEWEGG.COM	09/13/2011	$24.99
	PAYPAL SCENTOMOLOG	09/21/2011	$40.00
	SHADY OAK BUTTERFLY FARM	09/21/2011	$59.13
	VWR INTERNATIONAL INC	09/22/2011	$12.59
	PAYPAL SCENTOMOLOG	09/22/2011	$40.00
	PAYPAL SCENTOMOLOG	09/23/2011	$40.00
	LOWES #03071	09/23/2011	$58.76
	CAROLINA BIOLOGICAL SUPPL	09/24/2011	$123.21
	SHADY OAK BUTTERFLY FARM	09/27/2011	$145.18
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$78.65
			$1,057.34
CHARLES E TONKIN	FEDEX 080729315000098	08/31/2011	$20.89
	FEDEX 795125957878	08/31/2011	$51.40
	FEDEX 795125958061	08/31/2011	$131.50
	FEDEX 795125957775	08/31/2011	$46.55
	FEDEX 080729315000104	08/31/2011	$8.91
	FEDEX 795125957915	08/31/2011	$184.86
	DECISION ONE CORP SUPPLI	08/31/2011	$584.75
	DECISION ONE CORP SUPPLI	08/31/2011	$688.18
	FEDEX 795125957786	08/31/2011	$41.70
	FEDEX 797468533428	09/04/2011	$17.91
	PAYPAL WILLMCALIS	09/02/2011	$1,500.00
	OTHER WORLD COMPUTING	09/06/2011	$164.54
	TRI-COUNTY ACE BLDRS S	09/07/2011	$18.81
	AMAZON MKTPLACE PMTS	09/08/2011	$48.10
	USAIRWAYS 0378680407307	09/07/2011	$607.90
	AMAZON MKTPLACE PMTS	09/08/2011	$124.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	PAYPAL INK4 INC	09/08/2011	$89.88
	SIGNWORLD US INC	09/08/2011	$194.96
	METROPOLITAN DISPLAY COMP	09/09/2011	$166.68
	FEDEX 797488878272	09/11/2011	$9.84
	UPS 0000E06923	09/11/2011	$6.21
	FEDEX 797492483994	09/11/2011	$28.08
	GCI GUITARCENTER.COM	09/09/2011	$170.62
	ISTOCK INTERNATIONAL	09/12/2011	$430.00
	CLEMSON APPLE STORE	09/14/2011	$133.74
	PAYPAL INK4 INC	09/15/2011	$52.97
	METROPOLITAN DISPLAY COMP	09/13/2011	$84.10
	GLOBAL IMAGING, INC	09/13/2011	$235.18
	GLOBAL IMAGING, INC	09/14/2011	$660.00
	GLOBAL IMAGING, INC	09/14/2011	$1,211.25
	GLOBAL IMAGING, INC	09/14/2011	$395.00
	GLOBAL IMAGING, INC	09/15/2011	$219.18
	DELTA AIR 0068682859552	09/15/2011	$325.90
	AIRTRANAIR 3320114473631	09/16/2011	$280.40
	CLEMSON-UNIV-BOOKS #4900	09/19/2011	$26.70
	CAMPUS COPY SHOP	09/19/2011	$104.56
	CTC CONSTANTCONTACT.COM	09/21/2011	$85.00
	FEDEX 080729315000111	09/22/2011	$10.27
	FEDEX 795205021200	09/22/2011	$405.55
	ALBERTSONS #6039	09/25/2011	$206.87
	THE RACKSPACE CLOUD	09/23/2011	$44.69
	ANDERSON CLEMSON SHUTT	09/21/2011	$65.00
	FEDEX 795197104390	09/23/2011	$59.22
	FEDEX 795197104632	09/23/2011	$71.86
	FEDEX 795197104460	09/23/2011	$41.89
	ALBERTSONS #6039	09/25/2011	$13.12
	FEDEX 797537563630	09/25/2011	$75.12
	FEDEX 795208061280	09/25/2011	$48.34
	TARGET 00002634	09/25/2011	$41.94
			$10,234.46
CHARLES M. MCRAE	GORE INC.	09/07/2011	$487.71
	USPS 45610005729806718	09/16/2011	$64.00
			$551.71
CHARLES R DUNCAN	PIGGLY WIGGLY 032	09/01/2011	$300.12
	SC.GOV	09/02/2011	$74.22
	WM SUPERCENTER	09/02/2011	$18.75
	CLEMSON UNIVERSITY	09/07/2011	$25.00
	FTC	09/07/2011	$170.45
	STORAGE RENT	09/01/2011	$40.00
			$628.54
CHARLES R. KNEPFLE	MANPOWER	09/01/2011	$951.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	USAIRWAYS 0372444071350	09/06/2011	$227.90
	MANPOWER	09/08/2011	$758.79
	MANPOWER	09/15/2011	$865.32
	KYOCERA MITA AMERICA INC	09/16/2011	$91.86
	HOLMES STAMP & SIGN	09/16/2011	$96.85
	MANPOWER	09/22/2011	$516.96
	SYX GLOBALCOMPSUPPLIES	09/26/2011	$264.10
	MANPOWER	09/29/2011	$574.40
			$4,347.51
CHARLES W DAVIS	SPIRIT TELECOM	09/16/2011	$23.20
	KYOCERA MITA AMERICA INC	09/21/2011	$41.67
	AMERICANSOY	09/21/2011	$100.00
	DBC BLICK ART MATERIAL	09/23/2011	$30.20
	AMERICAN PEANUT RESE	09/22/2011	$100.00
	WSC Windstream Pmt&Fee	09/26/2011	$195.08
			$490.15
CHARLES WILLIAMS	TRI-COUNTY ACE BLDRS S	08/31/2011	$32.07
	TIGER TOWN GRAPHICS	08/31/2011	$480.00
	GLASSCRAFTERS INC	09/02/2011	$202.12
	USPS 45020095519800945	09/06/2011	$5.20
	GRIFF'S FARM AND H	09/06/2011	$2.12
	TRACTOR-SUPPLY-CO #0440	09/06/2011	$29.67
	ATT BILL PAYMENT	09/06/2011	$300.48
	XEROX CORP. XCS/RBO	09/07/2011	$9.95
	SPIRIT TELECOM	09/09/2011	$1.04
	GRIFF'S FARM AND H	09/13/2011	$6.38
	CLEMSON AUTO PARTS	09/13/2011	$3.99
	PENDLETON TIRE COMPANY	09/14/2011	$79.19
	SHERWIN WILLIAMS #2658	09/20/2011	$105.05
	FORT HILL - WEB PAYMENT	09/22/2011	$87.06
	SIMPLEX GRINNELL WEB P	09/26/2011	$31.47
	GRIFF'S FARM AND H	09/27/2011	$28.57
	SOUTHEASTERN PAPER GROUP	09/27/2011	$668.88
	COCA COLA BOTTLING CO	09/28/2011	$219.42
			$2,292.66
CHERYL DEAN	KING PRINTING SOLUTION	09/19/2011	$908.22
			$908.22
CHITTARANJAN KOLE	WM SUPERCENTER	09/07/2011	$78.08
	USPS 45168006329807708	09/10/2011	$71.75
	IKON IMS CLEMSON	09/23/2011	$3.43
			$153.26
CHRISTEL HARDEN	DMI DELL HIGHER EDUC	09/12/2011	$2,428.52
			$2,428.52
CHRISTI CHAMBERS	NACUBO	09/02/2011	$675.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	ACADEMIC IMPRESSIONS	09/01/2011	$1,095.00
	USAIRWAYS 0372443676251	09/02/2011	$262.90
	LEXISNEXIS RISK MGT	09/03/2011	$160.50
	USAIRWAYS 0372443605947	09/01/2011	$353.30
	VZWRLSS APOCC VISE	09/12/2011	$76.02
	PAYMASTERCHECKWRITERS	09/14/2011	$402.00
	PAYPAL INK4 INC	09/26/2011	$27.02
	STANDARD REGISTER COMPANY	09/27/2011	$716.90
	RYDER ENGRAVING INC	09/28/2011	$66.60
			$3,835.24
CHRISTIAN M CICIMURRI	SEMC	09/08/2011	$240.00
			$240.00
CHRISTINA TALLEY	ULINE SHIP SUPPLIES	09/01/2011	$379.29
	ABF TRANSPORTATION SVC	08/31/2011	$364.12
	FEDEX 309989460503086	08/31/2011	$18.97
	FEDEX 305124111603	08/31/2011	$20.00
	FEDEX 953747184023	09/01/2011	$31.87
	1800GOFEDEX 10010007	08/31/2011	$50.37
	WWW.AHH.BIZ	09/02/2011	$172.76
	FASTECH OF JACKSONVILL	09/02/2011	$94.00
	UPS 0000E39513	09/04/2011	$80.41
	MAGNOLIA FINANCIAL INC	09/01/2011	$127.45
	APPLIED DATA	09/02/2011	$266.43
	HENDERSON SEWING MACHINES	09/01/2011	$300.00
	HENDERSON SEWING MACHINES	09/01/2011	$31.00
	HENDERSON SEWING MACHINES	09/01/2011	$53.96
	KONICA MINOLTA BUSINESS	09/03/2011	$20.44
	MOZY.COM	09/02/2011	$76.41
	ATT BILL PAYMENT	09/06/2011	$202.61
	FASTENATION INC	09/06/2011	$395.00
	FEDEX 309989460503093	09/07/2011	$17.33
	FEDEX 309989460503109	09/07/2011	$10.18
	FEDEX 305124811508	09/07/2011	$20.00
	SEAMS ASSOCIATION00 OF 00	09/06/2011	$2,080.00
	UNIVERSAL SEWING SUPPL	09/07/2011	$211.78
	FEIBUSCH ZIPPERS	09/07/2011	$216.45
	FEDEX 309989460503116	09/07/2011	$10.18
	DURABLE SUPPLY	09/09/2011	$21.83
	UPS 0000E39513	09/11/2011	$263.40
	LLOVET SALES CO INC	09/08/2011	$388.00
	ALLISLANDWE	09/13/2011	$63.45
	PAYPAL BUCKLESINTL	09/13/2011	$19.45
	PAYPAL BUCKLESINTL	09/14/2011	$39.25
	FEDEX 305125511076	09/14/2011	$20.00
	FEDEX 309989460503123	09/14/2011	$15.10
	TRI-COUNTY ACE BLDRS S	09/14/2011	$9.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEIBUSCH ZIPPERS	09/14/2011	$101.95
	AMERICAN EFIRD INC	09/15/2011	$202.67
	FEIBUSCH ZIPPERS	09/16/2011	$95.95
	UPS 0000E39513	09/18/2011	$146.01
	AMERICAN EFIRD INC	09/19/2011	$125.22
	FEDEX 953747184056	09/21/2011	$34.56
	PERFORMANCE TEXTILES INC	09/21/2011	$468.75
	FEDEX 305126211846	09/22/2011	$20.00
	FEDEX 309989460503161	09/22/2011	$8.97
	FEDEX 309989460503185	09/22/2011	$18.92
	1800GOFEDEX 10010007	09/21/2011	$275.37
	LOWES #03071	09/22/2011	$30.43
	FEDEX 953747184067	09/22/2011	$91.19
	HENDERSON SEWING MACHINES	09/22/2011	$72.78
	FEDEX 953747184090	09/25/2011	$30.87
	ATLANTA ATTACHMENT CO.	09/23/2011	$511.37
	FEDEX 953747184078	09/25/2011	$18.17
	HENDERSON SEWING MACHINES	09/22/2011	$53.89
	FEDEX 953747184089	09/25/2011	$50.24
	HENDERSON SEWING MACHINES	09/23/2011	$955.00
	UPS 0000E39513	09/25/2011	$56.45
	FEIBUSCH ZIPPERS	09/27/2011	$432.95
	FASTECH OF JACKSONVILL	09/27/2011	$85.00
	FEDEX 305126911925	09/28/2011	$10.00
	MGA RESEARCH CORP	09/28/2011	$145.00
			$10,132.80
CHRISTINA WELLS	TRI-COUNTY ACE BLDRS S	09/07/2011	$51.32
			$51.32
CHRISTINE J. PATRICK	POLLOCK COMPANY	09/07/2011	$92.71
	USPS 45046006535305416	09/15/2011	$88.00
	ATT BILL PAYMENT	09/21/2011	$158.63
	WM SUPERCENTER	09/28/2011	$188.19
	WM SUPERCENTER	09/29/2011	$31.00
			$558.53
CHRISTOPHER J POST	LOWES #00639	08/31/2011	$49.43
	STAPLES 00108449	08/31/2011	$40.63
	WM SUPERCENTER	09/09/2011	$25.68
	AIRTRANAIR 3320114247458	09/12/2011	$438.80
	WOOT INC.	09/22/2011	$12.99
	FAKETV/HYDREON CORP	09/28/2011	$108.15
	PAYPAL ABACUS 247	09/28/2011	$34.99
			$710.67
CHRISTOPHER KITCHENS	AICHE 18002424363	08/30/2011	$375.00
	GREENVILLE FLUID SYS TECH	09/14/2011	$84.26
	CLEMSON APPLE STORE	09/27/2011	$246.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KITCHENS	STAPLS9219804639000	09/29/2011	$588.49
			$1,293.84
CHRISTOPHER L RAY	CLEMSON AUTO PARTS	08/31/2011	$7.76
	CLEMSON AUTO PARTS	09/01/2011	$52.86
	CLEMSON AUTO PARTS	09/01/2011	$12.99
	LOWES #03071	09/12/2011	$11.36
	CLEMSON-UNIV-BOOKS #4900	09/16/2011	$28.87
	LOWES #03071	09/20/2011	$61.59
	BLACKWELL TRACTOR EQUIPME	09/20/2011	$44.02
	CLEMSON AUTO PARTS	09/28/2011	$20.55
			$240.00
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	08/31/2011	$53.46
	BLACK ELECTRICAL SUPPLY I	09/02/2011	$27.21
	W W GRAINGER 916	09/02/2011	$10.00
	SHEALY ELECT 803-227-0599	09/07/2011	$1,531.34
	THERMO FISHER SCIENTIFIC	09/07/2011	$120.61
	CODE ELECTRICAL CLASS	09/09/2011	$16.00
	LOWES #03071	09/13/2011	$97.30
	TRI-COUNTY ACE BLDRS S	09/20/2011	$8.52
	TRI-COUNTY ACE BLDRS S	09/23/2011	$86.26
	TRI-COUNTY ACE BLDRS S	09/27/2011	$43.83
			$1,994.53
CODY K GREENE	SC.GOV	08/31/2011	$251.00
	BAKER DIST CO 556	08/31/2011	$125.30
	AUTOPAY/DISH NTWK	09/21/2011	$61.69
			$437.99
CONNIE N. LAKE	CVS PHARMACY #3869 Q03	09/12/2011	$26.26
	FREDS 00028688	09/12/2011	$15.49
	DOLLAR-GENERAL #3800	09/12/2011	$15.55
	WORLD DAIRY EXPO	09/15/2011	$324.00
	REGALIA MFG CO	09/16/2011	$213.27
	SPIRIT TELECOM	09/19/2011	$17.91
	003 CENTURYLINK MY ACCOUN	09/21/2011	$149.12
	WM SUPERCENTER	09/21/2011	$17.02
	MICHAELS #2859	09/21/2011	$40.16
	MICHAELS #2859	09/21/2011	$20.92
	THIRTY-ONE	09/23/2011	$138.33
	THECHEFHAT	09/26/2011	$41.75
	IMAGISTICSINV 416361046	09/10/2011	$173.38
	USPS 45782001329816386	09/27/2011	$14.95
	POTASH & PHOSPHATE INSTI	09/27/2011	$270.00
	WM SUPERCENTER	09/28/2011	$26.51
	FARM PROGRESS SUBSCRIPTIO	09/29/2011	$119.00
	PIER 1 00010058	09/28/2011	$36.92
	HANCOCK FABRICS 1678	09/28/2011	$30.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	T J MAXX #1209	09/28/2011	$46.99
			$1,737.80
CONNIE SEXTON	FEDEX 868201454744	09/09/2011	$19.81
	FEDEX 866747365903	09/11/2011	$22.98
	FEDEX 868201454755	09/11/2011	$19.81
	FEDEX 868201454700	09/11/2011	$22.98
	FEDEX 868201454733	09/11/2011	$22.98
	FEDEX 873796101046	09/15/2011	$26.85
	FEDEX 866747365914	09/16/2011	$21.95
	FEDEX 873796101035	09/16/2011	$22.98
	FEDEX 875658431458	09/25/2011	$19.81
	FEDEX 875658431447	09/25/2011	$26.16
			$226.31
CURTIS CLEMENS	THE BLUE RIDGE OUTFITTER	09/03/2011	$722.25
	GOOGLE NSD	09/16/2011	$1.00
			$723.25
CYNTHIA D HADLOCK	GOVERNMENT FINANCE OFFIC	09/03/2011	$700.00
	Amazon.com	09/14/2011	$104.26
	AMAZON MKTPLACE PMTS	09/18/2011	$17.78
	KYOCERA MITA AMERICA INC	09/21/2011	$226.84
	OFFICE MAX	09/23/2011	$754.98
	HP HOME STORE	09/22/2011	$513.57
			$2,317.43
CYNTHIA RAE GRAVELY	IDEAL STEEL	09/01/2011	$53.50
	MCMASTER-CARR	09/01/2011	$55.30
	FORESTRY SUPPLIERS	09/07/2011	$121.91
	KYOCERA MITA AMERICA INC	09/13/2011	$57.51
	MCMASTER-CARR	09/13/2011	$109.68
	OMEGA ENGINEERING INC	09/15/2011	$127.35
	UPS 0000V83F09	09/18/2011	$13.96
	MCMASTER-CARR	09/16/2011	$112.87
	LOWES #03071	09/21/2011	$4.88
	HP SERVICES	09/23/2011	$85.23
	FORESTRY SUPPLIERS	09/27/2011	$171.36
			$913.55
DANIEL BRIAN AUSTIN	CHANDLERS REED HOOKS	08/31/2011	$637.48
	FELLERS INC 01 OF 01	08/31/2011	$35.39
	TRI-COUNTY ACE BLDRS S	09/01/2011	$53.48
	FELLERS INC 01 OF 01	08/31/2011	$133.72
	FELLERS INC 01 OF 01	09/01/2011	$125.07
	LOWES #03071	09/06/2011	$21.38
	LOWES #00701	09/08/2011	$27.79
	XEROX DIRECT XEROXCORP	09/13/2011	$839.93
	FELLERS INC 01 OF 01	09/12/2011	$183.92
	PIEDMONT PLASTICS GR #05	09/13/2011	$62.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	PAYPAL PHOTOTEXGRO	09/15/2011	$19.95
	FELLERS INC 01 OF 01	09/14/2011	$216.21
	AMAZON MKTPLACE PMTS	09/21/2011	$27.93
	PIEDMONT PLASTICS GR #05	09/20/2011	$231.91
	FELLERS INC 01 OF 01	09/21/2011	$9.87
	FELLERS INC 01 OF 01	09/21/2011	$19.07
	TRI-COUNTY ACE BLDRS S	09/24/2011	$4.26
	AP BOOKSTORE.COM	09/23/2011	$20.00
	MASTER MAGNETS	09/23/2011	$128.01
	THE UPS STORE 3497	09/27/2011	$14.96
	SIGNWORLD US INC	09/28/2011	$190.95
	FELLERS INC 01 OF 01	09/27/2011	$175.91
	FELLERS INC 01 OF 01	09/27/2011	$38.15
			$3,218.33
DANIEL E. WUESTE	CONFERENCE ONLINE PL	09/07/2011	$978.98
	DELTA AIR 0068700923267	09/07/2011	$267.40
	V AUSTRALIA 7958709232139	09/07/2011	$1,878.93
	UNITED AIR 0168701119026	09/09/2011	$2,532.50
	ORB AP1101012RDA2MMJ	09/09/2011	$6.99
	LYNDA.COM	09/12/2011	$25.00
	AMAZON MKTPLACE PMTS	09/14/2011	$15.05
	HENGE DOCKS	09/13/2011	$78.50
	EMIRATES AI 1768702110267	09/21/2011	$2,198.30
			$7,981.65
DANIEL L GILLESPIE	POWELL BROS TRACTOR AND E	08/30/2011	$47.17
	BATTERIES PLUS #25	08/31/2011	$292.53
	PERFORMANCE CHEVROLET	09/08/2011	$94.50
	UNITED REBUILDERS IN	09/08/2011	$131.00
	POWELL BROS TRACTOR AND E	09/12/2011	$92.16
	LOW RAY COMPANY INC	09/12/2011	$127.20
	TRI-COUNTY ACE BLDRS S	09/16/2011	$3.79
	SENECA NAPA AUTO PARTS	09/16/2011	$38.68
	AIRGAS NAT WELDERS #25	09/21/2011	$6.57
	MACS RADIATOR SERVICE	09/21/2011	$90.00
	GREENSOUTH EQ WILLIAMSTON	09/26/2011	$225.54
			$1,149.14
DANIEL M ANDERSON	SEI EUROSPORT	09/01/2011	$115.40
	AMAZON MKTPLACE PMTS	09/01/2011	$22.84
	AMAZON MKTPLACE PMTS	09/01/2011	$32.44
	Amazon.com	09/02/2011	$108.78
	Amazon.com	09/04/2011	$34.69
	LOWES #03071	09/02/2011	$64.17
	Amazon.com	09/02/2011	$51.54
	SEI EUROSPORT	09/06/2011	$86.53
	CLEMSON-UNIV-BOOKS #4900	09/08/2011	$117.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	YAHOO FLICKR PRO US	09/10/2011	$24.95
	MUGENDO BUDOGU, LLC	09/08/2011	$1,651.05
	YAHOO FLICKR PRO US	09/10/2011	$24.95
	CASCADE DESIGNS	09/09/2011	$595.24
	WSG WILSON SPTG GDS	09/10/2011	$391.06
	OVR O.CO / OVERSTOCK.COM	09/13/2011	$178.82
	AMAZON MKTPLACE PMTS	09/14/2011	$76.14
	AUSTINKAYAK	09/14/2011	$118.80
	AED SUPERSTORE	09/20/2011	$276.00
	INNOVA DISC GOLF	09/19/2011	$144.61
	ECC DSS-Disc Sch Suppl	09/20/2011	$164.97
	ARC SERVICES/TRAINING	09/22/2011	$63.00
	HARBOR FREIGHT CATALOG	09/22/2011	$19.06
	WM SUPERCENTER	09/26/2011	$53.56
	WM SUPERCENTER	09/28/2011	$210.73
	LOWES #03071	09/29/2011	$32.00
			$4,659.01
DANIEL M. SCHMIEDT	LOWES #03071	08/31/2011	$15.58
	LOWES #03071	08/31/2011	$2.60
	NETWORK SOLUTIONS, LLC	08/30/2011	$229.90
	LOWES #00728	09/01/2011	$11.03
	LOWES #03071	09/02/2011	$12.03
	LOWES #01635	09/19/2011	$2.95
	LOWES #03071	09/19/2011	$6.68
	EDUCAUSE	09/20/2011	$625.00
	MCM ELECTRONICS I01 OF 01	09/22/2011	$38.79
	USAIRWAYS 0372446345096	09/27/2011	$651.30
	USAIRWAYS 0372446473005	09/28/2011	$591.90
			$2,187.76
DANIEL R HITCHCOCK	IN SITU INC	09/15/2011	$1,778.97
	PALMETTO ACE AND HOME	09/22/2011	$14.82
	CAMPBELL SCIENTIFIC	09/27/2011	$2,285.13
	CAMPBELL SCIENTIFIC	09/26/2011	$2,449.45
	SYSTATSOFTW	09/28/2011	$694.15
	SYSTAT SOFTWARE INC	09/28/2011	$564.00
	SOLINST CANADA LTD	09/28/2011	$1,937.22
			$9,723.74
DANIELA PAYNE	USPS.COM CLICK66100611	09/14/2011	$4.80
			$4.80
DANNY H ROBERTS	BIG POSTERS.COM	08/31/2011	$211.73
	CLEMSON CENTRAL STORAG	09/14/2011	$55.00
	WM SUPERCENTER	09/18/2011	$15.92
	THE UPS STORE 3497	09/19/2011	$21.86
	WM SUPERCENTER	09/27/2011	$90.47
			$394.98

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	WALMART.COM 8009666546	08/31/2011	$23.15
	USPS 45362502729802915	09/01/2011	$122.80
	SS CONSUMERLINK	09/07/2011	$406.44
	CLEMSON UNIVERSITY	09/07/2011	$200.00
	STAPLES 00118018	09/08/2011	$146.50
	PUBLIX #1148	09/12/2011	$84.31
	ATT BILL PAYMENT	09/13/2011	$186.09
	GOODYEAR AUTO SVS CT 2362	09/14/2011	$24.53
	SPIRIT TELECOM	09/14/2011	$5.94
	AC MOORE STR #58	09/15/2011	$7.06
	CROWN AWARDS INC	09/15/2011	$65.20
	PARTY CITY #200	09/15/2011	$18.97
	WM SUPERCENTER	09/15/2011	$47.39
	NATIONAL 4-H COUNCIL SUPP	09/14/2011	$157.91
	MICHAELS CARPET #3	09/15/2011	$122.96
	LEARNINGZONEXPRESS COM	09/19/2011	$172.20
	BRADY SCREEN PRINTING	09/19/2011	$98.58
	NATIONAL 4-H COUNCIL SUPP	09/21/2011	$56.70
	PUBLIX #1148	09/23/2011	$33.44
	AXXYA SYSTEMS LLC	09/26/2011	$300.00
	NATIONAL 4-H COUNCIL SUPP	09/23/2011	$64.45
	PUBLIX #1148	09/28/2011	$18.67
	PLUS INC	09/27/2011	$81.30
	CLEMSON UNIVERSITY	09/27/2011	$276.00
	Gempler 1017937086	09/28/2011	$225.33
			$2,945.92
DANNY POOLE	AXON SPORTS LLC 01 OF 01	09/19/2011	$750.00
	GRIFF'S FARM AND H	09/21/2011	$34.06
	WM SUPERCENTER	09/21/2011	$213.87
			$997.93
DARRYL DESMARTEAU	SmallParts.com	09/02/2011	$598.35
	SmallParts.com	09/15/2011	$398.90
	CALGONATE CORPORATION	09/20/2011	$1,012.00
	OFFICEMAX CT IN#406168	09/21/2011	$112.78
	VZWRLSS APOCC VISE	09/24/2011	$60.07
			$2,182.10
DAVID A. FINGER	RITE AID STORE #11646	09/07/2011	$19.20
			$19.20
DAVID B. KIEHN	SHEALY ELECT 803-227-0599	09/07/2011	$36.07
	WM SUPERCENTER	09/09/2011	$52.36
	THE HOME DEPOT 1118	09/08/2011	$17.29
	WM SUPERCENTER	09/15/2011	$86.45
	DOLLAR-GENERAL #1142	09/15/2011	$30.78
	WM SUPERCENTER	09/27/2011	$133.10
	DTV DIRECTV SERVICE	09/28/2011	$96.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$452.08
DAVID F. JOYNER	ROSS PRINTING	09/06/2011	$47.72
	LOWES #00655	09/24/2011	$19.48
			$67.20
DAVID HARTMANN	AMC MUSIC LLC	08/31/2011	$110.42
	RONDO MUSIC	08/31/2011	$305.75
	FULLCOMPASSWEB	09/01/2011	$142.27
	AUTHORIZENET	09/01/2011	$28.50
	AMERICAN STRING TEACHERS	09/01/2011	$105.00
	ALL-SAFE STORAGE CO	09/01/2011	$180.00
	PAYPAL SWEISSMUSIC	09/02/2011	$61.80
	MASTERWORKS PRESS	09/05/2011	$330.00
	LUCKS MUSIC LIBRARY	09/07/2011	$118.86
	PATRON TECHNOLOGY, LLC.	09/08/2011	$50.00
	BERNHARDT MUSIC HOUSE	09/08/2011	$166.78
	FACEBOOK.COM PHMC322SM	09/08/2011	$45.24
	FACEBOOK.COM UPRC322SM	09/10/2011	$46.90
	MANHATTAN WARDROBE SUP	09/08/2011	$119.91
	FACEBOOK.COM SGPC322SM	09/09/2011	$41.59
	FACEBOOK.COM KBXC322SM	09/12/2011	$45.96
	UPS 000000RA7125371	09/13/2011	$10.33
	AUDIO ENGINEERING SOCIETY	09/13/2011	$99.00
	NASM	09/12/2011	$65.00
	FACEBOOK.COM F73D322SM	09/14/2011	$42.68
	OCONEE WELDING SUPPLY INC	09/15/2011	$237.77
	TCG	09/15/2011	$150.00
	FACEBOOK.COM EW6D322SM	09/16/2011	$42.47
	FACEBOOK.COM C3BD322SM	09/18/2011	$35.16
	PRO MEDIA TRAINING, LL	09/20/2011	$599.00
	AMERICAN AIR0012346318327	09/20/2011	$238.40
	DRAMATISTS PLAY SERVICE	09/21/2011	$219.89
	THE GRAPHIC COW CO.	09/22/2011	$801.43
	HOLIDAY INN NORTH LAKE	09/24/2011	$77.28
	HOLIDAY INN NORTH LAKE	09/24/2011	$77.28
	HOLIDAY INN NORTH LAKE	09/24/2011	$77.28
	AMC MUSIC LLC	09/26/2011	$436.03
	PAYPAL OTHERWORLDC	09/27/2011	$59.94
	STAGE ACCENTS	09/28/2011	$694.43
			$5,862.35
DAVID MANN	DIXIE RUBBER & PLASTIC	09/06/2011	$56.18
	THE HOME DEPOT 1119	09/06/2011	$12.58
	NORTHERN TOOL EQUIPMNT	09/07/2011	$23.31
	ACADEMY SPORTS #219	09/14/2011	$26.49
	RADIOSHACK COR00123687	09/15/2011	$23.50
	PEPBOYS STORE # 184	09/14/2011	$32.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	THE HOME DEPOT 1119	09/14/2011	$59.83
	THE HOME DEPOT 1119	09/14/2011	$50.89
	ECHOLS OIL COMPANY INC	09/19/2011	$272.57
	SIGN SOURCE INC	09/29/2011	$82.68
	SIGN SOURCE INC	09/29/2011	$253.87
			$894.81
DAVID MOLINE	ADVANCE AUTO PARTS #5360	09/03/2011	$12.40
	TRI-COUNTY ACE BLDRS S	09/13/2011	$18.09
			$30.49
DAVID PRICE	Amazon.com	09/13/2011	$159.98
	Amazon.com	09/13/2011	$39.68
	DRI PARALLELS, INC.	09/23/2011	$49.99
	DRI VMWARE	09/23/2011	$49.99
			$299.64
DAVID R OUELLETTE	GRIFF'S FARM AND H	09/15/2011	$169.56
			$169.56
DAVID S HOWLE	MANPOWER	09/01/2011	$589.13
	MANPOWER	09/01/2011	$314.20
	OMRI	09/02/2011	$89.00
	UPS 0000891W84	09/04/2011	$37.23
	ATT BILL PAYMENT	09/06/2011	$1,038.45
	WW GRAINGER	09/06/2011	$55.52
	CLEMSON AUTO PARTS	09/06/2011	$11.00
	MANPOWER	09/08/2011	$25.00
	MANPOWER	09/08/2011	$479.16
	MANPOWER	09/08/2011	$589.13
	CBI CLEVERBRIDGE INC	09/09/2011	$59.95
	SPIRIT TELECOM	09/13/2011	$4.86
	PALMETTO RURAL TELEPHONE	09/13/2011	$32.95
	VERIZON WRLS IVR VE	09/13/2011	$38.01
	VERIZON WRLS IVR VE	09/13/2011	$152.08
	KNOLOGY INC	09/14/2011	$76.90
	MANPOWER	09/15/2011	$400.61
	MANPOWER	09/15/2011	$573.42
	MANPOWER	09/15/2011	$475.23
	MANPOWER	09/15/2011	$640.13
	BI-LO 566	09/15/2011	$4.99
	UPS 0000891W84	09/18/2011	$47.11
	CLARDY'S LOCKSMITH	09/15/2011	$65.00
	NewCommu RECURRINGPAY	09/19/2011	$54.77
	OFFICEMAX CT IN#358369	09/19/2011	$60.82
	KYOCERA MITA AMERICA INC	09/21/2011	$344.73
	PERFORMANCE CHEVROLET	09/21/2011	$17.37
	MANPOWER	09/22/2011	$475.23
	MANPOWER	09/22/2011	$306.35

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	09/22/2011	$640.13
	WM SUPERCENTER	09/22/2011	$139.49
	UPS 0000891W84	09/25/2011	$66.56
	UPS 0000891W8409102011	09/24/2011	$29.39
	FORT HILL - WEB PAYMENT	09/22/2011	$7.00
	UPS 00005E113R	09/26/2011	$31.71
	ATT BILL PAYMENT	09/26/2011	$45.84
	UPS 00005E113R	09/26/2011	$14.44
	USPS 45690006729829090	09/27/2011	$22.36
	PERFORMANCE CHEVROLET	09/28/2011	$446.70
	MANPOWER	09/29/2011	$180.67
	MANPOWER	09/29/2011	$534.14
	MANPOWER	09/29/2011	$640.13
			$9,856.89
DAVID TONKYN	TRI-COUNTY ACE BLDRS S	09/20/2011	$40.09
			$40.09
DAVID W DRYDEN	MB ENVATO.COM	09/07/2011	$20.00
	ANIMOTO	09/12/2011	$249.00
	ANIMOTO	09/12/2011	$30.00
	PAYPAL UPSTATEPOST	09/16/2011	$30.00
	TRI-COUNTY ACE BLDRS S	09/23/2011	$84.19
	UCDA	09/26/2011	$175.00
			$588.19
DAVID WYMAN	ATT BILL PAYMENT	09/12/2011	$40.78
	PAYPAL INK4 INC	09/14/2011	$12.30
	ADOBE SYSTEMS, INC.	09/16/2011	$299.00
			$352.08
DAVY HAMMATT	USAIRWAYS 0378680047447	09/06/2011	$222.90
	USAIRWAYS 0378680047446	09/06/2011	$222.90
	SPIRIT TELECOM	09/09/2011	$2.73
	MCG MECHANICAL IN01 OF 01	09/21/2011	$128.75
	MCG MECHANICAL IN01 OF 01	09/23/2011	$172.70
			$749.98
DEANNA BURNS	FEDEX 841670349909	09/01/2011	$41.86
	FEDEX 841670349920	09/04/2011	$120.63
	FEDEX 867395164850	09/13/2011	$67.04
	FEDEX 795173744006	09/15/2011	$22.80
	FEDEX 850715443517	09/15/2011	$9.92
	FEDEX 795173335490	09/16/2011	$27.30
	UPS 0000F66E56	09/18/2011	$16.89
			$306.44
DEBBIE CROWE	BI-LO 539	09/07/2011	$57.42
	IEHA	09/20/2011	$855.00
	RYDER ENGRAVING INC	09/27/2011	$5.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$917.97
DEBHEROR J. C. WALKER	DOLRTREE 2498 00024984	09/18/2011	$5.40
	WM SUPERCENTER	09/20/2011	$70.16
	DOLRTREE 430 00004309	09/20/2011	$16.05
	WM SUPERCENTER	09/20/2011	$31.12
	ANDERSON STAMP & ENGRAVIN	09/27/2011	$17.27
	SIMPSONS ACE HARDWARE	09/28/2011	$10.50
	SIMPSONS ACE HARDWARE	09/28/2011	$5.38
			$155.88
DEBORAH DALHOUSE	COMPUSULT INC	08/31/2011	$386.00
	BURRELLESLUCE	09/07/2011	$213.00
	LYNDA.COM	09/12/2011	$375.00
	Amazon.com	09/12/2011	$59.98
	Amazon.com	09/13/2011	$51.24
	Amazon.com	09/24/2011	$114.62
			$1,199.84
DEBORAH K KOON	INK 4 INC.	09/02/2011	$1,364.25
	FAIRFIELD TRACTOR CO INC	09/12/2011	$326.42
	COPY PICKUP INC	09/13/2011	$32.10
	HARGRAY COMMUNICATIONS	09/13/2011	$47.43
	ELGIN QUICK LUBE	09/14/2011	$25.91
	PAH PFIZER ANML HEALTH	09/16/2011	$271.20
	INTEGRATED DNA TECH	09/20/2011	$469.30
	WM EZPAY	09/21/2011	$262.82
	JIM WHITEHEAD TIRE SER	09/21/2011	$85.85
	COMPORIUM COMMUNICATIONS	09/22/2011	$46.20
	US ANIMAL HEALTH ASSOC	09/23/2011	$465.00
	ATTM 821215225NBI	09/26/2011	$63.24
	WSC Windstream PmtFee	09/27/2011	$89.54
	WSC Windstream PmtFee	09/27/2011	$45.86
	SOUTH CAROLINA ASSOC OF V	09/27/2011	$200.00
	INK 4 INC.	09/27/2011	$2,220.25
	WM EZPAY	09/26/2011	$263.69
	JO-ANN STORE #2172	09/27/2011	$108.56
			$6,387.62
DEBRA M GALLOWAY	WM SUPERCENTER	09/01/2011	$24.46
	D J WALL ST JOURNAL	09/02/2011	$110.37
	OCONEE PUBL	09/06/2011	$7.42
	THE UPS STORE 3497	09/06/2011	$74.89
	THE GREENVILLE NEWS-CIRC	09/07/2011	$14.95
	CAMPUS COPY SHOP	09/07/2011	$6.96
	PARTY CITY #294	09/09/2011	$5.91
	TRI-COUNTY ACE BLDRS S	09/11/2011	$6.41
	USNEWS.COM ONLINE STORE	09/09/2011	$29.90
	TRI-COUNTY ACE BLDRS S	09/10/2011	$25.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	ATTM 821723140NBI	09/14/2011	$37.59
	COX, MATTHEWS & ASSOC.	09/14/2011	$1,363.00
	AMERICAN SCHOOL COUNSELOR	09/16/2011	$115.00
	AMERICAN MARKETING ASSOC	09/19/2011	$835.00
	COA AIRLINETAXES&FEES	09/20/2011	$28.00
	UNITED AIR 0168709669487	09/19/2011	$231.90
	UNITED AIR 0168709669486	09/19/2011	$231.90
	AMERICAN MARKETING ASSOC	09/20/2011	$835.00
	FEDEX 835746253967	09/21/2011	$19.92
	KYOCERA MITA AMERICA INC	09/22/2011	$622.06
	OVR O.CO / OVERSTOCK.COM	09/22/2011	$37.49
	STAPLES 00111807	09/23/2011	$37.09
			$4,700.86
DENISE WOODWARD DETRICH	CAMPUS COPY SHOP	08/31/2011	$147.66
	USPS 45910006929809118	08/31/2011	$88.00
	CLEMSON-UNIV-BOOKS #4900	08/31/2011	$345.51
	STAPLES 00111807	08/31/2011	$188.04
	KAGI 1-510-420-5858	09/07/2011	$545.00
	BLUE RIDGE SECURITY SYSTE	09/06/2011	$21.00
	USAIRWAYS 0372444198462	09/07/2011	$239.55
	USAIRWAYS 0372444198586	09/07/2011	$239.55
	USAIRWAYS 0372444198457	09/07/2011	$239.55
	USAIRWAYS 0372444198591	09/07/2011	$239.55
	USAIRWAYS 0372444198460	09/07/2011	$239.55
	USAIRWAYS 0372444198461	09/07/2011	$239.55
	USAIRWAYS 0372444198592	09/07/2011	$239.55
	USAIRWAYS 0372444198459	09/07/2011	$239.55
	USAIRWAYS 0372444198589	09/07/2011	$239.55
	AGENT FEE 8900560716235	09/07/2011	$520.00
	USAIRWAYS 0372444198587	09/07/2011	$239.55
	USAIRWAYS 0372444198590	09/07/2011	$239.55
	USAIRWAYS 0372444198458	09/07/2011	$239.55
	USAIRWAYS 0372444198588	09/07/2011	$239.55
	STAPLS3141031657000	09/09/2011	$191.35
	Amazon.com	09/14/2011	$364.46
	STAPLES 00111807	09/13/2011	$229.88
	THE UPS STORE 3497	09/15/2011	$115.33
	INGLES STORE #51	09/16/2011	$9.42
	THE HOME DEPOT 1119	09/16/2011	$27.50
	STAPLES 00118018	09/16/2011	$19.05
	PENSKE TRK LSG 026510	09/19/2011	$293.62
	USPS 45168006329807708	09/22/2011	$124.64
	SUPERSHUTTLE EXECUCARNYC	09/23/2011	$287.64
	CLEMSON APPLE STORE	09/23/2011	$50.23
	HOTEL 17	09/29/2011	$1,500.00
			$8,182.48

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	USPS 45972001829800935	09/06/2011	$44.00
	CAMDEN MEDIA CO	09/09/2011	$43.35
	WM SUPERCENTER	09/14/2011	$158.85
	DOLLAR-GENERAL #4588	09/14/2011	$49.49
	PIGGLY WIGGLY 078	09/16/2011	$49.83
	SPIRIT TELECOM	09/16/2011	$1.88
	ATT BILL PAYMENT	09/16/2011	$144.25
	SPIRIT TELECOM	09/19/2011	$24.34
	DOLLAR-GENERAL #4588	09/21/2011	$97.05
	POLLOCK COMPANY	09/29/2011	$93.77
			$706.81
DESMOND LAYNE	FOOD LION #2209	08/31/2011	$28.93
	FOOD LION #2209	09/06/2011	$31.78
	INGLES STORE #51	09/09/2011	$4.42
	FOOD LION #2209	09/14/2011	$34.94
	360 MEDIA WATCH, LLC	09/17/2011	$208.00
	FOOD LION #2209	09/29/2011	$17.01
			$325.08
DEWEY BAREFIELD	CLEMSON AUTO PARTS	09/20/2011	$73.91
			$73.91
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	08/31/2011	$1,407.28
	MY CABLE MART LLC	09/08/2011	$16.53
	MY CABLE MART LLC	09/09/2011	$16.47
	Amazon.com	09/13/2011	$84.24
	DMI DELL HIGHER EDUC	09/14/2011	$250.90
	DMI DELL HIGHER EDUC	09/14/2011	$544.83
	OTHER WORLD COMPUTING	09/19/2011	$64.77
	DMI DELL HIGHER EDUC	09/22/2011	$181.02
	DMI DELL HIGHER EDUC	09/22/2011	$1,054.19
	DMI DELL HIGHER EDUC	09/22/2011	$1,441.06
	CRUCIAL.COM	09/24/2011	$176.39
	DMI DELL HIGHER EDUC	09/26/2011	$2,565.65
	DMI DELL HIGHER EDUC	09/23/2011	$491.41
			$8,294.74
DIANA J CANADAY	AYNOR CARWASH	09/22/2011	$7.00
			$7.00
DIANA STAMEY	CDW GOVERNMENT	08/31/2011	$58.06
	OFFICEMAX CT IN#097423	09/02/2011	$66.59
	DELTA AIR 0068680056900	09/06/2011	$277.80
	ACS REGIONAL MEETINGS	09/07/2011	$75.00
	CDW GOVERNMENT	09/07/2011	$95.01
	AATCC	09/13/2011	$350.00
	AATCC	09/13/2011	$350.00
	AICHE 18002424363	09/12/2011	$755.00
	TRAVELOCITY.COM	09/13/2011	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	DELTA AIR 0068682018993	09/13/2011	$909.30
	KYOCERA MITA AMERICA INC	09/14/2011	$20.20
	AICHE 18002424363	09/13/2011	$75.00
	W W GRAINGER 916	09/19/2011	$206.40
	WATKINS & ASSOCIATES, INC	09/21/2011	$452.40
	JWS WILEY PUBLISHERS	09/27/2011	$75.55
			$3,791.26
DIANE G SMATHERS	VISTAPR VISTAPRINT.COM	08/31/2011	$60.15
	STAPLES 00111807	09/08/2011	$355.63
			$415.78
DIANN GROOMES	PAYPAL INK4 INC	09/02/2011	$11.77
	ACADEMIC IMPRESSIONS	09/06/2011	$350.00
	DELTA AIR 0067976950988	09/08/2011	$179.40
	IMAGISTICSINV 203892868	07/13/2011	$155.60
	BUYDOMAINS COM	09/20/2011	$2,250.00
	SURVEYMONKEY.COM	09/20/2011	$204.00
	EB LIBERTY FELLOWSHIP	09/22/2011	$75.00
	NATIONAL TAX ASSSOCIATIO	09/26/2011	$200.00
			$3,425.77
DIONNE CARPENTER HOLT	DRI KENSINGTON	08/31/2011	$439.92
	CLEMSON APPLE STORE	09/15/2011	$9.63
	PAYPAL INK4 INC	09/26/2011	$27.02
	ULINE SHIP SUPPLIES	09/29/2011	$23.55
			$500.12
DONALD ERICH	STAPLES 00105684	09/03/2011	$8.47
	1800GOFEDEX 10010007	09/07/2011	$666.27
	OBJET GEOMETRIES INC	09/09/2011	$1,676.21
	SUBURBAN PROPANE LP	09/09/2011	$91.33
	SUNBELT INDUSTRIES	09/09/2011	$76.62
	GLEN MILLS INC	09/12/2011	$327.41
	GLEN MILLS INC	09/12/2011	$326.99
	KYOCERA MITA AMERICA INC	09/13/2011	$11.84
	KYOCERA MITA AMERICA INC	09/13/2011	$3.05
	DYSON LTD	09/14/2011	$155.90
	WWW.NEWEGG.COM	09/16/2011	$59.99
	THE COMPUTER BARN INC	09/19/2011	$56.00
	OBJET GEOMETRIES INC	09/21/2011	$943.99
	CTO GOTOMEETING.COM	09/23/2011	$468.00
	UPS 0000F67A8506252011	09/23/2011	$24.58
	CTO GOTOMYPC.COM	09/23/2011	$179.40
	STRATASYS INC.	09/27/2011	$1,128.59
	AIRGAS NAT WELDERS #25	09/29/2011	$55.86
	AIRGAS NAT WELDERS #25	09/29/2011	$55.86
			$6,316.36
DONALD HOUSE	CYBERPOWER 626-8137730	09/01/2011	$1,332.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HOUSE	CYBER POWER INC	09/07/2011	$1,313.00
	LOWES #03071	09/12/2011	$28.86
	MERITLINE.COM	09/12/2011	$33.98
	LOWES #01635	09/17/2011	$47.67
	THE FOUNDRY	09/21/2011	$2,400.00
			$5,155.51
DONNA L. DUNCAN	NCTE - MOTO	09/13/2011	$350.00
	AMAZON MKTPLACE PMTS	09/13/2011	$7.77
	AMAZON MKTPLACE PMTS	09/13/2011	$4.99
	AMAZON MKTPLACE PMTS	09/14/2011	$4.51
	BHFO BOOKS	09/13/2011	$31.90
	AMAZON MKTPLACE PMTS	09/14/2011	$7.50
	AMAZON MKTPLACE PMTS	09/14/2011	$4.54
	LAKESHORE LEARNING MATER	09/14/2011	$246.81
	Amazon.com	09/16/2011	$29.43
	Amazon.com	09/17/2011	$14.32
	BOOK CLOSEOUTS.COM	09/19/2011	$83.68
	NATIONAL READING CONFE	09/21/2011	$195.00
	NATIONAL READING CONFE	09/21/2011	$95.00
	DELTA AIR 0062359101284	09/22/2011	$149.40
	DELTA AIR 0062359190262	09/22/2011	$149.40
	Amazon.com	09/26/2011	$27.40
	Amazon.com	09/25/2011	$41.10
	Amazon.com	09/23/2011	$167.96
	Amazon.com	09/26/2011	$6.85
	Amazon.com	09/26/2011	$20.55
	Amazon.com	09/28/2011	$6.85
	NATIONAL READING CONFE	09/27/2011	$195.00
	Amazon.com	09/28/2011	$50.40
	Amazon.com	09/28/2011	$11.99
	PAYPAL FLEURONPRES	09/28/2011	$250.00
	Amazon.com	09/30/2011	$8.95
	MUSEUM OF SCIENCE	09/29/2011	$400.00
	DELTA AIR 0068685818213	09/28/2011	$169.40
	Amazon.com	09/29/2011	$13.98
			$2,744.68
DONNA WEINBRENNER	BI-LO 539	09/01/2011	$35.38
	LOWES #03071	09/01/2011	$38.97
	Best Buy 00005207	09/08/2011	$442.49
	VWR INTERNATIONAL INC	09/09/2011	$1,424.81
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$188.84
	ALL HEART	09/09/2011	$451.35
	BI-LO 539	09/12/2011	$14.42
	BI-LO 566	09/12/2011	$3.81
	BI-LO 566	09/18/2011	$46.56
	VWR INTERNATIONAL INC	09/17/2011	$525.50

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/17/2011	$145.49
	VWR INTERNATIONAL INC	09/20/2011	$1,407.01
	BI-LO 566	09/20/2011	$3.96
	GRIFF'S FARM AND H	09/20/2011	$85.36
	BI-LO 539	09/20/2011	$29.15
	VWR INTERNATIONAL INC	09/20/2011	$334.48
	SIGMA ALDRICH US	09/21/2011	$115.21
	VWR INTERNATIONAL INC	09/22/2011	$615.55
	VWR INTERNATIONAL INC	09/22/2011	$231.67
	BI-LO 539	09/23/2011	$11.96
	VWR INTERNATIONAL INC	09/23/2011	$51.60
	CAROLINA BIOLOGICAL SUPPL	09/23/2011	$125.03
	WM SUPERCENTER	09/24/2011	$28.87
	VWR INTERNATIONAL INC	09/24/2011	$54.60
	WARD'S NATURAL SCIENCE	09/26/2011	$321.26
	WARD'S NATURAL SCIENCE	09/26/2011	$97.60
	VWR INTERNATIONAL INC	09/27/2011	$1,330.49
	VWR INTERNATIONAL INC	09/27/2011	$317.26
	VWR INTERNATIONAL INC	09/27/2011	$167.90
	VWR INTERNATIONAL INC	09/27/2011	$430.08
	VWR INTERNATIONAL INC	09/27/2011	$235.08
	VWR INTERNATIONAL INC	09/28/2011	$604.34
	BI-LO 566	09/29/2011	$135.13
			$10,051.21
DONNIE R ALLEN	DOLLAR-GENERAL #7140	09/10/2011	$58.85
	MAXTEX, INC	09/12/2011	$2,089.50
			$2,148.35
DOUGLAS K STURKIE	KYOCERA MITA AMERICA INC	09/06/2011	$300.33
	USAIRWAYS 0372444334392	09/08/2011	$222.90
	Amazon.com	09/14/2011	$51.99
	Amazon.com	09/14/2011	$50.47
	Amazon.com	09/14/2011	$34.43
	Amazon.com	09/16/2011	$56.49
	CLEMSON APPLE STORE	09/19/2011	$64.18
	TRAVELOCITY.COM	09/19/2011	$24.95
	DELTA AIR 0068683477805	09/19/2011	$231.30
	ANDERSON STAMP & ENGRAVIN	09/20/2011	$17.27
	DELTA AIR 0068683508833	09/19/2011	$240.10
	CAROLINAFARMSTEWARD	09/23/2011	$75.00
	UPS 0000V8F503	09/25/2011	$22.73
	AMAZON MKTPLACE PMTS	09/26/2011	$16.49
	STAPLS9219926464000	09/29/2011	$26.02
			$1,434.65
DOUGLAS S. GRAY	PAYPAL INK4 INC	09/20/2011	$52.97
			$52.97

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	POLOLU CORPORATION	08/30/2011	$59.75
	DELTA AIR 0062357927561	08/31/2011	$239.30
	BIOMEDICAL ENGINEERING	08/31/2011	$235.00
	YSI INCORPORATED	09/01/2011	$106.30
	TRI-COUNTY ACE BLDRS S	09/01/2011	$11.35
	TRI-COUNTY ACE BLDRS S	09/06/2011	$10.55
	C AND S ELECTRONICS	09/08/2011	$22.45
	FISHER SCI ATL	09/10/2011	$168.85
	Signarama-Anderson	09/09/2011	$69.97
	STEMCELL TECH INC	09/12/2011	$479.00
	PRISM RESEARCH GLASS INC	09/12/2011	$416.00
	POLOLU CORPORATION	09/13/2011	$47.80
	SIGMA ALDRICH US	09/14/2011	$75.04
	FEDEX 797483750996	09/14/2011	$27.72
	QIAGEN INC	09/14/2011	$231.08
	QIAGEN INC	09/15/2011	$522.10
	INVITROGEN 21158258	09/16/2011	$297.43
	CELLSIGNAL.COM	09/21/2011	$1,110.00
	WM SUPERCENTER	09/26/2011	$113.18
	SANTA CRUZ BIOTECHNOLOGY	09/26/2011	$94.50
	USAIRWAYS 0372446234960	09/26/2011	$368.30
	USAIRWAYS 0372446234961	09/26/2011	$368.30
	USAIRWAYS 0372446234958	09/26/2011	$368.30
	USAIRWAYS 0372446234959	09/26/2011	$368.30
	NU CHEK PREP INC	09/27/2011	$48.00
	USAIRWAYS 0372446234962	09/26/2011	$368.30
	INVITROGEN 21197968	09/28/2011	$694.47
	BIO RAD	09/28/2011	$710.01
	INVITROGEN 21198856	09/28/2011	$146.22
	LOWES #03071	09/28/2011	$28.26
	INVITROGEN 21198876	09/29/2011	$235.97
			$8,041.80
DUNCAN DARBY	ORB AP1101012936BUMJ	09/12/2011	$6.99
	USAIRWAYS 0378701262487	09/11/2011	$702.80
			$709.79
EDIVANIA ARENA	A AND A AUTO R00033357	08/31/2011	$120.33
	FEDEX 797480244130	09/08/2011	$18.12
	LOWES #00655	09/09/2011	$270.97
	SPIRIT TELECOM	09/09/2011	$65.58
	FEDEX 797486401451	09/09/2011	$18.20
	SPIRIT TELECOM	09/09/2011	$31.26
	LOWES #00655	09/09/2011	$5.41
	ATT BILL PAYMENT	09/12/2011	$252.35
	DELTA AIR 0068701298881	09/12/2011	$623.40
	AMAZON MKTPLACE PMTS	09/15/2011	$36.20
	LOWES #00655	09/16/2011	$15.54

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	USPS 45148602429802261	09/20/2011	$44.00
	THE POST AND COURIER CIRC	09/20/2011	$12.80
	AMAZON MKTPLACE PMTS	09/20/2011	$156.99
	Amazon.com	09/24/2011	$80.54
	BERLIN'S RESTAURANT S	09/26/2011	$103.83
			$1,855.52
EDWARD MCABEE	LAWMENS SAFETY SUPPLY INC	09/08/2011	$33.69
	DESANTIS	09/09/2011	$48.49
			$82.18
ELENA MIKHAILOVA	EAST PARK PRINTING	09/06/2011	$25.68
	DOLRTREE 2832 00028324	09/27/2011	$4.28
	ADVANCE AUTO PARTS #5360	09/27/2011	$18.18
	LOWES #03071	09/29/2011	$38.38
	LOWES #03071	09/29/2011	$26.72
			$113.24
ELHAM MAKRAM	WM SUPERCENTER	08/30/2011	$51.77
	THE GALLERY COLLECTION	09/02/2011	$747.40
	WALMART.COM 8009666546	09/28/2011	$73.83
	APL APPLE ONLINE STORE	09/29/2011	$360.54
	APL APPLE ONLINE STORE	09/30/2011	$73.83
	APL APPLE ONLINE STORE	09/30/2011	$535.05
	APL APPLE ONLINE STORE	09/30/2011	$31.03
	APL APPLE ONLINE STORE	09/30/2011	$181.85
			$2,055.30
ELIZABETH A. STEPHAN	SUNORIC CORPORATION	08/31/2011	$390.00
	KYOCERA MITA AMERICA INC	09/12/2011	$284.87
	ACADEMIC KEYS, LLC	09/16/2011	$195.00
			$869.87
ELIZABETH HALPIN	BI-LO 539	09/05/2011	$8.29
	BI-LO 539	09/07/2011	$49.24
	PUBLIX #563	09/08/2011	$5.64
	BI-LO 539	09/12/2011	$4.23
	BI-LO 539	09/14/2011	$33.94
	BI-LO 539	09/16/2011	$46.36
	BI-LO 539	09/18/2011	$11.70
	BI-LO 539	09/21/2011	$36.31
			$195.71
ELIZABETH KUNKEL	FARM EQUIPMENT AND SUPPLI	09/08/2011	$56.45
	LOWES #03071	09/15/2011	$72.20
	GRIFF'S FARM AND H	09/26/2011	$19.83
			$148.48
ELIZABETH MCCLELLAN	UPS 0000X4F110	09/18/2011	$12.93
	NATIONWIDE ENVELOPE	09/27/2011	$246.96
			$259.89

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MUDGE	DELTA AIR 0068678728580	08/30/2011	$397.30
	EXPEDIA 138749995687	08/31/2011	$7.00
	APL APPLE ITUNES STORE	09/04/2011	$9.99
	UPS 1ZX778490194468236	09/10/2011	$9.33
	UPS 1ZX778490196895011	09/14/2011	$16.24
			$439.86
ELIZABETH S. JOHNSTON	UPS 0000F661V7	09/04/2011	$75.15
	PAYPAL SCSHRMSTATE	09/06/2011	$630.00
	PAYPAL SCSHRMSTATE	09/07/2011	$125.00
	SPIRIT TELECOM	09/09/2011	$0.44
	COURTYARD BY MARRIOTT CHI	09/09/2011	$3,330.56
	PAY FLOW PRO	09/13/2011	$19.95
	KYOCERA MITA AMERICA INC	09/21/2011	$323.06
	CTC CONSTANTCONTACT.COM	09/26/2011	$60.00
			$4,564.16
ELLEN A VINCENT	WM SUPERCENTER	09/02/2011	$27.56
	LOWES #01635	09/05/2011	$26.48
	BI-LO 419	09/05/2011	$12.67
	INGLES MARKET #94	09/05/2011	$13.15
	HDS VENDOMEGROUP LLC	09/14/2011	$99.00
	AMAZON MKTPLACE PMTS	09/29/2011	$5.77
	Amazon.com	09/29/2011	$35.87
			$220.50
EMILY K. ARMES	TRI-COUNTY ACE BLDRS S	09/03/2011	$34.22
	LOWES #03071	09/06/2011	$176.21
	BP SOLUTIONS GROUP INC	09/07/2011	$369.00
	NOR NORTHERN TOOL	09/09/2011	$325.23
	TRI-COUNTY ACE BLDRS S	09/09/2011	$344.49
	RURALKING.COM	09/17/2011	$578.76
	NOR NORTHERN TOOL	09/16/2011	$13.64
	ROTO ROOTER	09/20/2011	$275.00
	FORT HILL - WEB PAYMENT	09/20/2011	$11.13
	LOWES #03071	09/21/2011	$181.58
	LOWES #03071	09/27/2011	$58.72
			$2,367.98
ERIC P BENSON	HEMOSTAT LABRATORIES INC	09/12/2011	$64.00
	PETTIGREU HARDWARE AND SU	09/12/2011	$45.35
	BI-LO 539	09/14/2011	$85.77
	HEMOSTAT LABRATORIES INC	09/26/2011	$64.00
			$259.12
ERIC R MUTH	THE UPS STORE 3497	08/31/2011	$10.46
	HFES-CONF FEES	08/31/2011	$150.00
	UNITED AIR 0167994509377	08/30/2011	$371.50
	USAIRWAYS 0372444047360	09/06/2011	$237.90
	USAIRWAYS 0372444047361	09/06/2011	$237.90

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC R MUTH	USAIRWAYS 0372444047362	09/06/2011	$237.90
	HEADSETSCOM	09/07/2011	$38.85
	NORTHSHORE CARE	09/14/2011	$90.56
	THE UPS STORE 3497	09/14/2011	$54.85
			$1,429.92
ERIC SOTO	CLEMSON AUTO PARTS	09/07/2011	$19.03
	LOWES #03071	09/08/2011	$45.95
	LOWES #03071	09/09/2011	$71.44
	TRI-COUNTY ACE BLDRS S	09/20/2011	$14.96
	CLEMSON AUTO PARTS	09/20/2011	$6.54
	CITY OF CLEMSON	09/21/2011	$8.80
	TRI-COUNTY ACE BLDRS S	09/22/2011	$14.95
	RICHARD KAY AUTOMOTIVE	09/21/2011	$20.31
	TRI-COUNTY ACE BLDRS S	09/24/2011	$33.00
	LOWES #03071	09/27/2011	$198.06
			$433.04
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	08/31/2011	$30.47
	LANDSCAPERS SUPPLY II	09/02/2011	$131.33
	CLEMSON AUTO PARTS	09/01/2011	$26.19
	TRI-COUNTY ACE BLDRS S	09/03/2011	$64.04
	CLEMSON AUTO PARTS	09/09/2011	$48.15
	CLEMSON AUTO PARTS	09/16/2011	$68.52
	CLEMSON AUTO PARTS	09/16/2011	$8.64
	CLEMSON AUTO PARTS	09/20/2011	$38.68
	CLEMSON AUTO PARTS	09/20/2011	$261.93
	CLEMSON AUTO PARTS	09/23/2011	$1,030.80
	LANDSCAPERS SUPPLY II	09/23/2011	$100.25
	CLEMSON AUTO PARTS	09/23/2011	$46.75
	CVS PHARMACY #4026 Q03	09/27/2011	$41.71
			$1,897.46
ESTHER L KAUFFMAN	JAMES F MARTIN INN	08/29/2011	$109.89
	DELTA AIR 0062357512167	08/31/2011	$2,320.20
	OFFICEMAX CT IN#052720	08/31/2011	$30.39
	OFFICEMAX CT IN#081988	09/01/2011	$151.54
	DELTA AIR 0068707732035	09/01/2011	$246.40
	OFFICEMAX CT IN#088567	09/03/2011	$66.99
	AGENT FEE 8900560768423	09/02/2011	$25.00
	AGENT FEE 8900560716215	09/01/2011	$40.00
	JAPAN RAIL TRAVEL	09/02/2011	$497.00
	OFFICEMAX CT IN#113651	09/02/2011	$45.07
	JAMES F MARTIN INN	08/31/2011	$132.09
	FEDEX 868713660168	09/04/2011	$11.73
	GAYLORD OPRYLAND HTL ADV.	09/05/2011	$310.02
	OFFICEMAX CT IN#154219	09/07/2011	$68.64
	OFFICEMAX CT IN#139727	09/07/2011	$119.52

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	ACSA	09/07/2011	$260.00
	EXPEDIA 8020871453383	09/07/2011	$4,458.81
	OFFICEMAX CT IN#139369	09/07/2011	$8.77
	THE GEORGIAN TERRACE HTL	09/08/2011	$292.10
	CONTINENTAL 0058701071735	09/08/2011	$209.40
	OFFICEMAX CT IN#183792	09/08/2011	$104.25
	SOUTHWESTAIR5262198548887	09/08/2011	$223.90
	OFFICEMAX CT IN#182971	09/08/2011	$262.40
	SOUTHWESTAIR5262198548888	09/08/2011	$223.90
	DELTA AIR 0067976952587	09/08/2011	$319.40
	CONTINENTAL 0058701071292	09/08/2011	$211.90
	UNITY TEMPLE RESTORATI	09/12/2011	$140.00
	ELECTRIC CITY PRINTING	09/13/2011	$1,640.04
	CU-OUTDOOR LAB	09/13/2011	$30.00
	Amazon.com	09/16/2011	$68.56
	ENTERPRISE RENT-A-CAR	09/15/2011	$183.70
	FRANK LLOYD WRIGHT HOME T	09/15/2011	$222.00
	ENTERPRISE RENT-A-CAR	09/15/2011	$172.50
	Amazon.com	09/16/2011	$38.27
	Amazon.com	09/17/2011	$36.94
	JAMES F MARTIN INN	09/15/2011	$219.78
	OFFICEMAX CT IN#348448	09/16/2011	$281.31
	HEALTHCARE DESIGN CONFERE	09/15/2011	$450.00
	Amazon Digital Svcs	09/19/2011	$4.49
	Amazon.com	09/19/2011	$45.06
	USAIRWAYS 0372445623794	09/20/2011	$591.90
	CHGO ARCH FDN TOURS	09/21/2011	$520.00
	OFFICEMAX CT IN#446261	09/22/2011	$157.80
	AMAZON MKTPLACE PMTS	09/22/2011	$26.89
	HP SERVICES	09/23/2011	$17.76
	Amazon.com	09/29/2011	$109.37
	OFFICEMAX CT IN#546420	09/28/2011	$188.38
	US GREEN BUILD COUNCIL	09/28/2011	$50.00
			$15,944.06
EUGENIA L DAVIS	DRI WESTERN DIGITAL	09/02/2011	$199.99
	STAPLES 00108779	09/08/2011	$5.34
			$205.33
FAITH CHRISTNER	STAPLES 00111807	09/08/2011	$15.89
	CASHE	09/20/2011	$15.00
			$30.89
FELIX BARRON	BOXWAVE CORPORATION	09/15/2011	$23.00
	MEDIA TEMPLE A42860	09/27/2011	$5.00
	VWR INTERNATIONAL INC	09/28/2011	$15.45
	VWR INTERNATIONAL INC	09/28/2011	$81.75
			$125.20

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Cardholder	Vendor Name	Purchase Date	Amount
FENG CHEN	SIGMA ALDRICH US	09/28/2011	$78.48
			$78.48
FRAN SIMMONS	Amazon.com	08/31/2011	$153.83
	Amazon.com	08/31/2011	$28.38
	Amazon.com	08/31/2011	$165.00
	AMAZON MKTPLACE PMTS	09/01/2011	$239.34
	BARNES&NOBLE COM	09/01/2011	$139.04
	AHA AMERICAN HOSPITAL	09/01/2011	$187.95
	BARNES&NOBLE COM	09/01/2011	$53.73
	AMAZON MKTPLACE PMTS	09/02/2011	$10.06
	BARNES&NOBLE COM	09/02/2011	$38.28
	BARNES&NOBLE COM	09/02/2011	$29.08
	AMAZON MKTPLACE PMTS	09/02/2011	$26.74
	BARNES&NOBLE COM	09/02/2011	$11.73
	BARNES&NOBLE COM	09/02/2011	$59.84
	BARNES&NOBLE COM	09/02/2011	$290.84
	PAYPAL CAP BOOKS	09/06/2011	$33.98
	AMAZON MKTPLACE PMTS	09/07/2011	$28.99
	AMAZON MKTPLACE PMTS	09/07/2011	$83.98
	AMAZON MKTPLACE PMTS	09/08/2011	$136.00
	Amazon.com	09/09/2011	$11.55
	BARNES&NOBLE COM	09/10/2011	$11.99
	BARNES&NOBLE COM	09/10/2011	$61.35
	AMAZON MKTPLACE PMTS	09/09/2011	$55.92
	BARNES&NOBLE COM	09/09/2011	$355.00
	BARNES&NOBLE COM	09/09/2011	$90.55
	BARNES&NOBLE COM	09/10/2011	$35.26
	Amazon.com	09/10/2011	$96.30
	BARNES&NOBLE COM	09/09/2011	$98.26
	Amazon.com	09/09/2011	$208.14
	BARNES&NOBLE COM	09/10/2011	$6.99
	BARNES&NOBLE COM	09/10/2011	$64.51
	Amazon.com	09/09/2011	$46.85
	AMAZON MKTPLACE PMTS	09/12/2011	$33.28
	AMAZON MKTPLACE PMTS	09/12/2011	$334.49
	AMAZON MKTPLACE PMTS	09/13/2011	$11.49
	AMAZON MKTPLACE PMTS	09/13/2011	$42.49
	ABEBOOKS.COM	09/13/2011	$53.00
	AMAZON MKTPLACE PMTS	09/15/2011	$30.95
	Transit Media	09/16/2011	$155.00
	BARNES&NOBLE COM	09/16/2011	$31.99
	BARNES&NOBLE COM	09/17/2011	$42.97
	ABEBOOKS.COM	09/21/2011	$72.00
	BARNES&NOBLE COM	09/21/2011	$152.00
	Amazon.com	09/21/2011	$32.19
	AMAZON MKTPLACE PMTS	09/22/2011	$81.49

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE COM	09/23/2011	$121.61
	CREATESPACE	09/24/2011	$24.99
	ALIBRIS BOOKS	09/23/2011	$277.00
	Amazon.com	09/26/2011	$111.48
	AMAZON MKTPLACE PMTS	09/27/2011	$38.99
	Amazon.com	09/27/2011	$389.90
	ABEBOOKS.COM	09/28/2011	$106.98
	Amazon.com	09/28/2011	$16.50
	Amazon.com	09/30/2011	$105.96
	AMAZON MKTPLACE PMTS	09/29/2011	$128.97
	BARNES&NOBLE COM	09/29/2011	$16.97
			$5,272.15
FRANCES MILLER	GOINDUSTRY DOVEBID	08/31/2011	$175.81
	JAMES F MARTIN INN	09/01/2011	$109.89
	FEDEX 797471322134	09/04/2011	$18.09
	UPS 1ZF661V80197094614	09/08/2011	$10.37
	RADIOSHACK COR00195354	09/12/2011	$21.17
	TRI-COUNTY ACE BLDRS S	09/13/2011	$4.72
	UPS 1ZF661V80391455437	09/14/2011	$3.60
	FEDEX 797401326545	09/14/2011	$46.13
	ADCOM WORLDWIDE	09/14/2011	$175.00
	UPS 1ZF661V80399944626	09/15/2011	$24.52
	WM SUPERCENTER	09/17/2011	$17.02
	LOWES #03071	09/22/2011	$5.85
	UPS 1ZF661V80397798637	09/22/2011	$3.60
	LOWES #03071	09/22/2011	$324.46
			$940.23
FRANCIS REAY JONES	BioQuip Products Inc	08/31/2011	$246.40
	PAYPAL SCENTOMOLOG	09/13/2011	$40.00
	PAYPAL SCENTOMOLOG	09/13/2011	$60.00
	LOWES #01120	09/14/2011	$6.96
			$353.36
FRANK FELTUS	VWR INTERNATIONAL INC	09/02/2011	$354.96
	VWR INTERNATIONAL INC	09/02/2011	$520.68
	SPECTRUM LABORATORY	09/02/2011	$1,987.10
	VWR INTERNATIONAL INC	09/09/2011	$65.18
	LOWES #03071	09/15/2011	$27.80
	FISHER SCI ATL	09/20/2011	$419.12
			$3,374.84
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	09/03/2011	$11.50
	THE HOME DEPOT 1119	09/05/2011	$27.39
	MSC	09/13/2011	$233.17
	WW GRAINGER	09/12/2011	$75.73
	STANLEY WORKS USA	09/14/2011	$250.33
	LOWES #01983	09/15/2011	$52.02

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	WW GRAINGER	09/15/2011	$30.78
	TRAVERS TOOL CO	09/20/2011	$29.14
	WW GRAINGER	09/22/2011	$372.79
	TRAVERS TOOL CO	09/22/2011	$53.07
	CAROLINA METAL SUPPLY LLC	09/23/2011	$173.73
	SPECIALTY STEELS INC 2	09/26/2011	$47.66
	CELESCO TRANSDUCER PRO	09/29/2011	$178.39
			$1,535.70
FRANKLIN M REYNOLDS	LOWES #03071	09/02/2011	$42.80
	TRACTOR SUPPLY #1210	09/02/2011	$15.44
	LOWES #03071	09/02/2011	$13.84
	LOWES #03071	09/05/2011	$9.82
	LOWES #03071	09/11/2011	$4.78
	GRIFF'S FARM AND H	09/12/2011	$220.48
	TRI-COUNTY ACE BLDRS S	09/22/2011	$3.52
	LOWES #03071	09/25/2011	$8.52
	EB SOUTH CAROLINA PRE	09/27/2011	$20.00
	TRI-COUNTY ACE BLDRS S	09/27/2011	$13.90
			$353.10
FREDERICK D. SINGLETON	DADANT AND SONS INC	09/22/2011	$501.70
			$501.70
GAIL B. PONDER	HP HOME STORE	08/30/2011	$278.18
	LOWES #03071	08/31/2011	$396.22
	WOODWORKERS SUPPLY, INC	08/31/2011	$20.95
	DELTA AIR 0068700362610	08/30/2011	$1,513.00
	W W GRAINGER 916	09/01/2011	$196.02
	HP HOME STORE	08/31/2011	$590.08
	CLEMSON VARIETY & FRAME S	08/31/2011	$22.36
	HIGHWATER CLAYS INC	09/02/2011	$2,100.11
	APL APPLE ONLINE STORE	09/08/2011	$41.73
	APL APPLE ONLINE STORE	09/08/2011	$100.00
	APL APPLE ONLINE STORE	09/08/2011	$1,153.46
	APL APPLE ONLINE STORE	09/08/2011	$160.45
	PCRUSH	09/06/2011	$85.98
	GRAPHIC CHEMICAL & INK	09/08/2011	$501.80
	APL APPLE ONLINE STORE	09/09/2011	$838.93
	LOWES #03071	09/12/2011	$101.71
	GRAPHIC CHEMICAL & INK	09/12/2011	$25.95
	DBC BLICK ART MATERIAL	09/14/2011	$219.90
	GRAPHIC CHEMICAL & INK	09/13/2011	$82.47
	GRAPHIC CHEMICAL & INK	09/14/2011	$286.00
	US PIGMENT	09/15/2011	$105.00
	PAYPAL INK4 INC	09/15/2011	$206.78
	USAIRWAYS 0372445212520	09/16/2011	$370.30
	LOWES #03071	09/20/2011	$22.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,419.70
GAIL M BROCK	AMERICAN AI 0018679191120	09/01/2011	$368.30
	PAPERCLIP COMMUNICATIONS	09/03/2011	$259.00
	KYOCERA MITA AMERICA INC	09/06/2011	$241.90
	SOUTHERN ASSOC OF00 OF 00	09/05/2011	$220.00
	USAIRWAYS 0378681068748	09/09/2011	$222.90
	SOUTHERN ASSOC OF00 OF 00	09/12/2011	$140.00
	OFFICEMAX CT IN#280181	09/14/2011	$89.52
	KYOCERA MITA AMERICA INC	09/22/2011	$200.93
	VERIZON WRLS IVR VE	09/27/2011	$91.61
	SOUTHERN ASSOC OF00 OF 00	09/27/2011	$220.00
			$2,054.16
GAIL M. REIGNIER	CAMPUS COPY SHOP	09/08/2011	$106.24
	SOUTHWESTAIR5262199151408	09/12/2011	$501.30
	AIRTRANAIR 3320114670930	09/20/2011	$654.80
	CAMPUS COPY SHOP	09/22/2011	$173.88
	UPS 1Z7T6511NW90150036	09/23/2011	$22.89
	AFP CVENT	09/26/2011	$150.00
	AFP CVENT	09/27/2011	$80.00
			$1,689.11
GALE W BLACK	FORMS AND SUPPLY - AOPD	08/30/2011	$56.50
	FORMS AND SUPPLY - AOPD	08/30/2011	$224.50
	AMAZON MKTPLACE PMTS	09/01/2011	$132.96
	FEDEX 07206648	09/01/2011	$14.58
	FORMS AND SUPPLY - AOPD	08/31/2011	$37.49
	WWW.NEWEGG.COM	09/02/2011	$979.96
	AMAZON MKTPLACE PMTS	09/02/2011	$16.97
	DIAMOND SPRINGS WATER	09/02/2011	$12.97
	WORLD SCIENTIFIC	09/02/2011	$42.50
	DRI PARALLELS, INC.	09/02/2011	$6.99
	DRI PARALLELS, INC.	09/02/2011	$499.00
	MATHWAY	09/06/2011	$59.99
	AMAZON MKTPLACE PMTS	09/07/2011	$126.17
	FEDEX 07231511	09/07/2011	$31.25
	FEDEX 07231507	09/07/2011	$16.79
	THORLABS INC	09/07/2011	$217.89
	Amazon.com	09/08/2011	$128.27
	MCPC	09/08/2011	$198.26
	THORLABS INC	09/08/2011	$555.48
	WWW.NEWEGG.COM	09/09/2011	$42.99
	STAPLES 00118976	09/10/2011	$126.56
	FORMS AND SUPPLY - AOPD	09/08/2011	$84.83
	AMAZON MKTPLACE PMTS	09/10/2011	$14.73
	CANDY DIRECT INC	09/09/2011	$153.11
	DIAMOND SPRINGS WATER	09/12/2011	$12.97

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	HIGHSMITH LLC	09/12/2011	$77.75
	SOITEC USA, INC.	09/13/2011	$2,160.00
	BLUE RIDGE ELECTRIC COOP	09/12/2011	$144.60
	KYOCERA MITA AMERICA INC	09/14/2011	$494.92
	FORMS AND SUPPLY - AOPD	09/13/2011	$52.45
	UPS 2948N06BOFR	09/14/2011	$6.51
	UPS 1ZT4740E0395004014	09/14/2011	$13.13
	NSC NORTHERN SAFETY CO	09/19/2011	$31.06
	CRUCIAL.COM	09/20/2011	$29.39
	PRECISION FIBER PRODUCTS	09/19/2011	$108.77
	THORLABS INC	09/20/2011	$1,682.42
	STREM CHEMICALS INC.	09/20/2011	$127.55
	STREM CHEMICALS INC.	09/20/2011	$35.24
	FORMS AND SUPPLY - AOPD	09/20/2011	$70.58
	AMAZON MKTPLACE PMTS	09/22/2011	$100.44
	DKC DIGI KEY CORP	09/23/2011	$224.94
	Amazon.com	09/22/2011	$189.02
	FEDEX 07316934	09/23/2011	$35.78
	AMAZON MKTPLACE PMTS	09/24/2011	$251.75
	FORMS AND SUPPLY - AOPD	09/27/2011	$15.27
	ATTM 821332454NBI	09/28/2011	$38.26
	LAKE SHORE CRYOTRONICS IN	09/28/2011	$245.00
	SAFETY VIDEO SOURCE	09/29/2011	$449.44
	FEDEX 07351276	09/29/2011	$154.05
	FEDEX 07351279	09/29/2011	$16.65
			$10,548.68
GAOFENG WANG	AMAZON MKTPLACE PMTS	09/13/2011	$40.30
	FORESTRY SUPPLIERS	09/13/2011	$60.76
	AT&T DATA	09/23/2011	$25.00
			$126.06
GARLAND M VEASEY	IDEAL STEEL	09/01/2011	$70.94
	TRI-COUNTY ACE BLDRS S	09/09/2011	$8.32
	DIESEL POWER INC.	09/22/2011	$498.28
	LOWES #03071	09/28/2011	$97.22
			$674.76
GARY B MELTON	BARNES&NOBLE MRKTPLACE	09/27/2011	$8.99
	BARNES&NOBLE COM	09/28/2011	$10.82
			$19.81
GARY C LICKFIELD	CLEMSON APPLE STORE	09/13/2011	$246.09
	WM SUPERCENTER	09/28/2011	$26.25
			$272.34
GARY JAYNES	CINTAS #216	08/31/2011	$60.35
	MARK ANDY INC	09/06/2011	$899.04
	CINTAS #216	09/08/2011	$60.35
	CANNON & SONS, INC.	09/09/2011	$43.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY JAYNES	CINTAS #216	09/13/2011	$60.35
	CLEMSON APPLE STORE	09/14/2011	$32.09
	CANNON & SONS, INC.	09/19/2011	$12.07
	CINTAS #216	09/21/2011	$60.35
	CINTAS #216	09/28/2011	$60.35
	CANNON & SONS, INC.	09/29/2011	$12.72
			$1,301.13
GARY L BURNS	DOLLAR-GENERAL #0163	08/31/2011	$28.62
	POSTAL EXPRESS OF SC	09/09/2011	$75.00
	TRU-TEST, INC.	09/15/2011	$812.25
	LOWES #00728	09/15/2011	$870.05
	CLEMSON AUTO PARTS	09/19/2011	$12.79
	LOWES #00728	09/21/2011	$107.44
	TRACTOR-SUPPLY-CO #0440	09/21/2011	$74.17
	TRI-COUNTY ACE BLDRS S	09/22/2011	$75.96
	CLEMSON AUTO PARTS	09/28/2011	$62.53
			$2,118.81
GARY L MCMAHAN	AT&T DATA	09/16/2011	$29.99
			$29.99
GARY WADE	LOWE ELECTRIC SUPPLY CO.	08/31/2011	$35.14
	TRI-COUNTY ACE BLDRS S	09/02/2011	$183.99
	LOWE ELECTRIC SUPPLY CO.	09/01/2011	$10.61
	LOWE ELECTRIC SUPPLY CO.	09/07/2011	$130.00
	LOWE ELECTRIC SUPPLY CO.	09/07/2011	$157.83
	TRI-COUNTY ACE BLDRS S	09/09/2011	$49.11
	LOWES #03071	09/12/2011	$17.06
	SHERWIN WILLIAMS #2658	09/14/2011	$9.28
	LOWES #03071	09/15/2011	$36.34
	LOWE ELECTRIC SUPPLY CO.	09/16/2011	$49.23
	TRI-COUNTY ACE BLDRS S	09/21/2011	$133.13
	LOWE ELECTRIC SUPPLY CO.	09/21/2011	$79.32
	LOWE ELECTRIC SUPPLY CO.	09/21/2011	$385.20
	TRI-COUNTY ACE BLDRS S	09/27/2011	$39.55
	TRI-COUNTY ACE BLDRS S	09/28/2011	$5.34
	SHERWIN WILLIAMS #2658	09/29/2011	$45.46
	SHERWIN WILLIAMS #2658	09/29/2011	$8.16
			$1,374.75
GAYLE ESTES	SC FORESTRY ASSOC	09/14/2011	$450.00
	RESEARCH & MARKETS	09/28/2011	$105.16
			$555.16
GAYLE G WILLIFORD	HOME TELECOM	09/02/2011	$43.29
	BI-LO 284	09/09/2011	$14.17
	AC MOORE STR #68	09/21/2011	$36.85
	DOLRTREE 1307 00013078	09/21/2011	$2.14
	WM SUPERCENTER	09/23/2011	$25.06

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	ASCA	09/28/2011	$480.00
	NATIONAL 4-H COUNCIL SUPP	09/27/2011	$130.51
			$732.02
GENE EIDSON	AIRGAS NAT WELDERS #31	08/31/2011	$100.48
	JOHNSON CONTROLS, SSNA	08/31/2011	$808.75
	USPS POSTAL ST66100207	09/06/2011	$51.60
	SANTEE COOPER	09/07/2011	$2,315.45
	THYSSENKRUPP ELEVATOR	09/07/2011	$130.00
	AMAZON MKTPLACE PMTS	09/08/2011	$14.96
	HORRY TELEPHONE COOPERATI	09/07/2011	$373.76
	AMAZON MKTPLACE PMTS	09/09/2011	$57.98
	T-MOBILE RECURRING PMT	09/13/2011	$34.55
	HISTORIC CHARLESTON FO	09/13/2011	$587.50
	SPIRIT TELECOM	09/19/2011	$94.82
	GEORGETOWN COUNTY WATER &	09/19/2011	$66.93
	JOHNSON CONTROLS, SSNA	09/19/2011	$1,429.50
	FISHER SCI ATL	09/24/2011	$1,356.80
	Amazon.com	09/23/2011	$29.00
	HOMETEAM PEST DEFENSE 707	09/23/2011	$43.68
	SANTEE COOPER	09/26/2011	$1,170.04
	AIRGAS NAT WELDERS #31	09/28/2011	$177.49
	FISHER SCI ATL	09/28/2011	$1,438.07
			$10,281.36
GEOFF ZEHNDER	JADERLOON - MOTO	08/30/2011	$88.80
	GRAND RENTAL STATION OF S	08/31/2011	$100.70
	PAYPAL EDIBLEUPCOU	09/01/2011	$212.50
	AMAZON MKTPLACE PMTS	09/02/2011	$52.00
	LOWES #03071	09/02/2011	$7.36
	AMAZON MKTPLACE PMTS	09/07/2011	$24.95
	LITTLEJOHN PORTABLE TO	09/09/2011	$81.68
	FAMILY DOLLAR #162	09/12/2011	$29.73
	CAMPUS COPY SHOP	09/14/2011	$175.65
	BI-LO 539	09/15/2011	$10.23
	LOWES #01635	09/19/2011	$10.57
	WM SUPERCENTER	09/19/2011	$35.81
	OCONEE WELDING SUPPLY INC	09/19/2011	$47.70
	POWELL BROS TRACTOR AND E	09/19/2011	$49.22
	GWINN'S TIRE & ALIGNMENT	09/21/2011	$284.34
	THE HOME DEPOT #6918	09/21/2011	$281.58
	ACT DICKINSON COLLEGE	09/27/2011	$514.44
	CLEMSON-UNIV-BOOKS #4900	09/28/2011	$8.54
	UNITED AIR 0168685565156	09/27/2011	$482.30
	UNITED AIR 0168685565157	09/27/2011	$482.30
			$2,980.40
GEORGE ASKEW	AT&T DATA	08/31/2011	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.99
GEORGE CHUMANOV	WW GRAINGER	09/02/2011	$10.78
	WW GRAINGER	09/08/2011	$33.23
	TURBO VACUUM	09/15/2011	$2,470.00
	WW GRAINGER	09/23/2011	$31.89
	TURBO VACUUM	09/29/2011	$498.04
			$3,043.94
GEORGE MONGOLD III	WM SUPERCENTER	09/08/2011	$44.43
	BULLS BAY TRUE VALUE SUP	09/09/2011	$46.58
	ASSOC FOR EXPERIENTIAL ED	09/14/2011	$465.00
	ACCT 00 OF 00	09/14/2011	$85.00
	ACCT 00 OF 00	09/14/2011	$325.00
	SWEET GRASS HARDWARE	09/17/2011	$33.04
	WM SUPERCENTER	09/21/2011	$245.15
	STAPLES 00108266	09/21/2011	$111.73
	SEELS OUTBOARD MT PLEASAN	09/21/2011	$96.45
	WM SUPERCENTER	09/25/2011	$128.89
	USPS 45036004208221079	09/26/2011	$2.97
	FOOD LION #2505	09/26/2011	$27.30
	FOOD LION #2505	09/27/2011	$22.86
			$1,634.40
GEORGE NANCE	OREILLY AUTO 00014324	08/31/2011	$97.48
	CLEMSON AUTO PARTS	08/30/2011	$44.56
	DWIGHTS	08/31/2011	$30.00
	CLEMSON AUTO PARTS	09/06/2011	$8.44
	CLEMSON AUTO PARTS	09/06/2011	$4.32
	CLEMSON AUTO PARTS	09/06/2011	$48.10
	DWIGHTS	09/07/2011	$15.00
	ANDERSON FORD PARTS/SERV	09/08/2011	$14.84
	CLEMSON AUTO PARTS	09/07/2011	$73.31
	ANDERSON FORD PARTS/SERV	09/08/2011	$85.18
	CLEMSON AUTO PARTS	09/07/2011	$64.92
	JESSIE'S TIRE & LUBE	09/07/2011	$589.80
	OREILLY AUTO 00014324	09/08/2011	$39.21
	CLEMSON AUTO PARTS	09/09/2011	$27.20
	ADVANCE AUTO PARTS #5030	09/08/2011	$31.79
	CLEMSON AUTO PARTS	09/09/2011	$112.75
	CLEMSON AUTO PARTS	09/08/2011	$48.84
	CLEMSON AUTO PARTS	09/08/2011	$53.16
	CLEMSON AUTO PARTS	09/12/2011	$42.80
	CLEMSON AUTO PARTS	09/14/2011	$8.64
	CLEMSON AUTO PARTS	09/14/2011	$4.32
	CLEMSON AUTO PARTS	09/14/2011	$28.69
	CLEMSON AUTO PARTS	09/14/2011	$52.90
	CLEMSON AUTO PARTS	09/16/2011	$19.70

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	09/15/2011	$44.40
	RICHARD KAY AUTOMOTIVE	09/17/2011	$312.70
	CLEMSON AUTO PARTS	09/20/2011	$13.87
	CLEMSON AUTO PARTS	09/21/2011	$21.73
	CLEMSON AUTO PARTS	09/21/2011	$227.38
	CLEMSON AUTO PARTS	09/22/2011	$83.85
	CLEMSON AUTO PARTS	09/22/2011	$49.52
	PARTMASTER	09/28/2011	$415.64
	CLEMSON AUTO PARTS	09/27/2011	$129.00
			$2,844.04
GERALD VANDER MEY	HOBBY LOBBY #395	09/24/2011	$58.98
			$58.98
GILBERT A MILLER	W.P.LAW, INC	09/23/2011	$1,521.49
	W.P.LAW, INC	09/23/2011	$200.00
	BRUSHY MOUNTAIN BEE FARM	09/28/2011	$130.99
			$1,852.48
GLENDA S. BROWN	OFFICEMAX CT IN#081612	09/01/2011	$177.04
	FEDEX 797455084046	09/01/2011	$12.17
	FEDEX 875400401752	09/04/2011	$18.39
	FEDEX 795133772789	09/07/2011	$87.22
	OFFICEMAX CT IN#163563	09/08/2011	$152.43
	OFFICEMAX CT IN#214264	09/09/2011	$51.66
	OFFICEMAX CT IN#172100	09/09/2011	$15.09
	FEDEX 875400401774	09/11/2011	$17.30
	OFFICEMAX CT IN#294254	09/15/2011	$30.61
	FEDEX 875474789740	09/15/2011	$84.77
	OFFICEMAX CT IN#392762	09/20/2011	$336.46
	FASS ONLINE SERVICE	09/21/2011	$700.00
	FEDEX 875400401785	09/22/2011	$150.14
	FEDEX 468618615040542	09/22/2011	$13.01
	FEDEX 875400401796	09/22/2011	$60.51
	UPS 0000E148Y9	09/25/2011	$49.83
	OFFICEMAX CT IN#508642	09/27/2011	$452.21
	OFFICEMAX CT IN#550276	09/27/2011	$42.55
	FEDEX 875400401800	09/29/2011	$95.59
			$2,546.98
GLORIA SPRINGS	WM SUPERCENTER	09/15/2011	$20.83
	WM SUPERCENTER	09/26/2011	$25.26
			$46.09
GRADY SAMPSON	PERSONAL SERVICE MF	08/30/2011	$206.16
	ATT BILL PAYMENT	09/08/2011	$157.74
	SPIRIT TELECOM	09/09/2011	$0.63
	KYOCERA MITA AMERICA INC	09/22/2011	$3.84
	CLEMSON UNIVERSITY	09/21/2011	$40.00
	PERSONAL SERVICE MF	09/27/2011	$215.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$623.53
GREG BISHOP	STAPLS9218995652000	08/31/2011	$122.99
	BI-LO 419	09/27/2011	$11.07
	TOSHIBA	09/28/2011	$1,693.85
	TOSHIBA	09/29/2011	$31.03
			$1,858.94
GREG TELLEY	LOWE ELECTRIC SUPPLY CO.	08/30/2011	$126.90
	MCMASTER-CARR	08/30/2011	$22.46
	SHERWIN WILLIAMS #2658	08/31/2011	$76.09
	SHERRILL	08/31/2011	$183.90
	HOLDER ELECTRIC SUPPLY	08/31/2011	$196.84
	LOWES #03071	08/31/2011	$42.54
	LOWES #03071	08/31/2011	$21.14
	W W GRAINGER 916	08/31/2011	$12.58
	BLACK ELECTRICAL SUPPLY I	08/31/2011	$34.33
	W W GRAINGER 916	08/31/2011	$11.67
	C C DICKSON CO 1100	09/01/2011	$18.06
	W W GRAINGER 916	09/01/2011	$190.38
	C C DICKSON CO 1100	09/02/2011	$198.11
	LOWES #03071	09/02/2011	$19.26
	STANLEY WORKS USA	09/03/2011	$518.40
	C C DICKSON CO 1100	09/06/2011	$14.42
	THE KNOX COMPANY	09/07/2011	$452.00
	BATTERIES PLUS #25	09/06/2011	$97.50
	NEWARK US 00000109	09/07/2011	$186.90
	W W GRAINGER 916	09/06/2011	$118.45
	AAA SUPPLY - GVILLE	09/06/2011	$93.09
	W W GRAINGER 916	09/08/2011	$26.25
	AAA SUPPLY - GVILLE	09/06/2011	$139.10
	W W GRAINGER 916	09/07/2011	$90.22
	MCMASTER-CARR	09/07/2011	$865.01
	AAA SUPPLY - GVILLE	09/06/2011	$285.69
	UNITED ELECTRICAL DIST MO	09/09/2011	$133.75
	MCMASTER-CARR	09/08/2011	$403.69
	FISHER SCI ATL	09/09/2011	$243.17
	LOWE ELECTRIC SUPPLY CO.	09/09/2011	$1,596.38
	SHEALY ELECT 803-227-0599	09/12/2011	$599.62
	HOLDER ELECTRIC SUPPLY	09/12/2011	$21.19
	BLOSSMAN GAS, INC	09/12/2011	$381.24
	BLOSSMAN GAS, INC	09/12/2011	$19.16
	C C DICKSON CO 1100	09/13/2011	$705.13
	W W GRAINGER 916	09/12/2011	$96.39
	BLOSSMAN GAS, INC	09/12/2011	$523.04
	W W GRAINGER 916	09/12/2011	$23.77
	LOWE ELECTRIC SUPPLY CO.	09/13/2011	$35.41
	STANLEY WORKS USA	09/14/2011	$497.92

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	NEWARK US 00000109	09/14/2011	$80.10
	SHERRILL	09/13/2011	$1,078.30
	W W GRAINGER 916	09/14/2011	$19.82
	LOWE ELECTRIC SUPPLY CO.	09/14/2011	$14.24
	CANNON & SONS, INC.	09/15/2011	$57.35
	AAA SUPPLY - GVILLE	09/12/2011	$390.40
	W W GRAINGER 916	09/16/2011	$27.40
	ACCENT SIGNAGE SYSTEMS, I	09/16/2011	$309.13
	BLOSSMAN GAS, INC	09/16/2011	$565.83
	UNIVAR USA INC	09/14/2011	$875.98
	CARSON'S NUT-BOLT & T	09/15/2011	$48.76
	UNITED ELECTRICAL DIST MO	09/16/2011	$517.35
	BLOSSMAN GAS, INC	09/16/2011	$32.43
	UNITED ELECTRICAL DIST MO	09/16/2011	$66.88
	APPLIED IND TECH 0220	09/16/2011	$204.77
	NORTHWESTERN SUPPLY, I	09/16/2011	$2,215.02
	BLOSSMAN GAS, INC	09/16/2011	$534.98
	BLOSSMAN GAS, INC	09/16/2011	$64.96
	APPLIED IND TECH 0220	09/20/2011	$332.13
	MARION DAVIS INC	09/19/2011	$39.45
	WW GRAINGER	09/20/2011	$25.59
	WW GRAINGER	09/20/2011	$25.59
	LOWES #01635	09/20/2011	$486.54
	MCMASTER-CARR	09/19/2011	$172.30
	SHERRILL	09/20/2011	$98.85
	LOWES #03071	09/20/2011	$76.65
	MCMASTER-CARR	09/20/2011	$2,082.90
	KC STEEL AND SUPPLY INC	09/21/2011	$149.80
	STANLEY WORKS USA	09/20/2011	$49.86
	SHERRILL	09/21/2011	$653.04
	C C DICKSON CO 1100	09/21/2011	$230.38
	AIRGAS NAT WELDERS #25	09/21/2011	$85.17
	STANLEY WORKS USA	09/21/2011	$20.48
	LOWES #03071	09/22/2011	$138.03
	FISHER SCI ATL	09/22/2011	$1,048.32
	HOLDER ELECTRIC SUPPLY	09/22/2011	$22.26
	LOWE ELECTRIC SUPPLY CO.	09/21/2011	$647.55
	DIAMOND SPRINGS WATER	09/21/2011	$42.97
	LOWE ELECTRIC SUPPLY CO.	09/21/2011	$21.82
	STANLEY WORKS USA	09/22/2011	$528.00
	TRI-COUNTY ACE BLDRS S	09/23/2011	$11.75
	TMS SOUTH	09/22/2011	$56.62
	CARSON'S NUT-BOLT & TO	09/22/2011	$70.49
	STANLEY WORKS USA	09/23/2011	$177.92
	SHERRILL	09/23/2011	$149.90
	STANLEY WORKS USA	09/23/2011	$1,493.36

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWE ELECTRIC SUPPLY CO.	09/22/2011	$366.26
	FASTENAL COMPANY01	09/26/2011	$17.46
	LOWES #03071	09/26/2011	$30.22
	OFFICEMAX CT IN#519641	09/27/2011	$21.40
	HOLDER ELECTRIC SUPPLY	09/27/2011	$70.14
	TMS SOUTH	09/27/2011	$35.89
	STANLEY WORKS USA	09/27/2011	$384.22
	OFFICEMAX CT IN#560337	09/29/2011	$5.52
	BLACK ELECTRICAL SUPPLY I	09/28/2011	$80.61
	CONKLIN METAL INDUSTRIES	09/29/2011	$358.24
	AIRGAS NAT WELDERS #25	09/29/2011	$1,003.08
			$27,735.61
GREG YARROW	SOCIETY FOR CONSERVATION	09/01/2011	$711.85
	MIKE S FALCONRY SUPPLIES	09/06/2011	$106.90
	LOWES #03071	09/08/2011	$26.92
	AVID PETTRAC	09/21/2011	$635.87
	FISHER SCI ATL	09/23/2011	$335.45
	FISHER SCI ATL	09/27/2011	$38.98
			$1,855.97
GREGORY BATT	DATA PHYSICS CORPORATION	09/21/2011	$5,785.00
			$5,785.00
GREGORY H LINKE	OFFICE MAX	09/23/2011	$84.79
			$84.79
GREGORY M PICKETT	PBGFS1612946 001N	09/07/2011	$65.30
			$65.30
GREGORY REIGHARD	MEISTER MEDIA WORLDWIDE	09/07/2011	$27.50
	GRIMO NUT NURSERY	09/09/2011	$28.00
			$55.50
GREGORY S CLEMSON	TRAYCO OF SC INC	09/01/2011	$1,151.37
	TRAYCO OF SC INC	09/02/2011	$151.20
	AGRI SOUTH INC	09/09/2011	$95.48
	LOWES #01120	09/14/2011	$41.68
	AGRI SOUTH INC	09/20/2011	$90.07
	AGRI SOUTH INC	09/21/2011	$66.20
	LOWES #01120	09/27/2011	$130.62
	SPRINT WIRELESS	09/28/2011	$100.78
	HYMAN PAPER & CHEMICAL	09/28/2011	$193.32
			$2,020.72
GREGORY W. SHELNUTT	ADORAMA INC	09/22/2011	$160.21
	B & H PHOTO-VIDEO.COM	09/22/2011	$534.93
	GRAPHIC CHEMICAL & INK	09/22/2011	$87.17
	DECALPAPER.COM	09/22/2011	$28.44
	TRI-COUNTY ACE BLDRS S	09/22/2011	$12.05
	TRI-COUNTY ACE BLDRS S	09/24/2011	$5.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	WM SUPERCENTER	09/23/2011	$122.39
	BLUE RIDGE ELECTRIC COOP	09/28/2011	$22.26
	1800GOFEDEX 10010007	09/28/2011	$15.69
			$988.48
GUIDO SCHNABEL	UNITEDHEALTHCARE INS.	09/02/2011	$586.00
	ALLEN CREATIONS CORP	09/02/2011	$224.46
	AMERICAN PHYTOPATHOLOGIC	09/06/2011	$49.00
	BI-LO 539	09/07/2011	$7.91
	C AND S ELECTRONICS	09/20/2011	$42.78
			$910.15
GWEN B DOCKINS	UNITED AIR 0162131005992	08/30/2011	$356.30
	UNITED AIR 0162131005993	08/30/2011	$356.30
	DELL SALES & SERVICE	09/02/2011	$1,384.10
	AICHE 18002424363	08/31/2011	$230.00
	MCMASTER-CARR	09/02/2011	$40.82
	CAROLINA MEDICAL ELECTRON	09/02/2011	$1,228.12
	AMERICAN PHYSICAL SOCIETY	09/02/2011	$380.00
	MCMASTER-CARR	09/02/2011	$54.00
	ASME	09/06/2011	$140.00
	MONOPRICE INC	09/06/2011	$17.65
	AMAZON MKTPLACE PMTS	09/07/2011	$34.48
	ASME INTERNATIONAL, INC.	09/07/2011	$200.00
	TOPS PRINTING	09/07/2011	$831.00
	AMAZON MKTPLACE PMTS	09/07/2011	$70.42
	AMERICAN AI 0001234548012	09/06/2011	$296.30
	MCMASTER-CARR	09/07/2011	$129.77
	SOCIETY OF MANUFACTURING	09/09/2011	$318.75
	NATIONAL INSTRUMENTS CORP	09/12/2011	$782.89
	ASME	09/14/2011	$450.00
	CALENDARS	09/13/2011	$26.74
	KYOCERA MITA AMERICA INC	09/14/2011	$325.85
	PAYPAL UNIVERSITED	09/15/2011	$213.37
	PAYPAL INK4 INC	09/15/2011	$12.30
	PAYPAL UNIVERSITED	09/15/2011	$391.17
	SUPERIOR ESSEX	09/15/2011	$143.48
	SHARP BUSINESS SYS-SC	09/16/2011	$28.71
	MCMASTER-CARR	09/16/2011	$11.93
	LOWES #03071	09/19/2011	$2.12
	PAYPAL UNIVERSITED	09/19/2011	$674.36
	EDM EDMUND OPTICS	09/19/2011	$61.20
	BUY.COM	09/20/2011	$62.33
	WWW.NEWEGG.COM	09/20/2011	$47.98
	DELTA AIR 0062359368500	09/22/2011	$334.90
	VXB.COM	09/24/2011	$420.00
	CONTINENTAL 0052182002364	09/23/2011	$334.80
	CONTINENTAL 0052182002363	09/23/2011	$334.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	09/26/2011	$41.58
	ARGON MEDICAL DEVICES	09/26/2011	$181.58
	AMAZON MKTPLACE PMTS	09/28/2011	$44.84
	LINDE LLC	09/28/2011	$31.18
	AMERICAN PHYSICAL SOCIETY	09/27/2011	$380.00
	B & H PHOTO-VIDEO.COM	09/28/2011	$680.85
	AMERICAN PHYSICAL SOCIETY	09/27/2011	$217.00
	HVACQUICKCOM	09/28/2011	$384.96
	HOOWAKI	09/29/2011	$600.00
	LINDE LLC	09/30/2011	$31.18
	AMERICAN NUCLEAR SOCIETY	09/28/2011	$185.50
			$13,505.61
H DAVID GUNTER II	BLANCHARD EQUIPMENT HAMPT	09/07/2011	$1,000.00
	BLANCHARD EQUIPMENT HAMPT	09/07/2011	$621.83
	CONTINENTAL ENGINE	09/27/2011	$173.35
			$1,795.18
HAIYING LIANG	BUY.COM	09/09/2011	$17.90
	MP BIOMEDICALS LLC	09/09/2011	$76.10
	AMAZON MKTPLACE PMTS	09/13/2011	$57.17
	FISHER SCI HUS	09/14/2011	$41.06
	INTEGRATED DNA TECH	09/14/2011	$542.75
	INVITROGEN 21160294	09/16/2011	$1,117.59
	OFFICEMAX CT IN#379396	09/21/2011	$58.25
	FISHER SCI BLX	09/23/2011	$92.09
	SIGMA ALDRICH US	09/28/2011	$123.89
			$2,126.80
HALINA T KNAP	INGLES MARKET #94	08/30/2011	$10.26
	FISHER SCI ATL	09/14/2011	$37.33
	PARTEC NORTH AMERICA INC	09/14/2011	$190.00
	SIGMA ALDRICH US	09/15/2011	$84.68
	SIGMA ALDRICH US	09/15/2011	$106.36
	VWR INTERNATIONAL INC	09/15/2011	$69.59
	FISHER SCI ATL	09/16/2011	$76.66
	FISHER SCI ATL	09/17/2011	$245.22
	VWR INTERNATIONAL INC	09/16/2011	$217.84
	LOWES #03071	09/19/2011	$31.91
	VWR INTERNATIONAL INC	09/20/2011	$65.97
	VWR INTERNATIONAL INC	09/20/2011	$29.72
	FISHER SCI ATL	09/22/2011	$157.94
	GENESEE SCIENTIFIC	09/26/2011	$82.78
	SIGMA ALDRICH US	09/28/2011	$138.21
	THE UPS STORE 3497	09/28/2011	$43.35
	INGLES STORE #53	09/28/2011	$6.96
	FISHER SCI ATL	09/29/2011	$51.34
			$1,646.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	RUBBERCAL INC	08/31/2011	$211.39
	BATTERIES PLUS #25	09/01/2011	$105.99
	TRI-COUNTY ACE BLDRS S	09/06/2011	$94.67
	GRIFF'S FARM AND H	09/07/2011	$44.49
	J&P PARK SEED WHOLESAL	09/12/2011	$324.46
	THE HOME DEPOT #1130	09/15/2011	$20.04
	LOWES #01635	09/19/2011	$44.87
	MAYERFELD SUPPLY CO	09/20/2011	$98.41
	W W GRAINGER 916	09/19/2011	$38.97
	THE HOME DEPOT #1130	09/20/2011	$70.94
	MARION DAVIS INC	09/20/2011	$247.49
	ADVANCE AUTO PARTS #5360	09/21/2011	$21.38
	GRIFF'S FARM AND H	09/22/2011	$12.68
	THE HOME DEPOT #1130	09/26/2011	$15.44
			$1,351.22
HARRIETT M BENNETT	OFFICE MAX	09/15/2011	$59.19
	WVU EXT F & H	09/21/2011	$290.00
	KONICA MINOLTA BUSINESS	09/27/2011	$158.78
			$507.97
HARRY D KURTZ	FISHER SCI ATL	09/27/2011	$41.27
	INTEGRATED DNA TECH	09/27/2011	$51.63
	FISHER SCI ATL	09/29/2011	$35.27
			$128.17
HARRY J THOMAS	JOHNSTONE SUPPLY-EASLEY	08/31/2011	$13.76
	BIG LOTS #002700002758	08/31/2011	$1,367.37
	MOORE & BALLIEW OIL COMPA	09/02/2011	$49.73
	VICKERYS OUTDOOR POWRE	09/02/2011	$87.87
	MARION DAVIS INC	09/01/2011	$928.17
	SCHOOLSIN	09/08/2011	$55.75
	COMM PARTS/SERVICE OF CI	09/08/2011	$152.45
	STEVE'S TIRE AND SERVICE	09/08/2011	$448.81
	W W GRAINGER 916	09/09/2011	$150.01
	NICET	09/12/2011	$55.00
	NICET	09/12/2011	$50.00
	OFFICE DEPOT #1214	09/12/2011	$211.65
	JON DON, INC	09/13/2011	$124.54
	SHERWIN WILLIAMS #2658	09/14/2011	$410.75
	LOWES #03071	09/15/2011	$63.73
	WW GRAINGER	09/15/2011	$3,049.07
	W W GRAINGER 916	09/15/2011	$53.03
	WW GRAINGER	09/15/2011	$3,049.07
	STEVE'S TIRE AND SERVICE	09/16/2011	$733.59
	LOWES #01635	09/19/2011	$14.97
	PARTS TOWN LLC	09/20/2011	$22.66
	WW GRAINGER	09/20/2011	$135.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	MARION DAVIS INC	09/19/2011	$518.95
	STAPLES 00111807	09/19/2011	$63.59
	STEVE'S TIRE AND SERVICE	09/21/2011	$868.08
	SHERWIN WILLIAMS #2658	09/21/2011	$50.97
	JOHNSTONE SUPPLY-EASLEY	09/20/2011	$1,418.45
	WW GRAINGER	09/22/2011	$123.49
	W W GRAINGER 916	09/23/2011	$32.70
	MARION DAVIS INC	09/22/2011	$85.71
	BATTERIES PLUS #25	09/23/2011	$184.44
	TUCKER MATERIALS	09/22/2011	$77.34
	W W GRAINGER 916	09/23/2011	$180.38
	TUCKER MATERIALS	09/22/2011	$630.02
	HEAT TRANSFER SALES	09/26/2011	$465.45
	LONG TRAILER & BODY SERVI	09/28/2011	$35.68
	TUCKER MATERIALS	09/28/2011	$883.40
	WW GRAINGER	09/29/2011	$1,531.14
			$18,377.45
HEATHER WALKER	WM SUPERCENTER	08/31/2011	$5.44
	VWR INTERNATIONAL INC	09/01/2011	$54.15
	BIO RAD	09/10/2011	$181.84
	RYAN SCIENTIFIC INC.	09/09/2011	$910.00
			$1,151.43
HENRY D. BRANHAM	HACH COMPANY	09/01/2011	$437.90
	WM SUPERCENTER	09/07/2011	$58.87
	SPARROW AND KENNEDY TR	09/06/2011	$146.34
	LOWES #00626	09/07/2011	$213.71
	WM SUPERCENTER	09/07/2011	$38.20
	HARBOR FREIGHT TOOLS 120	09/09/2011	$227.18
	THE HOME DEPOT #8580	09/09/2011	$410.96
	LOWES #01120	09/19/2011	$232.38
	WM SUPERCENTER	09/19/2011	$10.52
	THE HOME DEPOT #8580	09/19/2011	$96.39
	ATTM 836177810 NBI	09/22/2011	$37.92
	WM SUPERCENTER	09/27/2011	$4.20
	AUTOPAY/DISH NTWK	09/28/2011	$54.35
			$1,968.92
HILARIE A SEHORN	COVANCE RESEARCH PROD WE	09/01/2011	$339.00
	PERKIN ELMER ANALYTICAL	09/02/2011	$138.08
	INTEGRATED DNA TECH	09/08/2011	$37.40
	INVITROGEN 21164841	09/21/2011	$700.29
			$1,214.77
HONG LUO	INTEGRATED DNA TECH	09/06/2011	$54.31
	CAISSON LABORATORIES INC	09/08/2011	$409.32
	USPS 45168006329807708	09/08/2011	$9.78
	INTEGRATED DNA TECH	09/12/2011	$55.47

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	FISHER SCI HUS	09/13/2011	$148.63
	INTEGRATED DNA TECH	09/14/2011	$55.28
	BIO RAD VILUO09/21/11	09/22/2011	$970.48
	DOLRTREE 2832 00028324	09/25/2011	$7.49
	ITI SCIENTIFIC INC	09/26/2011	$99.00
	AMAZON MKTPLACE PMTS	09/26/2011	$10.99
	RDC ROCHE DIAGNOSTICS	09/29/2011	$497.80
	SOCINVITROBIOLOGY	09/28/2011	$160.00
	NEW ENGLAND BIOLABS, INC	09/28/2011	$327.00
	INTEGRATED DNA TECH	09/29/2011	$131.16
			$2,936.71
J. POWELL SMITH	CLEMSON UNIVERSITY	08/30/2011	$72.00
	1800GOFEDEX 10010007	09/01/2011	$9.80
	Amazon.com	09/03/2011	$113.99
	COMPORIUM	09/06/2011	$128.62
	CLEMSON UNIVERSITY	09/07/2011	$18.00
	OFFICEMAX CT IN#073298	09/08/2011	$10.11
	JIM HUDSON FORD PARTS AND	09/07/2011	$636.59
	PAYPAL SCENTOMOLOG	09/13/2011	$100.00
	NATIONAL 4-H COUNCIL SUPP	09/15/2011	$50.50
	KYOCERA MITA AMERICA INC	09/20/2011	$318.03
	BELLSPRAY INC DBA R&D	09/20/2011	$28.46
	CLEMSON UNIVERSITY	09/20/2011	$5.25
	NATIONAL 4-H COUNCIL SUPP	09/22/2011	$20.95
	BioQuip Products Inc	09/22/2011	$40.30
	CLEMSON UNIVERSITY	09/26/2011	$73.00
	PRECISION TUNE 6438	09/28/2011	$355.44
	CAMPBELL SCIENTIFIC	09/28/2011	$36.81
			$2,017.85
JACK W MCLANE	GREENSOUTH EQ CARNESVILLE	09/05/2011	$377.51
	BOGGS TRACTOR COMPANY INC	09/08/2011	$64.00
	BOGGS TRACTOR COMPANY INC	09/16/2011	$55.12
	BOGGS TRACTOR COMPANY INC	09/19/2011	$29.50
	ABLE MACHINE HYDRAULICS &	09/21/2011	$45.00
	GREENSOUTH EQ CARNESVILLE	09/23/2011	$303.84
			$874.97
JACQUELINE VAN STRIEN	BI-LO 539	09/03/2011	$25.82
	TED PELLA INC	09/06/2011	$25.43
	INVITROGEN 21138838	09/13/2011	$124.84
	FISHER SCI ATL	09/14/2011	$39.45
	J.L. DARLING CORPORATION	09/13/2011	$117.84
	Amazon.com	09/17/2011	$149.42
	Amazon.com	09/17/2011	$37.20
	INVITROGEN 21164379	09/17/2011	$530.42
	HERBARIUM SUPPLY	09/23/2011	$433.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	AMAZON MKTPLACE PMTS	09/27/2011	$648.95
	CLEMSON APPLE STORE	09/27/2011	$1,363.05
	Amazon.com	09/29/2011	$33.04
	FOSTER SMITH MAIL ORDR	09/29/2011	$198.95
	ABLACKHORSE.COM	09/29/2011	$34.33
			$3,762.55
JAMES BREITMEIER	LOWES #03071	09/05/2011	$22.45
	Amazon.com	09/07/2011	$213.98
	Amazon.com	09/07/2011	$14.66
	Amazon.com	09/08/2011	$191.76
	Amazon.com	09/10/2011	$289.98
	AMAZON MKTPLACE PMTS	09/19/2011	$24.30
	AMAZON MKTPLACE PMTS	09/19/2011	$59.99
	AMAZON MKTPLACE PMTS	09/20/2011	$31.68
			$848.80
JAMES C FELDER III	TRI-COUNTY ACE BLDRS S	09/15/2011	$43.26
	CBORD GROUP	09/16/2011	$170.86
	FEDEX 877102466036	09/16/2011	$10.56
	FEDEX 877102466047	09/21/2011	$10.53
	FEDEX 861464785872	09/29/2011	$10.53
			$245.74
JAMES D. BARNES	SURVEYMONKEY.COM	09/04/2011	$23.99
	LOWES #03071	09/05/2011	$30.86
	OFFICEFURNITURE.COM	09/07/2011	$841.00
	PAYPAL INK4 INC	09/07/2011	$23.54
	SENECA GLASS AND MIRROR I	09/09/2011	$585.00
	BLACK ELECTRICAL SUPPLY I	09/09/2011	$63.91
	MRA REGISTRATION	09/15/2011	$295.00
	STAMPS-SIGNS-BANNERS.COM	09/16/2011	$32.97
	BLP BUSINESS WEEK	09/19/2011	$13.91
	KYOCERA MITA AMERICA INC	09/19/2011	$344.12
	HDS SUMMITBUSMEDIA	09/20/2011	$266.43
	Amazon.com	09/20/2011	$76.11
	BUDGET CONFERENCING	09/21/2011	$46.20
	IGEARUSALLC	09/23/2011	$23.98
	LOWES #03071	09/26/2011	$33.08
	LOWES #03071	09/27/2011	$48.74
			$2,748.84
JAMES E FAUST	ML IRRIGATION SYSTEMS, IN	09/07/2011	$274.21
	DELTA AIR 0062359515824	09/21/2011	$251.40
	USAIRWAYS 0372445670418	09/21/2011	$385.80
	USAIRWAYS 0372445670419	09/21/2011	$385.80
	CAMPUS COPY SHOP	09/22/2011	$39.96
			$1,337.17
JAMES E WILLIAMS	NCS PEARSON	08/31/2011	$616.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	MICHAELS #6001	09/04/2011	$29.67
	PAYPAL USPAA1	09/07/2011	$325.00
	WM SUPERCENTER	09/06/2011	$31.37
	PARTY CITY #294	09/07/2011	$6.32
	BI-LO 704	09/11/2011	$30.00
	PUBLIX #1012	09/11/2011	$42.00
	CLEMSON VARIETY & FRAME S	09/08/2011	$10.70
	WM SUPERCENTER	09/13/2011	$68.34
	SIMPLEMICRO.COM	09/14/2011	$34.70
	UNITED AIR 0168702020125	09/20/2011	$940.80
	PARTY CITY #294	09/21/2011	$49.77
	ORB AP1101013C2L5OMJ	09/21/2011	$6.99
	MOZY.COM	09/25/2011	$65.89
			$2,258.25
JAMES F HODGES	GROMOCAR.ES 718-407-0835	09/02/2011	$9.35
	WM SUPERCENTER	09/15/2011	$47.54
	CLEMSON UNIVERSITY	09/15/2011	$72.00
	003 CENTURYLINK MY ACCOUN	09/21/2011	$156.53
	SPIRIT TELECOM	09/22/2011	$12.87
	INFOCUS	09/22/2011	$189.00
	QUICK COPIES OF GREENW	09/22/2011	$910.78
	THE INDEX JOURNAL -	09/22/2011	$162.60
	QUICK COPIES OF GREENW	09/23/2011	$1,005.80
	KONICA MINOLTA BUSINESS	09/23/2011	$90.00
	OFFICE MAX	09/22/2011	$50.66
	KELLY REGISTRATION SYS	09/23/2011	$10.00
	DTI DAY-TIMERS INC	09/27/2011	$34.22
			$2,751.35
JAMES FREDERICK	BLANCHARD MACHINERY	09/02/2011	$298.79
	SPARROW AND KENNEDY TR	09/10/2011	$57.96
	SEARS ROEBUCK 2705	09/08/2011	$1,954.78
	SEARS ROEBUCK 2705	09/08/2011	$1,274.26
	OFFICE DEPOT #336	09/24/2011	$118.78
	USPS 45294105029805645	09/26/2011	$5.20
	SSC FLORENCE SERV	09/26/2011	$129.00
			$3,838.77
JAMES G FARMER	SSC FLORENCE SERV	08/31/2011	$647.70
	SSC FLORENCE SERV	09/01/2011	$900.00
	T & T REPAIR CO INC	09/01/2011	$348.06
	T & T REPAIR CO INC	09/08/2011	$304.11
	T & T REPAIR CO INC	09/13/2011	$88.68
	BTS #12	09/13/2011	$203.31
	SSC FLORENCE SERV	09/13/2011	$41.98
	T & T TRACTOR CO - BISHO	09/19/2011	$111.92
	BB HOBBS COMPANY INC	09/20/2011	$833.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	SPARROW AND KENNEDY TR	09/19/2011	$238.39
	SPARROW AND KENNEDY TR	09/19/2011	$118.66
	Best Buy 00008268	09/22/2011	$442.77
			$4,278.65
JAMES H BLAKE	TIGER TOWN GRAPHICS	09/05/2011	$128.40
	CLEMSON UNIVERSITY	09/19/2011	$1,224.00
	CLEMSON UNIVERSITY	09/19/2011	$36.00
	CABELA'S PROMOTIONS INC	09/22/2011	$30.93
	CLEMSON UNIVERSITY	09/28/2011	$1,080.00
			$2,499.33
JAMES L BURATI	PUBLIX #563	08/31/2011	$12.95
	IBACKUP.COM PRO SOFTNET	09/01/2011	$14.95
	MARY'S RESTAURANT-GREENVI	08/31/2011	$2,054.88
	AUDIO SOLUTIONS INC.	09/02/2011	$1,076.22
	INGLES STORE #53	09/06/2011	$26.54
	INDEXX INC	09/08/2011	$1,594.53
	OFFICE DEPOT #332	09/07/2011	$21.39
	SPIRIT TELECOM	09/09/2011	$0.29
	CABLETIES AND MORE.COM	09/13/2011	$171.08
	BRINKSTER	09/14/2011	$154.92
	WP-ONLINE MEDIA TE	09/20/2011	$59.00
	COREL	09/21/2011	$89.98
	BI-LO 638	09/21/2011	$21.81
	MH CONSTRUCTION FINANCE	09/23/2011	$87.74
	FORMS AND SUPPLY - AOPD	09/22/2011	$45.69
			$5,431.97
JAMES L CLARK JR	SEMICONDUCTOR EQUIPMENT	09/02/2011	$200.00
	REEVES HDWE DILLARD	09/08/2011	$14.83
	NewCommu RECURRINGPAY	09/08/2011	$37.95
	AT&T DATA	09/15/2011	$14.99
	HNS HughesNet.com	09/24/2011	$69.99
			$337.76
JAMES LONDON	OFFICEMAX CT IN#262097	09/14/2011	$72.65
	OFFICEMAX CT IN#275058	09/15/2011	$18.77
	KRUEGER INTERNATIONAL INC	09/16/2011	$506.97
	OFFICEMAX CT IN#312020	09/16/2011	$67.46
	OFFICEMAX CT IN#332128	09/17/2011	$15.75
	LOWES #03071	09/20/2011	$106.98
	WM SUPERCENTER	09/22/2011	$23.06
	PALMETTO EXTERMINATOR	09/26/2011	$62.00
			$873.64
JAMES MORRIS	VWR INTERNATIONAL INC	09/03/2011	$73.56
	BIO RAD MCMORRIS09/01/	09/02/2011	$121.35
	VWR INTERNATIONAL INC	09/03/2011	$190.80
	VWR INTERNATIONAL INC	09/06/2011	$323.24

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	09/08/2011	$184.56
	FISHER SCI ATL	09/07/2011	$92.49
	FISHER SCI ATL	09/07/2011	$213.04
	KEYSTONE SYMPOSIA	09/14/2011	$715.00
	CARL ZEISS MICROI01 OF 01	09/16/2011	$390.00
	VWR INTERNATIONAL INC	09/16/2011	$188.05
	FISHER SCI CCH	09/20/2011	$331.70
	INTEGRATED DNA TECH	09/22/2011	$25.41
	AIRGAS NAT WELDERS #8	09/26/2011	$19.27
	FISHER SCI HUS	09/27/2011	$113.13
	FISHER SCI HUS	09/27/2011	$41.06
	FISHER SCI HUS	09/27/2011	$70.74
	BIO RAD VIMORRIS09/28/	09/29/2011	$38.71
			$3,132.11
JAMES PEPIN	DELTA AIR 0062359851593	09/20/2011	$434.80
	DELTA AIR 0062359851609	09/20/2011	$434.80
			$869.60
JAMES R MCDONELL	SYX TIGERDIRECT.COM	09/13/2011	$106.97
	SURVEYMONKEY.COM	09/28/2011	$19.95
	PURPLE TUNA TEES	09/29/2011	$350.00
			$476.92
JAMES T BRANT	NATIONAL 4-H COUNCIL SUPP	09/09/2011	$97.14
	DILLS LOCKSMITH	09/12/2011	$4.03
	GEORGE BALLENTINE FORD	09/12/2011	$45.22
	ORIENTAL TRADING CO	09/12/2011	$35.49
	WEST CAROLINA RURAL TEL.	09/13/2011	$142.20
	THE PRINT SHOP LLC	09/15/2011	$513.70
	SPIRIT TELECOM	09/16/2011	$5.55
	KYOCERA MITA AMERICA INC	09/20/2011	$28.11
	INK 4 INC.	09/21/2011	$122.17
	OFFICE MAX	09/20/2011	$41.27
	DOLLAR-GENERAL #7668	09/21/2011	$8.56
			$1,043.44
JANE C GILBERT	THE CHRONICLE	09/02/2011	$82.50
	AGENT FEE 8900560716229	09/06/2011	$40.00
	CONTINENTAL 0058707732052	09/06/2011	$376.90
	AGENT FEE 0378707732053	09/06/2011	$40.00
	USAIRWAYS 0378707732053	09/06/2011	$375.30
	THE CHRONICLE	09/08/2011	$75.00
	DIAMOND SPRINGS WATER	09/07/2011	$61.16
	EAST PARK PRINTING	09/13/2011	$96.30
	UPS 0000R24F77	09/18/2011	$39.26
	SEIKO INSTRUMENTS USA	09/16/2011	$194.94
	DIAMOND SPRINGS WATER	09/15/2011	$32.07
	RYDER ENGRAVING INC	09/15/2011	$18.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,432.03
JANET E HENDRICKS	CHARGESHIRTS.COM	08/30/2011	$6.31
	SHI CORP	09/07/2011	$290.52
	VIRGIN MOBILE USA	09/20/2011	$10.00
	VIRGIN MOBILE USA	09/22/2011	$50.00
	DELTA AIR 0062359142786	09/26/2011	$229.70
	DELTA AIR 0062359934940	09/26/2011	$479.40
	DELTA AIR 0062359934941	09/26/2011	$479.40
	SURVEYMONKEY.COM	09/28/2011	$200.00
	AMAZON MKTPLACE PMTS	09/28/2011	$26.29
			$1,771.62
JANICE BISHOP	DISPLAYS 2 GO	09/09/2011	$202.93
	THE CAWLEY COMPANY	09/09/2011	$173.49
	RUBBERSTAMPS.COM	09/15/2011	$19.95
	MULTI MEDIA SERVICES	09/22/2011	$2,058.75
	INK 4 INC.	09/26/2011	$101.65
	GUEST SUPPLY	09/24/2011	$507.04
	MEETING PROFESSIONALS INT	09/28/2011	$450.00
			$3,513.81
JANICE C DUKES	KONICA MINOLTA BUSINESS	08/31/2011	$36.59
	ARTS PRESENTERS	08/31/2011	$820.00
	KONICA MINOLTA BUSINESS	08/31/2011	$21.24
	CLEMSON-UNIV-BOOKS #4900	08/31/2011	$199.17
	AMAZON MKTPLACE PMTS	09/02/2011	$127.88
	CCAS	09/05/2011	$495.00
	XEROX CORP. XCS/RBO	09/08/2011	$79.08
	USPS 45168006329807708	09/09/2011	$222.64
	OFFICEMAX CT IN#228462	09/12/2011	$76.55
	DELTA AIR 0062358281513	09/12/2011	$681.53
	VZWRLSS APOCC VISE	09/12/2011	$38.01
	CLEMSON APPLE STORE	09/22/2011	$625.88
	OFFICEMAX CT IN#507353	09/27/2011	$706.99
	LEVENGER CATALOG&WEB	09/27/2011	$23.00
	USAIRWAYS 0372446331624	09/27/2011	$264.30
	AAAE	09/28/2011	$250.00
			$4,667.86
JANICE CANTINIERI	USPS 45168006329807708	09/07/2011	$88.00
	USPS 45168006329807708	09/07/2011	$14.05
	USPS 45168006329807708	09/12/2011	$132.00
	USPS 45168006329807708	09/14/2011	$132.00
	USPS 45168006329807708	09/15/2011	$2.39
	RYDER ENGRAVING INC	09/14/2011	$5.30
	USPS 45168006329807708	09/19/2011	$15.20
	USPS 45168006329807708	09/20/2011	$88.00
	USPS 45168006329807708	09/26/2011	$11.51

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	USPS 45168006329807708	09/28/2011	$264.00
	USPS 45168006329807708	09/29/2011	$15.40
			$767.85
JANICE MERCK	AIRGAS NAT WELDERS #25	08/31/2011	$3.29
	AIRGAS NAT WELDERS #25	08/31/2011	$16.59
	AMERICAN JERSEY CATTLE AS	08/31/2011	$20.20
	GRIFF'S FARM AND H	09/06/2011	$1,349.02
	TRI-COUNTY ACE BLDRS S	09/09/2011	$214.01
	TRI-COUNTY ACE BLDRS S	09/09/2011	$13.33
	CLEMSON AUTO PARTS	09/09/2011	$21.86
	OFFICEMAX CT IN#124334	09/09/2011	$29.43
	ATT BILL PAYMENT	09/12/2011	$41.93
	PENDLETON TIRE COMPANY	09/12/2011	$46.50
	SANDY SPRINGS WATER	09/12/2011	$1,921.27
	FORT HILL - WEB PAYMENT	09/12/2011	$25.35
	FORT HILL - WEB PAYMENT	09/12/2011	$10.50
	FORT HILL - WEB PAYMENT	09/12/2011	$27.09
	FORT HILL - WEB PAYMENT	09/12/2011	$10.50
	FORT HILL - WEB PAYMENT	09/12/2011	$35.53
	FORT HILL - WEB PAYMENT	09/12/2011	$10.50
	LITTLEJOHN PORTABLE TO	09/13/2011	$162.88
	FORT HILL - WEB PAYMENT	09/12/2011	$18.36
	FORT HILL - WEB PAYMENT	09/12/2011	$22.73
	SANDY SPRINGS WATER	09/13/2011	$478.16
	AMERICAN JERSEY 01 OF 01	09/14/2011	$2,250.00
	ACCELERATED GENETICS	09/14/2011	$100.00
	GRIFF'S FARM AND H	09/15/2011	$1,320.67
	GENEX COOPERATIVE INC	09/16/2011	$60.00
	SANDY SPRINGS WATER	09/15/2011	$249.60
	AIRGAS NAT WELDERS #25	09/21/2011	$19.88
	0184-ALL PHASE	09/22/2011	$329.71
	ATT BILL PAYMENT	09/22/2011	$178.64
	CANNON & SONS, INC.	09/22/2011	$18.92
	GENEX COOPERATIVE INC	09/22/2011	$216.00
	FORT HILL - WEB PAYMENT	09/22/2011	$10.50
	GRIFF'S FARM AND H	09/26/2011	$2,426.58
	GRIFF'S FARM AND H	09/28/2011	$712.38
	HOG SLAT INC - NEW	09/28/2011	$455.32
	ATT BILL PAYMENT	09/28/2011	$41.93
	CITY OF CLEMSON	09/28/2011	$60.75
	CITY OF CLEMSON	09/28/2011	$2,296.62
			$15,226.53
JANIE HAMILTON	WM SUPERCENTER	09/01/2011	$42.68
	FISHER SCI ATL	09/09/2011	$16.45
	DOLLAR-GENERAL #4869	09/14/2011	$4.28
	VWR INTERNATIONAL INC	09/17/2011	$45.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	WM SUPERCENTER	09/18/2011	$5.24
	FISHER SCI ATL	09/21/2011	$158.30
	FISHER SCI ATL	09/22/2011	$7.48
	BIO RAD BIOCH433	09/24/2011	$322.02
			$602.03
JAY W CHAPIN	WM SUPERCENTER	09/16/2011	$129.07
	ULINE SHIP SUPPLIES	09/30/2011	$108.84
			$237.91
JEANNE B CAMPBELL	WM SUPERCENTER	09/09/2011	$97.14
	BI-LO 539	09/09/2011	$88.62
	STERLING PUBLISHING	09/13/2011	$79.80
	LONGLEAF SERVICES	09/15/2011	$152.44
	WM SUPERCENTER	09/20/2011	$27.81
	OFFICEMAX CT IN#382668	09/20/2011	$34.26
	FLS BANNERS LTD	09/28/2011	$435.47
			$915.54
JEFF ADELBERG	CAISSON LABORATORIES INC	09/06/2011	$73.40
			$73.40
JEFF HOLLIDAY	LOWES #03071	09/08/2011	$68.49
	FRY STEEL COMPANY	09/16/2011	$422.08
	TRI-COUNTY ACE BLDRS S	09/22/2011	$14.30
			$504.87
JEFF MCCALL	THE UPS STORE 3128	09/21/2011	$10.75
	THE UPS STORE 3497	09/22/2011	$16.43
			$27.18
JEFFERY T VERNON	PALMETTO ACE AND HOME	09/02/2011	$10.59
	ELMCO, LLC.	09/07/2011	$578.36
	PALMETTO ACE AND HOME	09/23/2011	$5.28
			$594.23
JEFFREY FELLERS	ATT BILL PAYMENT	09/06/2011	$161.40
	FORESTRY SUPPLIERS	09/06/2011	$358.25
	ORIENTAL TRADING CO	09/07/2011	$16.99
	NATIONAL 4-H COUNCIL SUPP	09/07/2011	$69.95
	CITY OF UNION	09/09/2011	$511.61
	CITY OF UNION	09/09/2011	$12.51
	SPIRIT TELECOM	09/09/2011	$6.06
	FORESTRY SUPPLIERS	09/13/2011	$115.50
	UNION DAILY TIMES CO	09/15/2011	$100.00
	USPS 45894003729804242	09/19/2011	$176.00
	MUR MCMURRAY HATCHERY	09/26/2011	$150.60
	WM SUPERCENTER	09/26/2011	$103.53
	JORDANS ACE HDWE	09/28/2011	$13.02
			$1,795.42
JEFFREY HOPKINS	ANDERSON OUTDOOR P	09/02/2011	$118.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	CLEMSON AUTO PARTS	09/01/2011	$42.75
	OCONEE WELDING SUPPLY INC	09/20/2011	$62.22
	SEARS DEALER 3055	09/20/2011	$27.83
	TRI STAR IMPORTS INC	09/20/2011	$21.00
	OCONEE WELDING SUPPLY INC	09/26/2011	$140.23
	Gempler 1017937326	09/28/2011	$30.50
	PARTMASTER	09/29/2011	$356.63
			$800.03
JEFFREY S. PEAKE	FEDEX 760438508	08/31/2011	$25.25
	CRUCIAL.COM	09/03/2011	$54.98
	PAYPAL INK4 INC	09/06/2011	$158.36
	FOREIGN AFFAIRS MAG	09/06/2011	$38.00
	WWW.NEWEGG.COM	09/06/2011	$9.99
	BLUE DOG INK COM	09/06/2011	$46.94
	CENTER FOR THE STUDY OF	09/07/2011	$80.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$15.49
	AGENT FEE 8900560716237	09/08/2011	$40.00
	USAIRWAYS 0378707732059	09/08/2011	$284.30
	AM POL SCI ASSN	09/09/2011	$204.00
	ISA	09/13/2011	$85.00
	AMAZON MKTPLACE PMTS	09/13/2011	$8.18
	ORB AP110101MY682DMJ	09/14/2011	$6.99
	Amazon.com	09/15/2011	$76.88
	WHITE HOUSE HISTORICAL AS	09/14/2011	$30.00
	AGENT FEE 8900560852150	09/14/2011	$40.00
	ACSUS	09/15/2011	$125.00
	ACSUS	09/15/2011	$125.00
	UNITED AIR 0168701489478	09/14/2011	$424.20
	AMERICAN AI 0018707732070	09/14/2011	$353.84
	AMERICAN AI 0018707732072	09/14/2011	$353.84
	AMERICAN AI 0018707732071	09/14/2011	$353.84
	AMERICAN AI 0018707732075	09/14/2011	$353.84
	ACSUS	09/15/2011	$125.00
	ACSUS	09/15/2011	$125.00
	AGENT FEE 8900560852149	09/14/2011	$280.00
	ACSUS	09/15/2011	$125.00
	AMERICAN AI 0018707732074	09/14/2011	$353.84
	ACSUS	09/15/2011	$125.00
	AMERICAN AI 0018707732073	09/14/2011	$353.84
	ACSUS	09/15/2011	$125.00
	AMERICAN AI 0018707732076	09/14/2011	$353.84
	AMERICAN AI 0018707732069	09/14/2011	$353.84
	ACSUS	09/15/2011	$300.00
	AMAZON MKTPLACE PMTS	09/16/2011	$39.83
	DELTA AIR 0062359614158	09/20/2011	$434.80
	FORMS AND SUPPLY - AOPD	09/23/2011	$29.83

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	PRESS BOOKS	09/27/2011	$161.97
			$6,580.71
JEFFREY T. BROWN	BI-LO 539	08/31/2011	$170.05
	BI-LO 552	09/01/2011	$1.35
	PAYPAL SOUTHCAROLI	09/09/2011	$75.00
	DIAMOND SPRINGS WATER	09/07/2011	$15.00
	PAYPAL SOUTHCAROLI	09/08/2011	$100.00
	SOUTHERN ASSOC OF00 OF 00	09/09/2011	$25.00
	SOUTHERN ASSOC OF00 OF 00	09/09/2011	$140.00
	PAYPAL INK4 INC	09/09/2011	$158.36
	PAYPAL SOUTHCAROLI	09/12/2011	$100.00
	NAT'L ORIENTATION DIRECT	09/13/2011	$30.00
	ACT AHEPPP	09/13/2011	$40.00
	ACT AHEPPP	09/13/2011	$40.00
	PAYPAL SOUTHCAROLI	09/13/2011	$75.00
	PAYPAL SOUTHCAROLI	09/14/2011	$25.00
	SOUTHERN ASSOC OF00 OF 00	09/12/2011	$220.00
	PAYPAL SOUTHCAROLI	09/13/2011	$100.00
	PAYPAL SOUTHCAROLI	09/15/2011	$90.00
	PAYPAL SOUTHCAROLI	09/16/2011	$10.00
	OFFICEMAX CT IN#408524	09/21/2011	$15.86
	BI-LO 539	09/21/2011	$133.75
	Amazon.com	09/23/2011	$95.22
			$1,659.59
JENNIFER ARBLASTER	SENECA LIGHT & WATER	08/30/2011	$39.00
	MWI VETERINARY SUPPLY CO	08/31/2011	$102.23
	TRI-COUNTY ACE BLDRS S	08/31/2011	$34.14
	SENECA LIGHT & WATER	08/30/2011	$41.97
	MWI VETERINARY SUPPLY CO	08/31/2011	$760.24
	SENECA LIGHT & WATER	08/30/2011	$41.97
	SENECA LIGHT & WATER	08/30/2011	$286.97
	CORPORATE STAFFING SERVIC	09/02/2011	$456.00
	MWI VETERINARY SUPPLY CO	09/02/2011	$155.11
	UPS 000060RW68	09/04/2011	$8.32
	MWI VETERINARY SUPPLY CO	09/02/2011	$48.95
	GREGORY PEST SOLUTIONS	09/02/2011	$78.00
	MWI VETERINARY SUPPLY CO	09/02/2011	$37.95
	MWI VETERINARY SUPPLY CO	09/02/2011	$184.12
	REPUBLIC SERVICES TRASH	09/07/2011	$141.38
	SIMPLEX GRINNELL WEB P	09/07/2011	$186.73
	DIAMOND SPRINGS WATER	09/07/2011	$7.15
	PENDLETON TIRE COMPANY	09/07/2011	$199.81
	GREGORY PEST SOLUTIONS	09/07/2011	$70.50
	BUTLER ANIMAL HEALTH	09/09/2011	$30.98
	MWI VETERINARY SUPPLY CO	09/09/2011	$552.35
	MWI VETERINARY SUPPLY CO	09/09/2011	$1,833.18

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	CORPORATE STAFFING SERVIC	09/09/2011	$456.00
	BUTLER ANIMAL HEALTH	09/09/2011	$518.39
	MWI VETERINARY SUPPLY CO	09/11/2011	$302.95
	ATT BILL PAYMENT	09/12/2011	$49.95
	UOL NETZERO	09/13/2011	$9.95
	SANDY SPRINGS WATER	09/12/2011	$3,378.50
	MWI VETERINARY SUPPLY CO	09/14/2011	$32.35
	CORPORATE STAFFING SERVIC	09/15/2011	$456.00
	MWI VETERINARY SUPPLY CO	09/15/2011	$71.01
	UPS 000060RW68	09/18/2011	$8.78
	MWI VETERINARY SUPPLY CO	09/19/2011	$66.77
	ATT BILL PAYMENT	09/19/2011	$49.03
	MWI VETERINARY SUPPLY CO	09/19/2011	$69.01
	REPUBLIC SERVICES TRASH	09/19/2011	$183.60
	MWI VETERINARY SUPPLY CO	09/19/2011	$34.71
	FORT HILL - WEB PAYMENT	09/19/2011	$7.92
	FORT HILL - WEB PAYMENT	09/19/2011	$11.24
	FORT HILL - WEB PAYMENT	09/19/2011	$11.24
	MWI VETERINARY SUPPLY CO	09/20/2011	$202.44
	SANDY SPRINGS WATER	09/19/2011	$42.30
	FORT HILL - WEB PAYMENT	09/19/2011	$12.17
	KYOCERA MITA AMERICA INC	09/20/2011	$16.50
	CITY OF CLEMSON	09/19/2011	$30.74
	FORT HILL - WEB PAYMENT	09/19/2011	$11.13
	FORT HILL - WEB PAYMENT	09/19/2011	$18.53
	CITY OF CLEMSON	09/19/2011	$370.88
	LOWES #03071	09/22/2011	$129.16
	UPS 000060RW68	09/25/2011	$10.41
	CORPORATE STAFFING SERVIC	09/23/2011	$456.00
	BLUE RIDGE ELECTRIC COOP	09/26/2011	$22.74
	MWI VETERINARY SUPPLY CO	09/27/2011	$96.66
	BLUE RIDGE ELECTRIC COOP	09/26/2011	$22.26
	VZWRLSS APOCC VISE	09/29/2011	$97.22
			$12,553.59
JENNIFER CRAFT	RADIOSHACK COR00195354	09/29/2011	$13.77
			$13.77
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TEL.	09/07/2011	$87.46
	USPS 45004006229807211	09/13/2011	$9.00
	REGALIA MFG CO	09/14/2011	$91.95
	SPIRIT TELECOM	09/16/2011	$17.23
	NRA SERVSAFE	09/21/2011	$264.01
	KYOCERA MITA AMERICA INC	09/23/2011	$62.06
	LATHAMS HARDWARE L	09/28/2011	$12.30
			$544.01
JENNIFER SEDA	AMAZON MKTPLACE PMTS	09/02/2011	$249.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$249.77
JEREMY K GREENE	AMAZON MKTPLACE PMTS	08/31/2011	$29.50
	WM SUPERCENTER	09/07/2011	$34.88
	PAYPAL SCENTOMOLOG	09/16/2011	$120.00
	SYX TIGERDIRECTINC	09/19/2011	$71.50
			$255.88
JEREMY TZENG	FISHER SCI AUTO REC	09/17/2011	$319.66
	AIRGAS NAT WELDERS #8	09/23/2011	$38.52
			$358.18
JERRY HESTER	WM SUPERCENTER	09/04/2011	$45.23
	THE HOME DEPOT 161	09/04/2011	$12.13
	RADIOSHACK COR00195354	09/22/2011	$140.86
	STAPLES 00111807	09/26/2011	$130.36
			$328.58
JESS L ADDIS III	CLEMSON-UNIV-BOOKS #4900	09/01/2011	$203.28
	LOWES #01635	09/17/2011	$258.48
			$461.76
JESSICA PELFREY CREEL	QUALITY OFFICE PRODUCTS	09/12/2011	$511.33
	USAIRWAYS 0372445691615	09/21/2011	$235.40
	USAIRWAYS 0372445693433	09/21/2011	$239.90
	SUPERSHUTTLE EXECUCARDIA	09/26/2011	$22.42
	DIAMOND SPRINGS WATER	09/27/2011	$10.65
	Amazon.com	09/30/2011	$54.04
			$1,073.74
JILL B GEMMILL	Amazon.com	09/02/2011	$119.25
	AIRPORT SHUTTLE	09/05/2011	$70.00
	VERIZON WRLS IVR VE	09/09/2011	$114.07
	DELTA AIR 0062358459648	09/12/2011	$415.30
	AIRPORT SHUTTLE	09/13/2011	$61.00
	AIRPORT SHUTTLE	09/19/2011	$61.00
	AIRPORT SHUTTLE	09/19/2011	$61.00
	TRAVELOCITY.COM	09/20/2011	$7.00
	DELTA AIR 0068683793813	09/20/2011	$450.30
	STORE UNIBLUE	09/20/2011	$29.95
	STORE UNIBLUE	09/20/2011	$39.95
	ACMIEEE SC2010	09/27/2011	$500.00
	ACMIEEE SC2010	09/27/2011	$400.00
	TRAVELOCITY.COM	09/27/2011	$31.95
	DELTA AIR 0068685332864	09/26/2011	$434.80
	UNITED AIR 0168685507351	09/27/2011	$415.30
			$3,210.87
JILL K BURROUGHS	AMAZON MKTPLACE PMTS	09/01/2011	$24.96
	GNM FNCL SVC INC	09/12/2011	$498.26
	ATT BILL PAYMENT	09/12/2011	$403.43

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
	AT&T QD GAC	09/13/2011	$61.15
	INSCOPEINTE	09/21/2011	$25.00
	INK 4 INC.	09/28/2011	$54.06
	OFFICE DEPOT #379	09/27/2011	$16.95
			$1,093.76
JILLIAN DANSON	SHOPTRN Testors	09/22/2011	$67.76
			$67.76
JILLIAN FAIN	ACE HARDWARE	09/17/2011	$63.39
	GRIFF'S FARM AND H	09/19/2011	$74.35
	BUNZL PROCESSOR DIVISION	09/19/2011	$109.18
	BUNZL PROCESSOR DIVISION	09/22/2011	$137.75
	USPS 45786006729830486	09/23/2011	$5.20
	SULLIVAN SUPPLY	09/27/2011	$626.50
			$1,016.37
JOAN S HUDSON	FEDEX 795129619668	09/01/2011	$9.80
	VISUALIZATION SCIENCES GR	09/01/2011	$1,520.00
	ALLIED HIGH TECH PRODU	09/02/2011	$505.16
	FEDEX 795134865890	09/02/2011	$15.40
	FEDEX 795134571110	09/02/2011	$11.22
	AMAZON MKTPLACE PMTS	09/06/2011	$39.95
	AMAZON MKTPLACE PMTS	09/08/2011	$54.95
	FEDEX 795156821900	09/11/2011	$7.35
	FEDEX 795152770266	09/09/2011	$20.74
	FEDEX 797497214291	09/14/2011	$15.89
	FEDEX 797511649434	09/16/2011	$20.67
	DRI KASPERSKY.COM	09/23/2011	$9.95
	PODS #36	09/23/2011	$86.65
	FEDEX 797540825910	09/25/2011	$11.27
	DRI KASPERSKY.COM	09/23/2011	$119.95
	Amazon.com	09/28/2011	$174.15
	RALPHS STORE AND TROPHY S	09/27/2011	$186.03
	RALPHS STORE AND TROPHY S	09/27/2011	$5.30
	FEDEX 797555247083	09/29/2011	$12.09
			$2,826.52
JOE E VARN JR	POLLOCK COMPANY	09/07/2011	$140.71
	LOWES #00559	09/10/2011	$147.15
	ATT BILL PAYMENT	09/21/2011	$156.19
	SPIRIT TELECOM	09/21/2011	$6.28
	NASCO CATALOG SALES	09/23/2011	$76.82
			$527.15
JOHN ANDRAE	PENDLETON TIRE COMPANY	08/31/2011	$20.00
	NZ GRASSLAND ASSN	09/13/2011	$247.14
	CENTRAL GARDEN PET COMPAN	09/22/2011	$1,349.83
	CENTRAL GARDEN PET COMPAN	09/27/2011	$1,900.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,517.29
JOHN BALLATO	AMAZON MKTPLACE PMTS	09/01/2011	$8.25
	SPIE-INTL SOCIETY OPT ENG	08/31/2011	$2,377.50
	Amazon Web Services	09/05/2011	$8.24
	EB LIBERTY FELLOWS	09/02/2011	$150.00
	UPS 0000Y65864	09/11/2011	$24.67
	OFFICEMAX CT IN#257095	09/13/2011	$34.70
	KYOCERA MITA AMERICA INC	09/13/2011	$93.68
	Amazon.com	09/14/2011	$487.53
	TRI-COUNTY ACE BLDRS S	09/15/2011	$265.94
	Amazon.com	09/15/2011	$239.00
	AMERICAN CHEMICAL SOCI	09/16/2011	$209.00
	Amazon Prime	09/18/2011	$79.00
	UPS 0000Y65864	09/18/2011	$15.25
	CCC RIGHTSLINK	09/16/2011	$365.00
	UPS 0743660071	09/19/2011	$81.17
	OPTICAL SOC OF AMER IWEB	09/19/2011	$210.00
	OFFICEMAX CT IN#364058	09/19/2011	$9.38
	AIRGAS NAT WELDERS #25	09/21/2011	$1,011.61
	AIRGAS NAT WELDERS #25	09/21/2011	$787.48
	AIRGAS NAT WELDERS #25	09/21/2011	$212.00
	AIRGAS NAT WELDERS #25	09/21/2011	$1,494.69
	AIRGAS NAT WELDERS #25	09/21/2011	$407.63
	AIRGAS NAT WELDERS #25	09/21/2011	$420.03
	AIRGAS NAT WELDERS #25	09/21/2011	$218.06
	AIRGAS NAT WELDERS #25	09/21/2011	$686.83
	OPTICAL SOC OF AMER IWEB	09/23/2011	$585.00
	HOTELS.COM US	09/24/2011	$131.74
	UPS 0000Y65864	09/25/2011	$4.30
	HOTELS.COM US	09/24/2011	$131.74
	Amazon.com	09/24/2011	$328.57
	Wiley-VCH Verlag GmbH&Co.	09/22/2011	$139.33
	Amazon.com	09/23/2011	$100.81
	EXPEDIA 139401032540	09/27/2011	$7.00
	DELTA AIR 0068685180654	09/26/2011	$470.80
	RICHARD LOSCH	09/26/2011	$511.75
	THE GREENVILLE NEWS	09/29/2011	$419.00
	OFFICEMAX CT IN#570868	09/29/2011	$127.60
			$12,854.28
JOHN BAMBACH	Best Buy 00002949	09/21/2011	$227.88
			$227.88
JOHN C HAYES	CLEMSON CENTRAL STORAG	09/06/2011	$80.00
	ASSN ENGINEERING GEOLG	09/21/2011	$550.00
			$630.00
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	09/02/2011	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D. MUELLER	FREDS 00033357	09/05/2011	$41.73
	THE BOOKWORM	09/12/2011	$347.75
			$519.48
JOHN E BODIFORD	GRIFF'S FARM AND H	09/07/2011	$195.28
	MAGNOLIA FINANCIAL INC	09/21/2011	$335.00
			$530.28
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	08/31/2011	$471.10
	VWR INTERNATIONAL INC	08/31/2011	$316.51
	EDVOTEK	09/02/2011	$555.45
	INVITROGEN 21117982	09/03/2011	$311.88
	VWR INTERNATIONAL INC	09/08/2011	$142.18
	INVITROGEN 21130703	09/08/2011	$434.34
	EDVOTEK	09/13/2011	$338.00
	VWR INTERNATIONAL INC	09/13/2011	$45.26
	VWR INTERNATIONAL INC	09/13/2011	$348.51
	VWR INTERNATIONAL INC	09/14/2011	$201.23
	VWR INTERNATIONAL INC	09/14/2011	$55.55
	VWR INTERNATIONAL INC	09/14/2011	$131.84
	VWR INTERNATIONAL INC	09/15/2011	$220.63
	VWR INTERNATIONAL INC	09/15/2011	$41.87
	VWR INTERNATIONAL INC	09/16/2011	$40.54
	VWR INTERNATIONAL INC	09/16/2011	$2,097.63
	BIO RAD	09/17/2011	$158.43
	VWR INTERNATIONAL INC	09/17/2011	$738.17
	FISHER SCI ATL	09/20/2011	$138.56
	VWR INTERNATIONAL INC	09/20/2011	$160.72
	AMERICAN TYPE CULTURE COL	09/23/2011	$259.00
	VWR INTERNATIONAL INC	09/23/2011	$126.06
	VWR INTERNATIONAL INC	09/23/2011	$148.58
	VWR INTERNATIONAL INC	09/27/2011	$54.02
			$7,536.06
JOHN H RODGERS JR	PERFORMANCE CHEVROLET	08/31/2011	$17.37
	THE GEOLOGICAL SOCIETY	09/01/2011	$430.00
	THE GEOLOGICAL SOCIETY	09/02/2011	$75.00
	THE GEOLOGICAL SOCIETY	09/02/2011	$330.00
	FISHER SCI ATL	09/03/2011	$160.17
	DELTA AIR 0062358347888	09/07/2011	$354.80
	CONTINENTAL 0058680579108	09/07/2011	$390.81
	LOWES #03071	09/08/2011	$137.14
	AGILENTTECHNOLOGIES	09/19/2011	$631.19
	AGILENTTECHNOLOGIES	09/20/2011	$1,020.45
	USPS 45168006329807708	09/21/2011	$73.30
	FISHER SCI ATL	09/27/2011	$198.11
	FISHER SCI ATL	09/29/2011	$136.78
	Amazon.com	09/29/2011	$227.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	AMAZON MKTPLACE PMTS	09/29/2011	$9.75
	DELTA AIR 0062359086223	09/29/2011	$374.30
			$4,567.16
JOHN HAINS	B & H PHOTO-VIDEO.COM	09/11/2011	$463.00
	CLEMSON CENTRAL STORAG	09/08/2011	$50.00
	TRI-COUNTY ACE BLDRS S	09/20/2011	$25.27
	TRI-COUNTY ACE BLDRS S	09/21/2011	$7.54
	CLEMSON-UNIV-BOOKS #4900	09/21/2011	$23.40
			$569.21
JOHN K WELLS	SOUTHEASTERN DOCK & DOOR	09/12/2011	$842.61
	ENV SAFETY PRO INC	09/13/2011	$290.00
	PUREFLOW INC	09/26/2011	$685.00
			$1,817.61
JOHN M. BARNES	USPS 45378006635336858	09/09/2011	$153.80
	004 CENTURYLINK IVR	09/13/2011	$147.88
	SPIRIT TELECOM	09/13/2011	$9.15
	USPS 45378006635336858	09/13/2011	$11.38
	USPS 45378006635336858	09/15/2011	$88.00
	USPS 45378006635336858	09/22/2011	$4.95
	USPS 45378006635336858	09/23/2011	$5.20
	USPS 45378006635336858	09/26/2011	$4.95
			$425.31
JOHN R CUBBAGE	SPIRIT TELECOM	09/09/2011	$18.55
	NewCommu RECURRINGPAY	09/12/2011	$183.59
	USPS 45064000129800026	09/12/2011	$14.46
	RADIOSHACK DEA00022590	09/12/2011	$93.93
			$310.53
JOHN S BOOKHART	CLEMSON AUTO PARTS	09/08/2011	$413.04
			$413.04
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	08/31/2011	$25.12
	CLEMSON AUTO PARTS	08/31/2011	$38.95
	CLEMSON AUTO PARTS	08/31/2011	$26.09
	CLEMSON AUTO PARTS	09/01/2011	$4.80
	CLEMSON AUTO PARTS	09/06/2011	$58.04
	CLEMSON AUTO PARTS	09/06/2011	$45.00
	CLEMSON AUTO PARTS	09/06/2011	$63.22
	CLEMSON AUTO PARTS	09/09/2011	$4.88
	CLEMSON AUTO PARTS	09/09/2011	$8.75
	CLEMSON AUTO PARTS	09/08/2011	$114.00
	CLEMSON AUTO PARTS	09/08/2011	$46.86
	CLEMSON AUTO PARTS	09/12/2011	$25.97
	GRIFF'S FARM AND H	09/13/2011	$23.31
	CLEMSON AUTO PARTS	09/13/2011	$25.74
	CLEMSON AUTO PARTS	09/14/2011	$814.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	09/14/2011	$267.97
	CLEMSON AUTO PARTS	09/14/2011	$48.03
	OLD STONE TRACTOR CO INC	09/15/2011	$393.14
	CLEMSON AUTO PARTS	09/15/2011	$26.76
	CLEMSON AUTO PARTS	09/15/2011	$15.40
	CLEMSON AUTO PARTS	09/19/2011	$39.61
	CLEMSON AUTO PARTS	09/19/2011	$6.91
	CLEMSON AUTO PARTS	09/20/2011	$4.32
	CLEMSON AUTO PARTS	09/21/2011	$5.48
	CLEMSON AUTO PARTS	09/21/2011	$26.94
	CLEMSON AUTO PARTS	09/21/2011	$4.32
	CLEMSON AUTO PARTS	09/22/2011	$99.10
	CLEMSON AUTO PARTS	09/23/2011	$112.75
	PENDLETON TIRE COMPANY	09/22/2011	$67.70
	CLEMSON AUTO PARTS	09/26/2011	$6.29
	CLEMSON AUTO PARTS	09/26/2011	$6.29
	CLEMSON AUTO PARTS	09/26/2011	$20.28
	CLEMSON AUTO PARTS	09/26/2011	$95.55
	CLEMSON AUTO PARTS	09/26/2011	$38.95
	CLEMSON AUTO PARTS	09/26/2011	$68.57
	CLEMSON AUTO PARTS	09/26/2011	$5.30
	CLEMSON AUTO PARTS	09/27/2011	$9.67
	CLEMSON AUTO PARTS	09/27/2011	$49.35
	CLEMSON AUTO PARTS	09/28/2011	$12.84
	CLEMSON AUTO PARTS	09/28/2011	$23.60
			$2,780.59
JOHN U MCGREGOR	BI-LO 539	08/31/2011	$3.69
	ULINE SHIP SUPPLIES	09/02/2011	$27.75
	BI-LO 539	09/02/2011	$37.73
	BI-LO 539	09/04/2011	$49.22
	BI-LO 539	09/06/2011	$6.31
	ARAMARK BLUE CHEESE	09/06/2011	$766.35
	ULINE SHIP SUPPLIES	09/08/2011	$25.78
	BI-LO 539	09/08/2011	$82.27
	BI-LO 419	09/08/2011	$3.69
	NATIONAL ICE CREAM RETAI	09/08/2011	$245.00
	INGLES MARKET #94	09/08/2011	$3.48
	BI-LO 539	09/09/2011	$71.32
	WEBSTAURANT STORE	09/09/2011	$51.39
	ARAMARK BLUE CHEESE	09/14/2011	$766.90
	BI-LO 539	09/14/2011	$2.53
	DR SMOOTHIE	09/13/2011	$708.90
	LILAR	09/14/2011	$921.35
	WHOLEFDS WDF 10224	09/14/2011	$13.30
	BI-LO 539	09/16/2011	$46.05
	LOWES #03071	09/19/2011	$875.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	INGLES STORE #53	09/19/2011	$45.74
	US FOODSERVICE 6B	09/20/2011	$536.72
	BI-LO 539	09/20/2011	$10.51
	NE CHEESEMAKING SUPPLY	09/20/2011	$39.59
	WM SUPERCENTER	09/22/2011	$73.36
	WM SUPERCENTER	09/22/2011	$30.17
	BI-LO 539	09/25/2011	$10.47
	BI-LO 539	09/23/2011	$35.35
	US FOODSERVICE 6B	09/26/2011	$926.00
	BI-LO 539	09/27/2011	$2.24
	PAYPAL CUSTOMCHOCO	09/27/2011	$36.51
	COOK FLAVORING COMPANY	09/27/2011	$30.95
	LOWES #03071	09/28/2011	$19.02
	KING KING CAKES	09/27/2011	$167.94
	BI-LO 539	09/28/2011	$2.54
	WM SUPERCENTER	09/28/2011	$22.31
	US FOODSERVICE 6B	09/29/2011	$502.13
	COMMUNITY COFFEE ECOM	09/30/2011	$41.18
			$7,241.22
JOHN W KELLY	VZWRLSS APOCC VISE	09/20/2011	$45.13
	SHARP BUS SYS CAROLINAS	09/23/2011	$321.16
			$366.29
JOHN W MERIWETHER JR	Amazon.com	08/31/2011	$160.96
	AMAZON MKTPLACE PMTS	09/01/2011	$17.12
	DINODIRECT LTD	08/31/2011	$25.58
	WWW.LOGMEIN.COM	09/05/2011	$59.95
	CLEMSON APPLE STORE	09/07/2011	$278.09
	EDM EDMUND OPTICS	09/09/2011	$398.96
	AT&T DATA	09/12/2011	$14.99
	GIGAHERTZ-OPTIK INC.	09/12/2011	$807.30
	PAYPAL KARENHENKS	09/15/2011	$41.99
	OMEGA ENGINEERING INC	09/15/2011	$120.00
	PAYPAL PASTECHCOMP	09/16/2011	$58.45
	RECYCLEDGOODS	09/16/2011	$109.90
	GORDO SALES INC	09/19/2011	$184.30
	GORDO SALES INC	09/19/2011	$105.61
	AMERICAN GEOPHYSICAL	09/20/2011	$370.00
			$2,753.20
JOHNELL BROOKS	PAPA JOHNS (GB)-DOM	08/31/2011	$55.26
	STOP SIGNS AND MORE	08/30/2011	$32.82
	LOWES #01983	08/31/2011	$10.14
	THE GERONTOLOGICAL SOC	09/12/2011	$315.00
	DOGCAMSPORT	09/13/2011	$263.14
	MANPOWER	09/14/2011	$1,337.20
	MANPOWER	09/14/2011	$1,069.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	MANPOWER	09/15/2011	$1,253.63
	MANPOWER	09/22/2011	$1,303.77
	MANPOWER	09/29/2011	$1,337.20
			$6,977.92
JONATHAN K. CROFT	HUTTO ACE HARDWARE	09/07/2011	$106.99
	KYOCERA MITA AMERICA INC	09/22/2011	$164.59
			$271.58
JONATHAN SIMPSON	LOWES #03071	09/02/2011	$82.44
	LOWES #03071	09/07/2011	$2.65
	CANNON & SONS, INC.	09/15/2011	$103.12
			$188.21
JONATHAN STYLES	MCNEEL MIAMI	09/07/2011	$203.00
	DMI DELL HIGHER EDUC	09/09/2011	$64.35
	WWW.NEWEGG.COM	09/12/2011	$199.98
	Amazon.com	09/13/2011	$109.93
	DRI VMWARE	09/12/2011	$39.99
	DMI DELL HIGHER EDUC	09/14/2011	$153.69
	DMI DELL HIGHER EDUC	09/15/2011	$615.13
	DMI DELL HIGHER EDUC	09/16/2011	$2,561.56
	DMI DELL HIGHER EDUC	09/15/2011	$605.62
	ATI ASPEN TECHNLGY INC	09/17/2011	$2,000.00
	DMI DELL HIGHER EDUC	09/24/2011	$64.68
	WWW.NEWEGG.COM	09/27/2011	$57.98
	Amazon.com	09/28/2011	$171.88
	Amazon.com	09/28/2011	$83.01
	OFFICEMAX CT IN#525851	09/27/2011	$58.89
	DMI DELL HIGHER EDUC	09/29/2011	$1,013.28
	Amazon.com	09/28/2011	$53.01
	CRUCIAL.COM	09/30/2011	$1,199.96
			$9,255.94
JORGE CALZADILLA	BARNES & NOBLE #2053	09/19/2011	$30.44
	DELTA AIR 0062359935014	09/26/2011	$657.80
	TRUE COLORS INTERNATIONAL	09/27/2011	$1,095.00
	SOUTHWESTAIR5262102600722	09/28/2011	$69.70
	SOUTHWESTAIR5262102600723	09/28/2011	$69.70
	DELTA AIR 0062359411736	09/28/2011	$681.30
			$2,603.94
JOSEPH D CULIN	WM SUPERCENTER	09/01/2011	$32.04
	INGLES MARKET #94	09/20/2011	$12.53
	THE UPS STORE 3497	09/22/2011	$20.53
			$65.10
JOSEPH D LANHAM	PAYPAL OWAA	09/01/2011	$225.00
	AMAZON MKTPLACE PMTS	09/01/2011	$55.91
	Amazon.com	09/02/2011	$28.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	CLEMSON-UNIV-BOOKS #4900	09/05/2011	$126.70
	PAYPAL THEPRIMITIV	09/05/2011	$103.96
	PAKMAIL	09/03/2011	$92.30
	AMAZON MKTPLACE PMTS	09/08/2011	$8.88
	AMAZON MKTPLACE PMTS	09/08/2011	$88.48
	AMAZON MKTPLACE PMTS	09/08/2011	$7.99
	AMAZON MKTPLACE PMTS	09/08/2011	$54.28
	QDMA	09/12/2011	$1,027.90
	STAPLES 00111807	09/18/2011	$630.64
	ALDO LEOPOLD FOUNDATION,	09/20/2011	$287.10
	STAPLES 00111807	09/20/2011	$31.78
	EAGLE OPTICS	09/23/2011	$1,733.78
	Amazon.com	09/25/2011	$57.46
	STEYR ARMS INC	09/23/2011	$393.00
	Amazon.com	09/27/2011	$299.78
	Amazon.com	09/27/2011	$15.03
	LOWES #01635	09/27/2011	$168.52
	Amazon.com	09/27/2011	$77.92
	DMI DELL BUS ONLINE	09/27/2011	$139.09
	Amazon.com	09/28/2011	$178.44
	Amazon.com	09/29/2011	$37.89
	Amazon.com	09/28/2011	$15.58
	Amazon.com	09/30/2011	$22.31
	Amazon.com	09/30/2011	$22.31
	Amazon.com	09/29/2011	$505.46
			$6,436.48
JOSEPH P. KRAUSZ	OFFICEMAX CT IN#032516	09/01/2011	$48.76
	USPS 45690006729829090	09/01/2011	$8.40
	ENTERSECT CORP	09/02/2011	$104.95
	VZWRLSS APOCC VISE	09/05/2011	$232.49
	ATT BILL PAYMENT	09/05/2011	$183.34
	USPS 45690006729829090	09/06/2011	$24.80
	PERFORMANCE CHEVROLET	09/06/2011	$17.37
	ADVANCE AUTO PARTS #5360	09/07/2011	$106.75
	SPIRIT TELECOM	09/09/2011	$3.87
	SPIRIT TELECOM	09/09/2011	$15.09
	IMAGISTICSINV 416364144	09/10/2011	$131.17
	SPIRIT TELECOM	09/09/2011	$2.04
	SPIRIT TELECOM	09/09/2011	$23.02
	Gempler 1017858569	09/10/2011	$818.77
	IMAGISTICSINV 416361667	09/10/2011	$103.08
	ATTAWAY INC	09/12/2011	$323.60
	ATTAWAY INC	09/12/2011	$167.48
	KNOLOGY INC	09/17/2011	$327.93
	AIRGAS NAT WELDERS #25	09/21/2011	$177.00
	AIRGAS NAT WELDERS #25	09/21/2011	$183.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	OFFICEMAX CT IN#430985	09/22/2011	$81.81
	HORRY TELEPHONE COOPERATI	09/21/2011	$122.43
	PAYPAL INK4 INC	09/26/2011	$68.21
	USPS 45690006729829090	09/28/2011	$33.10
	WM SUPERCENTER	09/28/2011	$15.77
	OFFICEMAX CT IN#548047	09/28/2011	$40.57
	ATT BILL PAYMENT	09/28/2011	$271.85
	ATT BILL PAYMENT	09/29/2011	$85.20
			$3,721.89
JOVANNA KING	SPIRIT TELECOM	09/09/2011	$1.10
			$1.10
JOY ACREE MOSS	KYOCERA MITA AMERICA INC	09/08/2011	$224.44
	VZWRLSS APOCC VISE	09/12/2011	$1,295.81
	FORMS AND SUPPLY-AOPD	09/14/2011	$291.55
	MORRIS COMMUNICATIONS	09/14/2011	$203.29
	THE UPS STORE 3497	09/15/2011	$15.26
	BLUE RIDGE ELECTRIC COOP	09/20/2011	$154.40
	FORT HILL - WEB PAYMENT	09/20/2011	$11.24
	FORT HILL - WEB PAYMENT	09/20/2011	$672.62
			$2,868.61
JOY RODATZ	AMAZON MKTPLACE PMTS	09/01/2011	$23.49
	AGENT FEE 8900560716224	09/05/2011	$80.00
	DELTA AIR 0068707732047	09/05/2011	$369.40
	DELTA AIR 0068707732046	09/05/2011	$369.40
	AICHE 18002424363	09/23/2011	$645.00
	AICHE 18002424363	09/23/2011	$1,037.00
	AICHE	09/26/2011	$211.00
			$2,735.29
JOYCE S. BAKER	BI-LO 268	09/01/2011	$11.38
	BI-LO 268	09/12/2011	$18.80
	BI-LO 268	09/13/2011	$18.18
	BI-LO 268	09/14/2011	$7.73
	BI-LO 268	09/19/2011	$17.79
	WAL-MART	09/20/2011	$6.92
	BI-LO 268	09/26/2011	$11.74
	BI-LO 268	09/27/2011	$19.56
			$112.10
JUANG HORNG CHONG	GREAT LAKES IPM INC	09/06/2011	$414.55
			$414.55
JUDY PILGRIM	WM SUPERCENTER	08/29/2011	$13.78
	DELL SALES & SERVICE	09/02/2011	$1,285.40
	DMI DELL BUS ONLINE	09/05/2011	$70.61
	DMI DELL BUS ONLINE	09/03/2011	$256.79
	DMI DELL BUS ONLINE	09/07/2011	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	STAPLES 00111807	09/19/2011	$10.59
	WM SUPERCENTER	09/21/2011	$22.27
			$1,670.13
JULIA DRIVER	IKON IMS CLEMSON	09/16/2011	$17.60
	PAYPAL INK4 INC	09/20/2011	$73.83
	WPS	09/21/2011	$379.50
	USAIRWAYS 0378685628093	09/27/2011	$689.30
	USAIRWAYS 0378685628092	09/27/2011	$689.30
	USAIRWAYS 0378685628091	09/27/2011	$689.30
	TRI-COUNTY ACE BLDRS S	09/29/2011	$6.39
			$2,545.22
JULIA FRUGOLI	NEW ENGLAND BIOLABS, INC	08/31/2011	$74.00
	DARTMOUTH JOURNAL SERV	08/31/2011	$1,330.00
	INTEGRATED DNA TECH	09/06/2011	$37.72
	VWR INTERNATIONAL INC	09/14/2011	$151.09
	FISHER SCI ATL	09/14/2011	$50.47
	INTEGRATED DNA TECH	09/15/2011	$35.31
	VWR INTERNATIONAL INC	09/15/2011	$109.55
	OFFICEMAX CT IN#331315	09/17/2011	$81.09
	INGLES STORE #53	09/15/2011	$11.43
	VWR INTERNATIONAL INC	09/17/2011	$30.54
	FISHER SCI ATL	09/17/2011	$8.44
	INVITROGEN 21205108	09/29/2011	$236.55
	GROWLIGHTSUPPLY.COM	09/28/2011	$163.70
	BULBTRONICS INC FARMINGDA	09/29/2011	$31.55
			$2,351.44
JULIE GAMBRELL	SOUTHWESTAIR5262101244320	09/21/2011	$365.30
	TOSHIBA	09/22/2011	$112.55
			$477.85
JULIE NORTHCUTT	FARMER D ORGANICS	08/31/2011	$333.00
	FISHER SCI ATL	09/01/2011	$437.32
	FISHER SCI ATL	09/07/2011	$238.42
	SIGMA ALDRICH US	09/22/2011	$458.23
	FISHER SCI ATL	09/27/2011	$64.58
			$1,531.55
JUNE BROCK-CARROLL	KIC INC	09/01/2011	$322.59
	KIC INC	09/08/2011	$752.60
	KEIKA VENTURES	09/12/2011	$160.00
	CLEMSON APPLE STORE	09/14/2011	$1,624.26
	KIC INC	09/15/2011	$361.82
	KIC INC	09/16/2011	$468.39
	KIC INC	09/22/2011	$142.28
	PARTMASTER	09/28/2011	$1,113.44
			$4,945.38

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN B GIBSON	PAYPAL INK4 INC	09/01/2011	$564.96
	TRAVELOCITY.COM	09/01/2011	$24.95
	DELTA AIR 0068679249394	09/01/2011	$272.30
	PAYPAL SOUTHCAROLI	09/05/2011	$90.00
	PAYPAL SOUTHCAROLI	09/05/2011	$10.00
	PAYPAL SOUTHCAROLI	09/07/2011	$90.00
	PAYPAL SOUTHCAROLI	09/13/2011	$100.00
	PAYPAL SOUTHCAROLI	09/14/2011	$75.00
	PAYPAL SOUTHCAROLI	09/14/2011	$75.00
	ACPA	09/15/2011	$79.00
	PAYPAL SOUTHCAROLI	09/15/2011	$100.00
	PAYPAL SOUTHCAROLI	09/16/2011	$75.00
	ACPA	09/20/2011	$389.00
			$1,945.21
KAREN FRANKLIN	WM SUPERCENTER	09/21/2011	$59.11
	LOWES #01066	09/21/2011	$20.74
			$79.85
KAREN HALL	JAMES COFFEE STUDIOS	09/01/2011	$777.41
	CLEMSON APPLE STORE	09/02/2011	$24.60
	BAUSCH & LOMB INC	09/02/2011	$1,996.50
	Amazon.com	09/10/2011	$39.47
	DHARMA TRADING, CO.	09/14/2011	$170.75
	CLEMSON UNIVERSITY	09/19/2011	$36.00
	SURVEYMONKEY.COM	09/21/2011	$24.00
	CLEMSON APPLE STORE	09/22/2011	$74.89
	CTC CONSTANTCONTACT.COM	09/25/2011	$50.00
	STITCH AMERICA INC	09/22/2011	$1,002.00
	VISTAPR VISTAPRINT.COM	09/27/2011	$155.36
			$4,350.98
KAREN L ADDIS	THE UPS STORE 3497	09/07/2011	$13.65
	EMORY UNIV CONFEREN	09/13/2011	$225.00
			$238.65
KAREN LANNING	OFFICEMAX CT IN#055797	08/31/2011	$110.14
	PAYPAL AMPLOPTIMIZ	08/31/2011	$1,080.00
	HOSTMYSITE COM	08/31/2011	$251.40
	AASHTO PUBS	09/01/2011	$100.00
	ACI CAROLINAS CHAPTER	09/01/2011	$410.00
	FEDEX 913318984929	09/01/2011	$37.61
	AMAZON MKTPLACE PMTS	09/03/2011	$122.07
	DMI DELL BUS ONLINE	09/05/2011	$1,306.46
	AMAZON MKTPLACE PMTS	09/06/2011	$131.17
	AASHTO PUBS	09/06/2011	$120.00
	Amazon.com	09/07/2011	$29.45
	AASHTO PUBS	09/07/2011	$200.00
	OFFICEMAX CT IN#140139	09/07/2011	$41.68

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	OFFICEMAX CT IN#904770	09/07/2011	$24.27
	ASPHALT INSTITUTE INC	09/07/2011	$195.00
	XEROX CORP. XCS/RBO	09/07/2011	$140.38
	MONOPRICE INC	09/07/2011	$249.76
	OFFICEMAX CT IN#081311	09/07/2011	$24.27
	MONOPRICE INC	09/08/2011	$14.86
	APL APPLE ONLINE STORE	09/09/2011	$1,486.23
	APL APPLE ONLINE STORE	09/09/2011	$100.00
	M C MILLER CO INC	09/09/2011	$95.70
	UNITED AIR 0162131453003	09/08/2011	$612.43
	UPS 0000F66R15	09/11/2011	$20.95
	OFFICE MAX	09/09/2011	$339.90
	TEQUIPMENT.NET	09/13/2011	$410.20
	APL APPLE ONLINE STORE	09/13/2011	$619.53
	CLEMSON APPLE STORE	09/13/2011	$577.78
	OFFICEMAX CT IN#252068	09/13/2011	$121.40
	FISHER SCI CHI	09/13/2011	$926.65
	OFFICEMAX CT IN#263616	09/13/2011	$374.67
	AMAZON MKTPLACE PMTS	09/13/2011	$168.31
	MONOPRICE INC	09/14/2011	$13.31
	FREIGHTCENTER, INC.	09/14/2011	$194.58
	ASEE INTERNET SALES #1	09/14/2011	$91.00
	GILSON COMPANY, INC.	09/13/2011	$168.30
	RYTHER CAMERA	09/14/2011	$1,999.00
	CAROLINA CLAY CONN	09/14/2011	$370.00
	AMAZON MKTPLACE PMTS	09/15/2011	$121.85
	OFFICEMAX CT IN#316189	09/15/2011	$446.68
	Amazon.com	09/16/2011	$84.31
	W S TYLER	09/16/2011	$432.17
	TOSHIBA	09/15/2011	$1,465.89
	Amazon.com	09/17/2011	$190.86
	INTELLIGENT TRANSPORTATIO	09/15/2011	$145.00
	HP HOME STORE	09/16/2011	$320.99
	Amazon.com	09/16/2011	$116.20
	Amazon.com	09/17/2011	$49.05
	OFFICEMAX CT IN#339260	09/16/2011	$115.61
	INT'L CODE COUNCIL	09/17/2011	$138.72
	KYOCERA MITA AMERICA INC	09/20/2011	$323.74
	OFFICEMAX CT IN#383522	09/20/2011	$37.87
	CRA	09/20/2011	$105.00
	KYOCERA MITA AMERICA INC	09/20/2011	$181.38
	SONYSTYLE DIRECT	09/21/2011	$1,925.95
	SONYSTYLE DIRECT	09/21/2011	$117.69
	PAYPAL IWRA	09/20/2011	$94.00
	SONYSTYLE DIRECT	09/21/2011	$267.49
	Bestbuy.com 00009944	09/21/2011	$55.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	US GREEN BLDG COUNCIL	09/20/2011	$300.00
	MONOPRICE INC	09/21/2011	$40.07
	AMERICAN AI 0001234633368	09/20/2011	$651.95
	HUMBOLDT MANUFACTURING	09/21/2011	$143.21
	OFFICEMAX CT IN#410009	09/21/2011	$211.36
	PAYPAL PAYPAL	09/22/2011	$300.00
	MONOPRICE INC	09/21/2011	$25.67
	AMER SOC CIVIL ENGINEERS	09/22/2011	$50.00
	SENECA GLASS AND MIRROR I	09/21/2011	$121.90
	HP HOME STORE	09/21/2011	$243.94
	OFFICEMAX CT IN#436108	09/22/2011	$162.35
	AMER SOC CIVIL ENGINEERS	09/23/2011	$595.00
	FEDEX 873796290588	09/25/2011	$22.90
	UPS 0000F66R15	09/25/2011	$18.79
	ADOBE SYSTEMS, INC.	09/23/2011	$106.99
	CAROLINA CLAY CONN	09/23/2011	$100.00
	OFFICEMAX CT IN#525234	09/27/2011	$122.45
	OFFICEMAX CT IN#570542	09/27/2011	$94.04
	CL INDUSTRIES	09/29/2011	$314.79
	WW GRAINGER	09/28/2011	$37.31
	WW GRAINGER	09/28/2011	$35.06
			$23,712.65
KARISSA R ULMER	SPIRIT TELECOM	09/09/2011	$3.28
	DOLLAR-GENERAL #8019	09/09/2011	$14.69
	Bestbuy.com 00009944	09/15/2011	$908.42
	HOMEDEPOT.COM	09/15/2011	$315.65
	FAMILY DOLLAR #7183	09/19/2011	$5.15
	ATT BILL PAYMENT	09/19/2011	$153.95
	POLLOCK COMPANY	09/23/2011	$87.60
	WM SUPERCENTER	09/23/2011	$51.79
	NATIONAL 4-H COUNCIL SUPP	09/23/2011	$191.08
			$1,731.61
KATE TROELSTRA	THE CHRONICLE	09/01/2011	$175.00
	THE CHRONICLE	09/01/2011	$260.00
			$435.00
KATHARINE BAYLESS	USAIRWAYS 0372443942229	09/05/2011	$362.80
	AT&T DATA	09/05/2011	$14.99
	USAIRWAYS 0372444015209	09/06/2011	$25.00
	DELTA AIR 0062358788142	09/14/2011	$270.80
	VERIZON RECURRINGPAY	09/20/2011	$71.39
	DELTA AIR 0068253360046	09/28/2011	$25.00
			$769.98
KATHERINE L CASON	DRI VMWARE	09/06/2011	$99.00
	AMAZON MKTPLACE PMTS	09/14/2011	$349.50
	AT&T DATA	09/14/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	GOOGLE ESHA Research	09/16/2011	$711.00
	AT&T DATA	09/16/2011	$25.00
	Amazon.com	09/17/2011	$158.82
	CTC CONSTANTCONTACT.COM	09/19/2011	$35.00
	AT&T TLG GAC	09/20/2011	$54.75
	STAPLES 00111807	09/20/2011	$81.86
	WM SUPERCENTER	09/22/2011	$207.99
	Amazon.com	09/23/2011	$321.68
	Amazon.com	09/28/2011	$327.66
			$2,397.26
KATHERINE RUSS	SANDY SPRINGS WATER	09/26/2011	$25.00
			$25.00
KATHERINE VINSON	STEVE'S TIRE AND SERVICE	09/02/2011	$109.58
	COMMUNICATION SERVICE CEN	09/02/2011	$125.00
	DESIGN LAB	09/02/2011	$184.87
	VERIZON WRLS IVR VE	09/02/2011	$105.26
	TRI-COUNTY ACE BLDRS S	09/03/2011	$12.83
	GAL GALLS INC	09/06/2011	$13.48
	DESIGN LAB	09/06/2011	$39.33
	CLEMSON AUTO PARTS	09/06/2011	$36.01
	PERFORMANCE CHEVROLET	09/08/2011	$210.26
	PERFORMANCE CHEVROLET	09/09/2011	$58.18
	OFFICEMAX CT IN#222906	09/12/2011	$10.01
	XEROX CORP. XCS/RBO	09/13/2011	$255.96
	LEADER FORD	09/13/2011	$240.98
	GAL GALLS INC	09/14/2011	$43.24
	PREMIER AUTO WASH	09/13/2011	$263.00
	STEVE'S TIRE AND SERVICE	09/16/2011	$441.06
	COMMUNICATION SERVICE CEN	09/20/2011	$320.51
	STEVE'S TIRE AND SERVICE	09/20/2011	$45.70
	WW GRAINGER	09/20/2011	$878.31
	GAL GALLS INC	09/21/2011	$150.37
	DESIGN LAB	09/20/2011	$109.99
	INK 4 INC.	09/21/2011	$116.90
	ACCUWEATHER INC	09/21/2011	$1,430.00
	STAPLS9219703771000	09/22/2011	$56.60
	PERFORMANCE CHEVROLET	09/22/2011	$17.37
	STEVE'S TIRE AND SERVICE	09/22/2011	$123.05
	STEVE'S TIRE AND SERVICE	09/23/2011	$28.70
	STAPLES 00108779	09/22/2011	$21.37
	PERFORMANCE CHEVROLET	09/26/2011	$17.37
	STAPLES 00111807	09/26/2011	$21.20
	PERFORMANCE CHEVROLET	09/27/2011	$17.37
	PERFORMANCE CHEVROLET	09/27/2011	$17.37
	ATT BILL PAYMENT	09/28/2011	$345.33
	COMMUNICATION SERVICE CEN	09/28/2011	$81.32

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	RANDYS TIRE LLC	09/28/2011	$50.00
	XEROX DIRECT XEROXCORP	09/29/2011	$466.48
			$6,464.36
KATHLEEN A. LEYLEK	ANDA	08/31/2011	$645.27
	SC.GOV	08/31/2011	$709.85
	NOVARTIS VAC & DIAG	08/31/2011	$2,295.16
	NASPA E-COMMERCE	09/01/2011	$63.00
	AMERICAN COLLEGE HLTH ASS	08/31/2011	$33.00
	DELASCO DERMATOLOGIC LAB	09/01/2011	$93.20
	SC.GOV	09/01/2011	$709.85
	MANPOWER	09/01/2011	$1,086.84
	ACO MEDICAL SUPPLY	08/31/2011	$524.94
	UPS 1Z3W11980297575082	09/02/2011	$16.37
	ACO MEDICAL SUPPLY	09/01/2011	$48.39
	UPS 1Z3W11980299204273	09/02/2011	$15.86
	NASPA-AUTHORIZE.NET	09/01/2011	$63.00
	PAYPAL INK4 INC	09/06/2011	$100.58
	MEDLINE	09/07/2011	$179.87
	FIND GREAT PEOPLE	09/07/2011	$1,123.37
	APA BOOKS DUES JRNLS CE	09/07/2011	$204.00
	GHS RADIOLOGY SEMINARS	09/07/2011	$130.00
	ACO MEDICAL SUPPLY	09/07/2011	$47.35
	WEBSTER UNIVERSITY	09/08/2011	$1,500.00
	MANPOWER	09/08/2011	$25.00
	APA DIVISIONS 7315	09/07/2011	$139.00
	MANPOWER	09/08/2011	$1,129.66
	ACO MEDICAL SUPPLY	09/07/2011	$273.31
	IMAGISTICSINV 416361120	09/10/2011	$35.88
	CAMPUS COPY SHOP	09/08/2011	$365.85
	VZWRLSS APOCC VISE	09/10/2011	$35.87
	IMAGISTICSINV 416364137	09/10/2011	$184.43
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2011	$4.75
	PRACTICE MANAGEMENT INSTI	09/13/2011	$199.00
	NATL STDNT CLEARINGHOUSE	09/14/2011	$10.00
	ACO MEDICAL SUPPLY	09/13/2011	$391.29
	AMA PROFILES	09/13/2011	$35.00
	MANPOWER	09/15/2011	$9.55
	MANPOWER	09/15/2011	$1,289.66
	SANOFI PASTEUR INC	09/15/2011	$645.07
	NATL STDNT CLEARINGHOUSE	09/16/2011	$9.50
	ANDA	09/18/2011	$414.20
	SC.GOV	09/17/2011	$709.85
	ACCTA	09/16/2011	$300.00
	SC.GOV	09/16/2011	$709.85
	Amazon.com	09/17/2011	$26.08
	UPS 00003W1198	09/18/2011	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	PAYPAL INK4 INC	09/20/2011	$81.86
	FIND GREAT PEOPLE	09/21/2011	$770.90
	KYOCERA MITA AMERICA INC	09/21/2011	$200.51
	AMERICAN COUNSELING ASSO	09/22/2011	$161.00
	HEALTH ED	09/22/2011	$179.00
	MANPOWER	09/22/2011	$1,227.59
	W W GRAINGER 916	09/21/2011	$20.75
	MEDICAL ARTS PRESS	09/22/2011	$86.90
	UPS 1Z3W11980291047412	09/25/2011	$15.93
	ACO MEDICAL SUPPLY	09/22/2011	$698.33
	JOM PHARMACEUTICAL	09/23/2011	$1,296.00
	MOORE MEDICAL LLC WEB	09/23/2011	$254.29
	ANCC VERF CERT	09/24/2011	$50.00
	WWW HELLODIRECT COM	09/26/2011	$168.00
	OFFICEMAX CT IN#420821	09/27/2011	$71.48
	ANDA	09/28/2011	$701.28
	FIND GREAT PEOPLE	09/28/2011	$725.75
	FIND GREAT PEOPLE	09/28/2011	$1,007.03
	NATL STDNT CLEARINGHOUSE	09/29/2011	$6.50
	NATL STDNT CLEARINGHOUSE	09/29/2011	$6.50
	MANPOWER	09/29/2011	$762.03
	AMERICAN COLLEGE HLTH ASS	09/29/2011	$1,150.00
			$26,190.32
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	09/02/2011	$14.41
	Bestbuy.com 00009944	09/02/2011	$273.91
	WM SUPERCENTER	09/11/2011	$51.81
	LOWES #03071	09/21/2011	$45.22
			$385.35
KATHRYN BLACK	SURVEYMONKEY.COM	09/08/2011	$19.95
	PAYPAL INK4 INC	09/20/2011	$81.05
	PAYPAL INK4 INC	09/21/2011	$116.90
	PARTY CITY #294	09/22/2011	$94.95
	INGLES STORE #53	09/23/2011	$84.07
			$396.92
KATHY B LUSK	FINANCIAL MANAGEMENT ASSO	09/13/2011	$378.00
	DELTA AIR 0068707148617	09/19/2011	$354.40
	AGENT FEE 8900560531779	09/19/2011	$20.00
	AGENT FEE 8900560531774	09/19/2011	$20.00
	DELTA AIR 0068707148616	09/19/2011	$354.40
	DELTA AIR 0068707148614	09/19/2011	$354.40
	DELTA AIR 0068707148613	09/19/2011	$354.40
	DELTA AIR 0068707148618	09/19/2011	$354.40
	AGENT FEE 8900560531775	09/19/2011	$20.00
	AGENT FEE 8900560531781	09/19/2011	$20.00
	BUY.COM	09/20/2011	$46.42

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	DELTA AIR 0068707148615	09/19/2011	$354.40
	DELTA AIR 0068707148619	09/19/2011	$354.40
	AGENT FEE 8900560531780	09/19/2011	$20.00
	DELTA AIR 0068707148612	09/19/2011	$354.40
	DELTA AIR 0068707148611	09/19/2011	$354.40
	AGENT FEE 8900560531778	09/19/2011	$20.00
	AGENT FEE 8900560531777	09/19/2011	$20.00
	AGENT FEE 8900560531782	09/19/2011	$20.00
	AGENT FEE 8900560531776	09/19/2011	$20.00
	CRUCIAL.COM	09/22/2011	$89.99
	KYOCERA MITA AMERICA INC	09/22/2011	$94.48
	KYOCERA MITA AMERICA INC	09/22/2011	$348.97
	AGENT FEE 8900560531786	09/22/2011	$20.00
	AGENT FEE 8900560531787	09/22/2011	$20.00
	DELTA AIR 0068707148636	09/22/2011	$354.40
	AGENT FEE 8900560531783	09/22/2011	$20.00
	AGENT FEE 8900560531785	09/22/2011	$20.00
	DELTA AIR 0068707148637	09/22/2011	$354.40
	DELTA AIR 0068707148640	09/22/2011	$354.40
	DELTA AIR 0068707148638	09/22/2011	$354.40
	AGENT FEE 8900560531784	09/22/2011	$20.00
	DELTA AIR 0068707148639	09/22/2011	$354.40
	NEW YORK TIMES DIGITAL	09/28/2011	$15.00
	DELTA AIR 0068707148649	09/27/2011	$354.40
	AGENT FEE 8900560531792	09/27/2011	$20.00
			$6,588.86
KATHY HEADLEY	Amazon.com	09/06/2011	$12.74
	Amazon.com	09/05/2011	$19.54
	Amazon.com	09/06/2011	$182.60
	Amazon.com	09/06/2011	$27.14
	STAPLS9219470248000	09/15/2011	$58.81
	AMERICAN EDUCATIONAL RESE	09/26/2011	$150.00
	NATIONAL READING CONFE	09/26/2011	$195.00
			$645.83
KATHY J. CAUTHEN	CLEMSON-UNIV-BOOKS #4900	09/28/2011	$208.05
			$208.05
KATHY P MOORE	UPS 000057RW02	09/04/2011	$48.79
	TRI-COUNTY ACE BLDRS S	09/06/2011	$38.78
	UPS 000057RW02	09/11/2011	$99.59
	TRI-COUNTY ACE BLDRS S	09/14/2011	$5.34
	LECO CORPORATION	09/16/2011	$1,218.71
	UPS 000057RW02	09/18/2011	$241.35
	KYOCERA MITA AMERICA INC	09/16/2011	$23.57
	FISHER SCI ATL	09/17/2011	$1,778.53
	CITY OF CLEMSON	09/15/2011	$46.76

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	AIRGAS NAT WELDERS #25	09/21/2011	$1,387.31
	APPLIED SEPARATIONS INC	09/21/2011	$1,050.00
	GREENVILLE SCALE	09/22/2011	$735.50
	UPS 000057RW02	09/25/2011	$97.58
	ANKOM TECHNOLOGY GROUP	09/27/2011	$159.00
	FIALAB INSTRUMENTS, INC.	09/29/2011	$285.37
	FISHER SCI ATL	09/29/2011	$679.61
			$7,895.79
KATIE HILL	PERSONALLY FIT	08/30/2011	$1,999.83
	GCAA	08/31/2011	$485.00
	GARMIN INTERNATIONAL	09/01/2011	$89.99
	SOUTHWESTAIR5262197353843	09/02/2011	$422.30
	AGENT FEE 0168700562452	09/02/2011	$25.00
	AGENT FEE 8900562667481	09/02/2011	$25.00
	AGENT FEE 0168700562449	09/02/2011	$25.00
	UNITED AIR 0168700562452	09/02/2011	$382.30
	AGENT FEE 8900562673403	09/02/2011	$25.00
	SOUTHWESTAIR5262197335702	09/02/2011	$339.30
	AGENT FEE 0058700675682	09/02/2011	$25.00
	UNITED AIR 0168700562449	09/02/2011	$382.30
	CONTINENTAL 0058700675682	09/02/2011	$516.90
	USAIRWAYS 0372444084763	09/06/2011	$33.55
	WWW.NEWEGG.COM	09/07/2011	$179.98
	SOUTHWESTAIR5262197869930	09/06/2011	$370.90
	AGENT FEE 8900562691029	09/06/2011	$10.00
	AGENT FEE 8900562695829	09/06/2011	$25.00
	Amazon.com	09/07/2011	$143.00
	SOUTHWESTAIR5262197943603	09/06/2011	$367.30
	USAIRWAYS 0372444208113	09/07/2011	$26.05
	USAIRWAYS 0372444203914	09/07/2011	$150.00
	USAIRWAYS 0372444206706	09/07/2011	$33.55
	USAIRWAYS 0372444203916	09/07/2011	$150.00
	USAIRWAYS 0372444210524	09/07/2011	$26.05
	USAIRWAYS 0372444194725	09/07/2011	$1,525.00
	USAIRWAYS 0372444203915	09/07/2011	$150.00
	USAIRWAYS 0372444208114	09/07/2011	$26.05
	USAIRWAYS 0372444210607	09/07/2011	$150.00
	USAIRWAYS 0372444205402	09/07/2011	$33.55
	USAIRWAYS 0372444209959	09/07/2011	$150.00
	USAIRWAYS 0372444210609	09/07/2011	$150.00
	USAIRWAYS 0372444210610	09/07/2011	$150.00
	USAIRWAYS 0372444210611	09/07/2011	$150.00
	USAIRWAYS 0372444203878	09/07/2011	$44.30
	USAIRWAYS 0372444210454	09/07/2011	$26.05
	USAIRWAYS 0372444210608	09/07/2011	$150.00
	USAIRWAYS 0372444203895	09/07/2011	$44.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0372444210499	09/07/2011	$26.05
	USAIRWAYS 0372444209958	09/07/2011	$150.00
	USAIRWAYS 0372444203906	09/07/2011	$44.30
	AGENT FEE 0378701046704	09/08/2011	$25.00
	USAIRWAYS 0378701046704	09/08/2011	$978.20
	USAIRWAYS 0372444328526	09/08/2011	$1,375.00
	UNITED AIR 0168701046864	09/09/2011	$1,298.30
	AGENT FEE 0378700877817	09/08/2011	$25.00
	AGENT FEE 0168701046864	09/09/2011	$15.00
	USAIRWAYS 0378700877817	09/08/2011	$547.30
	WM SUPERCENTER	09/09/2011	$65.27
	SUNPASS OPERATIONS	09/12/2011	$16.20
	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
	AGENT FEE 8900562846071	09/13/2011	$25.00
	SOUTHWESTAIR5262199408158	09/13/2011	$263.90
	AGENT FEE 8900562846077	09/13/2011	$25.00
	INNOVAGOLF	09/14/2011	$279.69
	WM SUPERCENTER	09/14/2011	$71.44
	SOUTHWESTAIR5262199401729	09/13/2011	$418.30
	SOUTHWESTAIR5262199716468	09/14/2011	$223.90
	AGENT FEE 8900562875553	09/14/2011	$15.00
	DELTA AIR 0068701363070	09/14/2011	$624.30
	AGENT FEE 0068701363070	09/14/2011	$25.00
	DELTA AIR 0068701546529	09/15/2011	$388.30
	AGENT FEE 0058701711032	09/16/2011	$25.00
	DELTA AIR 0068701546531	09/15/2011	$388.30
	DELTA AIR 0068701546535	09/15/2011	$382.30
	AGENT FEE 1118701711012	09/16/2011	$25.00
	AGENT FEE 0068701546530	09/15/2011	$18.00
	AGENT FEE 0378701546654	09/16/2011	$25.00
	DELTA AIR 0068701546530	09/15/2011	$388.30
	USAIRWAYS 0378701546653	09/16/2011	$281.30
	AGENT FEE 0068701546532	09/15/2011	$18.00
	AMERICAN AI 0018701546455	09/15/2011	$930.30
	AGENT FEE 0018701546455	09/15/2011	$10.00
	AGENT FEE 0068701546531	09/15/2011	$18.00
	AGENT FEE 0068701546535	09/15/2011	$18.00
	AGENT FEE 1118701711008	09/16/2011	$25.00
	USAIRWAYS 0378701546654	09/16/2011	$422.70
	AGENT FEE 0068701546534	09/15/2011	$18.00
	DELTA AIR 0068701546532	09/15/2011	$388.30
	SXM SIRIUSXM.COM/ACCT	09/17/2011	$13.86
	AGENT FEE 0068701546529	09/15/2011	$18.00
	AGENT FEE 0378701546653	09/16/2011	$25.00
	DELTA AIR 0068701546534	09/15/2011	$626.80
	CONTINENTAL 0058701711032	09/16/2011	$522.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	CONTINENTAL 0058701913093	09/20/2011	$376.90
	AGENT FEE 0378701913092	09/20/2011	$25.00
	USAIRWAYS 0378701913092	09/20/2011	$601.10
	AGENT FEE 0058701913093	09/20/2011	$25.00
	BAHAMASAIR	09/21/2011	$662.60
	BAHAMASAIR	09/21/2011	$662.60
	AMERICAN AI 0018702080720	09/22/2011	$452.90
	AGENT FEE 0018702080720	09/22/2011	$10.00
	DELTA AIR 0068702460003	09/28/2011	$1,492.20
	AGENT FEE 0068702460003	09/28/2011	$25.00
			$24,864.31
KAY COOKSEY	WM SUPERCENTER	09/04/2011	$56.21
	WM SUPERCENTER	09/06/2011	$1.23
	WM SUPERCENTER	09/09/2011	$22.73
			$80.17
KEITH COX	OFFICE DEPOT #336	08/30/2011	$112.24
	USPS 45294105029805645	09/20/2011	$6.58
	SOUND & IMAGES INC	09/21/2011	$100.00
			$218.82
KEITH JONES	WWW.NEWEGG.COM	09/01/2011	$547.96
	AMAZON MKTPLACE PMTS	09/02/2011	$69.99
			$617.95
KELLY L WILLIAMS	WM SUPERCENTER	09/01/2011	$76.82
	BOWLING SUPPLY COMPANY	09/06/2011	$371.44
	OFFICE MAX	09/08/2011	$139.07
	STAPLS9219598549000	09/20/2011	$121.79
	ARC SERVICES/TRAINING	09/23/2011	$7.00
			$716.12
KELLY P LEWIS	INTEGRACLR9722224768	08/31/2011	$396.19
	C AND S ELECTRONICS	09/09/2011	$32.09
	LOWES #03071	09/09/2011	$8.30
	LOWES #03071	09/23/2011	$256.78
	LI-COR, INC	09/22/2011	$874.00
	3MStPau KM03085 CC/KEL	09/28/2011	$78.61
			$1,645.97
KENDALL KIRK	TRAVERS TOOL CO	08/31/2011	$153.21
	LAKESIDE SHEET & 01 OF 01	09/06/2011	$553.87
	DALTON BEARING & HYDRAULI	09/07/2011	$46.18
	MSC	09/10/2011	$65.79
	MSC	09/14/2011	$27.14
	THE HOME DEPOT 1105	09/12/2011	$227.05
	LAKESIDE SHEET & STRUCTUR	09/23/2011	$280.90
	MSC	09/28/2011	$466.02
	DALTON BEARING & HYDRAULI	09/27/2011	$109.65

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	Amazon.com	09/30/2011	$49.70
			$1,979.51
KENNETH A CHRISTENSEN	AATCC	09/03/2011	$350.00
	MCMASTER-CARR	09/16/2011	$8.36
	BIOCLONE INC	09/15/2011	$324.00
	MCMASTER-CARR	09/19/2011	$8.17
	INVITROGEN 21198187	09/28/2011	$378.75
			$1,069.28
KENNETH L HALL	SPIRIT TELECOM	09/09/2011	$0.12
			$0.12
KENNETH W MOORE	CINTAS #216	08/31/2011	$38.00
	CINTAS #216	09/08/2011	$38.00
	CINTAS #216	09/13/2011	$38.00
	LXR.COM	09/13/2011	$35.00
	Amazon.com	09/14/2011	$649.00
	BARBIZON CHARLOTTE INC	09/15/2011	$313.37
	Amazon.com	09/17/2011	$6.99
	PLASA	09/15/2011	$500.00
	AMAZON MKTPLACE PMTS	09/21/2011	$18.94
	CINTAS #216	09/21/2011	$38.00
	HAVE INC	09/21/2011	$544.75
	CINTAS #216	09/28/2011	$38.00
			$2,258.05
KERRY S SMITH	Amazon.com	09/07/2011	$129.99
	INTEGRATED DNA TECH	09/12/2011	$97.37
	FISHER SCI HUS	09/14/2011	$79.40
	ZING CONFERENCES	09/13/2011	$1,600.00
	VWR INTERNATIONAL INC	09/15/2011	$446.19
	FISHER SCI ATL	09/16/2011	$900.08
	FISHER SCI ATL	09/20/2011	$1,217.98
	INTEGRATED DNA TECH	09/28/2011	$65.81
	VWR INTERNATIONAL INC	09/28/2011	$156.33
			$4,693.15
KEVIN DALE LAYFIELD	Amazon Digital Svcs	09/18/2011	$0.98
			$0.98
KEVIN DELORENZO	USPS 45906004808223885	08/31/2011	$1.88
	POSSUM'S LANDSCAPE&PEST C	09/06/2011	$5.97
	BEST BUY MHT 00011205	09/13/2011	$65.09
			$72.94
KEVIN G. CHRISTENBURY	THE PRINT SHOP LLC	09/01/2011	$543.78
	Best Buy 00005207	09/16/2011	$1,033.44
	ANDERSON FORD PARTS/SERV	09/22/2011	$44.44
	GREENSOUTH EQ WILLIAMSTON	09/29/2011	$110.83
			$1,732.49

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M MCKENZIE	IU FMS AR	08/31/2011	$900.00
			$900.00
KIM ALEXANDER	Amazon.com	09/02/2011	$197.98
	STAPLES 00111807	09/07/2011	$32.85
	USPS 45142006329827193	09/12/2011	$18.30
	ATTM 823040819 NBI	09/13/2011	$57.33
	TRB ANNUAL MEETING	09/21/2011	$540.00
	TRB ANNUAL MEETING	09/21/2011	$650.00
	Amazon.com	09/22/2011	$58.49
	AMAZON MKTPLACE PMTS	09/24/2011	$4.53
			$1,559.48
KIM PHILLIPS	Amazon.com	09/07/2011	$446.93
	Amazon.com	09/07/2011	$116.99
	AMAZON MKTPLACE PMTS	09/08/2011	$104.99
	Amazon.com	09/07/2011	$59.99
	JIT INDUSTRIES	09/07/2011	$1,011.31
	DRI JAWBONE	09/06/2011	$139.99
	AMAZON MKTPLACE PMTS	09/08/2011	$178.99
	FEDEX 795152623990	09/11/2011	$36.24
	FEDEX 795152623945	09/11/2011	$47.12
	FEDEX 795152624003	09/11/2011	$39.12
	FEDEX 795152623989	09/11/2011	$39.12
	FEDEX 797483421020	09/11/2011	$17.06
	USPS 45252006429807880	09/13/2011	$20.82
	USAIRWAYS 0372444700859	09/12/2011	$417.80
	SPIRIT TELECOM	09/14/2011	$14.98
	LOWES #01983	09/14/2011	$224.77
	VBOX USA	09/15/2011	$512.42
	PACE TECHNOLOGIES	09/14/2011	$99.93
	DELTA AIR 0068701546513	09/15/2011	$4,787.05
	HYATT HOTELS O'HARE	09/15/2011	$395.50
	AGENT FEE 0068701546513	09/15/2011	$35.00
	SAE INTERNATIONAL	09/20/2011	$90.03
	SAE INTERNATIONAL	09/20/2011	$79.00
	Amazon.com	09/19/2011	$78.25
	SOCIETY OF MANUFACTURING	09/19/2011	$55.00
	KYOCERA MITA AMERICA INC	09/20/2011	$360.99
	USAIRWAYS 0372445564322	09/20/2011	$812.80
	TSP	09/21/2011	$284.47
	USAIRWAYS 0372170916696	09/20/2011	$12.00
	ADOBE SYSTEMS, INC.	09/20/2011	$174.85
	TRAVERS TOOL CO	09/20/2011	$64.66
	MCMASTER-CARR	09/20/2011	$192.90
	MCMASTER-CARR	09/21/2011	$94.19
	UPS 0000A5764T	09/25/2011	$319.34
	CONTINENTAL ENGINE	09/23/2011	$155.42

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MCMASTER-CARR	09/23/2011	$76.19
	MCMASTER-CARR	09/22/2011	$32.39
	USAIRWAYS 0372445961532	09/23/2011	$1,226.90
	Amazon.com	09/26/2011	$32.99
	Amazon.com	09/27/2011	$10.10
	Amazon.com	09/28/2011	$82.42
	IMPERIAL SERVICES GRP	09/29/2011	$190.18
	SAE INTERNATIONAL	09/29/2011	$79.00
			$13,250.19
KIM WALKER	SC BUSINESS PUBLICATIONS	08/30/2011	$49.95
	UPS 1Z464R3TNY90245051	09/15/2011	$22.54
	UPS 1Z464GT3NY94845039	09/15/2011	$19.09
	UPS 1Z464R3TNW93336068	09/18/2011	$34.10
	D J WALL ST. JOURNAL	09/30/2011	$103.00
			$228.68
KIMBERLY A. BAKER	GOODYEAR AUTO SVS CT 2362	09/01/2011	$950.00
	USPS 45868006829808953	09/22/2011	$10.24
			$960.24
KIMBERLY C KEASLER	IEEE WEB CONFERENCE REG	09/02/2011	$660.00
	IEEE WEB CONFERENCE REG	09/02/2011	$360.00
	SOUTHWESTAIR5262197093158	09/01/2011	$362.30
	DOMAINDISCOVER	09/01/2011	$102.00
	USAIRWAYS 0372443721666	09/02/2011	$252.90
	USAIRWAYS 0372443721665	09/02/2011	$252.90
	SOUTHWESTAIR5260682269663	09/01/2011	$10.00
	SOCIETY OF WOMEN ENGIN	09/01/2011	$275.00
	USAIRWAYS 0378679196379	09/01/2011	$586.01
	DELTA AIR 0062357176625	09/02/2011	$219.90
	IEEE WEB CONFERENCE REG	09/03/2011	$360.00
	USAIRWAYS 0372443721664	09/02/2011	$252.90
	DELTA AIR 0062357176624	09/02/2011	$219.90
	SOUTHWESTAIR5260682269662	09/01/2011	$10.00
	DELTA AIR 0062357176623	09/02/2011	$219.90
	SOUTHWESTAIR5262197167943	09/01/2011	$238.90
	DELTA AIR 0062358851712	09/06/2011	$334.90
	DELTA AIR 0062358851710	09/06/2011	$334.90
	DELTA AIR 0062358851711	09/06/2011	$334.90
	IEEE WEB CONFERENCE REG	09/09/2011	$650.00
	DOUBLETREE CRYSTAL CTY	09/09/2011	$854.05
	UND-CCE CONF REG	09/09/2011	$1,025.00
	WALMART.COM	09/09/2011	$352.00
	CONTINENTAL 0052181328241	09/09/2011	$474.30
	AACE	09/10/2011	$295.00
	USAIRWAYS 0372444702923	09/12/2011	$383.30
	WWW.NEWEGG.COM	09/13/2011	$1,328.48

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C KEASLER	Amazon.com	09/15/2011	$61.32
	Amazon.com	09/14/2011	$32.31
	CLEMSON APPLE STORE	09/15/2011	$64.18
	DELTA AIR 0062358244398	09/15/2011	$447.30
	DELTA AIR 0062358027132	09/15/2011	$334.90
	USAIRWAYS 0372445204691	09/16/2011	$504.90
	AIRTRANAIR 3320114504418	09/16/2011	$820.20
	DELTA AIR 0062358126388	09/16/2011	$187.30
	WWW.NEWEGG.COM	09/19/2011	$33.72
	IEEE WEB CONFERENCE REG	09/20/2011	$650.00
	JAMES F MARTIN INN	09/16/2011	$1,318.68
	WWW.NEWEGG.COM	09/20/2011	$87.66
	IEEE WEB CONFERENCE REG	09/21/2011	$460.00
	SHOP KINGSTON COM	09/20/2011	$52.00
	CLEMSON APPLE STORE	09/22/2011	$203.23
	THE NEAT COMPANY	09/21/2011	$411.96
	HP HOME STORE	09/22/2011	$37.71
	WWW.NEWEGG.COM	09/27/2011	$262.98
	WM SUPERCENTER	09/29/2011	$32.04
			$16,751.83
KIMBERLY COLLINS	FORMS AND SUPPLY - AOPD	08/31/2011	$216.76
	FORMS AND SUPPLY - AOPD	08/31/2011	$92.90
	BI-LO 539	09/12/2011	$19.16
	FISHER SCI PTO	09/13/2011	$38.79
	PAYPAL INK4 INC	09/16/2011	$116.90
	BI-LO 539	09/26/2011	$58.72
			$543.23
KIMBERLY S PAUL	FISHER SCI ATL	09/03/2011	$429.20
	SIGMA ALDRICH US	09/08/2011	$127.62
	FISHER SCI ATL	09/08/2011	$74.52
	FISHER SCI ATL	09/16/2011	$483.56
	FISHER SCI ATL	09/22/2011	$76.88
			$1,191.78
KRISTEN DAVIS WELCH	HOTEL BUSINESS CENTER	08/31/2011	$2.00
	Best Buy 00002949	09/02/2011	$21.19
	AT&T DATA	09/12/2011	$25.00
	TSU	09/14/2011	$80.00
	WM SUPERCENTER	09/15/2011	$11.63
	APPLE STORE #R355	09/26/2011	$241.57
			$381.39
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	09/02/2011	$20.00
			$20.00
KRISTIN M GOODENOW	NACADA	08/31/2011	$55.00
	NACADA	09/01/2011	$55.00
	BI-LO 566	09/22/2011	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$145.00
KRISTINE VERNON	ADORAMA INC	09/07/2011	$12.95
	Amazon.com	09/12/2011	$109.00
	NAILE	09/19/2011	$500.00
			$621.95
KSENIJA GASIC	USDA PQ PCIT	09/05/2011	$66.00
			$66.00
L RAY HUBBARD JR	TRI STAR IMPORTS INC	08/30/2011	$39.53
	TERRYS WELDING SERVICE	09/08/2011	$250.00
	TERRYS WELDING SERVICE	09/14/2011	$675.00
	WM SUPERCENTER	09/17/2011	$47.54
	Best Buy 00005207	09/20/2011	$55.10
	SQ TIM ELLENBURG	09/22/2011	$150.00
	SQ TIM ELLENBURG	09/22/2011	$500.00
	SQ TIM ELLENBURG	09/22/2011	$200.00
	SQ TIM ELLENBURG	09/22/2011	$150.00
			$2,067.17
LAKENDRA WORKMAN	RYAN SCIENTIFIC INC.	09/06/2011	$910.00
			$910.00
LAMAR DURHAM	CLEMSON CYCLERY	09/05/2011	$53.48
	MARION DAVIS INC	09/06/2011	$16.14
	THE HOBBY CONNECTION	09/07/2011	$16.03
	HYDRADYNE FLUID AIR 585	09/09/2011	$1.46
	HYDRADYNE FLUID AIR 585	09/09/2011	$41.50
	CAROLINA PLUMBING SUPPLY	09/09/2011	$8.60
	TRI-COUNTY ACE BLDRS S	09/15/2011	$37.34
	THE HOBBY CONNECTION	09/15/2011	$18.60
	TRI-COUNTY ACE BLDRS S	09/24/2011	$21.28
	MCNEELYS STORE-SAPPHIRE	09/27/2011	$20.26
			$234.69
LAMBERT MCCARTY	DELTA AIR 0068707732033	08/31/2011	$256.30
	AGENT FEE 8900560716212	08/31/2011	$40.00
	DELTA AIR 0068707732077	09/14/2011	$400.80
	AGENT FEE 8900560852151	09/14/2011	$40.00
	HAWAIIAN AI 1732134763850	09/24/2011	$125.40
	HAWAIIAN AI 1732602508465	09/24/2011	$34.00
	HAWAIIAN AI 1732134763845	09/24/2011	$125.40
	AGENT FEE 1738707732097	09/26/2011	$80.00
	HAWAIIAN AI 1738707732096	09/26/2011	$144.20
	HAWAIIAN AI 1738707732097	09/26/2011	$144.20
			$1,390.30
LANA J TIETJEN	Amazon.com	09/15/2011	$139.29
	Amazon.com	09/15/2011	$12.99
	ATT BILL PAYMENT	09/21/2011	$52.97

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Cardholder	Vendor Name	Purchase Date	Amount
LANA J TIETJEN	MAXWAY STORE #604	09/27/2011	$14.98
			$220.23
LANCE E. BEECHER	VWR INTERNATIONAL INC	09/07/2011	$72.66
	VWR INTERNATIONAL INC	09/09/2011	$436.56
	VWR INTERNATIONAL INC	09/13/2011	$28.12
	VWR INTERNATIONAL INC	09/17/2011	$129.98
	VWR INTERNATIONAL INC	09/16/2011	$111.84
			$779.16
LANDIS A. HIERS	DORCHESTER TRACTOR COMPAN	09/09/2011	$193.92
	RODGERS FERTILIZER COMPAN	09/20/2011	$1,787.83
	ADVANCE AUTO PARTS #9846	09/22/2011	$771.17
	THE KBH CORPORATION	09/23/2011	$84.36
	AGRI DIRECT INC	09/28/2011	$146.05
			$2,983.33
LANI SAN ANTONIO	PAYPAL SOUTHCAROLI	09/15/2011	$90.00
	PAYPAL SOUTHCAROLI	09/15/2011	$100.00
			$190.00
LARRY DOOLEY	B & H PHOTO-VIDEO.COM	09/11/2011	$770.83
	CLEMSON APPLE STORE	09/28/2011	$85.51
			$856.34
LAURA MCMASTER	Signarama-Anderson	09/02/2011	$281.50
	DICKS SPORTING GOODS#780	09/06/2011	$224.87
	WUFOO COM CHARGE	09/05/2011	$29.95
	KEYCOLOUR INC	09/08/2011	$864.49
	CLEMSON-UNIV-BOOKS #4900	09/09/2011	$15.09
	WM SUPERCENTER	09/13/2011	$47.89
	WW GRAINGER	09/16/2011	$1,424.20
	WM SUPERCENTER	09/20/2011	$62.05
	MOTORCOACH UNLIMITED LLC	09/20/2011	$2,209.62
	COOPER LIBRARY CIR	09/22/2011	$5.50
	CLEMSON VARIETY & FRAME S	09/22/2011	$32.09
	UMCP BURSAR NET PAY	09/23/2011	$55.00
	CLEMSON VARIETY & FRAME S	09/22/2011	$11.75
	WM SUPERCENTER	09/23/2011	$10.34
	FAIRFIELD INN ANDERSON	09/24/2011	$328.90
	NACA-WEB	09/27/2011	$1,025.00
	HOMEDEPOT.COM	09/26/2011	$25.85
	GRAYBAR ELECTRIC COMPANY	09/27/2011	$1,502.53
	HOMEDEPOT.COM	09/27/2011	$533.83
	SOUTHERN ASSOC OF00 OF 00	09/28/2011	$25.00
	SOUTHERN ASSOC OF00 OF 00	09/28/2011	$140.00
	NASPA-AUTHORIZE.NET	09/28/2011	$37.00
	MCWHORTER & COMPAN	09/29/2011	$867.71
	DAYS INN	09/28/2011	$2,182.50
	MCWHORTER & COMPAN	09/29/2011	$65.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,008.15
LAUREN TOPERZER	CONNEY SAFETY	09/01/2011	$48.28
	ARC SERVICES/TRAINING	08/31/2011	$49.00
	ARC SERVICES/TRAINING	08/31/2011	$21.00
	WM SUPERCENTER	08/31/2011	$40.78
	DOLRTREE 2832 00028324	08/31/2011	$70.62
	UK CAMPUS RECREATI	09/14/2011	$150.00
	CONNEY SAFETY	09/16/2011	$5.80
	PAYPAL E3SPORTSAPP	09/19/2011	$486.50
	UK CAMPUS RECREATI	09/20/2011	$110.00
	ARC SERVICES/TRAINING	09/21/2011	$7.00
	NATIONAL CLUB BASEBALL	09/22/2011	$1,586.91
			$2,575.89
LAWRENCE R ALLEN	USPS 45168006329807708	09/20/2011	$34.46
	NRPA	09/21/2011	$113.00
			$147.46
LEAH GREGORY	FISHER SCI ATL	09/03/2011	$325.53
	FISHER SCI HUS	09/03/2011	$218.63
	FISHER SCI HUS	09/08/2011	$913.58
	FISHER SCI HUS	09/09/2011	$206.45
	IDEXX DISTRIBUTION INC	09/26/2011	$859.23
	NEU-TEC GROUP INC.	09/26/2011	$1,542.85
			$4,066.27
LEASA A. EVINGER	NASPA E-COMMERCE	09/09/2011	$63.00
	CLEMSON-UNIV-BOOKS #4900	09/22/2011	$37.45
			$100.45
LEE A CRANDALL	FEDEX 852420799496	08/31/2011	$13.44
	EAST PARK PRINTING	08/31/2011	$167.99
	DELTA AIR 0062358357662	09/07/2011	$440.30
	OFFICEMAX CT IN#144380	09/07/2011	$292.34
	Amazon.com	09/08/2011	$52.21
	CLEMSON-UNIV-BOOKS #4900	09/09/2011	$20.28
	Amazon.com	09/23/2011	$90.27
	CLEMSON-UNIV-BOOKS #4900	09/23/2011	$44.89
	AMAZON MKTPLACE PMTS	09/25/2011	$29.64
	ASSN OF AMER MED COLL	09/26/2011	$550.00
	ASSN OF AMER MED COLL	09/27/2011	$550.00
	OFFICEMAX CT IN#563427	09/29/2011	$103.79
			$2,355.15
LEE DAVIS	GOOGLE MeerKat Sys	08/31/2011	$654.72
	JAMECO/JIMPAK ELECTRONICS	09/01/2011	$71.10
			$725.82
LEE GALLOWAY	USPS 45294095519802925	09/01/2011	$7.08
	USPS 45294095519802925	09/06/2011	$5.10

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Cardholder	Vendor Name	Purchase Date	Amount
LEE GALLOWAY	USPS 45294095519802925	09/09/2011	$5.20
	NAPA AUTO PARTS	09/12/2011	$11.43
	USPS 45294095519802925	09/13/2011	$2.88
	THE UPS STORE 0392	09/15/2011	$11.99
	SNAPPY CAR WASH OF FLOREN	09/15/2011	$21.95
	USPS 45294095519802925	09/20/2011	$6.28
	USPS 45294095519802925	09/22/2011	$6.70
	USPS 45294095519802925	09/27/2011	$21.04
	USPS 45294095519802925	09/29/2011	$5.20
			$104.85
LEIGH ANNE CLARK	FEDEX 870424543426	09/01/2011	$42.32
	FEDEX 870424543437	09/04/2011	$42.32
	FEDEX 875848183050	09/04/2011	$64.80
	FEDEX 850472644230	09/11/2011	$65.08
	INTEGRATED DNA TECH	09/12/2011	$22.74
	INTEGRATED DNA TECH	09/26/2011	$68.21
	FISHER SCI ATL	09/27/2011	$190.60
	INTEGRATED DNA TECH	09/29/2011	$66.88
	UNITED LAB/AKA/US DIST	09/28/2011	$140.95
			$703.90
LEIGH DODSON	VZWRLSS APOCC VISE	09/15/2011	$116.52
			$116.52
LEIGH WALKER	PAYPAL INK4 INC	09/12/2011	$24.61
	BI-LO 655	09/20/2011	$21.00
	OFFICE MAX	09/19/2011	$31.76
	ATT BILL PAYMENT	09/22/2011	$181.55
	USPS 45654001129800695	09/26/2011	$8.80
	PIGGLY WIGGLY 015	09/27/2011	$6.93
	LOWES #00559	09/27/2011	$12.73
	THE UPS STORE 2735	09/28/2011	$57.73
	DOLRTREE 827 00008276	09/27/2011	$4.28
			$349.39
LEON E. WILES	ORB AP220101G2C2OHGZ	09/06/2011	$30.00
	DELTA AIR 0067976937908	09/06/2011	$150.00
	THE UPS STORE 3497	09/19/2011	$41.78
			$221.78
LESLIE E CONRAD	WM SUPERCENTER	09/10/2011	$10.66
	ACCT 00 OF 00	09/16/2011	$85.00
	LIBERTY MOUNTAIN (MOTT	09/20/2011	$98.76
	USPS 45690006729829090	09/27/2011	$29.00
	WM SUPERCENTER	09/27/2011	$61.67
			$285.09
LESLIE GODFREY	USPS 45181295519800374	09/07/2011	$12.24
	CAPITOL CHEVROLET-COLUMB	09/20/2011	$45.75

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE GODFREY	USPS 45181295519800374	09/21/2011	$2.28
	USPS 45181295519800374	09/27/2011	$3.52
			$63.79
LESLY TEMESVARI	OPERON BIOTECHNOLOGIES I	08/31/2011	$39.00
	VWR INTERNATIONAL INC	09/01/2011	$146.25
	VWR INTERNATIONAL INC	09/02/2011	$78.58
	OPERON BIOTECHNOLOGIES I	09/08/2011	$13.50
	FISHER SCI ATL	09/09/2011	$420.76
	FISHER SCI ATL	09/09/2011	$27.41
	ABCAM	09/08/2011	$689.00
	FISHER SCI ATL	09/09/2011	$138.24
	SIGMA ALDRICH US	09/12/2011	$337.32
	SIGMA ALDRICH US	09/12/2011	$107.26
	ATLANTA BIOLOGICALS INC	09/12/2011	$2,069.98
	VWR INTERNATIONAL INC	09/16/2011	$288.25
	INVITROGEN 21121991	09/20/2011	$498.54
	ASU CLAS RESEARCH TECH SV	09/20/2011	$48.10
	VWR INTERNATIONAL INC	09/21/2011	$53.67
	VWR INTERNATIONAL INC	09/21/2011	$251.46
	FISHER SCI ATL	09/22/2011	$59.14
	VWR INTERNATIONAL INC	09/24/2011	$684.07
	SIGMA ALDRICH US	09/26/2011	$394.30
	VWR INTERNATIONAL INC	09/27/2011	$373.94
	ATLANTA BIOLOGICALS INC	09/26/2011	$708.50
	FISHER SCI ATL	09/28/2011	$64.05
	FISHER SCI ATL	09/29/2011	$227.99
	FISHER SCI ATL	09/29/2011	$726.21
			$8,445.52
LETITIA J BASKETT	PAYPAL VIRGINIAMIC	09/01/2011	$25.00
	N AMER REGIONAL SCIENCE	09/01/2011	$260.00
	NXLEVEL EDUCATIONAL	09/05/2011	$515.00
	BARNES & NOBLE #2868	09/09/2011	$126.10
	W.P.LAW, INC	09/12/2011	$390.33
	US NATIONAL WHITEWATER	09/12/2011	$647.00
	LONNIE ROBERTS01760016	09/12/2011	$245.31
	W.P.LAW, INC	09/14/2011	$197.16
	FEDEX OFFICE #1557	09/14/2011	$48.15
	AMAZON MKTPLACE PMTS	09/15/2011	$212.82
	SAMS INTERNET	09/16/2011	$569.24
	SC ECONOMIC DVLPRS ASSOC	09/19/2011	$200.00
	E SIGNS	09/19/2011	$223.97
	THE COMMUNITY DEVELOPMENT	09/21/2011	$130.00
	LONNIE ROBERTS01760016	09/23/2011	$354.08
	OFFICE DEPOT #2127	09/22/2011	$4.48
	THE STATE NEWSPAPER	09/26/2011	$93.12
	NXLEVEL EDUCATIONAL	09/26/2011	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,741.76
LEWIS JERRY KNIGHTON JR.	DMI DELL BUS ONLINE	09/05/2011	$940.53
	PLUS INC	09/14/2011	$263.48
	PLUS INC	09/14/2011	$315.35
	KYOCERA MITA AMERICA INC	09/15/2011	$273.55
			$1,792.91
LEWIS R WEBB	PERSONNEL CONCEPTS	09/07/2011	$11.37
	PERSONNEL CONCEPTS	09/07/2011	$68.43
	WW GRAINGER	09/06/2011	$170.73
	WW GRAINGER	09/20/2011	$72.89
	WW GRAINGER	09/27/2011	$79.22
			$402.64
LILLIAN BURNS	DKC DIGI KEY CORP	08/31/2011	$72.88
	ABEBOOKS.COM	08/31/2011	$13.75
	MARLIN P JONES & ASSOCIA	08/31/2011	$123.34
	AMAZON MKTPLACE PMTS	09/07/2011	$25.13
	ABEBOOKS.COM	09/08/2011	$26.60
	DKC DIGI KEY CORP	09/10/2011	$134.28
	ACCURATE PLASTICS INC	09/09/2011	$86.79
	Amazon.com	09/15/2011	$135.37
	DELTA AIR 0067976979335	09/14/2011	$456.80
	TRAVELOCITY.COM	09/16/2011	$7.00
	USAIRWAYS 0378682934675	09/16/2011	$860.30
	AMIA	09/20/2011	$150.00
	DKC DIGI KEY CORP	09/22/2011	$77.57
	DKC DIGI KEY CORP	09/27/2011	$246.78
	Amazon.com	09/28/2011	$93.54
	J SPARGO ASSOCIATES	09/29/2011	$150.00
			$2,660.13
LINDA F ALLEN	RYDER ENGRAVING INC	08/31/2011	$62.20
	UPS 0000R24F76	09/04/2011	$6.39
	UPS 0000R24F76	09/11/2011	$8.37
	THOMSON WEST TCD	09/13/2011	$226.84
			$303.80
LINDA GREEN	WM SUPERCENTER	09/07/2011	$55.45
	MELLO SMELLO	09/26/2011	$48.00
			$103.45
LINDA HARRINGTON	WM SUPERCENTER	08/29/2011	$122.74
	RANDYS AUTO PARTS	09/13/2011	$774.26
	RODGERS FERTILIZER COMPAN	09/27/2011	$446.03
			$1,343.03
LINDA J RICE	NOTARYSUPERSTORE.COM	09/01/2011	$42.99
	OFFICEMAX CT IN#160403	09/07/2011	$201.14
	IIA/CPCU INSTITUTE	09/10/2011	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	OFFICEMAX CT IN#231369	09/12/2011	$56.82
	KYOCERA MITA AMERICA INC	09/22/2011	$281.36
			$687.31
LINDA NILSON	FEDEX 867503200570	09/22/2011	$9.49
	POD NETWORK INC.	09/26/2011	$645.00
			$654.49
LINDA PARR	OFFICEMAX CT IN#097868	09/07/2011	$749.82
	DAVIS BUSINESS SYSTEMS	09/20/2011	$91.85
	RYDER ENGRAVING INC	09/20/2011	$157.35
	GRAYSTONE GROUP ADVERTISI	09/20/2011	$260.00
	KYOCERA MITA AMERICA INC	09/22/2011	$257.71
	OFFICEMAX CT IN#513634	09/27/2011	$261.06
	OFFICEMAX CT IN#515731	09/27/2011	$24.34
			$1,802.13
LINDA TINDAL	HENDRIX RESERVATION	09/28/2011	$50.00
	DELTA AIR 0068685515817	09/27/2011	$276.30
			$326.30
LINDSAY DAVIS	LOWES #00728	09/28/2011	$50.63
			$50.63
LISA J BAIN	FISHER SCI ATL	09/01/2011	$556.77
	FISHER SCI ATL	09/02/2011	$74.90
	AQUATIC	09/07/2011	$320.56
	INTEGRATED DNA TECH	09/06/2011	$50.56
	PETSMART INC 1089	09/07/2011	$381.52
	INTEGRATED DNA TECH	09/08/2011	$37.72
	FOSTER SMITH MAIL ORDR	09/09/2011	$49.99
	VWR INTERNATIONAL INC	09/13/2011	$398.06
	INTEGRATED DNA TECH	09/14/2011	$50.56
	INTEGRATED DNA TECH	09/15/2011	$74.90
	MILLIPORE AMERICAS	09/20/2011	$276.00
	SALUDA RIVER PET #3	09/21/2011	$46.22
	FISHER SCI ATL	09/22/2011	$136.04
	R & D SYSTEMS	09/27/2011	$314.50
	QIAGEN INC	09/27/2011	$1,913.80
			$4,682.10
LISA P. LYNCH	FEDEX 864203790987	08/31/2011	$25.13
	BI-LO 539	09/04/2011	$62.26
	AIRTRANAIR 3320113788288	09/02/2011	$179.40
	AMERICAN AI 0001234533078	09/02/2011	$789.70
	ENTERPRISE RENT-A-CAR	09/06/2011	$86.25
	ENTERPRISE RENT-A-CAR	09/06/2011	$86.25
	ENTERPRISE RENT-A-CAR	09/06/2011	$86.25
	ENTERPRISE RENT-A-CAR	09/06/2011	$86.25
	STAPLS9219197473000	09/07/2011	$21.87

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	JAMES F MARTIN INN	09/13/2011	$769.23
	DELTA AIR 0062359170892	09/23/2011	$1,249.10
			$3,441.69
LISA WAGNER	MARTIN MICROSCOPE COMPAN	09/07/2011	$46.59
			$46.59
LIZA CORRINE GRANT	TRIBAL COLLEGE JOURNAL	09/22/2011	$19.95
			$19.95
LORETTA FLEMING	WM SUPERCENTER	09/27/2011	$23.41
			$23.41
LORI BAILEY	FEDEX 876845119299	09/21/2011	$130.28
	FEDEX 077031225852	09/21/2011	$5.29
	USPS 45362502729803095	09/23/2011	$123.20
			$258.77
LYNN ADCOX	FLOWER BARN THE LLC	08/31/2011	$7.44
	DMI DELL HIGHER EDUC	09/09/2011	$302.36
			$309.80
LYNN BOITER	THE CHRONICLE	08/31/2011	$55.00
	ARC 310	08/31/2011	$1,498.00
	INK 4 INC.	09/14/2011	$214.00
	STAPLES 00111807	09/13/2011	$35.76
	ARC 310	09/15/2011	$413.13
	AMER SOC CIVIL ENGINEERS	09/23/2011	$343.00
	ZINIO.COM 888-946-4666	09/24/2011	$79.00
			$2,637.89
LYNN H. COLE	DRI PARALLELS, INC.	09/26/2011	$49.99
			$49.99
LYNNE N MARCUS	SHARP BUS SYS CAROLINAS	08/31/2011	$145.81
	PAYPAL INK4 INC	09/01/2011	$11.77
	PAYPAL INK4 INC	09/06/2011	$11.77
	AMAZON MKTPLACE PMTS	09/09/2011	$6.49
	CRAIN COMMUNICATIONS	09/07/2011	$56.95
	Amazon.com	09/08/2011	$15.44
	BIZ BOOKS, INC.	09/07/2011	$51.00
	AMAZON MKTPLACE PMTS	09/08/2011	$46.94
	THE BUSINESS JOURNAL	09/08/2011	$64.95
	SC BUSINESS PUBLICATIONS	09/07/2011	$49.93
	D&B HARRIS	09/08/2011	$133.05
	WASHINGTON BUSINESS JOURN	09/08/2011	$70.00
	RYDER ENGRAVING INC	09/12/2011	$52.60
	PREZI INC	09/25/2011	$59.00
			$775.70
MARCY OWENS	VWR INTERNATIONAL INC	08/31/2011	$651.12
	LANE MANUFACTURING INC	09/12/2011	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	VWR INTERNATIONAL INC	09/23/2011	$275.42
			$954.54
MARGARET B PTACEK	DELTA AIR 0068700683884	09/02/2011	$371.30
	ORB AP1101012G2X4YMJ	09/03/2011	$6.99
	SIGMA ALDRICH US	09/08/2011	$29.05
	GOLD BIOTECHNOLOGY	09/08/2011	$42.00
	INVITROGEN 21133234	09/13/2011	$552.63
	INTEGRATED DNA TECH	09/15/2011	$23.01
	MCLAB	09/14/2011	$455.00
	FISHER SCI ATL	09/22/2011	$160.33
			$1,640.31
MARGE CONDRASKY	THE UPS STORE 3497	09/06/2011	$11.30
	BI-LO 539	09/08/2011	$50.52
	AMAZON MKTPLACE PMTS	09/09/2011	$43.25
	WHOLEFDS WDF 10224	09/25/2011	$73.39
	ISTOCK INTERNATIONAL	09/23/2011	$39.50
	BI-LO 539	09/26/2011	$17.03
	INGLES STORE #53	09/26/2011	$83.67
	FOOD LION #2209	09/28/2011	$12.87
	FRESH MKT-006 GVL	09/28/2011	$11.98
	BI-LO 539	09/28/2011	$31.55
	INGLES STORE #53	09/28/2011	$4.63
			$379.69
MARGIE SIPPEL	ATT BILL PAYMENT	09/05/2011	$103.02
	WM SUPERCENTER	09/07/2011	$22.24
	TRACTOR SUPPLY #1163	09/07/2011	$20.00
	SPIRIT TELECOM	09/09/2011	$12.05
	SPIRIT TELECOM	09/09/2011	$0.52
	TRACTOR SUPPLY #1163	09/09/2011	$23.96
	COMPORIUM-RHTC RP	09/15/2011	$44.20
	WM SUPERCENTER	09/15/2011	$7.73
	WM SUPERCENTER	09/15/2011	$26.62
	TRACTOR-SUPPLY-CO #0470	09/17/2011	$23.49
			$283.83
MARIA MERCEDES ROSSI	DROPBOX	09/02/2011	$99.00
	ADA-MEMBERSHIP	09/02/2011	$50.00
	AMERICAN DIETETIC ASSOC	09/07/2011	$260.00
	WM SUPERCENTER	09/08/2011	$9.04
	LOWES #03071	09/08/2011	$46.64
	INGLES STORE #53	09/08/2011	$9.11
	AMERICAN DIETETIC ASSOC	09/09/2011	$260.00
	WM SUPERCENTER	09/15/2011	$47.03
	INGLES STORE #53	09/14/2011	$4.04
	FOOD AND HEALTH COMMUNIC	09/15/2011	$263.50
	CONTINENTAL 0052181784629	09/19/2011	$35.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	CONTINENTAL 0052928072554	09/19/2011	$150.00
	AMERICAN DIETETIC ASSOC	09/23/2011	$349.00
	AMERICAN DIETETIC ASSOC	09/22/2011	$699.00
			$2,281.86
MARIJOHN BITTLE BOYD	WM SUPERCENTER	09/09/2011	$63.15
	ARAMARK CLEMSON UNIVERSIT	09/09/2011	$104.19
	PAYPAL SOUTHCAROLI	09/15/2011	$100.00
	PAYPAL SOUTHCAROLI	09/16/2011	$25.00
			$292.34
MARJORIE PUTNAM	APPRAISAL INSTITUTE	09/07/2011	$100.00
	BISNOW, LLC	09/07/2011	$44.00
	STAPLES 00111807	09/12/2011	$7.20
	HOTELS.COM US	09/17/2011	$144.92
	PAYPAL ACCOUNTS	09/28/2011	$199.00
			$495.12
MARK E. ROBERTS	HHGREGG-ANDERSON-SC #0093	09/01/2011	$31.79
			$31.79
MARK FERGUSON	WM SUPERCENTER	09/03/2011	$10.44
	EMORY UNIV CONFEREN	09/26/2011	$185.00
			$195.44
MARK J SPEDE	CLEMSON VARIETY & FRAME S	09/02/2011	$421.41
	WM SUPERCENTER	09/02/2011	$37.31
	MCCKORMICK ENTERPRISES	09/02/2011	$55.05
	THE TIGER SPORTS SHOP	09/02/2011	$58.85
	TIGER TOWN GRAPHICS	09/02/2011	$94.16
	SHEETMUSICPLUS.COM	09/08/2011	$3.99
	PECKNEL MUSIC CO INC	09/08/2011	$380.00
	IMAGISTICSINV 416363063	09/10/2011	$362.56
	TRI-COUNTY ACE BLDRS S	09/10/2011	$17.61
	REMO INC	09/12/2011	$205.05
	THE ATHLETIC DEPARTMENT	09/13/2011	$51.36
	DEMOULIN BROTHERS & CO	09/13/2011	$17.46
	STEVE WEISS MUSIC INC	09/16/2011	$216.20
	VIC FIRTH COMPANY	09/19/2011	$254.29
	THE UPS STORE 3497	09/22/2011	$13.49
	DEMOULIN BROTHERS & CO	09/22/2011	$42.59
	STEVE WEISS MUSIC INC	09/22/2011	$97.24
	PAKMAIL	09/27/2011	$26.30
	MCCKORMICK ENTERPRISES	09/28/2011	$259.00
	DUE SOUTH BBQ	09/29/2011	$1,812.01
	EARL C BENSON & ASSOC	09/28/2011	$246.50
			$4,672.43
MARK LEISING	TRI-COUNTY ACE BLDRS S	08/31/2011	$39.56
	UNITED AIR 0162131065441	08/31/2011	$159.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	USA SCIENTIFIC, INC.	08/31/2011	$59.73
	AAAS SCIENCE MAG	09/03/2011	$149.00
	GARY PLASTIC	09/02/2011	$130.00
	XG SCIENCES INC	09/02/2011	$318.25
	NATURE PUBLISHING	09/01/2011	$199.00
	FOTRONIC TEST EQPMNT	09/06/2011	$757.90
	INVITROGEN 21125295	09/08/2011	$217.63
	NEWARK US 00000109	09/10/2011	$34.08
	NEWARK US 00000109	09/10/2011	$6.36
	KYOCERA MITA AMERICA INC	09/13/2011	$37.05
	IOP PUBLISHING US	09/14/2011	$1,040.00
	VARIAN VACUUM	09/13/2011	$106.25
	NEWARK US 00000109	09/15/2011	$2.94
	IOP PUBLISHING US	09/15/2011	$1,000.00
	Amazon.com	09/21/2011	$17.60
	BARNES&NOBLE COM	09/21/2011	$86.96
	Amazon.com	09/21/2011	$26.39
	Amazon.com	09/21/2011	$115.73
	DELTA AIR 0067996241915	09/23/2011	$324.30
	HOMEDEPOT.COM	09/23/2011	$265.21
	DELTA AIR 0068684691788	09/23/2011	$329.90
	Amazon.com	09/24/2011	$44.32
	CTX AP270301TZ3M9QMJ	09/23/2011	$6.99
	ORIENTAL MOTOR USA CORP	09/26/2011	$768.65
	JWS WILEY PUBLISHERS	09/26/2011	$35.00
	JAMES F MARTIN INN	09/23/2011	$329.67
	CTX AP270301N10PNFMJ	09/26/2011	$6.99
	JWS WILEY PUBLISHERS	09/26/2011	$35.00
	AMERICAN AI 0017996360059	09/26/2011	$386.80
	JAMECO/JIMPAK ELECTRONICS	09/26/2011	$59.51
	TRAVEL FEES 0001500140075	09/28/2011	$30.00
	WALMART.COM 8009666546	09/28/2011	$1,251.14
	AAS	09/29/2011	$149.00
			$8,526.31
MARSHALL P WATT JR	AGRILIFE EXTENSION BOO	08/30/2011	$1,006.85
	ANDERSON INDEPENDENT	09/01/2011	$161.99
	Precision Tune Auto Care	09/02/2011	$26.76
	HODGES BADGE CO	08/31/2011	$143.15
	SHARP BUSINESS SYS-SC	09/02/2011	$172.67
	HOBBY LOBBY #332	09/16/2011	$11.83
	SPIRIT TELECOM	09/16/2011	$7.12
	DIAMOND SPRINGS WATER	09/15/2011	$29.28
	HOBBY LOBBY #332	09/16/2011	$8.87
	ADVANCE AUTO PARTS #5850	09/19/2011	$11.83
	AOPV LLC	09/23/2011	$3,981.00
	ATT BILL PAYMENT	09/26/2011	$142.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	WM SUPERCENTER	09/28/2011	$188.43
	WM SUPERCENTER	09/28/2011	$86.27
	LOWES #00728	09/29/2011	$27.56
			$6,006.45
MARTHA M BEASLEY	FOUNDATION CENTER-FDOL	09/04/2011	$595.00
	BARNES & NOBLE #2868	09/04/2011	$91.51
	MICHAELS #2859	09/05/2011	$103.76
	FRESH MKT-007 COL	09/10/2011	$111.33
	EARTH FARE #220	09/09/2011	$75.93
	INVITATION STATION I	09/09/2011	$74.62
	INVITATION STATION I	09/10/2011	$18.72
	KROGER CO 012	09/10/2011	$38.95
	NEW YORK TIMES DIGITAL	09/12/2011	$15.00
	FRESH MKT-007 COL	09/12/2011	$19.67
	WOLF CAMERA #1599	09/18/2011	$38.06
	FRESH MKT-007 COL	09/24/2011	$66.01
	FRESH MKT-007 COL	09/28/2011	$53.78
			$1,302.34
MARTIN C. CLARK	Amazon.com	09/01/2011	$89.99
	AMAZON MKTPLACE PMTS	09/03/2011	$28.96
	THE UPS STORE 3497	09/06/2011	$69.64
	Amazon.com	09/07/2011	$49.00
	Amazon.com	09/19/2011	$40.76
	DRI VMWARE	09/21/2011	$49.99
			$328.34
MARTIN F. BRABHAM	EAST PARK PRINTING	09/01/2011	$20.87
	PAYPAL INK4 INC	09/12/2011	$27.02
	KYOCERA MITA AMERICA INC	09/19/2011	$15.10
	CLEMSON APPLE STORE	09/27/2011	$12.84
			$75.83
MARTINE LABERGE	Lonza AG (Walkersville)	08/26/2011	$452.16
	HILTON HOTELS ADV DEP	08/31/2011	$113.74
	BIOMEDICAL ENGINEERING	08/31/2011	$235.00
	LOWES #01635	09/01/2011	$469.84
	B & H PHOTO-VIDEO.COM	09/06/2011	$293.45
	BAUSCH & LOMB SURGICAL 2	09/08/2011	$102.78
	UNITED STATES BIOLOGICAL	09/07/2011	$458.00
	DELTA AIR 0068680903918	09/08/2011	$305.80
	STAPLS9219290869000	09/09/2011	$92.50
	Amazon.com	09/13/2011	$14.05
	CONTINENTAL 0052181496232	09/13/2011	$442.80
	AMAZON MKTPLACE PMTS	09/15/2011	$8.37
	CONTINENTAL 0052927894177	09/13/2011	$59.00
	SPARKFUN ELECTRONICS	09/15/2011	$190.78
	M&M CONTROL SERVICE	09/15/2011	$233.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	THE FLOOR STORE &	09/14/2011	$185.40
	SOCIETY OF TRIBOLOG	09/16/2011	$20.00
	DELTA AIR 0062358680882	09/16/2011	$364.40
	ASME	09/17/2011	$25.00
	LOWES #00661	09/19/2011	$261.32
	US BIOMAX	09/20/2011	$106.00
	Amazon.com	09/27/2011	$243.42
			$4,677.27
MARTY KERN	HOBBY LOBBY #328	09/09/2011	$97.98
	HOBBY LOBBY #332	09/08/2011	$122.37
	THE KIEFER COMPANIES	09/12/2011	$298.25
	CLEMSON-UNIV-BOOKS #4900	09/14/2011	$91.44
	OLD TIME POTTERY 0031	09/13/2011	$120.16
	SIGNATURE FENCING	09/15/2011	$370.67
	SPECIAL EFFECTS SYSTEM	09/15/2011	$296.14
	STUDIO GIFT WPETALS	09/16/2011	$122.24
	GROWERS OUTLET	09/16/2011	$25.42
	QUEST DRAPE	09/16/2011	$2,030.00
	HOBBY LOBBY #316	09/16/2011	$107.01
	HOBBY LOBBY #0318	09/16/2011	$68.87
	BIG LOTS #003300003350	09/18/2011	$63.60
	STU STUMPS	09/19/2011	$201.89
	GARDEN RIDGE - 018	09/21/2011	$98.53
	STAPLES 00118000	09/20/2011	$215.58
	GROWERS OUTLET	09/20/2011	$82.40
	PARTY CITY #294	09/21/2011	$33.88
	WM SUPERCENTER	09/22/2011	$76.04
	DOLRTREE 10 00000109	09/21/2011	$116.60
	WM SUPERCENTER	09/22/2011	$22.67
	HOBBY LOBBY #395	09/21/2011	$156.21
	HOBBY LOBBY #0318	09/21/2011	$114.41
	WM SUPERCENTER	09/22/2011	$4.03
	COUNTRY BOY`S	09/21/2011	$31.74
	MICHAELS #6001	09/21/2011	$49.14
	HANCOCK FABRICS 1646	09/22/2011	$13.95
	STAPLES 00118976	09/22/2011	$18.54
	HOBBY LOBBY #332	09/23/2011	$240.60
	THE UPS STORE 3497	09/26/2011	$11.63
	JERRY GREENE	09/27/2011	$386.32
	JERRY GREENE	09/27/2011	$374.85
			$6,063.16
MARY ANNE RAYMOND	SYX TIGERDIRECT.COM	09/04/2011	$29.46
	KYOCERA MITA AMERICA INC	09/12/2011	$84.50
	BETTER OFFICE SUPPLY S	09/14/2011	$428.00
	AMAZON MKTPLACE PMTS	09/20/2011	$49.48
	USAIRWAYS 0372445666227	09/21/2011	$154.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	SOCIETY OF MARKET00 OF 00	09/21/2011	$275.00
			$1,020.84
MARY CRIBB STEPHAN	LEXMARK INTERNATIONAL	08/30/2011	$15.39
	LEXMARK INTERNATIONAL	08/30/2011	$0.03
	PEE DEE ELECTRIC COOPERA	09/01/2011	$579.00
	AIR LIQUIDE AM SPEC GAS	09/03/2011	$105.46
	WM EZPAY	09/05/2011	$394.69
	WM EZPAY	09/05/2011	$273.86
	CRB CARBONITE BACKUP	09/06/2011	$59.00
	RENTAL UNIFORM SERVICE	09/07/2011	$72.14
	IMAGISTICSINV 416364305	09/10/2011	$242.16
	SPIRIT TELECOM	09/09/2011	$2.63
	FEDEX 875580996322	09/09/2011	$8.59
	PEE DEE ELECTRIC COOPERA	09/12/2011	$212.56
	RENTAL UNIFORM SERVICE	09/13/2011	$72.14
	FORESTRY SUPPLIERS	09/14/2011	$160.41
	DARLINGTON COUNTY	09/15/2011	$1,853.58
	ATT BILL PAYMENT	09/19/2011	$799.05
	RENTAL UNIFORM SERVICE	09/20/2011	$72.14
	FEDEX 875580996311	09/21/2011	$11.34
	SIGMA ALDRICH US	09/21/2011	$48.41
	GOLF AGRONOMICS	09/21/2011	$930.23
	FEDEX 875580996116	09/21/2011	$11.34
	FEDEX 875580996127	09/22/2011	$20.11
	FEDEX 875580996138	09/25/2011	$14.37
	SSC FLORENCE SERV	09/23/2011	$7.10
	THE NEST GROUP, INC.	09/27/2011	$180.54
	AIRGAS NAT WELDERS #7	09/26/2011	$58.00
	RENTAL UNIFORM SERVICE	09/27/2011	$72.14
	RENTAL UNIFORM SERVICE	09/29/2011	$72.14
	FEDEX 875580996149	09/29/2011	$9.84
			$6,358.39
MARY ERIN MORRISSEY	PAYPAL SOUTHCAROLI	09/14/2011	$25.00
	PAYPAL SOUTHCAROLI	09/14/2011	$100.00
	PAYPAL SOUTHCAROLI	09/29/2011	$75.00
			$200.00
MATTHEW FISCHER	GRIFF'S FARM AND H	09/01/2011	$12.18
	GRIFF'S FARM AND H	09/06/2011	$25.20
	NEWTON SHOES	09/06/2011	$135.68
	GRIFF'S FARM AND H	09/07/2011	$6.97
	GRIFF'S FARM AND H	09/07/2011	$736.00
	SSC ANDERSON SERV	09/06/2011	$255.00
	OCONEE IMPLEMENT CO	09/12/2011	$34.76
	GREENSOUTH EQ WILLIAMSTON	09/14/2011	$654.72
	GREENSOUTH EQ WILLIAMSTON	09/14/2011	$34.16

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GRIFF'S FARM AND H	09/14/2011	$2.42
	PENDLETON TIRE COMPANY	09/15/2011	$18.00
	PENDLETON TIRE COMPANY	09/22/2011	$21.75
	GRIFF'S FARM AND H	09/27/2011	$1,460.00
			$3,396.84
MATTHEW G. BURNS	CAROLINA BIOLOGICAL SUPPL	08/31/2011	$162.18
	DIAMOND SPRINGS WATER	09/01/2011	$7.97
	CLEMSON UNIVERSITY	09/06/2011	$35.00
	BRADY SCREEN PRINTIN	09/08/2011	$508.80
	SPIRIT TELECOM	09/09/2011	$2.95
	ACT 308771	09/20/2011	$7.90
	KYOCERA MITA AMERICA INC	09/20/2011	$5.49
	WEISENBACH RECYCLED PRODU	09/21/2011	$536.44
	VZWRLSS APOCC VISE	09/25/2011	$85.56
	ATT BILL PAYMENT	09/27/2011	$165.01
			$1,517.30
MATTHEW LECKENBUSCH	THE TOOL SHED	08/31/2011	$84.27
	THE TOOL SHED	08/31/2011	$1,517.39
	LOWES #03071	08/31/2011	$183.15
	LOWES #00469	09/01/2011	$192.81
	THE HOME DEPOT #6918	09/02/2011	$70.51
	LOWES #03071	09/07/2011	$66.55
	LOWES #00469	09/07/2011	$76.55
	LOWES #03071	09/09/2011	$599.30
	LOWES #03071	09/20/2011	$195.00
	HARDWAREANDTOOLS.CO	09/20/2011	$50.00
	LOWES #03071	09/22/2011	$792.34
	LOWES #03071	09/23/2011	$741.79
			$4,569.66
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	08/31/2011	$3.48
	TRI-COUNTY ACE BLDRS S	09/03/2011	$75.07
	LOWES #03071	09/06/2011	$64.33
	SHERWIN WILLIAMS #2658	09/06/2011	$278.75
	SHERWIN WILLIAMS #2658	09/07/2011	$45.50
	SHERWIN WILLIAMS #2658	09/07/2011	$45.50
	SHERWIN WILLIAMS #2658	09/07/2011	$473.80
	PENDLETON TIRE COMPANY	09/07/2011	$313.01
	SHERWIN WILLIAMS #2658	09/08/2011	$86.49
	TRI-COUNTY ACE BLDRS S	09/08/2011	$39.49
	KWIK GOAL	09/08/2011	$88.00
	WM SUPERCENTER	09/09/2011	$67.28
	TRI-COUNTY ACE BLDRS S	09/09/2011	$47.04
	LOWES #03071	09/09/2011	$142.97
	SHERWIN WILLIAMS #2658	09/12/2011	$82.33
	TRI-COUNTY ACE BLDRS S	09/15/2011	$179.63

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	GLOBAL GRAPHIC INC	09/14/2011	$32.00
	BLACK ELECTRICAL SUPPLY I	09/14/2011	$77.59
	BLACK ELECTRICAL SUPPLY I	09/15/2011	$138.99
	CANNON & SONS, INC.	09/16/2011	$187.87
	SHERWIN WILLIAMS #2658	09/19/2011	$473.80
	LOWES #03071	09/20/2011	$42.64
	SHERWIN WILLIAMS #2658	09/21/2011	$6.79
	BLACK ELECTRICAL SUPPLY I	09/21/2011	$8.36
	TRI-COUNTY ACE BLDRS S	09/23/2011	$27.68
	LOWES #03071	09/26/2011	$17.06
	LOWES #03071	09/26/2011	$2.35
	SHERWIN WILLIAMS #2658	09/28/2011	$41.72
	LANDSCAPERS SUPPLY II	09/29/2011	$1,187.00
			$4,276.52
MATTHEW TURNBULL	FISHER SCI ATL	09/02/2011	$31.52
	FISHER SCI ATL	09/10/2011	$312.20
			$343.72
MELANIE M COOPER	PAYPAL INK4 INC	09/05/2011	$23.54
	AMERICAN ASSOC OF PHYSIC	09/08/2011	$224.00
	ASEE INTERNET SALES #1	09/07/2011	$82.00
	WWW.NEWEGG.COM	09/15/2011	$177.17
	PAYPAL SCIPIE	09/15/2011	$135.00
	CONTINUING ED WEB	09/16/2011	$500.00
	CONTINUING ED WEB	09/16/2011	$500.00
	CONTINUING ED WEB	09/16/2011	$500.00
	CONTINUING ED WEB	09/16/2011	$500.00
	TARGET.COM	09/20/2011	$105.99
	WWW.NEWEGG.COM	09/20/2011	$21.60
	TARGET.COM	09/22/2011	$34.45
	UNITED AIR 0162132170511	09/21/2011	$637.50
	DELTA AIR 0062359745355	09/23/2011	$992.20
	CONTINENTAL 0052182112303	09/26/2011	$518.50
			$4,951.95
MELODY C LAND	NTL COUNCIL OF UNIV RESEA	08/31/2011	$144.00
	UPS 0000E8W196	09/04/2011	$27.81
	UPS 0000E8W196	09/11/2011	$3.57
	UPS 00004514YY	09/11/2011	$52.91
	UPS 00004514YY	09/18/2011	$139.57
	PAYPAL INNOVISIONA	09/22/2011	$850.00
	KYOCERA MITA AMERICA INC	09/23/2011	$260.31
	UPS 00004514YY	09/25/2011	$110.89
	KYOCERA MITA AMERICA INC	09/23/2011	$267.92
			$1,856.98
MELODY C WILLEY	PCI WEBSTER VETERINARY	08/31/2011	$118.00
	PCI WEBSTER VETERINARY	08/31/2011	$94.40

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI WEBSTER VETERINARY	08/31/2011	$191.60
	PCI WEBSTER VETERINARY	09/01/2011	$41.57
	WM SUPERCENTER	09/01/2011	$100.94
	PCI WEBSTER VETERINARY	09/01/2011	$16.36
	SMITHS MEDICAL ASD INC	09/02/2011	$1,003.14
	FEDEX 876470549156	09/04/2011	$21.75
	STAPLES 00111807	09/02/2011	$6.35
	FISHER SCI ATL	09/03/2011	$1,274.88
	STERIS CORPORATION	09/02/2011	$416.08
	ROBOZ SURGICAL INSTRUMENT	09/06/2011	$2,492.70
	NAT'L INST FOR ANIMAL AGR	09/06/2011	$220.00
	SCAW	09/06/2011	$275.00
	HARLAN LABORATORIES INC	09/06/2011	$358.08
	HARLAN LABORATORIES INC	09/06/2011	$204.21
	PCI WEBSTER VETERINARY	09/07/2011	$3.60
	STAPLES 00111807	09/07/2011	$4.24
	AMAZON MKTPLACE PMTS	09/08/2011	$46.94
	HARLAN LABORATORIES INC	09/12/2011	$204.21
	HARLAN LABORATORIES INC	09/12/2011	$290.24
	HARLAN LABORATORIES INC	09/12/2011	$2,032.52
	SFI ELECTRONICS INC	09/13/2011	$1,754.70
	VWR INTERNATIONAL INC	09/13/2011	$644.43
	VWR INTERNATIONAL INC	09/13/2011	$654.32
	LOWES #03071	09/14/2011	$42.78
	PCI WEBSTER VETERINARY	09/15/2011	$95.80
	SHEPHERD SPCLTY PPRS INC	09/15/2011	$502.28
	HARLAN LABORATORIES INC	09/19/2011	$204.21
	HARLAN LABORATORIES INC	09/19/2011	$388.31
	GRIFF'S FARM AND H	09/19/2011	$12.71
	HARLAN LABORATORIES INC	09/19/2011	$358.72
	UPS 000000V9074Y381	09/20/2011	$22.04
	UPS 000000V9074Y361	09/20/2011	$7.14
	AMAZON MKTPLACE PMTS	09/20/2011	$2.49
	LABSAFE 1017904148	09/21/2011	$71.20
	UNITED AIR 0162132099052	09/20/2011	$522.90
	AIRGAS NAT WELDERS #25	09/21/2011	$185.75
	PCI WEBSTER VETERINARY	09/22/2011	$201.58
	LABSAFE 1017914185	09/22/2011	$76.39
	PCI WEBSTER VETERINARY	09/22/2011	$137.70
	PCI WEBSTER VETERINARY	09/22/2011	$353.00
	TACONIC FARMS INC	09/22/2011	$216.00
	PCI WEBSTER VETERINARY	09/23/2011	$79.90
	PCI WEBSTER VETERINARY	09/23/2011	$413.10
	MICROSCOPE SERVICE	09/22/2011	$896.00
	WM SUPERCENTER	09/26/2011	$35.21
	HARLAN LABORATORIES INC	09/26/2011	$126.53

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	HARLAN LABORATORIES INC	09/26/2011	$204.21
	SFI ELECTRONICS INC	09/27/2011	$568.75
	ANCARE CORP.	09/27/2011	$204.00
	UNIFORM CITY ECOM	09/26/2011	$73.93
	PCI WEBSTER VETERINARY	09/27/2011	$100.57
	PCI WEBSTER VETERINARY	09/28/2011	$23.95
	TACONIC FARMS INC	09/27/2011	$233.00
	WM SUPERCENTER	09/28/2011	$64.08
	VETEQUIP, INC	09/27/2011	$940.75
	PCI WEBSTER VETERINARY	09/29/2011	$28.48
	AIRGAS NAT WELDERS #25	09/29/2011	$216.96
	PCI WEBSTER VETERINARY	09/29/2011	$280.48
			$20,361.16
MELVIN A MAW	STAPLES 00111807	09/21/2011	$148.39
	STAPLES 00111807	09/21/2011	$31.79
			$180.18
MEREDITH MERRITT	IAAM INC	09/14/2011	$500.00
	BRYANSMUSIC	09/15/2011	$299.80
	IAAM INC	09/16/2011	$500.00
	WM SUPERCENTER	09/20/2011	$8.43
	DOLRTREE 2832 00028324	09/20/2011	$18.19
			$1,326.42
MEREDITH T. MORRIS	INTEGRATED DNA TECH	09/27/2011	$71.96
			$71.96
MICHAEL A ATKINS	FEDEX 795119298748	08/31/2011	$51.91
	CONT CARBONIC PDCT	09/06/2011	$191.66
	FEDEX 795153910766	09/09/2011	$16.55
	FEDEX 797510794113	09/16/2011	$14.67
	FEDEX 795195293417	09/21/2011	$17.34
	FEDEX 795195060692	09/22/2011	$50.53
	INVITROGEN 21177078	09/22/2011	$844.20
	FEDEX 797536888809	09/22/2011	$21.26
	FEDEX 795201610899	09/24/2011	$378.65
	FEDEX 797545435717	09/25/2011	$14.67
	FEDEX 797531871102	09/23/2011	$24.95
	FEDEX 795222561575	09/29/2011	$38.05
	FEDEX 797550058808	09/29/2011	$11.63
			$1,676.07
MICHAEL CHILDRESS	TRI STAR IMPORTS INC	08/30/2011	$3.87
	LOWES #03071	09/07/2011	$86.58
	LOWES #01635	09/07/2011	$106.65
	POWDERSVILLE TIRE & WHEEL	09/07/2011	$76.66
	MARION DAVIS INC	09/07/2011	$52.41
	GARMIN INTERNATIONAL	09/10/2011	$164.08
	MARION DAVIS	09/08/2011	$35.53

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	FISHER SCI ATL	09/09/2011	$139.10
	THE HOME DEPOT 6302	09/11/2011	$27.28
	THE HOME DEPOT 6302	09/12/2011	$29.93
	THE HOME DEPOT 6302	09/24/2011	$13.49
			$735.58
MICHAEL D WEYMAN	USPS 45252095519800861	09/23/2011	$23.05
			$23.05
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	08/31/2011	$25.95
	TRI-COUNTY ACE BLDRS S	09/14/2011	$67.27
	THE UPS STORE 3497	09/27/2011	$14.83
	W W GRAINGER 916	09/28/2011	$203.44
			$311.49
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	08/31/2011	$41.27
	WM SUPERCENTER	09/04/2011	$85.56
	OFFICE MAX	09/08/2011	$72.20
	USPS 45139095519801026	09/27/2011	$23.76
			$222.79
MICHAEL J DREWS	DIAMOND SPRINGS WATER	08/30/2011	$99.82
	COB INDUSTRIES INC	08/31/2011	$462.54
	ATT BILL PAYMENT	08/31/2011	$517.92
	ATT BILL PAYMENT	09/01/2011	$57.99
	M C MILLER CO INC	09/01/2011	$96.25
	DUNCAN PARNELL GPS	09/01/2011	$1,195.60
	UPS 000036FW35	09/04/2011	$23.93
	HOLLYWOOD HARDWARE	09/03/2011	$33.61
	CAROLINA WASTE SVCS LLC	09/07/2011	$67.80
	ENTERPRISE RENT-A-CAR	09/07/2011	$197.93
	AIRGAS NAT WELDERS #15	09/08/2011	$130.98
	ORKIN #396	09/09/2011	$64.45
	GAYLORD BROS INC	09/09/2011	$44.23
	HOLLYWOOD HARDWARE	09/09/2011	$53.69
	HOLLYWOOD HARDWARE	09/12/2011	$9.22
	CHARLESTON BLUEPRINT A	09/13/2011	$11.94
	W D ROBINSON ELECTRIC	09/20/2011	$265.60
	ASHTEAD TECHNOLOGY RENTAL	09/22/2011	$1,277.30
	USPS.COM CLICK66100611	09/23/2011	$35.63
	USPS.COM CLICK66100611	09/23/2011	$14.62
	ORKIN #396	09/23/2011	$62.53
	ENTERPRISE RENT-A-CAR	09/23/2011	$138.80
	ENTERPRISE RENT-A-CAR	09/23/2011	$138.80
	HOLLYWOOD HARDWARE	09/28/2011	$50.41
	DIAMOND SPRINGS WATER	09/27/2011	$63.64
	DMI DELL BUS ONLINE	09/29/2011	$1,410.50
			$6,525.73
MICHAEL J PADILLA	Amazon.com	08/31/2011	$272.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	AMAZON MKTPLACE PMTS	08/31/2011	$191.94
	NATIONAL READING CONFE	08/30/2011	$195.00
	DELTA AIR 0062357353429	08/31/2011	$287.30
	Amazon.com	09/01/2011	$147.18
	Amazon.com	09/02/2011	$100.10
	Amazon.com	09/01/2011	$5.99
	Amazon Services-Kindle	09/01/2011	$9.99
	AMAZON MKTPLACE PMTS	09/01/2011	$4.86
	AMAZON MKTPLACE PMTS	09/02/2011	$4.58
	PBS TEACHERLINE	09/07/2011	$295.00
	PAYPAL BICA	09/08/2011	$285.00
	BUY.COM	09/08/2011	$429.90
	DELTA AIR 0068681231366	09/09/2011	$400.80
	DELTA AIR 0068681231367	09/09/2011	$400.80
	EXPEDIA 138973929578	09/10/2011	$14.00
	ACTEVA EVENT PAYMENT	09/09/2011	$198.80
	ACTEVA EVENT PAYMENT	09/09/2011	$198.80
	BOOKRAGS INC	09/13/2011	$16.99
	Amazon.com	09/13/2011	$22.75
	PAYPAL TEACHEREDUC	09/15/2011	$330.00
	DELTA AIR 0062358115708	09/15/2011	$609.40
	OFFICEMAX CT IN#080846	09/16/2011	$94.31
	THE CHRONICLE	09/20/2011	$82.50
	IMAGISTICSINV 415955062	05/07/2011	$120.91
	IMAGISTICSINV 415955008	04/09/2011	$120.91
	IMAGISTICSINV 415963881	06/11/2011	$120.91
	IMAGISTICSINV 415954996	03/12/2011	$120.91
	AMAZON MKTPLACE PMTS	09/28/2011	$62.99
			$5,145.50
MICHAEL JOE BATSON	LINE X OF ANDERSON	09/02/2011	$482.30
			$482.30
MICHAEL JONES	AGRI SOUTH INC	09/06/2011	$23.76
	AGRI SOUTH INC	09/07/2011	$63.88
	YARBOROUGH AUT00270017	09/09/2011	$79.79
	SSC FLORENCE SERV	09/15/2011	$105.00
	SCHOFIELD HARDWARE INC	09/21/2011	$12.94
	AGRI SOUTH INC	09/26/2011	$57.15
			$342.52
MICHAEL NEBESKY	TRI-COUNTY ACE BLDRS S	08/31/2011	$31.02
	KYOCERA MITA AMERICA INC	09/22/2011	$350.86
			$381.88
MICHAEL PURSLEY	Amazon.com	09/01/2011	$168.99
	J SPARGO ASSOCIATES	09/02/2011	$630.00
	Amazon.com	09/07/2011	$77.17
	AMAZON MKTPLACE PMTS	09/08/2011	$53.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PURSLEY	WWW.PRINTSASIA.COM	09/27/2011	$68.99
			$999.13
MICHAEL S. MCMANUS	NATIONAL 4-H COUNCIL SUPP	08/30/2011	$111.37
	ATT BILL PAYMENT	08/31/2011	$139.00
	USPS 45058005129805728	09/02/2011	$44.00
	WM SUPERCENTER	09/08/2011	$75.37
	SPIRIT TELECOM	09/09/2011	$1.92
	SANDHILL TEL(JEFFERSON) R	09/12/2011	$169.96
	HAMILTON OFFICE SUPPLY CO	09/15/2011	$16.05
	WM SUPERCENTER	09/22/2011	$86.14
	USPS 45058005129805728	09/28/2011	$119.60
	USPS 45058005129805728	09/28/2011	$44.00
			$807.41
MICHAEL SEHORN	CLEMSON-UNIV-BOOKS #4900	09/21/2011	$14.98
	INGLES STORE #53	09/27/2011	$12.82
			$27.80
MICHAEL SIMMONS	AGRICULTURAL CONFERENCES	09/05/2011	$370.00
	KONICA MINOLTA BUSINESS	09/21/2011	$136.07
	DELTA AIR 0068707732082	09/21/2011	$332.30
	AGENT FEE 8900560852156	09/21/2011	$40.00
			$878.37
MICHAEL STEPHENS	TRI-COUNTY ACE BLDRS S	09/14/2011	$3.20
			$3.20
MICHAEL V EDWARDS	DMI DELL SMALL BUS	09/10/2011	$509.30
	SAMS INTERNET	09/09/2011	$509.94
	DMI DELL SMALL BUS	09/14/2011	$1,432.73
	SUPPLIESOUTLET COM	09/21/2011	$210.90
	FEDEX 835908215000045	09/22/2011	$6.79
	MYPROJECTORLAMPS.COM	09/23/2011	$215.98
	AMAZON MKTPLACE PMTS	09/26/2011	$19.45
	AMAZON MKTPLACE PMTS	09/27/2011	$23.39
	LONNIE ROBERTS01760016	09/27/2011	$76.14
	FEDEX 835908215000052	09/28/2011	$11.87
			$3,016.49
MICHAEL W MARSHALL	COLEPARMER 00106013	09/06/2011	$1,129.69
	SPECTRUM TECHNOLOGIES	09/12/2011	$227.50
	PAYPAL INK4 INC	09/15/2011	$47.35
	COLEPARMER 00106013	09/16/2011	$73.83
	BELLSPRAY INC DBA R&D	09/16/2011	$1,061.94
	Amazon.com	09/18/2011	$97.21
	COLUMBIA SPORTSWEAR 411	09/17/2011	$86.67
	Amazon.com	09/17/2011	$194.42
	WM SUPERCENTER	09/21/2011	$47.25
	HP HOME STORE	09/22/2011	$545.68

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	DILLON SUPPLY	09/27/2011	$742.65
			$4,254.19
MICHELLE CHARLES	SC LAW ENFORCEMENT	09/01/2011	$8.00
	SC LAW ENFORCEMENT	09/01/2011	$8.00
	DILLARDS TROPHY SHOPPE	09/01/2011	$66.57
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	USPS.COM CLICK66100611	09/07/2011	$4.75
	SOUTHWESTAIR5262198131660	09/07/2011	$375.40
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SPIRIT TELECOM	09/09/2011	$37.14
	ATT BILL PAYMENT	09/12/2011	$283.72
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	123SIGNUP ASSOCIATION MAN	09/14/2011	$270.00
	PAYPAL INK4 INC	09/20/2011	$22.47
	PAYPAL IMAGINE IT	09/21/2011	$8.95
	PAYPAL	09/21/2011	$6.99
	OFFICEMAX CT IN#402743	09/21/2011	$25.40
	OFFICEMAX CT IN#435527	09/22/2011	$64.73
	AMAZON MKTPLACE PMTS	09/24/2011	$69.90
	PAYPAL BBINTERNATI	09/23/2011	$437.98
	SC LAW ENFORCEMENT	09/26/2011	$8.00
	PAYPAL SPEEDYTONER	09/26/2011	$119.99
	OFFICEMAX CT IN#491658	09/26/2011	$194.44
	SC LAW ENFORCEMENT	09/26/2011	$8.00
	SC LAW ENFORCEMENT	09/27/2011	$8.00
	AMERICAN AI 0001234665545	09/26/2011	$554.40
	ORIENTAL TRADING CO	09/26/2011	$100.00
	OFFICEMAX CT IN#522489	09/27/2011	$357.18
	SC LAW ENFORCEMENT	09/27/2011	$8.00
	SC LAW ENFORCEMENT	09/28/2011	$8.00
	SC LAW ENFORCEMENT	09/28/2011	$8.00
	OFFICEMAX CT IN#544288	09/28/2011	$61.03
	FEDEX 797547217370	09/29/2011	$74.52
	SC LAW ENFORCEMENT	09/29/2011	$8.00
	FEDEX 797547217288	09/29/2011	$85.75
	FEDEX 797547217325	09/29/2011	$57.10
	OFFICEMAX CT IN#570500	09/29/2011	$59.52
	SC LAW ENFORCEMENT	09/29/2011	$8.00
	FEDEX 797547217277	09/29/2011	$100.98
	FEDEX 797547217417	09/29/2011	$71.52
			$3,622.43
MICHELLE MARCHESSE	Amazon.com	08/31/2011	$42.02
	AMAZON MKTPLACE PMTS	09/01/2011	$40.93
	ADVANCED VIDEO INC	09/02/2011	$266.03
	ULTIMATE OFFICE SOLUTION	09/06/2011	$35.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MARCHESSE	INFOBASE LEARNING	09/23/2011	$181.85
			$566.70
MICHELLE PIEKUTOWSKI	PAYPAL INK4 INC	09/01/2011	$277.40
	OFFICEMAX CT IN#187436	09/08/2011	$259.30
	OFFICEMAX CT IN#267626	09/13/2011	$29.29
	OFFICEMAX CT IN#255255	09/13/2011	$3.94
	OFFICEMAX CT IN#394409	09/20/2011	$143.01
	KYOCERA MITA AMERICA INC	09/21/2011	$388.49
	KYOCERA MITA AMERICA INC	09/21/2011	$422.25
			$1,523.68
MIGUEL F LARSEN	DKC DIGI KEY CORP	09/02/2011	$850.09
	DELTA AIR 0062192475290	09/01/2011	$1,201.04
	THE MATHWORKS - OA	09/01/2011	$179.88
	DELTA AIR 0060141471403	09/02/2011	$50.00
	AMERICAN RADIO RELAY LEAG	09/02/2011	$110.74
	APL APPLE ITUNES STORE	09/05/2011	$3.99
	MACUPDATE LLC	09/02/2011	$49.99
	Amazon.com	09/06/2011	$71.26
	Best Buy 00005207	09/06/2011	$360.37
	AMERICAN GEOPHYSICAL	09/07/2011	$500.00
	CLEMSON APPLE STORE	09/08/2011	$32.09
	VZWRLSS APOCC VISE	09/11/2011	$40.58
	DELTA AIR 0068709061834	08/31/2011	$553.00
	COMPUSA JEFFERSON	09/11/2011	$241.75
	AMZ Other World Comput	09/14/2011	$250.41
	AMZ Other World Comput	09/15/2011	$180.04
	AMERICAN METEOROLOGICAL S	09/14/2011	$197.00
	DRI PARALLELS, INC.	09/21/2011	$29.99
	AMERICAN ELEMENTS	09/22/2011	$1,472.58
	FS RogueAmoeba.com	09/26/2011	$10.00
	MTI CORPORATION	09/26/2011	$802.08
	Amazon.com	09/29/2011	$186.35
	RADIOSHACK COR00187484	09/28/2011	$57.21
	Best Buy 00005207	09/28/2011	$286.17
	AMZ Other World Comput	09/28/2011	$178.25
	APL APPLE ITUNES STORE	09/30/2011	$99.99
			$7,994.85
MIKE HENSON	FISHER SCI ATL	09/07/2011	$35.00
	VWR INTERNATIONAL INC	09/14/2011	$307.27
	FISHER SCI ATL	09/14/2011	$399.40
	FISHER SCI ATL	09/15/2011	$69.72
	VWR INTERNATIONAL INC	09/16/2011	$89.76
	FISHER SCI ATL	09/17/2011	$196.03
			$1,097.18
MILDRED DAVENPORT	PRESSLEY AUTO SERVICE	08/30/2011	$79.43

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	PAYPAL SCNURSERYLA	09/14/2011	$45.00
	VZWRLSS PREPAID REC	09/24/2011	$35.00
	OFFICEMAX CT IN#549196	09/28/2011	$34.39
	OFFICEMAX CT IN#532496	09/28/2011	$301.53
			$495.35
MILDRED T. HOWARD	QVC 382613542301	09/01/2011	$534.95
	Amazon.com	09/02/2011	$65.17
	Amazon.com	09/03/2011	$12.73
	PAYPAL INK4 INC	09/08/2011	$37.45
	USPS 45362502729803095	09/15/2011	$8.01
	DELTA AIR 0062359941146	09/20/2011	$296.30
	DELTA AIR 0062359941144	09/20/2011	$296.30
	NCTE - INTERNET	09/21/2011	$275.00
	AT&T DATA	09/24/2011	$29.99
			$1,555.90
MIRIAM VIRGINIA BOWEN	Best Buy 00002949	08/31/2011	$9.32
	Best Buy 00002949	08/31/2011	$448.33
	FAMILY DOLLAR #81	08/31/2011	$10.07
	ELLIS REPAIR SERVICE I	09/02/2011	$4.13
	CLEMSON UNIVERSITY	09/07/2011	$56.96
	FEDEX 873796276117	09/08/2011	$23.58
	Amazon.com	09/10/2011	$25.88
	ATT BILL PAYMENT	09/09/2011	$55.37
	WM SUPERCENTER	09/09/2011	$108.73
	CLEMSON UNIVERSITY	09/09/2011	$55.00
	PIEDMONT FARM & GARDEN	09/13/2011	$9.19
	AM LEONARD	09/14/2011	$60.98
	SPARTAN STAMP AND SIGN	09/16/2011	$39.11
	WM SUPERCENTER	09/19/2011	$177.64
	USPS 45832003029803582	09/21/2011	$176.00
	FAMILY DOLLAR #81	09/23/2011	$9.54
	FOOD LION #2661	09/28/2011	$10.19
	LOWES #02548	09/28/2011	$20.33
	FAST WAY OIL CHANGE	09/29/2011	$36.35
	WW GRAINGER	09/28/2011	$196.29
	THE HOME DEPOT #1108	09/28/2011	$32.80
	USPS 45832003029803582	09/29/2011	$15.25
			$1,581.04
MISSY GARNER	THE STATE NEWSPAPER	09/01/2011	$75.00
	OFFICE MAX	09/14/2011	$449.39
	THE POST AND COURIER	09/18/2011	$9.95
			$534.34
MISSY RYAN	OFFICE DEPOT #1214	08/30/2011	$62.52
	SPORTS BUSINESS JOURNAL	09/01/2011	$50.00
	PAPERLESS POST	09/06/2011	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	USPS 45168006329807708	09/08/2011	$117.00
	APL APPLE ONLINE STORE	09/10/2011	$35.31
	ADOBE SYSTEMS, INC.	09/12/2011	$106.99
	CAMPUS COPY SHOP	09/13/2011	$2,428.69
	CAMPUS COPY SHOP	09/13/2011	$67.41
	SPIRIT TELECOM	09/19/2011	$0.07
	AMAZON MKTPLACE PMTS	09/20/2011	$150.95
	PAYPAL INDEXX INC	09/21/2011	$195.00
	USPS 45168006329807708	09/21/2011	$132.00
	DELTA AIR 0062359506881	09/22/2011	$1,023.65
	INTUIT QB ONLINE	09/26/2011	$37.40
	DELTA AIR 0062359668295	09/27/2011	$385.94
	USAIRWAYS 0372446328904	09/27/2011	$514.08
	GOGOAIR.COM	09/30/2011	$34.95
			$5,364.96
MORRIS WARNER	BLUE RIDGE ELECTRIC COOP	08/30/2011	$22.26
	ATT BILL PAYMENT	09/02/2011	$232.67
	CLEMSON APPLE STORE	09/08/2011	$974.67
	SUPER SERVICE TIRE & ALI	09/12/2011	$70.85
	NATIONAL 4-H COUNCIL SUPP	09/13/2011	$20.90
	HODGES BADGE CO	09/13/2011	$46.75
	NCSU FEOP	09/15/2011	$15.00
	VZWRLSS PREPAID REC	09/17/2011	$30.00
	SPIRIT TELECOM	09/21/2011	$24.28
	NATIONAL 4-H COUNCIL SUPP	09/20/2011	$110.80
	CLEAR BAGS	09/28/2011	$90.58
			$1,638.76
MSIBA O DALTON	USAIRWAYS 0372444855028	09/13/2011	$555.30
	USPS 45804006729808797	09/21/2011	$4.24
			$559.54
MYLENE SMITH	SCREENTEKINCCOM	09/02/2011	$105.00
	CLEMSON APPLE STORE	09/02/2011	$59.87
	SYX TIGERDIRECT.COM	09/04/2011	$29.47
	DEPOT AMERICA	09/08/2011	$411.42
	1800GOFEDEX 10010007	09/13/2011	$10.07
	AMAZON MKTPLACE PMTS	09/15/2011	$29.90
	LCDS4LESSCOM	09/15/2011	$161.00
	Amazon.com	09/17/2011	$18.59
	LCDS4LESSCOM	09/20/2011	$204.00
	DEPOT AMERICA	09/20/2011	$318.74
	HP SERVICES	09/24/2011	$517.23
			$1,865.29
MYRTIS CUSACK	WM SUPERCENTER	09/27/2011	$9.43
			$9.43
NANCY E HALL	WEDI	09/08/2011	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	WEDI	09/08/2011	$975.00
	OFFICEMAX CT IN#370154	09/19/2011	$255.25
	OFFICEMAX CT IN#369388	09/19/2011	$15.57
	OFFICEMAX CT IN#371181	09/20/2011	$6.53
	OFFICEMAX CT IN#369428	09/20/2011	$8.73
	AMAZON MKTPLACE PMTS	09/27/2011	$65.99
			$2,302.07
NANCY KORN	VWR INTERNATIONAL INC	09/13/2011	$172.73
	VWR INTERNATIONAL INC	09/13/2011	$709.37
	VWR INTERNATIONAL INC	09/15/2011	$97.26
	VWR INTERNATIONAL INC	09/16/2011	$64.04
			$1,043.40
NAREN VYAVAHARE	FEDEX 07198614	08/31/2011	$29.92
	WM SUPERCENTER	09/05/2011	$14.12
			$44.04
NEIL CAMERON	FEDEX 871569226670	09/01/2011	$20.47
	USPS 45168006329807708	09/12/2011	$5.35
	WM SUPERCENTER	09/23/2011	$15.00
			$40.82
NEIL J OGG	MANPOWER	09/01/2011	$516.04
	MANPOWER	09/08/2011	$552.90
	MANPOWER	09/15/2011	$552.90
	KYOCERA MITA AMERICA INC	09/20/2011	$160.24
	MANPOWER	09/22/2011	$552.90
	AMAZON MKTPLACE PMTS	09/25/2011	$92.99
	AMAZON MKTPLACE PMTS	09/23/2011	$9.49
	MANPOWER	09/29/2011	$552.90
			$2,990.36
NISHANTH THARAYIL	FISHER SCI ATL	09/07/2011	$141.99
	FISHER SCI ATL	09/09/2011	$362.31
	LOWES #01635	09/14/2011	$58.27
	SIGMA ALDRICH US	09/16/2011	$91.75
	WM SUPERCENTER	09/18/2011	$27.51
	LOWES #03071	09/18/2011	$7.35
	Amazon.com	09/24/2011	$92.99
	INTEGRATED DNA TECH	09/26/2011	$59.22
	FISHER SCI ATL	09/27/2011	$433.13
			$1,274.52
NORMAN A MCGEE	CLEMSON RENT ALL	08/31/2011	$365.40
	ATT BILL PAYMENT	09/06/2011	$555.22
	STAPLS9219179994000	09/07/2011	$116.87
	ADVANCE AUTO PARTS #5360	09/06/2011	$17.64
	STAPLS9219460223000	09/15/2011	$68.89
	OFFICEMAX CT IN#444700	09/22/2011	$92.64

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	ATTM 823579740 NBI	09/23/2011	$60.84
	UPCOUNTRY HISTORY MUSEUM	09/27/2011	$28.00
	BIG LOTS #002700002758	09/26/2011	$264.99
			$1,570.49
NORMAN D ELLIS	FEDEX 835940998476	09/01/2011	$131.30
	FEDEX 835940998524	09/11/2011	$20.30
	SPIRIT TELECOM	09/09/2011	$3.38
	FEDEX 835940998513	09/15/2011	$58.63
	FEDEX 835940998535	09/15/2011	$11.15
	FEDEX 835940998568	09/16/2011	$22.66
	FEDEX 835940998546	09/16/2011	$34.96
	FEDEX 835940998579	09/21/2011	$58.63
	FEDEX 835940998557	09/22/2011	$58.63
	FEDEX 835940998580	09/23/2011	$14.36
	FEDEX 835940998590	09/29/2011	$32.64
			$446.64
ONEIL B. BURTON	CLEMSON-UNIV-BOOKS #4900	09/08/2011	$28.83
	OFFICEMAX CT IN#186068	09/09/2011	$34.26
	WM SUPERCENTER	09/26/2011	$64.80
			$127.89
OPAL V. ROUSEY	Gempler 1017877241	09/15/2011	$68.00
	FEDEX 797505992805	09/15/2011	$57.18
	CITY OF CLEMSON	09/15/2011	$9.17
	SKILLPATH SEMINARS MAIN	09/16/2011	$199.98
	TIGER TOWN GRAPHICS	09/23/2011	$25.00
	TIGER TOWN GRAPHICS	09/26/2011	$23.54
	Amazon.com	09/29/2011	$88.44
	Amazon.com	09/29/2011	$132.66
			$603.97
PAM WINCHESTER	FEDEX 844764322243	09/01/2011	$11.22
	WALMART.COM 8009666546	09/01/2011	$23.75
	PAYPAL EBAYREALSTU	09/01/2011	$129.94
	Amazon.com	09/02/2011	$229.60
	NWVDIRECT 888-910-3888	09/06/2011	$24.95
	RS MEANS CO INC	09/09/2011	$255.11
	PAYPAL SHORE POWER	09/12/2011	$25.32
	AMAZON MKTPLACE PMTS	09/13/2011	$29.52
	WWW EARTHLINK.NET	09/19/2011	$49.95
	AMAZON MKTPLACE PMTS	09/20/2011	$20.89
	BUY.COM	09/21/2011	$230.06
	AMAZON MKTPLACE PMTS	09/21/2011	$10.99
	FEDEX 844764322221	09/21/2011	$11.27
	Amazon.com	09/22/2011	$149.99
	Amazon.com	09/28/2011	$15.06
	WALMART.COM 8009666546	09/29/2011	$77.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM WINCHESTER	FRANKLINCOVEYPRODUCTS	09/29/2011	$14.08
			$1,308.87
PAMELA B. ARDERN	CA CEDAR PRODUCTS	09/14/2011	$218.01
	NATIONAL 4-H COUNCIL SUPP	09/14/2011	$364.80
	THE UPS STORE 3497	09/29/2011	$28.34
			$611.15
PAMELA H KIERCE	WWW.NEWEGG.COM	09/19/2011	$39.99
	EPSON STORE	09/29/2011	$179.99
			$219.98
PATRICIA GUERRA MARCONDES	NATIONAL FORCE CALIBRATIO	09/01/2011	$1,899.00
	WTC TA INSTRUMENTS	09/07/2011	$1,607.90
	WW GRAINGER	09/19/2011	$11.22
	MSC	09/22/2011	$20.09
	SHERWIN WILLIAMS #2658	09/23/2011	$62.94
			$3,601.15
PATRICIA K. BRYSON	AMAZON MKTPLACE PMTS	08/31/2011	$7.06
	AMAZON MKTPLACE PMTS	09/01/2011	$10.96
	VWR INTERNATIONAL INC	09/01/2011	$168.04
	AMAZON MKTPLACE PMTS	09/01/2011	$32.23
	PLANT MGMT NETWORK	09/01/2011	$38.00
	INTEGRATED DNA TECH	09/02/2011	$78.54
	NEW ENGLAND BIOLABS, INC	09/06/2011	$382.00
	FISHER SCI ATL	09/07/2011	$41.08
	RESEARCH INFORMATION L	09/12/2011	$182.35
	BI-LO 539	09/13/2011	$82.08
	INTEGRATED DNA TECH	09/14/2011	$49.65
	VERIZON WRLS IVR VE	09/14/2011	$82.37
	FISHER SCI ATL	09/15/2011	$395.71
	FISHER SCI ATL	09/16/2011	$328.88
	FISHER SCI ATL	09/16/2011	$33.15
			$1,912.10
PATRICIA ZUNGOLI	VWR INTERNATIONAL INC	09/08/2011	$52.34
	VWR INTERNATIONAL INC	09/08/2011	$82.37
	GRIFF'S FARM AND H	09/08/2011	$13.50
	TRI-COUNTY ACE BLDRS S	09/22/2011	$16.53
	THE UPS STORE 3497	09/23/2011	$27.81
	BioQuip Products Inc	09/28/2011	$390.43
			$582.98
PATRICK C NEAL	BI-LO 539	09/01/2011	$16.15
	BI-LO 97	09/04/2011	$67.28
	NMC NAMECHEAP.COM	09/05/2011	$9.16
	ARAMARK CLEMSON UNIVERSIT	09/06/2011	$64.11
	BI-LO 539	09/06/2011	$6.44
	ARAMARK CLEMSON UNIVERSIT	09/06/2011	$112.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK C NEAL	CLEMSON-UNIV-BOOKS #4900	09/07/2011	$6.72
	ARAMARK CLEMSON UNIVERSIT	09/07/2011	$64.11
	ARAMARK CLEMSON UNIVERSIT	09/07/2011	$64.11
	BI-LO 539	09/08/2011	$12.90
	ENTERPRISE RENT-A-CAR	09/09/2011	$57.65
	B & H PHOTO-VIDEO.COM	09/12/2011	$569.85
	ARAMARK CLEMSON UNIVERSIT	09/13/2011	$160.29
	BI-LO 539	09/13/2011	$35.43
	ARAMARK CLEMSON UNIVERSIT	09/14/2011	$98.94
	Digital Display Systems	09/13/2011	$332.37
	BANNERBUZZCOM	09/14/2011	$44.45
	PRINTGLOBE INC	09/15/2011	$439.84
	ACE PRODUCTS GROUP	09/16/2011	$97.80
	SWEETWATER SOUND	09/15/2011	$1,315.64
	WHOLESALE AUDIO	09/15/2011	$174.73
	STICKEROBOT.COM	09/23/2011	$334.90
	E SIGNS	09/23/2011	$30.74
	ARAMARK CLEMSON UNIVERSIT	09/26/2011	$64.11
	CLEMSON-UNIV-BOOKS #4900	09/28/2011	$15.37
	NATL SCHOLASTIC PRESS	09/30/2011	$630.00
	KYOCERA MITA AMERICA INC	09/29/2011	$6.33
	PROFESSIONAL PARTY RENTAL	09/28/2011	$766.91
			$5,598.53
PATRICK HARRIS	SAS INSTITUTE INC	09/09/2011	$5,000.00
	HAR HARVARD BUSNSS SCH	09/23/2011	$47.40
			$5,047.40
PATRICK MCMILLAN	THE UPS STORE 3497	09/14/2011	$73.28
	THE UPS STORE 3497	09/19/2011	$15.26
			$88.54
PATRICK RAYMARK	SONYSTYLE DIRECT	09/01/2011	$80.20
	SEPA	09/01/2011	$50.00
	PAYPAL INK4 INC	09/01/2011	$11.77
	DRI PARALLELS, INC.	09/01/2011	$49.99
	Amazon.com	09/02/2011	$49.98
	AMAZON MKTPLACE PMTS	09/02/2011	$1.75
	Amazon.com	09/02/2011	$259.98
	CLEMSON APPLE STORE	09/07/2011	$813.14
	Amazon.com	09/08/2011	$121.67
	AMAZON MKTPLACE PMTS	09/09/2011	$27.72
	Amazon.com	09/08/2011	$168.47
	1800GOFEDEX 10010007	09/08/2011	$48.47
	CLEMSON-UNIV-BOOKS #4900	09/09/2011	$24.08
	ASSOC FOR PSYCH SCIENCE	09/12/2011	$548.00
	PAYPAL INK4 INC	09/14/2011	$12.30
	AMAZON MKTPLACE PMTS	09/16/2011	$169.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	09/22/2011	$54.07
	EZTEXTING COM	09/21/2011	$124.00
	CONTINENTAL 0052181887079	09/21/2011	$634.45
	AMERICAN AI 0018685164091	09/26/2011	$366.30
	Best Buy 00005207	09/28/2011	$42.39
	DELTA AIR 0062359629892	09/28/2011	$292.30
	BUY.COM	09/29/2011	$199.95
	PAYPAL INK4 INC	09/29/2011	$68.21
			$4,219.18
PATSY S ELLIS	AMAZON MKTPLACE PMTS	09/01/2011	$586.99
	FEDEX 865558383882	09/04/2011	$14.61
	ANGSTRONMAT	09/02/2011	$215.00
	DIONEX CORPORATION	09/10/2011	$1,337.29
	ARBOR ASSAYS	09/09/2011	$172.50
	UPS 0000F66R20	09/11/2011	$18.35
	ASHVILLE SCHOONMAKER MIC	09/12/2011	$62.98
	PIONEER PLASTICS #0001	09/13/2011	$69.42
	AMS, INC.	09/13/2011	$131.61
	WW GRAINGER	09/12/2011	$296.05
	WW GRAINGER	09/13/2011	$256.03
	AUTOMATIONDIRECT COM INC	09/13/2011	$101.91
	CLEMSON-UNIV-BOOKS #4900	09/14/2011	$32.25
	WW GRAINGER	09/13/2011	$29.26
	AMERICAN CHEMICAL SOCI	09/17/2011	$187.00
	AMERICAN CHEMICAL SOCI	09/17/2011	$146.00
	MICROLITER ANALYT01 OF 01	09/16/2011	$58.73
	AMERICAN AI 0001234612381	09/16/2011	$376.30
	SIGMA XI THE SCIENTIFIC R	09/15/2011	$95.00
	WW GRAINGER	09/15/2011	$78.15
	AMERICAN ACADEMY OF HEALT	09/19/2011	$75.00
	WW GRAINGER	09/19/2011	$684.02
	DRILLERS SERVICE,INC	09/20/2011	$220.06
	ACADEMIC KEYS, LLC	09/20/2011	$195.00
	AMERICAN SOCIETY OF BREW	09/21/2011	$81.00
	PAYPAL AEESP	09/22/2011	$75.00
	OVR O.CO/OVERSTOCK.COM	09/23/2011	$92.93
	WW GRAINGER	09/23/2011	$74.30
	AMERICAN CHEMICAL SOCI	09/23/2011	$15.00
	THE CHRONICLE	09/22/2011	$260.00
	AMAZON MKTPLACE PMTS	09/25/2011	$57.59
	NATIONAL GROUND WATER	09/23/2011	$115.00
	LAZAR RESEARCH LABORATORI	09/28/2011	$949.00
	THOMAS SAND COMPANY INC	09/28/2011	$358.70
	SOUTHWESTAIR5262102693682	09/28/2011	$174.90
			$7,692.93
PATSY W. SMITH	WM SUPERCENTER	09/16/2011	$18.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$18.45
PAUL DAWSON	Amazon.com	09/14/2011	$265.83
	AMAZON MKTPLACE PMTS	09/19/2011	$92.00
	VWR INTERNATIONAL INC	09/21/2011	$162.94
	BI-LO 539	09/28/2011	$57.07
	FOOD LION #2209	09/29/2011	$34.83
			$612.67
PAUL E GOLDSMITH	GUY C LEE	08/31/2011	$44.60
	LOWES #00433	09/28/2011	$105.64
			$150.24
PAUL M. HORTON	CONNECTOR 2000 ASSOCIATIO	09/01/2011	$25.00
	MCLEOD FARMS	08/31/2011	$1,520.00
	HAYNEEDLE INC	09/01/2011	$66.98
	SCHOOL OF HORTICULTURE	09/01/2011	$41.04
	SCHOOL OF HORTICULTURE	09/01/2011	$497.62
	LUCAS SEPTIC TANK AND	08/31/2011	$163.00
	QUESTIONPRO.COM	09/09/2011	$15.00
	WM EZPAY	09/07/2011	$530.58
	LUCAS SEPTIC TANK AND	09/09/2011	$208.00
	FEDEX 876698330529	09/09/2011	$80.68
	VZWRLSS APOCC VISE	09/12/2011	$102.21
	PAYPAL SOUTHCAROLI	09/13/2011	$195.00
	URBAN LAND INSTITUTE	09/15/2011	$55.00
	LOWES #02356	09/15/2011	$11.20
	LOWES #02356	09/15/2011	$7.47
	ATT BILL PAYMENT	09/16/2011	$54.90
	FEDEX 876698330530	09/16/2011	$14.67
	DELTA AIR 0062358809706	09/16/2011	$362.80
	ATT BILL PAYMENT	09/16/2011	$42.70
	SEDC PAYMENT	09/16/2011	$39.13
	ATT BILL PAYMENT	09/16/2011	$978.43
	ATT BILL PAYMENT	09/16/2011	$40.72
	SPIRIT TELECOM	09/16/2011	$42.28
	LUCAS SEPTIC TANK AND	09/19/2011	$163.00
	SIMPLEX GRINNELL WEB P	09/21/2011	$190.30
	FEDEX 876698330540	09/21/2011	$41.80
	KYOCERA MITA AMERICA INC	09/22/2011	$615.97
	L2G CITY OF COLA WATER	09/24/2011	$72.43
	L2G CITY OF COLA WATER	09/24/2011	$337.68
	L2G CITY OF COLA WATER	09/24/2011	$32.81
	ATT BILL PAYMENT	09/27/2011	$193.00
			$6,741.40
PAUL S THOMPSON	USPS 45988009332309692	09/09/2011	$175.25
	DIAMOND SPRINGS WATER	09/12/2011	$10.65
	PAYPAL SCNURSERYLA	09/15/2011	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	NATIONAL 4-H COUNCIL SUPP	09/14/2011	$110.95
	CLEMSON UNIVERSITY	09/20/2011	$461.50
	KYOCERA MITA AMERICA INC	09/21/2011	$272.10
	ATT BILL PAYMENT	09/21/2011	$187.33
	LOWES #01776	09/28/2011	$26.44
	DICKERSON MOTOR	09/28/2011	$83.88
			$1,373.10
PAUL VENHOVENS	W W GRAINGER 916	08/31/2011	$28.32
	TARGET 00018705	09/04/2011	$294.66
	WM SUPERCENTER	09/04/2011	$11.42
	ALLIED ELECTRONICS INC	09/10/2011	$71.20
	CRUTCHFIELD.COM	09/09/2011	$19.99
	Amazon.com	09/13/2011	$93.94
	NEWARK US 00000109	09/13/2011	$88.40
	THE HOME DEPOT 1119	09/17/2011	$117.56
	THE HOME DEPOT 1119	09/16/2011	$115.83
	MCMASTER-CARR	09/15/2011	$24.30
	NORTHERN TOOL EQUIPMNT	09/16/2011	$49.80
	AMAZON MKTPLACE PMTS	09/19/2011	$53.61
	DMI DELL BUS ONLINE	09/20/2011	$677.35
	WWW.ADVANCEAUTOPARTS.C	09/20/2011	$101.72
	MYERS TRIM	09/21/2011	$1,946.00
	BMW/MINI OF SOUTH ATLANTA	09/24/2011	$359.76
	Amazon.com	09/26/2011	$67.05
	AMAZON MKTPLACE PMTS	09/27/2011	$10.69
	Amazon.com	09/26/2011	$454.77
	THE TIRE RACK	09/26/2011	$841.94
	OEM/PARTSBIN	09/26/2011	$4.96
	Best Buy 00002725	09/27/2011	$119.75
	THE HOME DEPOT 1119	09/27/2011	$6.00
	Amazon.com	09/28/2011	$227.29
	OEM/PARTSBIN	09/27/2011	$271.48
			$6,057.79
PAULA AGUDELO	VWR INTERNATIONAL INC	09/03/2011	$161.12
	INTEGRATED DNA TECH	09/02/2011	$57.51
	INTEGRATED DNA TECH	09/02/2011	$85.33
	SIGMA ALDRICH US	09/13/2011	$728.27
	YAHOO! TRAVEL	09/14/2011	$6.99
	VWR INTERNATIONAL INC	09/15/2011	$58.07
	DELTA AIR 0068682411078	09/14/2011	$495.30
	VWR INTERNATIONAL INC	09/20/2011	$520.57
	VWR INTERNATIONAL INC	09/22/2011	$219.29
	INTEGRATED DNA TECH	09/26/2011	$38.25
	YAHOO! TRAVEL	09/26/2011	$6.99
	UNITED AIR 0168685315707	09/26/2011	$393.80
	FISHER SCI ATL	09/27/2011	$17.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,789.02
PAULA WATT	SANOFI PASTEUR INC	08/31/2011	$688.42
	CARDINAL HEALTH MP&S	09/08/2011	$1,163.72
	WELLSOURCE INC	09/29/2011	$487.00
			$2,339.14
PAWEL WIATRAK	AM SOC OF AGRONOMY	09/04/2011	$445.00
	AM SOC OF AGRONOMY	09/09/2011	$715.00
			$1,160.00
PEG JASPER	TRI-COUNTY ACE BLDRS S	08/31/2011	$22.48
	TRI-COUNTY ACE BLDRS S	09/01/2011	$11.21
	BI-LO 539	09/08/2011	$32.36
			$66.05
PEGGY TYLER	BRITISH LIBRARY-BL DIR	08/31/2011	$32.75
	SAGE PUBLICATIONS	09/01/2011	$25.00
	HUMAN KINETICS INC	09/06/2011	$53.50
	SLACK MEDICAL PUBLICATION	09/09/2011	$25.00
			$136.25
PENNY OWENS REID	EMOTIV	08/29/2011	$90.44
			$90.44
PETER A SKEWES	DEAN LLOYD ENTERPRISES	09/08/2011	$757.26
			$757.26
PETER MARKO	CONTINENTAL 0052181194557	09/07/2011	$976.47
	CONTINENTAL 0052181194558	09/07/2011	$976.47
	CONTINENTAL 0052927710174	09/07/2011	$69.00
	CONTINENTAL 0052927710172	09/07/2011	$49.00
	SIGMA ALDRICH US	09/19/2011	$320.03
	FISHER SCI BLX	09/24/2011	$148.06
			$2,539.03
PHIL LANDRETH	LOWES #03071	09/15/2011	$273.90
			$273.90
PHILIP M FRAVEL	NATIONAL FFA	09/08/2011	$294.90
			$294.90
R KEN ALLEN	STAPLES 00118976	08/30/2011	$105.98
			$105.98
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	09/02/2011	$85.57
	Amazon.com	09/02/2011	$494.12
	AMAZON MKTPLACE PMTS	09/02/2011	$43.38
	AMAZON MKTPLACE PMTS	09/02/2011	$68.26
	PAYPAL TENNISBALLS	09/05/2011	$32.99
	NATIONAL IMPORTS LLC	09/05/2011	$79.27
	WM SUPERCENTER	09/06/2011	$144.95
	CLEMSON-UNIV-BOOKS #4900	09/06/2011	$282.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	HOMEDEPOT.COM	09/06/2011	$203.14
	LOWES #03071	09/07/2011	$227.50
	TRI-COUNTY ACE BLDRS S	09/08/2011	$54.01
	TIGER TOWN GRAPHICS	09/07/2011	$172.27
	LOWES #03071	09/08/2011	$302.84
	HANCOCK FABRICS ONLINE	09/08/2011	$161.04
	TRI-COUNTY ACE BLDRS S	09/10/2011	$28.88
	STK BIGSTOCKPHOTO.COM	09/09/2011	$8.99
	MARDEL.COM	09/09/2011	$13.85
	PIEDMONT PLASTICS GR #05	09/08/2011	$511.79
	LOWES #03071	09/12/2011	$77.70
	BI-LO 539	09/13/2011	$644.74
	WM SUPERCENTER	09/13/2011	$27.00
	DELTA AIR 0062192765603	09/13/2011	$308.40
	THE UPS STORE 3497	09/13/2011	$85.59
	INGLES STORE #53	09/13/2011	$7.34
	VISTAPR VISTAPRINT.COM	09/14/2011	$81.47
	Amazon.com	09/15/2011	$449.80
	Amazon.com	09/15/2011	$37.94
	Amazon.com	09/16/2011	$399.00
	CLEMSON APPLE STORE	09/16/2011	$96.27
	WM SUPERCENTER	09/19/2011	$135.63
	DELTA AIR 0068253668606	09/22/2011	$25.00
	DELTA AIR 0068253867779	09/22/2011	$25.00
	SURVEYMONKEY.COM	09/23/2011	$24.00
	DELTA AIR 0068253503913	09/24/2011	$25.00
	37SIGNALS-CHARGE.COM	09/22/2011	$49.00
	TAXIPASSVEGAS.COM	09/22/2011	$32.00
	FRY'S ELECTRONICS #27	09/25/2011	$393.59
	DELTA AIR 0068253173244	09/29/2011	$25.00
	DELTA AIR 0068253174877	09/29/2011	$25.00
	DELTA AIR 0068253575317	09/29/2011	$25.00
			$5,914.54
RACHEL B. GETMAN	APL APPLE ONLINE STORE	09/15/2011	$73.83
	DELTA AIR 0062359075978	09/29/2011	$458.30
			$532.13
RAY YOUNGBLOOD	DONS AUTO ELECTRIC	08/31/2011	$102.51
	KMART 03621	08/31/2011	$46.00
	INTRST BTTRS CNTRL SR	09/09/2011	$101.95
			$250.46
RAYMOND D SAUER	BUREAU LABOR STATS	08/30/2011	$870.00
	SOUTHERN ECONOMIC ASSOCIA	09/01/2011	$65.00
	UPS 1Z68G8T00295280057	09/08/2011	$28.12
	UPS 1Z68G8T00293154849	09/11/2011	$16.68
	AMERICAN ECONOMIC ASSOC	09/13/2011	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	Amazon.com	09/14/2011	$157.52
	DRI SONIC SOLUTIONS	09/15/2011	$49.99
	Amazon.com	09/16/2011	$28.66
	Amazon.com	09/22/2011	$147.36
	ALLIED SOCIAL SCIENCE	09/22/2011	$65.00
	AMAZON MKTPLACE PMTS	09/26/2011	$84.02
	AMERICAN ECONOMIC ASSOC	09/27/2011	$75.00
	CLEMSON APPLE STORE	09/28/2011	$139.05
	CU ATH TCK OFC MAIL/PHON	09/28/2011	$192.00
			$2,016.40
RAYMOND HUFF	THE KNOX COMPANY	08/31/2011	$477.00
	CHARLESTON IMAGING	09/01/2011	$54.08
	CHARLESTON IMAGING	09/01/2011	$125.00
	WMH TOOLGROUP INC	08/31/2011	$17.45
	ATT BILL PAYMENT	09/01/2011	$87.14
	AIRGAS NAT WELDERS #15	09/01/2011	$6.63
	ATTO TECHNOLOGY INC	09/08/2011	$495.00
	OFFICE MAX	09/07/2011	$61.26
	SPIRIT TELECOM	09/09/2011	$12.33
	OFFICE MAX	09/08/2011	$78.62
	MAIL BOXES ETC. 2386	09/14/2011	$222.40
	HUGHES LUMBER & BUILDI	09/14/2011	$183.57
	GOOGLE paid storage	09/14/2011	$5.00
	COMCAST OF CHARLESTON	09/15/2011	$130.60
	THE GATEHOUSE	09/13/2011	$277.88
	ATT BILL PAYMENT	09/14/2011	$87.43
	AIRGAS NAT WELDERS #15	09/14/2011	$6.63
	AT&T DATA	09/14/2011	$25.00
	PYE BARKER - MARIETTA	09/14/2011	$240.40
	COMCAST OF CHARLESTON	09/21/2011	$97.02
	SCE & G	09/21/2011	$124.41
	ARTIST AND CRAFTSMAN SUPP	09/22/2011	$7.61
	OFFICEMAX CT IN#515741	09/27/2011	$23.28
	PC MALL 30	09/26/2011	$677.00
	AMAZON MKTPLACE PMTS	09/28/2011	$59.00
			$3,581.74
REBECCA BAXLEY	POSTAL EXPRESS OF SC	08/31/2011	$18.20
	GRIFF'S FARM AND H	09/01/2011	$88.75
	GRIFF'S FARM AND H	09/06/2011	$298.82
	CREEK RUN VETERINARY C	09/08/2011	$1,342.00
	PUL STATELINETACK.COM	09/09/2011	$369.11
	SCHNEIDER SADDLERY	09/15/2011	$5.15
	GRIFF'S FARM AND H	09/15/2011	$193.00
	GRIFF'S FARM AND H	09/20/2011	$194.60
	CHICKS EQVINE CATALOG	09/22/2011	$139.92
	CVS PHARMACY #3599 Q03	09/21/2011	$38.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BAXLEY	GRIFF'S FARM AND H	09/24/2011	$202.44
	AMERICAN QUARTERHORSE ASS	09/21/2011	$125.00
	GRIFF'S FARM AND H	09/27/2011	$248.86
	WM SUPERCENTER	09/28/2011	$134.03
			$3,398.34
REBECCA BOWMAN	PAYPAL WEBASSIGN	08/31/2011	$25.95
	OFFICEMAX CT IN#019518	08/31/2011	$110.17
	MCGRAW-HILL E-COMMERCE	08/30/2011	$104.33
	SPORTS BUSINESS JOURNAL	08/31/2011	$50.00
	AWL PEARSON EDUCATION	08/31/2011	$55.00
	HUMAN KINETICS INC	09/01/2011	$75.80
	HUMAN KINETICS INC	08/31/2011	$75.80
	AWL PEARSON EDUCATION	09/01/2011	$80.00
	HUMAN KINETICS INC	09/01/2011	$75.80
	HUMAN KINETICS INC	08/31/2011	$75.80
	HUMAN KINETICS INC	09/01/2011	$75.80
	HUMAN KINETICS INC	09/01/2011	$64.48
	PAYPAL WEBASSIGN	09/01/2011	$25.95
	STAPLES 00118976	08/31/2011	$84.79
	STUDENT BKSTOR CLEMSON	08/31/2011	$206.65
	CLEMSON-UNIV-BOOKS #4900	09/01/2011	$77.04
	PAYPAL WEBASSIGN	09/01/2011	$25.95
	OFFICE DEPOT #379	08/31/2011	$52.89
	HUMAN KINETICS INC	09/02/2011	$64.48
	REDROCK SOFTWARE CORPORAT	09/03/2011	$799.00
	AMAZON MKTPLACE PMTS	09/02/2011	$116.98
	HUMAN KINETICS INC	09/02/2011	$75.80
	GLOBUS SOFTWARE INC	09/01/2011	$94.45
	AMAZON MKTPLACE PMTS	09/02/2011	$118.98
	HUMAN KINETICS INC	09/02/2011	$52.71
	AWL PEARSON EDUCATION	09/02/2011	$69.00
	CLEMSON-UNIV-BOOKS #4900	09/05/2011	$87.20
	CLEMSON-UNIV-BOOKS #4900	09/06/2011	$204.83
	OFFICEMAX CT IN#118011	09/06/2011	$313.72
	OFFICEMAX CT IN#117283	09/06/2011	$878.84
	Amazon.com	09/06/2011	$12.47
	HUMAN KINETICS INC	09/06/2011	$103.74
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	AMAZON MKTPLACE PMTS	09/06/2011	$71.74
	BLU abcu12.com	09/06/2011	$93.35
	OFFICEMAX CT IN#117287	09/06/2011	$107.71
	OFFICEMAX CT IN#050818	09/06/2011	$42.37
	Amazon.com	09/08/2011	$31.14
	OFFICEMAX CT IN#157283	09/07/2011	$279.83
	OFFICEMAX CT IN#144836	09/07/2011	$303.13
	HUMAN KINETICS INC	09/07/2011	$75.80

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	Amazon.com	09/08/2011	$122.04
	CLEMSON VARIETY & FRAME S	09/07/2011	$487.72
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	HUMAN KINETICS INC	09/08/2011	$103.74
	CLEMSON-UNIV-BOOKS #4900	09/09/2011	$65.15
	Amazon.com	09/09/2011	$123.30
	QUIA BOOKS	09/13/2011	$57.50
	PAYPAL WEBASSIGN	09/13/2011	$25.95
	QUIA BOOKS	09/13/2011	$57.50
	TCD CENGAGE LEARNING	09/14/2011	$90.00
	DBC BLICK ART MATERIAL	09/15/2011	$73.28
	HUMAN KINETICS INC	09/15/2011	$75.80
	PAYPAL WEBASSIGN	09/15/2011	$25.95
	PEACH NEW MEDIA	09/15/2011	$49.00
	CLEMSON-UNIV-BOOKS #4900	09/15/2011	$99.90
	BROOKS CENTER WEB T	09/15/2011	$96.30
	DBC BLICK ART MATERIAL	09/17/2011	$2.79
	BROOKS CENTER WEB T	09/16/2011	$30.00
	BROOKS CENTER WEB T	09/19/2011	$12.00
	WM SUPERCENTER	09/18/2011	$66.72
	BROOKS CENTER WEB T	09/19/2011	$12.00
	BARNES&NOBLE COM	09/20/2011	$16.32
	CLEMSON-UNIV-BOOKS #4900	09/20/2011	$115.50
	INNOVATIVE LEARNING	09/20/2011	$55.00
	CLEMSON-UNIV-BOOKS #4900	09/21/2011	$53.95
	BARNES&NOBLE COM	09/23/2011	$15.26
	CLEMSON-UNIV-BOOKS #4900	09/23/2011	$188.41
	LOWES #00728	09/25/2011	$263.94
	OFFICEMAX CT IN#481422	09/26/2011	$603.45
	OFFICEMAX CT IN#527311	09/26/2011	$33.06
	CLEMSON-UNIV-BOOKS #4900	09/27/2011	$165.59
	OFFICEMAX CT IN#533954	09/28/2011	$179.79
	BROOKS CENTER WEB T	09/28/2011	$432.00
	BROOKS CENTER WEB T	09/28/2011	$40.00
	OFFICEMAX CT IN#549207	09/29/2011	$8.38
	MCGRAW-HILL E-COMMERCE	09/28/2011	$87.47
	CLEMSON-UNIV-BOOKS #4900	09/29/2011	$42.78
			$9,367.01
REBECCA R ACKERMAN	WM SUPERCENTER	08/29/2011	$41.93
	BI-LO 539	09/07/2011	$47.80
	COLEPARMER 00106013	09/07/2011	$1,582.91
	LABSAFE 1017850293	09/08/2011	$723.91
	VWR INTERNATIONAL INC	09/10/2011	$2,299.07
	WM SUPERCENTER	09/12/2011	$121.19
	VWR INTERNATIONAL INC	09/13/2011	$508.79
	BI-LO 539	09/13/2011	$23.47

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	09/17/2011	$390.40
	VWR INTERNATIONAL INC	09/21/2011	$323.18
	VWR INTERNATIONAL INC	09/27/2011	$1,064.12
	LOWES #03071	09/28/2011	$79.68
	BI-LO 539	09/29/2011	$11.90
	NSC NORTHERN SAFETY CO	09/29/2011	$343.52
	BI-LO 539	09/29/2011	$41.64
			$7,603.51
REBECCA ULMER	ENTERPRISE RENT-A-CAR	09/01/2011	$86.25
	ENTERPRISE RENT-A-CAR	09/01/2011	$86.25
	ENTERPRISE RENT-A-CAR	09/01/2011	$86.25
	BOLEN BUILDINGS	09/07/2011	$629.18
	USPS 45268006313235197	09/15/2011	$16.00
	BOLEN BUILDINGS	09/16/2011	$47.29
	USPS 45046006535305416	09/16/2011	$5.95
	DENMARK WHOLESALE	09/20/2011	$13.63
	DENMARK WHOLESALE	09/23/2011	$302.36
	USPS 45268006313235197	09/23/2011	$375.04
	USPS 45268006313235197	09/27/2011	$439.04
	EDISTO ELECTRIC COOPERATI	09/27/2011	$831.40
			$2,918.64
REGINA CARROLL	USPS 45168006329807708	09/06/2011	$27.90
	NACUBO	09/09/2011	$36.00
			$63.90
REGINA FOSTER	FEDEX 797480719832	09/07/2011	$60.66
	LOWES #03071	09/14/2011	$16.84
	Amazon.com	09/16/2011	$140.53
	WM SUPERCENTER	09/16/2011	$26.53
	WM SUPERCENTER	09/18/2011	$28.79
	Amazon.com	09/21/2011	$105.80
	Amazon.com	09/21/2011	$36.91
	RED MINNOW DINNER CLUB	09/20/2011	$197.79
			$613.85
REGINALD HAWTHORNE	LOWES #03071	09/07/2011	$202.20
	WM SUPERCENTER	09/07/2011	$26.62
	THE PRINT SHOP LLC	09/13/2011	$723.19
	THE PRINT SHOP LLC	09/13/2011	$138.33
	CLEMSON CLEANERS	09/23/2011	$23.53
			$1,113.87
RENEA HARDWICK	WM SUPERCENTER	09/11/2011	$187.54
	EDUCATIONAL INNOVATIONS I	09/12/2011	$37.90
	LOWES #03071	09/11/2011	$188.25
	TRI-COUNTY ACE BLDRS S	09/18/2011	$22.63
	PETSMART INC 1089	09/18/2011	$73.15
	LOWES #00728	09/18/2011	$154.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	MICHAELS #1585	09/18/2011	$13.62
	LOWES #01635	09/21/2011	$113.79
	LOWES #00728	09/25/2011	$57.52
	PETSMART INC 1089	09/25/2011	$163.10
			$1,011.52
REVA KAUFMAN	LULU PRESS INC	08/31/2011	$428.44
	ACSP	09/02/2011	$350.00
	ORB AP1101012P864OMJ	09/08/2011	$6.99
	APA - MEMBERSHIP ONLINE	09/08/2011	$1,700.00
	UNITED AIR 0168701022174	09/08/2011	$294.80
	ACSP	09/08/2011	$380.00
			$3,160.23
REX BLANTON	TRI-COUNTY ACE BLDRS S	09/09/2011	$7.80
			$7.80
RHETT C SMITH	Amazon.com	09/09/2011	$99.99
			$99.99
RHONDA TODD	CLEMSON APPLE STORE	09/13/2011	$64.15
	FILEMAKER,INC.	09/17/2011	$325.28
	BI-LO 539	09/19/2011	$58.88
	BI-LO 539	09/20/2011	$9.07
			$457.38
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	09/07/2011	$13.76
	C AND S ELECTRONICS	09/14/2011	$42.73
	C AND S ELECTRONICS	09/15/2011	$7.79
	SWEETWATER SOUND	09/19/2011	$229.53
	WM SUPERCENTER	09/21/2011	$16.01
	SWEETWATER SOUND	09/22/2011	$19.99
			$329.81
RICHARD COWDEN	VALLEY SPRING WATER & COF	09/02/2011	$16.20
	PAYPAL CCC IIA	09/08/2011	$450.00
	PAYPAL CCC IIA	09/08/2011	$450.00
	PAYPAL SUNERA LLC	09/12/2011	$900.00
	TRI-COUNTY ACE BLDRS S	09/14/2011	$5.13
			$1,821.33
RICHARD L HASSELL	AMER SOC FOR HORT SCIENCE	09/04/2011	$100.00
	AMER SOC FOR HORT SCIENCE	09/04/2011	$60.00
	CAMPBELL SCIENTIFIC	09/14/2011	$734.26
	H.E. ANDERSON CO.	09/16/2011	$426.27
	FEDEX OFFICE #1572	09/20/2011	$100.36
	TRACTOR SUPPLY COMPANY #	09/21/2011	$60.74
	BATTERIES PLUS #39	09/23/2011	$130.19
			$1,611.82
RICHARD LEE VAN VLAKE II	WM SUPERCENTER	09/06/2011	$15.06
	WM SUPERCENTER	09/06/2011	$11.75

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LEE VAN VLAKE II	MICHAELS #1036	09/06/2011	$17.82
	WM SUPERCENTER	09/08/2011	$25.82
	FTC	09/07/2011	$147.32
	HOBBY LOBBY #321	09/09/2011	$32.27
	IMAGISTICSINV 416364188	09/10/2011	$103.79
	DOLRTREE 2498 00024984	09/20/2011	$5.40
	SIMPSONS ACE HARDWARE	09/26/2011	$12.94
	MICHAELS #1036	09/26/2011	$32.09
	PIGGLY WIGGLY 032	09/29/2011	$253.06
			$657.32
RICHARD MURPHY	OFFICE DEPOT #1214	08/31/2011	$37.57
	OFFICE DEPOT #1214	09/03/2011	$10.69
	FEDEX 795133635830	09/04/2011	$9.00
	USAIRWAYS 0372443691413	09/02/2011	$453.30
	FEDEX 797482859577	09/11/2011	$8.52
	OFFICEMAX CT IN#293652	09/14/2011	$344.22
	OFFICEMAX CT IN#409190	09/21/2011	$377.90
	KYOCERA MITA AMERICA INC	09/21/2011	$289.50
	KYOCERA MITA AMERICA INC	09/21/2011	$151.03
			$1,681.73
RICK BAGBY	LOWES #01635	08/31/2011	$440.84
	CDW GOVERNMENT	08/31/2011	$372.70
	Amazon.com	09/01/2011	$906.11
	CRENSHAWS TV AND APPLIANC	09/02/2011	$211.86
	APL APPLE ITUNES STORE	09/02/2011	$0.99
	MARKERTEK VIDEO SUPPLY	09/06/2011	$464.43
	DTV DIRECTV SERVICE	09/06/2011	$269.22
	CAROLINA DATACOM INC	09/06/2011	$445.71
	Amazon.com	09/07/2011	$449.97
	APL APPLE ITUNES STORE	09/10/2011	$1.29
	MILLER CAMERA SUPPORT	09/13/2011	$236.63
	CAROLINA DATACOM INC	09/12/2011	$168.30
	CAROLINA DATACOM INC	09/14/2011	$641.47
	Amazon.com	09/15/2011	$81.08
	DTV DIRECTV SERVICE	09/15/2011	$167.45
	Amazon.com	09/15/2011	$21.47
	APL APPLE ITUNES STORE	09/16/2011	$4.27
	DTV DIRECTV SERVICE	09/18/2011	$367.79
	Amazon.com	09/16/2011	$42.94
	AMAZON MKTPLACE PMTS	09/16/2011	$185.90
	C AND S ELECTRONICS	09/20/2011	$21.39
	CAROLINA DATACOM INC	09/15/2011	$258.85
	CREATION ENGINE INC	09/21/2011	$809.80
	Amazon.com	09/23/2011	$21.47
	CAROLINA DATACOM INC	09/23/2011	$914.71
	DTV DIRECTV SERVICE	09/25/2011	$382.06

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	APL APPLE ITUNES STORE	09/23/2011	$2.58
	CABLES FOR LESS	09/28/2011	$18.60
	Amazon.com	09/29/2011	$101.04
			$8,010.92
RICK WILLEY	AGENT FEE 8900560716240	09/10/2011	$40.00
	USAIRWAYS 0378707732061	09/10/2011	$325.30
	LOWES #03071	09/15/2011	$103.68
	SQ PING TARGETS	09/19/2011	$360.00
	GRIFF'S FARM AND H	09/20/2011	$174.87
	VAQUEROS MEXICAN RESTAURA	09/19/2011	$23.52
			$1,027.37
RITA HALIENA	Amazon.com	09/03/2011	$111.20
			$111.20
RITA MCCONNELL	AIRGAS NAT WELDERS #25	09/21/2011	$51.15
	AIRGAS NAT WELDERS #25	09/21/2011	$6.63
	AIRGAS NAT WELDERS #25	09/29/2011	$129.01
			$186.79
ROBERT BROOKOVER	TRIMBLE NAVIGATION LTD	08/30/2011	$806.93
	CLEMSON-UNIV-BOOKS #4900	09/05/2011	$576.00
	SOUTH CAROLINA RECREATION	09/06/2011	$749.00
	SOUTH CAROLINA RECREATION	09/11/2011	$50.00
	RESIDENCE INNS CHARLESTON	09/13/2011	$304.18
	RESIDENCE INNS CHARLESTON	09/14/2011	$456.27
	RESIDENCE INNS CHARLESTON	09/14/2011	$456.27
	RESIDENCE INNS CHARLESTON	09/14/2011	$456.27
	RESIDENCE INNS CHARLESTON	09/14/2011	$456.27
			$4,311.19
ROBERT C. KNOEPPEL	SOUTHWESTAIR5262196879150	08/31/2011	$413.00
	RALPHS STORE AND TROPHY S	08/31/2011	$107.01
	Amazon.com	09/01/2011	$32.49
	FLORIDA COUNSELIN00 OF 00	09/01/2011	$120.00
	SOUTHERN ASSOC OF00 OF 00	09/02/2011	$220.00
	UCEA	09/02/2011	$1,110.00
	CLEMSON APPLE STORE	09/02/2011	$88.80
	THE CHRONICLE	09/07/2011	$82.50
	Amazon.com	09/09/2011	$35.54
	UPS 0000W004R4	09/11/2011	$11.91
	DELTA AIR 0062358122923	09/12/2011	$340.30
	UCEA	09/12/2011	$75.00
	DELTA AIR 0062358381304	09/13/2011	$281.30
	DELTA AIR 0062358539929	09/13/2011	$281.30
	DELTA AIR 0062358351820	09/13/2011	$281.30
	DELTA AIR 0062358153612	09/13/2011	$281.30
	EDWEEK.ORG	09/15/2011	$89.94
	AMAZON MKTPLACE PMTS	09/15/2011	$69.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	AIRTRANAIR 3320114324185	09/13/2011	$229.40
	AIRTRANAIR 3320114323967	09/13/2011	$241.40
	PLN PRICELINE.COM AIR	09/15/2011	$30.00
	SHERWIN WILLIAMS #2658	09/19/2011	$301.80
	USAIRWAYS 0378701512305	09/14/2011	$150.00
	ASSOCIATION FOR THE STUDY	09/22/2011	$80.00
	SAGE PUBLICATIONS INC.	09/16/2011	$140.95
	USAIRWAYS 0372445805342	09/22/2011	$613.90
	SAGE PUBLICATIONS INC.	09/22/2011	$239.75
	NATIONAL ALLIANCE OF BLAC	09/26/2011	$420.00
	THE SLOAN CONSORTIUM	09/27/2011	$495.00
	NAGC	09/27/2011	$520.00
			$7,383.79
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	08/31/2011	$39.95
	ACT SC DHEC	09/22/2011	$55.00
			$94.95
ROBERT E BALLARD	DELTA AIR 0062358382190	09/14/2011	$800.80
			$800.80
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	09/09/2011	$279.53
	FORESTRY SUPPLIERS	09/07/2011	$157.94
	BenMeds 1017860971	09/10/2011	$202.81
	WWW.EMS.COM	09/10/2011	$358.00
	BARNES&NOBLE MRKTPLACE	09/10/2011	$51.79
	YSI INCORPORATED	09/13/2011	$900.00
	DELTA AIR 0062359933388	09/23/2011	$496.30
	SURVEYMONKEY.COM	09/24/2011	$71.97
	PAYPAL WATERBIRDSO	09/23/2011	$265.00
	LOWES #03071	09/23/2011	$98.54
	DELTA AIR 0062359933387	09/23/2011	$496.30
	PAYPAL WATERBIRDSO	09/24/2011	$265.00
	PAYPAL WATERBIRDSO	09/26/2011	$325.00
	PAYPAL WATERBIRDSO	09/29/2011	$265.00
			$4,233.18
ROBERT FRAGER	ATT BILL PAYMENT	09/01/2011	$95.61
	WWW.NEWEGG.COM	09/07/2011	$44.99
	NATIONAL BUSINESS INST.	09/13/2011	$648.00
	COREL	09/15/2011	$88.00
	WWW.NEWEGG.COM	09/16/2011	$59.99
	RADIOSHACK.COM	09/16/2011	$16.04
	LOWES #03071	09/20/2011	$362.97
	DATA ALLIANCE WIFI	09/20/2011	$56.97
	LOWES #03071	09/21/2011	$91.27
	AUTOPAY/DISH NTWK	09/22/2011	$69.02
	BATTERIES PLUS #39	09/26/2011	$115.53
	ATT BILL PAYMENT	09/27/2011	$259.79

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT BILL PAYMENT	09/27/2011	$78.07
	WWW.NEWEGG.COM	09/28/2011	$114.82
	AMAZON MKTPLACE PMTS	09/29/2011	$50.00
			$2,151.07
ROBERT G BELLINGER	Gempler 1017915542	09/23/2011	$982.80
			$982.80
ROBERT NEWBERRY	PAYPAL MOBEETECHNO	08/31/2011	$69.70
	OFFICEMAX CT IN#051885	08/31/2011	$63.37
	DRI PARALLELS, INC.	09/01/2011	$6.99
	DRI PARALLELS, INC.	09/01/2011	$49.99
	BLUE RIDGE PURE WATER	09/02/2011	$34.78
	WWW EARTHLINK.NET	09/06/2011	$43.90
	THE UPS STORE 3497	09/07/2011	$330.46
	TSI INC	09/09/2011	$396.00
	APL APPLE ITUNES STORE	09/10/2011	$2.99
	FEDEX 875070338877	09/11/2011	$11.34
	FEDEX 430190654310	09/11/2011	$76.48
	AT&T DATA	09/10/2011	$25.00
	IVE INC	09/12/2011	$422.00
	PAYPAL PERHEJANSSE	09/12/2011	$100.00
	DRI PARALLELS, INC.	09/12/2011	$6.99
	DRI PARALLELS, INC.	09/12/2011	$49.99
	PROMAG ENVIRO SYSTEMS LT	09/13/2011	$726.58
	Amazon.com	09/14/2011	$21.12
	FEDEX 858568550039	09/15/2011	$17.71
	AT&T DATA	09/15/2011	$25.00
	FEDEX 858568549860	09/16/2011	$11.97
	Amazon.com	09/21/2011	$128.29
	AMAZON MKTPLACE PMTS	09/20/2011	$14.94
	FEDEX 858568549859	09/21/2011	$14.74
	EAST WEST SERVICES, INC	09/23/2011	$8.00
	APARTMENT MOVERS ETC	09/26/2011	$92.00
	PAYPAL SWAYGO	09/27/2011	$105.00
	ABIH.ORG	09/26/2011	$115.00
	SHEET LABELS INC	09/28/2011	$28.93
			$2,999.26
ROBERT R. CLARK	LANDS END BUS OUTFITTERS	09/09/2011	$222.87
	WM SUPERCENTER	09/14/2011	$155.02
	UPSTATE SCUBA LLC	09/14/2011	$30.00
	BOARD OF CERTIFIED SFTY	09/19/2011	$35.00
	BOARD OF CERT SAFETY PROF	09/24/2011	$350.00
			$792.89
ROBERT S BARKLEY	ACROPRINT TIME RECORDER C	08/30/2011	$20.89
	OFFICEMAX CT IN#057287	08/31/2011	$215.99
	CLEMSON RENT ALL	08/29/2011	$96.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	UNITED AIR 0162131057094	08/31/2011	$401.40
	CAMPUS COPY SHOP	09/01/2011	$98.13
	DELTA AIR 0062357544378	09/06/2011	$459.80
	DELTA AIR 0062358535786	09/07/2011	$156.30
	SOUTHWESTAIR5262198198623	09/07/2011	$177.90
	UNITED AIR 0162131765439	09/14/2011	$291.90
	HILTON HOTELS	09/14/2011	$1,497.18
	DELTA AIR 0062358095927	09/15/2011	$205.40
	1 EDI SOURCE, INC.	09/16/2011	$1,000.00
	ALA ALLEGIANT AIR	09/16/2011	$118.18
	OFFICEMAX CT IN#344864	09/17/2011	$21.01
	HILTON GREENVILLE	09/18/2011	$4,773.32
	KYOCERA MITA AMERICA INC	09/21/2011	$264.52
	KYOCERA MITA AMERICA INC	09/21/2011	$28.58
	MARRIOTT CHARLOTTE EXEC	09/22/2011	$2,734.67
	CAMPUS COPY SHOP	09/23/2011	$277.67
	SOUTHWESTAIR5262102209459	09/26/2011	$346.60
	SOUTHWESTAIR5262102125612	09/26/2011	$378.90
	THE EXPO GROUP LP	09/29/2011	$84.05
	OFFICEMAX CT IN#562554	09/29/2011	$261.80
			$13,910.49
ROBERT S GUINN	WWW.EASTCARPARTS.CC	09/01/2011	$9.75
	USPS 45738006635336932	08/31/2011	$17.60
	USPS 45052106635305747	09/01/2011	$46.99
	STAPLES 00108696	08/31/2011	$46.31
	ENTERPRISE RENT-A-CAR	09/02/2011	$93.53
	BUF'S	09/06/2011	$90.42
	LOWES #01521	09/07/2011	$5.22
	NATIONAL 4-H COUNCIL SUPP	09/07/2011	$55.99
	SC NURSERY AND LANDSCAPE	09/11/2011	$45.00
	SPIRIT TELECOM	09/09/2011	$5.57
	ADVANCE AUTO PARTS 5510	09/12/2011	$96.36
	IMAGISTICSINV 416235488	08/06/2011	$158.99
	THE ISLAND PACKET	09/13/2011	$155.83
	LOWES #01521	09/14/2011	$86.31
	THE ISLAND PACKET	09/13/2011	$155.83
	STAPLES 00108696	09/14/2011	$44.93
	MURR'S PRINTING	09/16/2011	$253.59
	STINEMAN RIBBON	09/16/2011	$74.70
	PAYPAL SCEXOTICPES	09/19/2011	$40.00
	KYOCERA MITA AMERICA INC	09/21/2011	$26.31
	CLEMSON UNIVERSITY	09/20/2011	$165.00
	005 CENTURYLINK RECURRING	09/22/2011	$192.22
	LOWES #01521	09/23/2011	$30.41
	WM SUPERCENTER	09/24/2011	$11.43
	G & G FEED & SEED	09/23/2011	$14.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	DOLRTREE 1479 00014795	09/23/2011	$7.49
	WM SUPERCENTER	09/23/2011	$51.46
	WM SUPERCENTER	09/23/2011	$56.34
	NATIONAL 4-H COUNCIL SUPP	09/23/2011	$5.96
			$2,044.47
ROBERT T GEOLAS	USAIRWAYS 0372443512968	08/31/2011	$567.90
	CONTINENTAL 0058707732037	09/01/2011	$1,569.95
	AGENT FEE 8900560716216	09/01/2011	$50.00
	AGENT FEE 8900560716225	09/05/2011	$40.00
	USAIRWAYS 0378707732048	09/05/2011	$413.30
	THE UPS STORE 2958	09/08/2011	$12.33
	THE UPS STORE 2958	09/08/2011	$10.04
	SHARP BUSINESS SYS-SC	09/09/2011	$255.18
	EB NEW CAROLINA CELEB	09/10/2011	$50.00
	SPIRIT TELECOM	09/09/2011	$64.48
	IMAGISTICSINV 416363652	09/10/2011	$100.70
	DELTA AIR 0068707732063	09/12/2011	$676.30
	AGENT FEE 8900560716243	09/12/2011	$40.00
	OFFICE MAX	09/18/2011	$31.62
	KYOCERA MITA AMERICA INC	09/21/2011	$144.83
	KYOCERA MITA AMERICA INC	09/21/2011	$259.35
	Best Buy 00002725	09/21/2011	$72.06
	GOS// GREENVILLE OFFICE S	09/21/2011	$105.58
	OFFICE MAX	09/21/2011	$8.46
	OFFICE MAX	09/23/2011	$66.77
	FEDEX OFFICE #3094	09/22/2011	$20.11
			$4,558.96
ROBERT T MOORE	DELTA AIR 0062357138514	09/05/2011	$496.30
	DELTA AIR 0062357138513	09/05/2011	$496.30
	CAESAR'S PLACE ADV RSVN	09/13/2011	$222.88
	BALLY'S HOTEL ADVANCE DEP	09/13/2011	$88.48
	BALLY'S HOTEL ADVANCE DEP	09/13/2011	$88.48
	CAESAR'S PLACE ADV RSVN	09/13/2011	$189.28
	SOUTHWESTAIR5262199712296	09/14/2011	$94.00
	WM SUPERCENTER	09/18/2011	$63.95
	LOWES #03071	09/18/2011	$39.96
	WM SUPERCENTER	09/20/2011	$83.43
	CLEMSON-UNIV-BOOKS #4900	09/22/2011	$9.61
	WM SUPERCENTER	09/22/2011	$92.46
	THE TIGER SPORTS SHOP	09/22/2011	$44.05
	THE ATHLETIC DEPARTMENT	09/22/2011	$21.65
	TARGET 00002659	09/24/2011	$85.19
	FEDEX OFFICE #0741	09/25/2011	$6.44
	TIGER TOWN GRAPHICS	09/22/2011	$436.56
	FEDEX OFFICE #0741	09/25/2011	$13.57
	CAMPUS COPY SHOP	09/22/2011	$12.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	SOUTHWESTAIR5262601729801	09/23/2011	$50.00
	SCI VENDING 1162	09/23/2011	$4.00
	FEDEX OFFICE #0741	09/25/2011	$46.85
	LOWES #02271	09/24/2011	$137.22
	FEDEX OFFICE #5042	09/26/2011	$18.27
	FEDEX OFFICE #5042	09/26/2011	$162.15
	FEDEX OFFICE #5042	09/26/2011	$11.61
	FEDEX OFFICE #5042	09/26/2011	$1.83
	OFFICE DEPOT #2783	09/25/2011	$32.40
	FEDEX OFFICE #5042	09/26/2011	$9.73
	HOSPITALITY KIOSKS	09/26/2011	$6.95
	BALLY'S HOTEL LAS VEGAS	09/27/2011	$442.40
	BALLY'S HOTEL LAS VEGAS	09/27/2011	$442.40
	FEDEX OFFICE #5042	09/28/2011	$7.30
	CAESARS HOTEL & CASINO	09/27/2011	$189.28
	FEDEX OFFICE #5042	09/28/2011	$13.52
	BELLAGIO - OLIVES	09/28/2011	$500.40
	GSP AIRPORT COMMISSION	09/29/2011	$84.00
	ENTERPRISE RENT-A-CAR	09/29/2011	$406.25
			$5,152.08
ROBERT TAYLOR	LOWES #03071	09/01/2011	$88.65
	CAMPUS COPY SHOP	09/06/2011	$144.94
	NORTHWEST RIVER SUPPLIES	09/06/2011	$51.13
	NORTHWEST RIVER SUPPLIES	09/06/2011	$959.45
	SHOPTRN SterlingRope	09/07/2011	$1,443.65
	Amazon.com	09/09/2011	$14.19
	JAKPRINTS, INC	09/13/2011	$155.69
	JAKPRINTS, INC	09/13/2011	$155.69
	HARRIS SPORTING GOODS	09/20/2011	$127.15
	RITE AID STORE #11646	09/23/2011	$16.04
	ARC SERVICES/TRAINING	09/29/2011	$432.00
	ARC SERVICES/TRAINING	09/29/2011	$95.00
			$3,683.58
ROBIN ENGLISH WILMOTT	KURT J. LESKER COMPANY	08/30/2011	$61.01
	AIRGAS NAT WELDERS #25	08/31/2011	$270.49
	INTEGRATED DNA TECH	08/31/2011	$267.71
	AIRGAS NAT WELDERS #25	08/31/2011	$10.73
	AIRGAS NAT WELDERS #25	08/31/2011	$183.31
	AIRGAS NAT WELDERS #25	08/31/2011	$88.01
	AIRGAS NAT WELDERS #25	08/31/2011	$35.17
	AIRGAS NAT WELDERS #25	08/31/2011	$65.45
	AIRGAS NAT WELDERS #25	08/31/2011	$3.05
	AIRGAS NAT WELDERS #25	08/31/2011	$5.54
	BIOANALYTICAL SYSTEMS INC	09/01/2011	$215.00
	OAKWOOD PRODUCTS INC	09/02/2011	$121.57
	AIRVAC ENG.	09/06/2011	$184.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	STARLITE INDUSTRIES INC	09/06/2011	$84.78
	SORBENT TECHNOLOGIES INC	09/06/2011	$1,862.96
	AIRVAC ENG.	09/06/2011	$79.89
	MV LABORATORIES INC	09/06/2011	$284.00
	INTL CRYSTAL LABS	09/07/2011	$294.00
	THORLABS INC	09/08/2011	$125.00
	CAMBRIDGE ISOTOPE LABORA	09/08/2011	$466.11
	CAMBRIDGE ISOTOPE LABORA	09/08/2011	$1,468.87
	SUREPURE CHEMETALS	09/09/2011	$209.98
	MCMASTER-CARR	09/09/2011	$44.31
	MTI CORPORATION	09/13/2011	$263.80
	DELTA TECHNOLOGIES LIMIT	09/12/2011	$86.50
	PROCESS EQUIPMENT & SUPPL	09/12/2011	$494.00
	ACCUTEK LABORATORIES	09/12/2011	$619.19
	KINGSLEY NORTH INC	09/12/2011	$51.70
	AMERICAN CHEMICAL SOCI	09/13/2011	$321.00
	GRAPHITESTORECOM	09/14/2011	$249.92
	THORLABS INC	09/15/2011	$110.03
	NEW ERA ENTERPRISES	09/15/2011	$75.75
	GREENVILLE FLUID SYS TECH	09/20/2011	$16.23
	WM SUPERCENTER	09/20/2011	$70.21
	WM SUPERCENTER	09/20/2011	$83.43
	GREENVILLE FLUID SYS TECH	09/20/2011	$21.58
	AIRGAS NAT WELDERS #25	09/21/2011	$47.49
	THORLABS INC	09/20/2011	$16.63
	AIRGAS NAT WELDERS #25	09/21/2011	$48.89
	AIRGAS NAT WELDERS #25	09/21/2011	$533.18
	AIRGAS NAT WELDERS #25	09/21/2011	$37.02
	AIRGAS NAT WELDERS #25	09/21/2011	$59.93
	AIRGAS NAT WELDERS #25	09/21/2011	$35.17
	AIRGAS NAT WELDERS #25	09/21/2011	$67.95
	AIRGAS NAT WELDERS #25	09/21/2011	$43.85
	TECHNICAL GLASS PRODUCTS	09/21/2011	$675.22
	AIRGAS NAT WELDERS #25	09/21/2011	$57.79
	AIRGAS NAT WELDERS #25	09/21/2011	$19.90
	AIRGAS NAT WELDERS #25	09/21/2011	$63.45
	AIRGAS NAT WELDERS #25	09/21/2011	$73.33
	AIRGAS NAT WELDERS #25	09/21/2011	$9.95
	AIRGAS NAT WELDERS #25	09/21/2011	$45.90
	AIRGAS NAT WELDERS #25	09/21/2011	$513.63
	AIRGAS NAT WELDERS #25	09/21/2011	$77.06
	AIRGAS NAT WELDERS #25	09/21/2011	$74.26
	AIRGAS NAT WELDERS #25	09/21/2011	$9.86
	WW GRAINGER	09/22/2011	$417.85
	OCEAN NANOTECH	09/23/2011	$203.00
	SORBENT TECHNOLOGIES INC	09/26/2011	$925.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	09/29/2011	$77.04
	AIRGAS NAT WELDERS #25	09/29/2011	$59.93
	TCI AMERICA	09/29/2011	$130.99
	AIRGAS NAT WELDERS #25	09/29/2011	$46.61
	AIRGAS NAT WELDERS #25	09/29/2011	$24.44
	ORGANIX	09/28/2011	$165.00
	UPS W02Y25J7DZJ	09/29/2011	$31.50
			$13,486.28
ROBIN L CURRENCE	U OF M EXTENSION STORE	09/01/2011	$37.00
	WM SUPERCENTER	09/05/2011	$32.63
	FREDS 00012435	09/05/2011	$14.20
	NATIONAL 4-H COUNCIL SUPP	09/06/2011	$319.00
	WM SUPERCENTER	09/08/2011	$13.70
	TRUVISTA COMMUNICATION	09/08/2011	$178.28
	TRUVISTA COMMUNICATION	09/08/2011	$178.28
	SPIRIT TELECOM	09/09/2011	$9.39
	IMAGISTICSINV 416363391	09/10/2011	$180.42
	WAL-MART	09/12/2011	$164.03
	FREDS 00012435	09/12/2011	$50.76
	BI-LO 719	09/14/2011	$25.65
	BUSH N VINE FARM	09/17/2011	$25.00
	TRACTOR-SUPPLY-CO #0453	09/23/2011	$4.26
	WM SUPERCENTER	09/24/2011	$10.75
	LEARNINGZONEXPRESS COM	09/23/2011	$109.75
	WM SUPERCENTER	09/28/2011	$354.10
	USPS 45988009332309692	09/29/2011	$13.25
			$1,720.45
ROGER L FRANCIS	DRIP DEPOT	09/01/2011	$398.09
	OFFICEMAX CT IN#081605	09/01/2011	$24.15
	LOWES #00655	09/01/2011	$195.45
	LOWES #00655	09/02/2011	$35.30
	Gempler 1017830053	09/02/2011	$132.60
	FEDEX 795133732075	09/02/2011	$20.22
	LOWES #00497	09/07/2011	$535.18
	ATT BILL PAYMENT	09/08/2011	$220.69
	CLEMSON UNIVERSITY	09/08/2011	$175.00
	THE HOME DEPOT 1103	09/09/2011	$283.53
	SPIRIT TELECOM	09/09/2011	$23.86
	THE HOME DEPOT 1118	09/08/2011	$61.96
	WM SUPERCENTER	09/09/2011	$12.95
	OFFICEMAX CT IN#236459	09/12/2011	$66.46
	LOWES #00655	09/13/2011	$88.81
	LOWES #00655	09/15/2011	$99.56
	LOWES #00655	09/15/2011	$408.54
	AGRILIFE EXTENSION BOO	09/15/2011	$171.05
	LOW COUNTRY NURSERY COMPA	09/15/2011	$302.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	OFFICEMAX CT IN#365337	09/19/2011	$166.22
	LOWES #00655	09/19/2011	$86.67
	LOWES #00655	09/19/2011	$37.95
	OFFICEMAX CT IN#365387	09/19/2011	$7.37
	AMAZON MKTPLACE PMTS	09/21/2011	$174.63
	FEDEX 797525974245	09/21/2011	$13.50
	KYOCERA MITA AMERICA INC	09/21/2011	$259.50
	FEDEX 797530029718	09/22/2011	$11.78
	OFFICEMAX CT IN#436959	09/22/2011	$7.37
	FEDEX 795201766563	09/23/2011	$17.22
	OFFICEMAX CT IN#446734	09/23/2011	$123.19
	CLEMSON UNIVERSITY	09/26/2011	$26.00
	STAMP XPRESS COM	09/27/2011	$13.74
			$4,200.94
ROGER LIND	MR. TIRE 00007393	09/13/2011	$71.82
	THE HOME DEPOT #8913	09/12/2011	$18.86
	TRACTOR SUPPLY #1502	09/19/2011	$21.59
	USPS 45181202229832466	09/23/2011	$10.48
			$122.75
ROGER W LISKA	AMERICAN INSTITUTE OF	09/03/2011	$100.00
	AMERICAN INSTITUTE OF	09/03/2011	$100.00
	DELTA AIR 0068707732058	09/08/2011	$534.30
	AGENT FEE 0068707732058	09/08/2011	$40.00
	ASSOCIATED SCHOOLS OF CON	09/10/2011	$550.00
	PAYPAL INK4 INC	09/13/2011	$12.30
	DELTA AIR 0068707732086	09/22/2011	$812.30
	AGENT FEE 0068707732086	09/22/2011	$40.00
	MODERN CONTRACTOR SOLUTIO	09/23/2011	$350.00
			$2,538.90
RON GOSSETT	LOWES #03071	09/01/2011	$26.11
	LOWES #03071	09/02/2011	$9.20
	LOWES #03071	09/23/2011	$19.96
	LOWES #03071	09/29/2011	$36.36
	LOWES #03071	09/29/2011	$39.57
			$131.20
RONALD P ADDIS	USPS.COM CLICK66100611	09/08/2011	$6.96
	USPS.COM CLICK66100611	09/09/2011	$12.80
	USPS.COM CLICK66100611	09/14/2011	$7.38
	MYFAX PROTUS IP SOLN	09/16/2011	$20.00
	UPS 1ZR24Y51P292440606	09/29/2011	$6.21
			$53.35
ROSANNE H PRUITT	POCKET NURSE ENTERPRISES	09/01/2011	$60.75
	GAUMARD SCIENTIFIC CO INC	09/02/2011	$464.75
	PAYPAL ALGERLEEADV	09/06/2011	$450.00
	WALLCUR INC	09/06/2011	$29.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	SOUTH CAROLINA NU00 OF 00	09/08/2011	$150.00
	ENV SAFETY PRO INC	09/08/2011	$145.00
	MEDICAL EQUIPMENT AFFILI	09/13/2011	$304.65
	KINGS CLEANERS	09/14/2011	$495.06
	CARDINAL HEALTH MP&S	09/14/2011	$332.13
	CARDINAL HEALTH MP&S	09/14/2011	$112.22
	WM SUPERCENTER	09/15/2011	$46.91
	CARDINAL HEALTH MP&S	09/15/2011	$68.75
	KYOCERA MITA AMERICA INC	09/15/2011	$159.95
	DMI DELL HIGHER EDUC	09/16/2011	$970.58
	CVS PHARMACY #3599 Q03	09/15/2011	$52.12
	DMI DELL HIGHER EDUC	09/17/2011	$209.70
	NICABM	09/19/2011	$595.00
	KINGS CLEANERS	09/19/2011	$528.36
	AIRGAS NAT WELDERS #25	09/21/2011	$17.64
	KINGS CLEANERS	09/20/2011	$399.60
	UPSTATE AHEC	09/21/2011	$70.00
	BIO RAD VIPRUITT09/21/	09/22/2011	$386.50
	KINGS CLEANERS	09/22/2011	$404.04
	NATIONAL ORGANIZA00 OF 00	09/23/2011	$150.00
	AMAZON MKTPLACE PMTS	09/23/2011	$56.73
	FIRST RUN FEATURES	09/26/2011	$22.66
	OFFICE MAX	09/26/2011	$1,462.51
	PAYPAL TIGERDIRECT	09/26/2011	$39.97
	AMSUS	09/28/2011	$595.00
	AMERICAN AI 0018685812006	09/28/2011	$346.30
	SOCIETY OF CRITICAL CA	09/28/2011	$530.00
			$9,656.83
ROXANNE BERNARD	WM SUPERCENTER	08/31/2011	$88.82
	LOWES #03071	08/31/2011	$47.04
	QC SUPPLY	09/01/2011	$97.95
	CAMPUS COPY SHOP	08/31/2011	$34.67
	AMAZON MKTPLACE PMTS	09/03/2011	$20.57
	AMAZON MKTPLACE PMTS	09/03/2011	$8.97
	BUNZL PROCESSOR DIVISION	08/31/2011	$1,665.46
	CHD DALLASMIDWEST.COM	09/03/2011	$298.00
	CABLEORGANIZER 866 222 00	09/02/2011	$25.69
	LOWES #03071	09/05/2011	$30.25
	LOWES #03071	09/05/2011	$608.28
	QC SUPPLY	09/07/2011	$62.20
	FOOD EQUIPMENT COMPANY	09/07/2011	$571.49
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$412.70
	LOWES #01635	09/10/2011	$73.04
	LOWES #03071	09/13/2011	$113.30
	TIGER TOWN GRAPHICS	09/14/2011	$308.16
	BUNZL PROCESSOR DIVISION	09/15/2011	$21.35

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	WM SUPERCENTER	09/20/2011	$142.14
	C AND S ELECTRONICS	09/20/2011	$53.49
	TRI-COUNTY ACE BLDRS S	09/23/2011	$35.30
	LOWES #03071	09/29/2011	$810.24
			$5,529.11
ROY I. JONES	VERIZON WRLS IVR VE	09/29/2011	$584.90
			$584.90
ROY T HOLLINGSWORTH	CVS PHARMACY #3861 Q03	08/31/2011	$15.38
	KONICA MINOLTA BUSINESS	09/02/2011	$110.45
	SEASES VHC AUTOMOTIVE	08/29/2011	$387.06
			$512.89
RYAN K MERCK	LOWES #03071	08/31/2011	$450.18
	LOWES #03071	09/01/2011	$106.38
	LOWES #03071	09/07/2011	$303.13
	CAMPUS COPY SHOP	09/15/2011	$115.03
	WM SUPERCENTER	09/19/2011	$111.03
	TRI-COUNTY ACE BLDRS S	09/23/2011	$3.20
	CAMPUS COPY SHOP	09/22/2011	$912.03
	LOWES #03071	09/26/2011	$61.97
	LOWES #03071	09/28/2011	$41.33
			$2,104.28
RYAN OKEY	AUTOZONE #1009	09/12/2011	$34.20
	MC DOWELL-EVANS ACE HD	09/27/2011	$27.70
			$61.90
SAARA DEWALT	AMAZON MKTPLACE PMTS	09/07/2011	$74.95
	QIAGEN INC	09/16/2011	$248.86
	INGLES STORE #53	09/17/2011	$92.14
			$415.95
SABRINA B. MCCALL	DELTA AIR 0068678655656	08/30/2011	$360.61
	DELTA AIR 0068678655655	08/30/2011	$360.61
	DELL SALES & SERVICE	08/31/2011	$171.19
	DELL SALES & SERVICE	08/31/2011	$748.30
	PAYPAL INK4 INC	08/31/2011	$25.68
	DELL SALES & SERVICE	08/31/2011	$224.69
	SYX TIGERDIRECT.COM	08/31/2011	$46.58
	DELTA AIR 0068678655654	08/30/2011	$360.61
	APL APPLE ONLINE STORE	09/02/2011	$31.03
	DELL SALES & SERVICE	09/01/2011	$171.19
	APL APPLE ONLINE STORE	09/02/2011	$1,601.79
	APL APPLE ONLINE STORE	09/04/2011	$747.93
	APL APPLE ONLINE STORE	09/03/2011	$83.46
	DELL SALES & SERVICE	09/07/2011	$740.39
	PODS #36	09/06/2011	$41.34
	RAIL EUROPE	09/07/2011	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	BARNES&NOBLE COM	09/08/2011	$17.59
	AMAZON MKTPLACE PMTS	09/14/2011	$66.88
	Amazon.com	09/13/2011	$95.38
	DISPLAYUSA, INC.	09/13/2011	$135.73
	SOUTHWESTAIR5262199920448	09/15/2011	$168.90
	PAYPAL INK4 INC	09/15/2011	$24.61
	SOUTHWESTAIR5262199920449	09/15/2011	$168.90
	MY WHITEBOARDS.COM	09/15/2011	$139.65
	AMERICAN EVALUATION ASSOC	09/16/2011	$80.00
	Amazon.com	09/16/2011	$118.97
	CDS BOOKS COM	09/19/2011	$5.00
	CTC CONSTANTCONTACT.COM	09/21/2011	$55.00
	BOXWOOD TECH	09/22/2011	$199.00
	WALMART.COM 8009666546	09/22/2011	$76.40
	AMERICAN CAMPING ASSOCIAT	09/22/2011	$100.00
	UNIVERSITY OF OTAGO	09/28/2011	$591.43
			$7,933.84
SALLY MAULDIN	UPS 0000W00431	09/04/2011	$121.68
	INTELLIGEN, VIEW GUARD	09/09/2011	$128.93
	UPS 0000W00431	09/25/2011	$61.65
			$312.26
SALVATORE SPARACE	U OF A AFNS	08/30/2011	$350.56
	EMICROPHONES, INC	09/01/2011	$214.73
	VWR INTERNATIONAL INC	09/10/2011	$173.82
	VWR INTERNATIONAL INC	09/13/2011	$56.11
	VWR INTERNATIONAL INC	09/14/2011	$45.66
	VWR INTERNATIONAL INC	09/21/2011	$126.73
	AIRGAS NAT WELDERS #8	09/22/2011	$5.42
			$973.03
SAM B HUDSON JR	GRIFF'S FARM AND H	09/08/2011	$18.63
	CLEMSON AUTO PARTS	09/20/2011	$18.75
	CLEMSON AUTO PARTS	09/22/2011	$24.94
			$62.32
SAM DREW	UPS 000001WV2208272011	09/24/2011	$71.73
	UPS 000001WV2209032011	09/24/2011	$70.27
	UPS 000001WV2209172011	09/24/2011	$12.82
	UPS 000001WV22	09/25/2011	$154.87
	UNITED AIR 0162132292366	09/23/2011	$580.30
	UNITED AIR 0162132430641	09/26/2011	$636.30
	UNITED AIR 0162132429918	09/26/2011	$386.30
	FGA CHICAGOCHART.20714	09/28/2011	$894.00
			$2,806.59
SAMUEL T INGRAM	CLEMSON APPLE STORE	09/01/2011	$48.10
	CLEMSON APPLE STORE	09/01/2011	$406.59
	AMAZON MKTPLACE PMTS	09/03/2011	$16.85

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	Amazon.com	09/03/2011	$182.97
	PAKMAIL	09/02/2011	$44.40
	Amazon.com	09/04/2011	$14.50
	AMAZON MKTPLACE PMTS	09/06/2011	$252.60
	PAYPAL INK4 INC	09/06/2011	$18.73
	STUDENT PHOTO SOCIETY	09/07/2011	$29.00
	SC.GOV	09/07/2011	$23.00
	SC.GOV	09/07/2011	$445.80
	PAKMAIL	09/07/2011	$59.51
	LOWES #03071	09/07/2011	$211.50
	FORT HILL - WEB PAYMENT	09/06/2011	$12.07
	STUDENT PHOTO SOCIETY	09/07/2011	$29.00
	STUDENT PHOTO SOCIETY	09/07/2011	$29.00
	SCOOTAROUND	09/07/2011	$20.00
	CLEMSON APPLE STORE	09/08/2011	$133.74
	KYOCERA MITA AMERICA INC	09/08/2011	$17.33
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	DELTA AIR 0068252303809	09/10/2011	$25.00
	BESTBLANKS	09/08/2011	$255.14
	DELTA AIR 0068252104268	09/10/2011	$25.00
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$826.28
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$768.56
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$826.28
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	INN OF CHICAGO-FRONT DESK	09/11/2011	$413.14
	ENTERPRISE RENT-A-CAR	09/13/2011	$443.98
	ENTERPRISE RENT-A-CAR	09/13/2011	$477.24
	ENTERPRISE RENT-A-CAR	09/13/2011	$443.98
	ENTERPRISE RENT-A-CAR	09/13/2011	$443.98
	ALLSQUAREDIGITAL 01 OF 01	09/14/2011	$126.17
	DELTA AIR 0068252565769	09/14/2011	$25.00
	VALLEY LITHO SUPPLY CO.	09/13/2011	$310.66
	DELTA AIR 0068252364965	09/14/2011	$25.00
	ENTERPRISE RENT-A-CAR	09/15/2011	$522.52
	ATL AIRPORT S CONNECTOR W	09/14/2011	$60.00
	INN OF CHICAGO-FRONT DESK	09/15/2011	$413.14
	EXPEDIA 139173728575	09/20/2011	$177.52
	EXPEDIA 139173831494	09/20/2011	$177.52

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	EXPEDIA 139173864469	09/20/2011	$193.04
	EXPEDIA 139173916510	09/20/2011	$193.04
	EXPEDIA 139174079060	09/20/2011	$228.69
	FORT HILL - WEB PAYMENT	09/23/2011	$11.13
	KYOCERA MITA AMERICA INC	09/26/2011	$10.43
	ORB AP1101013NEWUOMJ	09/27/2011	$6.99
	DELTA AIR 0068685256007	09/26/2011	$401.80
	DELTA AIR 0068685256003	09/26/2011	$401.80
	DELTA AIR 0068685256005	09/26/2011	$401.80
	DELTA AIR 0068685256002	09/26/2011	$401.80
	DELTA AIR 0068685256004	09/26/2011	$401.80
	DELTA AIR 0068685256006	09/26/2011	$401.80
	EXPEDIA 139405529496	09/27/2011	$42.00
	SOUTHWESTAIR5262102450399	09/27/2011	$326.80
	SOUTHWESTAIR5262102450395	09/27/2011	$326.80
	DELTA AIR 0068702513775	09/27/2011	$401.80
	SOUTHWESTAIR5262102452969	09/27/2011	$173.90
	SOUTHWESTAIR5262102450398	09/27/2011	$326.80
	SOUTHWESTAIR5262102450400	09/27/2011	$326.80
	ENTERPRISE RENT-A-CAR	09/28/2011	$164.84
	SOUTHWESTAIR5262102450396	09/27/2011	$326.80
	SOUTHWESTAIR5262102450397	09/27/2011	$326.80
			$18,709.66
SANDRA GRAY	SIEMENS HEALTHCARE DIAGNO	08/31/2011	$801.43
	SIEMENS HEALTHCARE DIAGNO	08/31/2011	$439.24
	C AND S ELECTRONICS	09/07/2011	$4.27
	SIEMENS HEALTHCARE DIAGNO	09/08/2011	$112.35
	SIEMENS HEALTHCARE DIAGNO	09/12/2011	$449.40
	SIEMENS HEALTHCARE DIAGNO	09/23/2011	$112.35
	SIEMENS HEALTHCARE DIAGNO	09/26/2011	$449.40
	PAYPAL HPHOMESTORE	09/30/2011	$66.75
			$2,435.19
SANDRA K. CIZMAR	Amazon.com	08/31/2011	$21.74
	Amazon.com	08/31/2011	$60.56
	SSI SCHOOL SPECIALTY	08/31/2011	$203.27
	AMAZON MKTPLACE PMTS	09/02/2011	$108.16
	AMAZON MKTPLACE PMTS	09/02/2011	$10.95
	Amazon.com	09/03/2011	$179.85
	Amazon.com	09/06/2011	$176.92
	JWS WILEY PUBLISHERS	09/06/2011	$2,005.96
	UNR EXTENDED STUDIES	09/08/2011	$400.00
	AED SUPERSTORE	09/08/2011	$230.80
	NCTM	09/07/2011	$595.47
	AMERICAN AI 0018680513146	09/07/2011	$564.30
	KEY CURRICULUM PRESS	09/08/2011	$993.65
	PAYPAL INK4 INC	09/09/2011	$11.77

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	NATIONAL ASSOCIATION FOR	09/14/2011	$140.00
	DAWN PUBLICATIONS	09/14/2011	$2,475.09
	AED SUPERSTORE	09/17/2011	$202.00
	Amazon.com	09/20/2011	$9.60
	TRAVELOCITY.COM	09/20/2011	$24.95
	ASSOC SUPERV AND CURR	09/21/2011	$49.00
	DELTA AIR 0068683805474	09/20/2011	$139.41
	AMERICAN AI 0018683823452	09/20/2011	$439.30
	NAT. SC. TEACHER ASSOC	09/22/2011	$140.00
	NAT. SC. TEACHER ASSOC	09/23/2011	$205.00
	EMBASSY SUITES	09/28/2011	$338.23
	EMBASSY SUITES	09/28/2011	$338.23
	EMBASSY SUITES	09/28/2011	$338.23
	EMBASSY SUITES	09/28/2011	$338.23
	EMBASSY SUITES	09/28/2011	$338.23
	PAYPAL SCCOUNCILTE	09/29/2011	$657.00
	Amazon.com	09/29/2011	$1,706.15
			$13,442.05
SANDRA T MCKINNEY	THE UPS STORE 3497	09/06/2011	$39.62
	THE GREENVILLE NEWS-CIRC	09/07/2011	$189.01
	UPS 0000R24F78	09/18/2011	$64.25
	UPS 0000R24F78	09/25/2011	$79.02
			$371.90
SANDY EDGE	CLEMSON APPLE STORE	08/31/2011	$21.39
	CLEMSON APPLE STORE	08/31/2011	$32.09
	NACADA	08/31/2011	$55.00
	KYOCERA MITA AMERICA INC	09/06/2011	$99.95
	SYX TIGERDIRECT.COM	09/06/2011	$419.17
	DELTA AIR 0062358793036	09/07/2011	$291.30
	NACADA	09/08/2011	$55.00
	NACADA	09/12/2011	$350.00
	SYX TIGERDIRECT.COM	09/15/2011	$99.99
	KYOCERA MITA AMERICA INC	09/27/2011	$100.47
			$1,524.36
SARAH A. WHITE	FS RogueAmoeba.com	09/01/2011	$32.00
	BI-LO 566	09/06/2011	$3.99
	DIONEX CORPORATION	09/09/2011	$980.75
			$1,016.74
SCOTT A. BELL	WM SUPERCENTER	09/19/2011	$63.13
	FAIREY CHEVROLET	09/28/2011	$144.45
			$207.58
SCOTT DAVIS	CLEMSON-UNIV-BOOKS #4900	09/28/2011	$21.38
			$21.38
SCOTT GIBSON	WHALEY FOODSERVICE	08/31/2011	$221.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WHALEY FOODSERVICE	08/31/2011	$360.10
	MCMASTER-CARR	08/30/2011	$29.81
	LOWES #03071	08/31/2011	$8.41
	WHALEY FOODSERVICE	08/31/2011	$217.10
	HAJOCA TAYLORS 72	08/31/2011	$289.82
	HAJOCA TAYLORS 72	08/31/2011	$844.82
	LOWE ELECTRIC SUPPLY CO.	08/31/2011	$125.19
	C C DICKSON CO 1100	09/01/2011	$25.32
	SHEALY ELECT 803-227-0599	09/01/2011	$15.21
	SHEALY ELECT 803-227-0599	09/01/2011	$1,675.62
	W W GRAINGER 916	08/31/2011	$22.14
	CANNON & SONS, INC.	09/02/2011	$82.47
	UNITED ELECTRICAL DIST MO	09/02/2011	$105.88
	MARION DAVIS INC	09/01/2011	$15.72
	HAJOCA TAYLORS 72	09/02/2011	$2,236.28
	MARION DAVIS INC	09/01/2011	$256.69
	W W GRAINGER 916	09/06/2011	$203.97
	TMS SOUTH	09/06/2011	$1,540.80
	W W GRAINGER 916	09/06/2011	$71.25
	C C DICKSON CO 1100	09/08/2011	$349.80
	W W GRAINGER 916	09/08/2011	$33.13
	AAA SUPPLY - GVILLE	09/06/2011	$37.61
	AAA SUPPLY - GVILLE	09/06/2011	$103.93
	W W GRAINGER 916	09/07/2011	$198.53
	W W GRAINGER 916	09/08/2011	$261.55
	AAA SUPPLY - GVILLE	09/06/2011	$246.06
	AAA SUPPLY - GVILLE	09/06/2011	$384.69
	HAJOCA TAYLORS 72	09/08/2011	$425.55
	APPLIED IND TECH 0220	09/09/2011	$40.86
	INDUSTRIAL MOTOR SERVI	09/08/2011	$308.81
	W W GRAINGER 916	09/09/2011	$129.25
	BATTERY SPECIALISTS	09/08/2011	$44.33
	LOWE ELECTRIC SUPPLY CO.	09/08/2011	$157.96
	SHEALY ELECT 803-227-0599	09/12/2011	$595.46
	W W GRAINGER 916	09/12/2011	$56.36
	LOWE ELECTRIC SUPPLY CO.	09/12/2011	$335.01
	AIRGAS NAT WELDERS #23	09/13/2011	$136.00
	TMS SOUTH	09/14/2011	$320.45
	LOWE ELECTRIC SUPPLY CO.	09/14/2011	$40.13
	AAA SUPPLY - GVILLE	09/12/2011	$963.00
	C C DICKSON CO 1100	09/15/2011	$333.39
	W W GRAINGER 916	09/14/2011	$128.27
	AAA SUPPLY - GVILLE	09/12/2011	$255.30
	AAA SUPPLY - GVILLE	09/12/2011	$101.59
	W W GRAINGER 916	09/15/2011	$77.53
	APPLIED IND TECH 0220	09/16/2011	$210.58

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO.	09/16/2011	$50.74
	W W GRAINGER 916	09/15/2011	$244.07
	LOWES #03071	09/19/2011	$31.50
	MSC WATERWORKS-GREENVILLE	09/19/2011	$507.29
	GLASS DR OF GREENVILLE	09/19/2011	$709.38
	LOWES #03071	09/19/2011	$98.10
	GLASS DR OF GREENVILLE	09/20/2011	$840.59
	APPLIED IND TECH 0220	09/20/2011	$119.02
	W W GRAINGER 916	09/20/2011	$186.43
	BATTERY SPECIALISTS	09/21/2011	$320.45
	MARION DAVIS INC	09/21/2011	$43.70
	APPLIED IND TECH 0220	09/22/2011	$81.06
	MCQUAY INTERNATIONAL	09/23/2011	$443.58
	LOWE ELECTRIC SUPPLY CO.	09/23/2011	$174.45
	LOWE ELECTRIC SUPPLY CO.	09/23/2011	$38.05
	LOWE ELECTRIC SUPPLY CO.	09/23/2011	$57.91
	UNITED ELECTRICAL DIST MO	09/23/2011	$494.23
	W W GRAINGER 916	09/22/2011	$31.59
	HAJOCA TAYLORS 72	09/22/2011	$66.30
	APPLIED IND TECH 0220	09/26/2011	$338.63
	W W GRAINGER 916	09/27/2011	$465.85
	APPLIED IND TECH 0220	09/28/2011	$71.17
	HOLDER ELECTRIC SUPPLY	09/28/2011	$314.70
	APPLIED IND TECH 0220	09/28/2011	$110.72
	WHALEY FOODSERVICE	09/28/2011	$245.45
	INDUSTRIAL MOTOR SERVI	09/27/2011	$1,491.48
	C C DICKSON CO 1100	09/29/2011	$34.83
	HAJOCA TAYLORS 72	09/28/2011	$39.60
	BATTERY SPECIALISTS	09/28/2011	$123.47
	WHALEY FOODSERVICE	09/29/2011	$336.27
			$22,733.84
SCOTT L. PRATT	CHD DALLASMIDWEST.COM	09/01/2011	$908.00
			$908.00
SCOTT M HUSSON	AICHE 18002424363	09/15/2011	$214.00
			$214.00
SCOTT R SMITH	COMPUTER GEEKS	09/09/2011	$2,428.48
	CLEMSON APPLE STORE	09/22/2011	$256.76
	RADIOSHACK COR00123687	09/23/2011	$39.59
	LOWES #01983	09/23/2011	$37.07
			$2,761.90
SCOTT WHELCHEL	DELTA AIR 0068252836437	09/05/2011	$25.00
	DELTA AIR 0068252437119	09/05/2011	$60.00
	CONTINENTAL 0052603010558	09/10/2011	$25.00
	PUBLIX #1148	09/13/2011	$43.05
	JASON'S DELI # 049 Q64	09/27/2011	$64.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$217.05
SEAN WILLIAMS	MODERN LANGUAGE ASSN..	08/31/2011	$145.00
	MODERN LANGUAGE ASSN..	08/31/2011	$145.00
	KYOCERA MITA AMERICA INC	09/15/2011	$60.00
	ACADEMIC KEYS, LLC	09/20/2011	$495.00
	PAYPAL INK4 INC	09/21/2011	$12.30
	PAYPAL CHRONICLEHI	09/26/2011	$670.00
	AMAZON MKTPLACE PMTS	09/29/2011	$2.65
			$1,529.95
SHARON GRICE	WM SUPERCENTER	08/31/2011	$41.57
	USPS 45562005729806635	09/06/2011	$5.59
	HOBBY LOBBY #321	09/13/2011	$115.69
	AC MOORE STR # 155	09/16/2011	$91.19
	WM SUPERCENTER	09/19/2011	$18.40
	WM SUPERCENTER	09/22/2011	$38.10
			$310.54
SHARON J SMITH	AIRGAS NAT WELDERS #60	08/31/2011	$780.67
	STAPLS9218998796000	08/31/2011	$53.43
	STAPLS9218998753000	08/31/2011	$53.39
	SHOPLET.COM	08/31/2011	$53.80
	DRI LOGITECH STORE	08/31/2011	$29.99
	UPS 0000F661V8	09/04/2011	$5.02
	INK4ART	09/02/2011	$37.95
	HP HOME STORE	09/06/2011	$143.68
	AIRGAS NAT WELDERS #60	09/07/2011	$918.36
	HP HOME STORE	09/06/2011	$153.16
	HP HOME STORE	09/06/2011	$155.38
	AIRGAS NAT WELDERS #60	09/09/2011	$356.23
	BARNES&NOBLE COM	09/09/2011	$116.58
	DRI LOGITECH STORE	09/10/2011	$59.98
	SAMS INTERNET	09/09/2011	$151.11
	CLEMSON APPLE STORE	09/12/2011	$152.98
	Amazon.com	09/13/2011	$109.98
	Amazon.com	09/14/2011	$54.99
	AIRGAS NAT WELDERS #60	09/14/2011	$325.61
	AMAZON MKTPLACE PMTS	09/15/2011	$180.24
	AIRGAS NAT WELDERS #60	09/16/2011	$902.92
	DRUGSTORE.COM	09/16/2011	$79.91
	SHOPLET.COM	09/16/2011	$49.95
	UPS 0000F661V8	09/18/2011	$7.20
	TOSHIBA	09/19/2011	$1,469.63
	KYOCERA MITA AMERICA INC	09/21/2011	$158.94
	AIRGAS NAT WELDERS #60	09/21/2011	$445.56
	KYOCERA MITA AMERICA INC	09/21/2011	$365.37
	OFFICE MAX	09/21/2011	$22.46

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA MITA AMERICA INC	09/21/2011	$345.75
	BUY.COM	09/23/2011	$88.39
	OFFICE MAX	09/21/2011	$82.13
	THE ELECTROCHEMICAL SOCIE	09/22/2011	$98.00
	BI-LO 97	09/27/2011	$112.32
	HP HOME STORE	09/27/2011	$148.22
	AIRGAS NAT WELDERS #60	09/28/2011	$403.44
	USAIRWAYS 0378692925103	09/27/2011	$336.80
	AIRGAS NAT WELDERS #60	09/29/2011	$360.48
	ORIENTAL TRADING CO	09/28/2011	$67.00
			$9,437.00
SHEILA MALMGREN	OFFICEMAX CT IN#461222	09/24/2011	$41.45
			$41.45
SHELBY SHERIFF	PAYPAL ONTARIO PC	08/31/2011	$266.43
	NIMROD HALL COPPER COM	08/30/2011	$51.28
	HAWKEYE TECHNOLOGIES	08/31/2011	$134.52
	XEROX DIRECT XEROXCORP	09/01/2011	$197.50
	AATCC	09/03/2011	$175.00
	AATCC	09/03/2011	$175.00
	UPS 0000F66W94	09/04/2011	$32.04
	AATCC	09/03/2011	$175.00
	AATCC	09/03/2011	$175.00
	UPS 0000W0043Y	09/04/2011	$29.49
	AATCC	09/03/2011	$175.00
	PC MALL	09/01/2011	$88.79
	AATCC	09/03/2011	$175.00
	SHARP BUS SYS CAROLINAS	09/07/2011	$402.18
	W W GRAINGER 916	09/06/2011	$49.75
	RYERSON-SOUTHEAST	09/08/2011	$267.81
	Amazon.com	09/08/2011	$618.64
	Amazon.com	09/09/2011	$132.74
	SCRIBENDI.COM	09/10/2011	$117.22
	UPS 0000W0043Y	09/11/2011	$4.85
	AATCC	09/10/2011	$350.00
	AMAZON MKTPLACE PMTS	09/09/2011	$75.99
	AATCC	09/10/2011	$350.00
	AMAZON MKTPLACE PMTS	09/13/2011	$43.99
	PAYPAL INK4 INC	09/13/2011	$27.02
	BOOZ ALLEN HAMILTON	09/13/2011	$340.00
	MS&T CONFERENCE & EXPO	09/13/2011	$725.00
	AMAZON MKTPLACE PMTS	09/13/2011	$5.51
	AATCC	09/14/2011	$750.00
	PAYPAL LUMIPROBE	09/13/2011	$230.00
	OMEGA ENGINEERING INC	09/14/2011	$195.00
	ADVENT RESEACH MAT	09/14/2011	$423.24
	PAYPAL INK4 INC	09/14/2011	$40.39

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	KONICA MINOLTA BUSINESS	09/14/2011	$45.05
	OMEGA ENGINEERING INC	09/14/2011	$98.00
	UPS 0000F66W94	09/18/2011	$47.22
	UPS 0000W0043Y	09/18/2011	$5.35
	SCRIBENDI.COM	09/20/2011	$13.25
	Amazon.com	09/20/2011	$50.39
	Amazon.com	09/20/2011	$50.38
	XEROX DIRECT XEROXCORP	09/20/2011	$128.39
	PAYPAL IMPACTCOMPU	09/21/2011	$85.15
	UPS 0000W0043Y	09/25/2011	$34.21
	UPS 0000F66W94	09/25/2011	$45.89
	ORB AP110101NNV7CZMJ	09/27/2011	$6.99
	WM SUPERCENTER	09/27/2011	$8.45
	USAIRWAYS 0378702549691	09/27/2011	$591.50
	CALENDARS	09/29/2011	$37.88
			$8,247.48
SHERRI P. MORRISON	FEDEX 795119366425	08/31/2011	$9.45
	FEDEX 797413514014	09/01/2011	$113.38
	FEDEX 797476074065	09/04/2011	$40.28
	BIOMEDICAL ENGINEERING	09/02/2011	$210.00
	FEDEX 873914449386	09/04/2011	$117.46
	CLEMSON APPLE STORE	09/06/2011	$96.29
	FEDEX 871033017296	09/11/2011	$25.49
	FEDEX 873914449240	09/11/2011	$17.15
	SCRUBS & BEYOND	09/09/2011	$50.97
	PAYPAL ZHUJIATONG8	09/09/2011	$23.40
	FEDEX 873913874212	09/13/2011	$37.75
	INTEGRATED DNA TECH	09/13/2011	$75.97
	FEDEX 873914449375	09/22/2011	$13.50
	WW GRAINGER	09/22/2011	$119.13
	STRATEGIC ANALYSIS INC	09/23/2011	$200.00
	AMAZON MKTPLACE PMTS	09/24/2011	$16.08
	FEDEX 866542365630	09/25/2011	$52.94
	FEDEX 873914449250	09/25/2011	$26.30
	SCRUBS & BEYOND	09/26/2011	$53.97
	COOK MEDICAL INC.	09/28/2011	$267.07
	FEDEX 846193638644	09/28/2011	$38.88
	WALMART.COM 8009666546	09/28/2011	$115.51
	FEDEX 795226414458	09/29/2011	$9.84
			$1,730.81
SHERRY DAVIS-LIVINGSTON	CLICK2MAIL	09/02/2011	$228.31
	CLEMSON UNIVERSITY	09/12/2011	$45.00
	SPIRIT TELECOM	09/16/2011	$20.89
	PAYPAL SCENTOMOLOG	09/20/2011	$60.00
			$354.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL ALBERTI	PAYPAL INK4 INC	09/29/2011	$174.68
			$174.68
SILAS K COX JR	EB SOUTH CAROLINA PRE	08/31/2011	$20.00
			$20.00
SIMON SCOTT	RAININ INSTRUMENT LLC	08/31/2011	$918.00
	AMERICAN PHYTOPATHOLOGIC	09/03/2011	$257.00
	USPS 45168006329807708	09/09/2011	$10.95
	BI-LO 539	09/14/2011	$8.97
	LOWES #03071	09/14/2011	$10.75
	OPERON BIOTECHNOLOGIES I	09/14/2011	$47.52
	LOWES #03071	09/16/2011	$8.31
	FISHER SCI ATL	09/20/2011	$514.50
	JULE INC	09/28/2011	$160.55
	BERTELKAMP AUTOMATION INC	09/28/2011	$684.40
			$2,620.95
STACEY GARRETT	ACPA	09/17/2011	$389.00
	AFA	09/27/2011	$359.00
			$748.00
STACEY L. MILLER	WW GRAINGER	08/31/2011	$170.55
	OTTER PRODUCTS, LLC	08/30/2011	$269.85
	AIRGAS NAT WELDERS #25	08/31/2011	$386.24
	20/20 GENESYSTEMS, INC.	09/01/2011	$435.50
	WM SUPERCENTER	08/29/2011	$74.95
	ANDERSON FORD PARTS/SERV	09/06/2011	$38.33
	PAYPAL INK4 INC	09/08/2011	$50.29
	WM SUPERCENTER	09/09/2011	$21.40
	SNIDER TIRE #343	09/12/2011	$2,250.87
	COMMUNICATION SERVICE CEN	09/14/2011	$390.00
	SPRINT WIRELESS	09/15/2011	$170.89
	CLEMSON AUTO PARTS	09/14/2011	$113.56
	TRI-COUNTY ACE BLDRS S	09/15/2011	$148.83
	ENTERPRISE RENT-A-CAR	09/15/2011	$186.78
	ACS GOVERNMENT SYSTEMS	09/15/2011	$625.00
	CLEMSON NAPA AUTO PARTS	09/14/2011	$73.20
	FIRE ACADEMY	09/15/2011	$15.00
	FLEET SAFETY EQUIPMENT IN	09/15/2011	$663.80
	SHARP BUS SYS CAROLINAS	09/16/2011	$143.26
	WWW.MYCLYNS.COM	09/16/2011	$391.40
	TRUCKPRO INC 022	09/19/2011	$60.81
	LYON FINANCIAL SERVICES	09/19/2011	$624.75
	SUNNY COMMUNICATIONS INC.	09/20/2011	$1,103.84
	NFPA NATL FIRE PROTECT	09/21/2011	$42.70
	AIRGAS NAT WELDERS #25	09/21/2011	$253.56
	TRI STAR IMPORTS INC	09/24/2011	$19.06
	DIVERS SUPPLY	09/22/2011	$26.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	THE PRINT SHOP LLC	09/23/2011	$1,183.60
	TRAVELIER INDUSTRIES INC	09/26/2011	$566.43
	BEST CHEVROLET	09/26/2011	$52.43
	ROGERS STEREO #120	09/27/2011	$527.90
	LYON FINANCIAL SERVICES	09/28/2011	$320.00
	SUPER SERVICE TIRE & ALI	09/29/2011	$367.89
	FIRE ACADEMY	09/29/2011	$25.00
	NFPA NATL FIRE PROTECT	09/29/2011	$130.00
	COMMUNICATION SERVICE CEN	09/29/2011	$927.50
	FIRE ACADEMY	09/29/2011	$5.00
	EDWARDS AUTO	09/29/2011	$127.04
	SALAMANDER TECHNOLOGIES,	09/29/2011	$144.50
	FIRE ACADEMY	09/29/2011	$100.00
			$13,228.45
STANLEE MILLER	CONTAINER & PKG SUPPLY	09/21/2011	$7.50
	FISHER SCI ATL	09/24/2011	$172.06
	CONTAINER & PKG SUPPLY	09/23/2011	$98.34
			$277.90
STANLEY SMITH	OFFICEMAX CT IN#289305	08/31/2011	$28.81
	OFFICEMAX CT IN#042986	08/31/2011	$114.86
	OFFICEMAX CT IN#988897	09/01/2011	$7.32
	OFFICEMAX CT IN#068812	09/01/2011	$57.56
	OFFICEMAX CT IN#110076	09/02/2011	$107.02
	OFFICEMAX CT IN#130691	09/06/2011	$123.13
	Amazon.com	09/08/2011	$14.93
	OFFICEMAX CT IN#198351	09/10/2011	$94.06
	OFFICEMAX CT IN#182203	09/08/2011	$342.74
	OFFICEMAX CT IN#201183	09/09/2011	$421.71
	OFFICEMAX CT IN#120973	09/10/2011	$199.37
	OFFICEMAX CT IN#224463	09/12/2011	$125.46
	OFFICEMAX CT IN#246635	09/13/2011	$56.50
	OFFICEMAX CT IN#435118	09/13/2011	$59.33
	OFFICEMAX CT IN#276251	09/14/2011	$125.91
	AMAZON MKTPLACE PMTS	09/14/2011	$22.10
	OFFICEMAX CT IN#301560	09/15/2011	$71.07
	OFFICEMAX CT IN#329640	09/16/2011	$208.99
	OFFICEMAX CT IN#356112	09/19/2011	$83.95
	NATL STDNT CLEARINGHOUSE	09/26/2011	$972.65
	JOSTENS ECOMMERCE	09/29/2011	$193.69
			$3,431.16
STEPHANIE GRIFFIN	VZWRLSS PREPAID REC	09/02/2011	$35.00
	USPS 45180402029801016	09/12/2011	$48.20
	1800GOFEDEX 10010007	09/12/2011	$29.40
	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
	THE UPS STORE 3770	09/19/2011	$126.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	HAVENS FRAMEMAKERS & GALL	09/21/2011	$20.20
	POLLOCK COMPANY	09/22/2011	$101.08
	POLLOCK COMPANY	09/22/2011	$90.00
	THE STATE NEWSPAPER	09/23/2011	$87.36
	SPIRIT TELECOM	09/28/2011	$234.68
	1800GOFEDEX 10010007	09/27/2011	$132.05
	VERIZON WRLS IVR VE	09/28/2011	$97.22
	SPIRIT TELECOM	09/28/2011	$121.17
			$1,132.49
STEPHEN B. CAVIN	WM SUPERCENTER	09/02/2011	$16.69
	OFFICE MAX	09/08/2011	$209.86
			$226.55
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	09/08/2011	$584.80
	AIRGAS NAT WELDERS #60	09/08/2011	$672.28
	AIRGAS NAT WELDERS #60	09/08/2011	$702.81
	AIRGAS NAT WELDERS #60	09/08/2011	$530.00
			$2,489.89
STEPHEN E SANDERSON	UNITED AIR 0168679526895	09/02/2011	$404.80
	TRAVELOCITY.COM	09/02/2011	$24.95
			$429.75
STEPHEN E. HUTCHINSON	FOOD LION #1198	09/22/2011	$4.23
	WM SUPERCENTER	09/27/2011	$5.22
	WM SUPERCENTER	09/27/2011	$17.63
	WM SUPERCENTER	09/28/2011	$41.53
			$68.61
STEPHEN H. WAINSCOTT	PAYPAL INK4 INC	09/16/2011	$22.47
			$22.47
STEPHEN W LANCE	DELTA AIR 0062359174175	09/28/2011	$490.30
			$490.30
STEVE E WAGGONER	LOWES #03071	08/31/2011	$106.82
	HOLSTEIN ASSOC USA INC	08/30/2011	$10.68
	DAIRY HEALTH USA	09/01/2011	$241.49
	TRACTOR-SUPPLY-CO #0440	09/09/2011	$56.40
	POWELL BROS TRACTOR AND E	09/15/2011	$76.82
	THE COBURN COMPANY	09/20/2011	$1,016.11
	THE COBURN COMPANY	09/20/2011	$1,123.25
	TRI-COUNTY ACE BLDRS S	09/23/2011	$39.57
			$2,671.14
STEVE KLAINE	OFFICEMAX CT IN#042338	08/31/2011	$58.30
	OFFICEMAX CT IN#059418	09/01/2011	$83.66
	USPS 45690006729829090	09/06/2011	$16.76
	VWR INTERNATIONAL INC	09/07/2011	$70.74
	VWR INTERNATIONAL INC WE	09/13/2011	$51.95
	IF ANDERSON FARMS INC	09/19/2011	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	VWR INTERNATIONAL INC	09/20/2011	$177.92
	IHSS	09/21/2011	$313.40
	AQUATIC BIOSYSTEMS	09/21/2011	$147.50
	FISHER SCI ATL	09/22/2011	$149.00
	OVR O.CO/OVERSTOCK.COM	09/26/2011	$50.37
	VWR INTERNATIONAL INC	09/27/2011	$216.96
	SETAC	09/28/2011	$50.00
	SETAC	09/28/2011	$75.00
			$1,551.56
STEVEN A BRANHAM	LOWES #02356	09/01/2011	$49.02
	WM SUPERCENTER	09/01/2011	$25.58
	WM SUPERCENTER	09/07/2011	$19.13
	LOWES #02356	09/12/2011	$23.48
	THE HOME DEPOT #1109	09/13/2011	$60.90
	USPS 45181602229801842	09/20/2011	$1,070.00
	AUTOZONE #1037	09/20/2011	$71.09
	USPS 45181602229801842	09/23/2011	$110.00
	LOWES #02356	09/23/2011	$62.88
	LOWES #02356	09/26/2011	$11.71
	LOWES #02356	09/26/2011	$2.10
	LOWES #02356	09/27/2011	$14.02
	HD SUPPLY ELEC. #5G	09/28/2011	$56.88
	AUTOZONE #1037	09/29/2011	$70.47
			$1,647.26
STEVEN E. MEADOWS	FEDEX 143665115000068	08/31/2011	$35.91
	FEDEX 143665115000075	08/31/2011	$35.91
	FEDEX 868720919609	09/01/2011	$12.13
	FORMS AND SUPPLY - AOPD	09/02/2011	$28.78
	AMAZON MKTPLACE PMTS	09/06/2011	$140.99
	WALMART.COM 8009666546	09/08/2011	$111.13
	CLEMSON APPLE STORE	09/08/2011	$64.18
	VZWRLSS PREPAID REC	09/15/2011	$35.00
	FEDEX 868720919610	09/15/2011	$34.13
	FEDEX 868720919620	09/16/2011	$28.64
	SAFELITE AUTOGLASS	09/19/2011	$79.23
	UPS 1Z620T340299250835	09/22/2011	$15.99
	HP HOME STORE	09/23/2011	$246.09
	FEDEX 868720919642	09/29/2011	$41.93
			$910.04
STEVEN H. LONG	WSC Windstream PmtFee	09/07/2011	$45.42
	WM SUPERCENTER	09/09/2011	$10.00
			$55.42
STEVEN N JEFFERS	SAMS INTERNET	08/30/2011	$202.45
	WM SUPERCENTER	08/31/2011	$48.16
	QIAGEN INC	09/01/2011	$891.38

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	Amazon.com	09/04/2011	$95.89
	OFFICEMAX CT IN#209209	09/09/2011	$59.97
	FISHER SCI CHI	09/10/2011	$667.03
	OFFICEMAX CT IN#165808	09/09/2011	$16.55
	FISHER SCI ATL	09/09/2011	$121.60
	VWR INTERNATIONAL INC	09/15/2011	$86.39
	TRI-COUNTY ACE BLDRS S	09/16/2011	$17.10
	TRI-COUNTY ACE BLDRS S	09/23/2011	$12.83
	VWR INTERNATIONAL INC	09/23/2011	$271.87
	VWR INTERNATIONAL INC	09/23/2011	$42.21
	BI-LO 539	09/23/2011	$68.78
	VWR INTERNATIONAL INC	09/23/2011	$367.17
			$2,969.38
SUSAN CHAPMAN	SIGMA ALDRICH US	09/06/2011	$517.27
	SIGMA ALDRICH US	09/07/2011	$222.90
	PAYPAL GRANTWRITER	09/12/2011	$84.90
	APL APPLE ITUNES STORE	09/20/2011	$19.99
	INTEGRATED DNA TECH	09/20/2011	$22.74
	FISHER SCI ATL	09/22/2011	$376.67
	WM SUPERCENTER	09/25/2011	$11.70
	R & D SYSTEMS	09/23/2011	$639.50
	VWR INTERNATIONAL INC	09/24/2011	$621.63
	VWR INTERNATIONAL INC	09/27/2011	$69.98
	OFFICEMAX CT IN#499922	09/28/2011	$10.27
			$2,597.55
SUSAN DUCKETT	ABCAM	08/30/2011	$689.00
	PREMIER SHEEP SUP00 OF 00	09/08/2011	$628.35
	BUNZL PROCESSOR DIVISION	09/09/2011	$281.00
	WHOLESALE ARTS AND FRA	09/26/2011	$44.21
			$1,642.56
SUSAN ELLER	SWANK MOTION PICTURES	09/13/2011	$540.35
	SWANK MOTION PICTURES	09/13/2011	$1,953.82
	KYOCERA MITA AMERICA INC	09/23/2011	$89.02
			$2,583.19
SUSAN J LASSER	OFFICEMAX CT IN#077304	09/01/2011	$138.32
	OFFICEMAX CT IN#112529	09/02/2011	$25.57
	TIGER TOWN GRAPHICS	09/05/2011	$365.94
	TIGER TOWN GRAPHICS	09/05/2011	$171.20
	STAPLES 00111807	09/06/2011	$29.23
	WM SUPERCENTER	09/06/2011	$23.31
	OFFICEMAX CT IN#212689	09/09/2011	$298.08
	OFFICEMAX CT IN#173313	09/08/2011	$223.77
	WM SUPERCENTER	09/19/2011	$65.47
	OFFICEMAX CT IN#393253	09/20/2011	$54.34
	OFFICEMAX CT IN#393436	09/20/2011	$77.91

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	OFFICEMAX CT IN#377822	09/20/2011	$358.03
	OFFICEMAX CT IN#437520	09/22/2011	$138.32
	CLEMSON-UNIV-BOOKS #4900	09/22/2011	$86.28
	OFFICEMAX CT IN#531293	09/28/2011	$76.53
	CLEMSON-UNIV-BOOKS #4900	09/29/2011	$27.78
	OFFICEMAX CT IN#560228	09/29/2011	$53.14
			$2,213.22
SUSAN T GUYNN	EAST PARK PRINTING	09/02/2011	$47.08
	CROSSINGS DELI, LLC	09/09/2011	$789.61
	OFFICEMAX CT IN#233782	09/12/2011	$95.52
	CROSSINGS DELI, LLC	09/15/2011	$402.90
			$1,335.11
SUSAN W POPE	BODY BAR, INC.	08/30/2011	$559.86
	OAKWORKSINC	08/31/2011	$79.00
	PAYPAL STRESSESCAP	09/01/2011	$69.95
	HAMMACHER SCHLEMMER	09/01/2011	$116.90
	BI-LO 539	09/04/2011	$31.89
	DRUGSTORE.COM	09/02/2011	$45.99
	INK 4 INC.	09/02/2011	$50.29
	WM SUPERCENTER	09/07/2011	$27.75
	W W GRAINGER 916	09/20/2011	$204.37
	TRI-COUNTY ACE BLDRS S	09/21/2011	$11.76
	SEARS COM INTERNET	09/20/2011	$31.02
			$1,228.78
SUSAN WILLIAMS	UPS 000000A77V33311	09/01/2011	$26.72
	UPS 000000A77V33321	09/01/2011	$39.48
	UPS 000000A77V33351	09/01/2011	$38.27
	THE BOOKWORM	09/08/2011	$23.48
	THE BOOKWORM	09/08/2011	$639.73
	SPIRIT TELECOM	09/21/2011	$100.91
	UPS 000000A77V33361	09/28/2011	$19.15
	UPS 000000A77V33371	09/28/2011	$19.46
	UPS 000000A77V33391	09/28/2011	$28.34
			$935.54
SUZANNE ROOK SCHILF	AMERICAN CONCRETE INST.	09/14/2011	$24.50
	ANSI	09/24/2011	$146.00
			$170.50
TAMARA MCNEALY	WM SUPERCENTER	09/03/2011	$22.37
	FISHER SCI ATL	09/03/2011	$12.23
	BENZON RESEARCH INC	09/06/2011	$98.00
	FISHER SCI ATL	09/07/2011	$10.35
	FISHER SCI ATL	09/08/2011	$29.01
	VWR INTERNATIONAL INC	09/10/2011	$63.65
	VWR INTERNATIONAL INC	09/13/2011	$322.61
	FISHER SCI ATL	09/14/2011	$41.72

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	FISHER SCI ATL	09/20/2011	$169.00
	AIRGAS NAT WELDERS #8	09/23/2011	$19.27
			$788.21
TAMMY CRANE	MANPOWER	09/01/2011	$104.76
	TAB PRODUCTS	08/31/2011	$1,963.80
	AMERICAN LIBRARY ASSOC	09/01/2011	$190.00
	UPS 0000009F302E351	09/02/2011	$3.59
	AMAZON MKTPLACE PMTS	09/02/2011	$28.58
	AMERICAN LIBRARY ASSOC	09/07/2011	$175.00
	WATSON LABEL PRODUCTS	09/08/2011	$1,961.86
	REPUBLIC SERVICES TRASH	09/08/2011	$90.92
	MANPOWER	09/08/2011	$104.76
	PAYPAL INK4 INC	09/08/2011	$21.40
	DIAMOND SPRINGS WATER	09/09/2011	$120.21
	CITY OF CLEMSON	09/09/2011	$45.90
	PAYPAL SOUTHCAROLI	09/09/2011	$140.00
	GAYLORD BROS INC	09/11/2011	$250.62
	PAYPAL SOUTHCAROLI	09/09/2011	$150.00
	SPIRIT TELECOM	09/09/2011	$7.14
	UPS 0000009F302E361	09/09/2011	$14.30
	COUNCIL ON LIBRARY&INFO	09/12/2011	$2,500.00
	PAYPAL SOUTHCAROLI	09/12/2011	$105.00
	AMAZON MKTPLACE PMTS	09/12/2011	$42.03
	FORT HILL - WEB PAYMENT	09/12/2011	$11.24
	STAPLS9219390442000	09/13/2011	$224.67
	LIBRARY BINDING SERV	09/13/2011	$173.69
	PAYPAL INK4 INC	09/14/2011	$22.47
	MONOPRICE INC	09/14/2011	$40.74
	MANPOWER	09/15/2011	$104.76
	UPS 0000009F302E371	09/16/2011	$3.57
	SOCIETY OF AMERICAN AR	09/15/2011	$205.00
	FASTECH OF JACKSONVILL	09/20/2011	$51.74
	AMERICAN LIBRARY ASSOC	09/20/2011	$333.00
	USAIRWAYS 0372445456669	09/19/2011	$380.90
	GHSU CAMPUS BUSINESS OFC	09/20/2011	$15.00
	MANPOWER	09/22/2011	$104.76
	PAYPAL INK4 INC	09/23/2011	$19.53
	UPS 0000009F302E381	09/23/2011	$7.18
	MARCHANT CONTRACT LLC	09/23/2011	$2,178.00
	INK 4 INC.	09/26/2011	$209.72
	ACT DLF2010 FALL FORUM	09/26/2011	$275.00
	ACT TAIGA 6	09/26/2011	$115.00
	SOCIETY OF AMERICAN AR	09/26/2011	$205.00
	PAYPAL SOUTHCAROLI	09/28/2011	$160.00
	PAYPAL SOUTHCAROLI	09/28/2011	$55.00
	DELTA AIR 0062359352453	09/28/2011	$533.30

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMERICAN LIBRARY ASSOC	09/28/2011	$246.00
	FINDAWAY WORLD LLC	09/29/2011	$569.90
	MANPOWER	09/29/2011	$104.76
	GAYLORD BROS INC	09/29/2011	$126.36
	SOCIETY OF ARCHITERCTU	09/29/2011	$125.00
			$14,621.16
TAMMY MORTON	FEDEX 795134514548	09/02/2011	$14.61
	FEDEX 876267414341	09/02/2011	$18.09
	AIRGAS NAT WELDERS #8	09/06/2011	$127.15
	FEDEX 797491059363	09/11/2011	$27.30
	FEDEX 853364877410	09/11/2011	$46.37
	FEDEX 795152734441	09/09/2011	$13.41
	FEDEX 797491059341	09/11/2011	$8.52
	FEDEX 797491116525	09/11/2011	$42.24
	FEDEX 797506129094	09/15/2011	$37.13
	FEDEX 797515728537	09/21/2011	$30.68
	FEDEX 795185582715	09/21/2011	$11.73
	FEDEX 795186202510	09/21/2011	$28.08
	FEDEX 795201742989	09/22/2011	$34.30
	FEDEX 797547115731	09/25/2011	$15.95
	DELTA AIR 0062359042483	09/23/2011	$1,867.10
	FEDEX 795217125989	09/25/2011	$30.53
	FEDEX 795217273880	09/25/2011	$17.60
	FEDEX 797547079762	09/25/2011	$9.84
			$2,380.63
TANYA L. THOMPSON	PSAV PRESENTATION SVCS	09/26/2011	$43.20
	HILTON HOTELS MYRTLE	09/28/2011	$300.16
			$343.36
TARANA KHAN	WM SUPERCENTER	09/06/2011	$42.80
	AT&T DATA	09/06/2011	$25.00
	SKYPE COMMUNICATIO	09/03/2011	$8.99
	KROGER #448	09/11/2011	$31.72
	LEARNINGZONEXPRESS COM	09/14/2011	$289.17
	PUBLIX #587	09/18/2011	$20.04
	NASCO CATALOG SALES	09/20/2011	$852.18
	Amazon.com	09/28/2011	$34.55
			$1,304.45
TEELA ROCHE	SYX TIGERDIRECT.COM	09/26/2011	$258.43
			$258.43
TERASA YOUNG	FIRESTONE 00031237	08/30/2011	$155.68
	HOBBY LOBBY #321	08/31/2011	$172.57
	CLEMSON UNIVERSITY	08/31/2011	$15.00
	WM SUPERCENTER	09/08/2011	$20.39
	IMAGISTICSINV 416362108	09/10/2011	$118.91
	USPS 45294105029809522	09/13/2011	$44.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	PALMETTO CAR WASH	09/13/2011	$25.00
	BTS #23	09/13/2011	$66.45
	WM SUPERCENTER	09/15/2011	$27.71
	ROSES #237	09/21/2011	$29.13
	WM SUPERCENTER	09/21/2011	$22.58
	WM SUPERCENTER	09/27/2011	$16.16
			$713.58
TERESA MCCOY	AIA PRODUCTS / DUES	09/03/2011	$969.00
	BARD COLLEGE	09/02/2011	$12.00
	THOMSON WEST TCD	09/02/2011	$137.38
	PAYPAL AMERICANMUS	09/07/2011	$120.00
	D&B MDR INVOICES	09/08/2011	$639.50
	ABSOLUTE BACKORDER SERVIC	09/14/2011	$120.98
	AUDIO EDITIONS	09/19/2011	$171.81
	ANDERSON INDEPENDENT	09/19/2011	$39.99
	RECORDED BOOKS	09/20/2011	$42.07
	TCD GALE	09/23/2011	$497.35
	WP-ICR PUBLISHERS	09/27/2011	$400.00
	MATTHEW BENDER & CO INC	09/28/2011	$308.94
	MATTHEW BENDER & CO INC	09/28/2011	$226.52
			$3,685.54
TERESA N HENRY	SACS COC	09/06/2011	$450.00
	SOUTHWESTAIR5260682500295	09/07/2011	$10.00
	SOUTHWESTAIR5262198205567	09/07/2011	$188.90
	SOUTHWESTAIR5260682500292	09/07/2011	$10.00
	SOUTHWESTAIR5260682500293	09/07/2011	$10.00
	SOUTHWESTAIR5262198205568	09/07/2011	$188.90
	SOUTHWESTAIR5260682500294	09/07/2011	$10.00
	AGENT FEE 8900560716234	09/07/2011	$80.00
	WM SUPERCENTER	09/10/2011	$39.00
	SOUTHWESTAIR5260682693831	09/12/2011	$10.00
	SOUTHWESTAIR5262199122096	09/12/2011	$242.90
	SOUTHWESTAIR5260682693832	09/12/2011	$10.00
	AGENT FEE 8900560716241	09/12/2011	$40.00
	SACS COC	09/15/2011	$450.00
	UPS 0000R24F80	09/18/2011	$6.39
	SOUTHWESTAIR5262101391834	09/22/2011	$188.90
	SOUTHWESTAIR5260683172770	09/22/2011	$10.00
	SOUTHWESTAIR5260683172769	09/22/2011	$10.00
	AGENT FEE 8900560852160	09/22/2011	$40.00
	SOUTHWESTAIR5260683332887	09/26/2011	$10.00
	AGENT FEE 8900560852171	09/26/2011	$40.00
	SOUTHWESTAIR5260683332886	09/26/2011	$10.00
	SOUTHWESTAIR5262102131458	09/26/2011	$242.90
			$2,297.89

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	AIRGAS NAT WELDERS #25	08/31/2011	$136.28
	AIRGAS NAT WELDERS #25	08/31/2011	$105.60
	CEMEX INC PLANT#4645	09/01/2011	$308.99
	CEMEX INC PLANT#4645	08/31/2011	$37.93
	SPEEDPAY:DUKE-ENERGY	09/02/2011	$2,853.30
	LOWES #00728	09/02/2011	$83.98
	TILE COUNCIL OF AMER	09/03/2011	$300.00
	QUARTZ SCIENTIFIC INC	09/02/2011	$1,079.17
	LOWES #00728	09/08/2011	$43.22
	TILE COUNCIL OF AMER	09/09/2011	$150.00
	STAPLES 00118976	09/08/2011	$105.93
	THE OFFICE DEALER LLC	09/12/2011	$33.59
	NATIONAL PETROGRAPHIC SE	09/12/2011	$167.68
	NXT NEXTAG.COM	09/13/2011	$23.65
	FORMS AND SUPPLY - AOPD	09/12/2011	$196.74
	SANDY SPRINGS WATER	09/12/2011	$42.30
	OMEGA ENGINEERING INC	09/15/2011	$468.00
	SYX TIGERDIRECT.COM	09/15/2011	$77.10
	VISTAPR VISTAPRINT.COM	09/16/2011	$58.90
	STAMPS.COM	09/17/2011	$24.99
	CEMEX INC PLANT#4644	09/19/2011	$28.45
	LOWES #00728	09/19/2011	$9.75
	NATIONAL PETROGRAPHIC SE	09/19/2011	$117.52
	EAST PARK PRINTING	09/20/2011	$12.84
	AIRGAS NAT WELDERS #25	09/21/2011	$188.61
	AIRGAS NAT WELDERS #25	09/21/2011	$38.49
	AIRGAS NAT WELDERS #25	09/21/2011	$44.28
	LINENTABLECLOTH.COM	09/21/2011	$134.91
	EAST PARK PRINTING	09/23/2011	$8.56
	BIGBLUEHAT	09/23/2011	$32.95
	STAPLES 00118976	09/22/2011	$127.12
	SEARS ROEBUCK 2305	09/22/2011	$54.03
	FORT HILL - WEB PAYMENT	09/28/2011	$328.73
	FORMS AND SUPPLY - AOPD	09/28/2011	$26.39
	WM SUPERCENTER	09/29/2011	$43.14
	AIRGAS NAT WELDERS #25	09/29/2011	$72.23
	PARTY CITY #294	09/29/2011	$117.27
			$7,682.62
TERI M. GARRETT	THE GREENVILLE NEWS	09/21/2011	$1,569.00
	ACADEMIC KEYS, LLC	09/22/2011	$295.00
	DAILY JOURNAL OCONEE PUBL	09/22/2011	$190.00
			$2,054.00
TERRI B. SUMPTER	WGV INTERNATIONAL	09/01/2011	$242.80
	TUESDAY MORNING # 0949	09/06/2011	$8.63
	BIG LOTS #016900016923	09/06/2011	$10.80
	FTC	09/07/2011	$264.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	VALLEY SPRING WATER & COF	09/08/2011	$34.08
	THE MANNING TIMES	09/17/2011	$20.00
	DUPLICATING PRODUCTS INC	09/16/2011	$50.35
	AUTOZONE #0245	09/19/2011	$110.92
	CREATEFORLESS LLC	09/20/2011	$172.44
	WM SUPERCENTER	09/20/2011	$107.76
			$1,021.88
TERRI BRUCE	USAIRWAYS 0378683353890	09/18/2011	$265.90
	SOUTHWESTAIR5260683038655	09/19/2011	$10.00
	SOUTHWESTAIR5260683038654	09/19/2011	$10.00
	SOUTHWESTAIR5262100749073	09/19/2011	$328.30
	THE UPS STORE 3497	09/27/2011	$4.27
	THE UPS STORE 3497	09/27/2011	$61.50
			$679.97
TERRY L DEMPSEY	UNITED AIR 0168680157353	09/06/2011	$277.90
	ATLANTA HEALTH ASSOC	09/07/2011	$608.40
			$886.30
TERRY M TRITT	ADVALUE TECHNOLOGY LLC	09/02/2011	$108.62
	DIAMOND SPRINGS WATER	09/07/2011	$62.05
	UNION PROCESS INC	09/20/2011	$47.64
	WWW.NEWEGG.COM	09/26/2011	$159.98
			$378.29
THARON W HOWARD	JMU-COMMERCE MGR - WEB	09/24/2011	$152.50
			$152.50
THOMAS C. JENKINS	FISHER SCI ATL	09/02/2011	$70.76
	VWR INTERNATIONAL INC	09/03/2011	$305.14
	VWR INTERNATIONAL INC	09/07/2011	$167.07
	SIGMA ALDRICH US	09/19/2011	$125.71
	SIGMA ALDRICH US	09/19/2011	$70.67
	AIRGAS NAT WELDERS #8	09/29/2011	$35.17
			$774.52
THOMAS R. SCOTT	FEDEX 795112915390	09/01/2011	$14.39
	SC NURSERY AND LANDSCAPE	09/05/2011	$250.00
	EAST PARK PRINTING	09/07/2011	$37.45
	CULLIGAN OF THE PIEDMONT	09/06/2011	$30.05
	HOLE IN ONE INTERNATIONAL	09/08/2011	$175.00
	SPIRIT TELECOM	09/09/2011	$1.65
	DICKS SPORTING GOODS#780	09/15/2011	$169.58
	FAST SIGNS	09/15/2011	$357.19
	FAST SIGNS	09/15/2011	$353.67
	PERFORMANCE CHEVROLET	09/21/2011	$280.89
	STAPLES 00111807	09/22/2011	$31.04
	INK 4 INC.	09/27/2011	$171.74
			$1,872.65

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	CORPORATE STAFFING SERVIC	09/02/2011	$1,676.96
	BLUE RIDGE ELECTRIC COOP	09/08/2011	$183.86
	CORPORATE STAFFING SERVIC	09/09/2011	$1,676.96
	ATT BILL PAYMENT	09/12/2011	$122.47
	REPUBLIC SERVICES TRASH	09/13/2011	$139.63
	CORPORATE STAFFING SERVIC	09/15/2011	$1,676.96
	CORPORATE STAFFING SERVIC	09/23/2011	$1,676.96
	ATT BILL PAYMENT	09/29/2011	$122.47
			$7,276.27
THOMAS W JONES	TRI-COUNTY ACE BLDRS S	09/01/2011	$84.95
	ONLINE LABELS	09/02/2011	$237.33
	CLEMSON NAPA AUTO PARTS	09/06/2011	$124.60
	STICKERSBANNERS.COM	09/08/2011	$400.00
	CAUSEKEEPERS, INC	09/08/2011	$577.29
	PENDLETON TIRE COMPANY	09/20/2011	$148.28
	BUSCH SYSTEMS INT'L	09/22/2011	$1,128.00
			$2,700.45
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/31/2011	$34.84
	TRI-COUNTY ACE BLDRS S	08/31/2011	$32.08
	TRI-COUNTY ACE BLDRS S	08/31/2011	$3.20
	TRI-COUNTY ACE BLDRS S	08/31/2011	$45.10
	WM SUPERCENTER	08/31/2011	$68.22
	TRI-COUNTY ACE BLDRS S	09/01/2011	$7.99
	TRI-COUNTY ACE BLDRS S	09/01/2011	$168.12
	TRI-COUNTY ACE BLDRS S	09/01/2011	$10.69
	TRI-COUNTY ACE BLDRS S	09/01/2011	$16.57
	TRI-COUNTY ACE BLDRS S	09/01/2011	$24.04
	TRI-COUNTY ACE BLDRS S	09/02/2011	$30.56
	TRI-COUNTY ACE BLDRS S	09/02/2011	$88.78
	TRI-COUNTY ACE BLDRS S	09/03/2011	$20.31
	TRI-COUNTY ACE BLDRS S	09/02/2011	$37.20
	TRI-COUNTY ACE BLDRS S	09/02/2011	$11.22
	TRI-COUNTY ACE BLDRS S	09/03/2011	$52.15
	MARION DAVIS INC	09/01/2011	$109.07
	PERFORMANCE CHEVROLET	09/02/2011	$282.16
	TRI-COUNTY ACE BLDRS S	09/03/2011	$10.68
	TRI-COUNTY ACE BLDRS S	09/06/2011	$10.25
	TRI-COUNTY ACE BLDRS S	09/06/2011	$11.76
	TRI-COUNTY ACE BLDRS S	09/06/2011	$20.32
	TRI-COUNTY ACE BLDRS S	09/07/2011	$37.44
	TRI-COUNTY ACE BLDRS S	09/07/2011	$28.33
	TRI-COUNTY ACE BLDRS S	09/08/2011	$17.10
	TRI-COUNTY ACE BLDRS S	09/08/2011	$3.20
	LOWES #01635	09/08/2011	$189.02
	TRI-COUNTY ACE BLDRS S	09/08/2011	$9.49
	TRI-COUNTY ACE BLDRS S	09/09/2011	$4.37

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	09/10/2011	$21.37
	TRI-COUNTY ACE BLDRS S	09/09/2011	$22.44
	TRI-COUNTY ACE BLDRS S	09/09/2011	$9.18
	TRI-COUNTY ACE BLDRS S	09/09/2011	$113.57
	TRI-COUNTY ACE BLDRS S	09/09/2011	$42.24
	LOWES #03071	09/09/2011	$8.35
	TRI-COUNTY ACE BLDRS S	09/09/2011	$33.14
	TRI-COUNTY ACE BLDRS S	09/10/2011	$7.48
	TRI-COUNTY ACE BLDRS S	09/09/2011	$8.11
	PERFORMANCE CHEVROLET	09/09/2011	$267.48
	TRI-COUNTY ACE BLDRS S	09/10/2011	$248.19
	SHERWIN WILLIAMS #2658	09/12/2011	$11.11
	TRI-COUNTY ACE BLDRS S	09/13/2011	$71.41
	TRI-COUNTY ACE BLDRS S	09/13/2011	$139.01
	PERFORMANCE CHEVROLET	09/12/2011	$239.23
	TRI-COUNTY ACE BLDRS S	09/13/2011	$34.22
	STAPLES 00111807	09/12/2011	$63.59
	TRI-COUNTY ACE BLDRS S	09/14/2011	$17.94
	TRI-COUNTY ACE BLDRS S	09/14/2011	$10.68
	TRI-COUNTY ACE BLDRS S	09/14/2011	$38.37
	TRI-COUNTY ACE BLDRS S	09/14/2011	$65.88
	TRI-COUNTY ACE BLDRS S	09/14/2011	$25.67
	TRI-COUNTY ACE BLDRS S	09/14/2011	$32.97
	PERFORMANCE CHEVROLET	09/13/2011	$141.17
	TRI-COUNTY ACE BLDRS S	09/15/2011	$26.92
	TRI-COUNTY ACE BLDRS S	09/15/2011	$24.59
	TRI-COUNTY ACE BLDRS S	09/15/2011	$25.17
	TRI-COUNTY ACE BLDRS S	09/15/2011	$16.33
	TRI-COUNTY ACE BLDRS S	09/15/2011	$6.78
	TRI-COUNTY ACE BLDRS S	09/17/2011	$5.34
	LEADER FORD	09/16/2011	$307.11
	TRI-COUNTY ACE BLDRS S	09/17/2011	$36.67
	TRI-COUNTY ACE BLDRS S	09/17/2011	$21.37
	TRI-COUNTY ACE BLDRS S	09/17/2011	$24.36
	TRI-COUNTY ACE BLDRS S	09/17/2011	$41.82
	MARION DAVIS INC	09/16/2011	$109.07
	TRI-COUNTY ACE BLDRS S	09/17/2011	$22.44
	TRI-COUNTY ACE BLDRS S	09/20/2011	$151.85
	TRI-COUNTY ACE BLDRS S	09/20/2011	$40.72
	TRI-COUNTY ACE BLDRS S	09/20/2011	$51.32
	TRI-COUNTY ACE BLDRS S	09/20/2011	$21.72
	TRI-COUNTY ACE BLDRS S	09/20/2011	$19.22
	PERFORMANCE CHEVROLET	09/20/2011	$266.83
	TRI-COUNTY ACE BLDRS S	09/21/2011	$25.84
	TRI-COUNTY ACE BLDRS S	09/21/2011	$4.27
	TRI-COUNTY ACE BLDRS S	09/21/2011	$47.65

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	09/21/2011	$57.75
	TRI-COUNTY ACE BLDRS S	09/21/2011	$5.72
	TRI-COUNTY ACE BLDRS S	09/21/2011	$24.98
	SHERWIN WILLIAMS #2658	09/21/2011	$27.83
	TRI-COUNTY ACE BLDRS S	09/21/2011	$21.92
	TRI-COUNTY ACE BLDRS S	09/21/2011	$18.18
	TRI-COUNTY ACE BLDRS S	09/21/2011	$14.97
	TRI-COUNTY ACE BLDRS S	09/22/2011	$96.29
	TRI-COUNTY ACE BLDRS S	09/24/2011	$9.35
	TRI-COUNTY ACE BLDRS S	09/24/2011	$18.14
	TRI-COUNTY ACE BLDRS S	09/23/2011	$29.70
	TRI-COUNTY ACE BLDRS S	09/24/2011	$34.20
	TRI-COUNTY ACE BLDRS S	09/24/2011	$8.44
	TRI-COUNTY ACE BLDRS S	09/24/2011	$11.75
	TRI-COUNTY ACE BLDRS S	09/23/2011	$6.93
	TRI-COUNTY ACE BLDRS S	09/24/2011	$4.80
	TRI-COUNTY ACE BLDRS S	09/24/2011	$65.18
	TRI-COUNTY ACE BLDRS S	09/24/2011	$6.41
	TRI-COUNTY ACE BLDRS S	09/27/2011	$4.06
	BUILDERS FIRST SOUR	09/27/2011	$48.76
	TRI-COUNTY ACE BLDRS S	09/28/2011	$6.41
	TRI-COUNTY ACE BLDRS S	09/28/2011	$13.46
	TRI-COUNTY ACE BLDRS S	09/28/2011	$23.03
	TRI-COUNTY ACE BLDRS S	09/29/2011	$46.30
	TRI-COUNTY ACE BLDRS S	09/29/2011	$14.64
	TRI-COUNTY ACE BLDRS S	09/29/2011	$12.80
	TRI-COUNTY ACE BLDRS S	09/29/2011	$23.29
	TRI-COUNTY ACE BLDRS S	09/29/2011	$11.92
			$5,021.66
TIM MATCH	CDW GOVERNMENT	08/31/2011	$205.48
	DMI DELL SMALL BUS	09/01/2011	$617.39
	LOWES #03071	09/04/2011	$10.21
	FLIP VIDEO	09/01/2011	$171.18
	DMI DELL SMALL BUS	09/03/2011	$824.95
	TRI-COUNTY ACE BLDRS S	09/02/2011	$51.15
	BLUE RAVEN TECHNOLOGY	09/03/2011	$59.06
	RECREATIONAL FACTORY W	09/06/2011	$1,984.99
	AMERICAN AI 0001236520767	09/13/2011	$150.00
	DMI DELL SMALL BUS	09/15/2011	$892.38
	BLUE RAVEN TECHNOLOGY	09/16/2011	$59.06
	DMI DELL SMALL BUS	09/16/2011	$2,672.88
	AGENT FEE 0068701546634	09/15/2011	$18.00
	DELTA AIR 0068701546641	09/15/2011	$301.68
	USAIRWAYS 0378701711067	09/16/2011	$277.90
	CDW GOVERNMENT	09/16/2011	$26.91
	DELTA AIR 0068701546631	09/15/2011	$301.68

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0068701546638	09/15/2011	$301.68
	DELTA AIR 0068701546644	09/15/2011	$301.68
	AGENT FEE 0068701546630	09/15/2011	$18.00
	UNITED AIR 0168701546617	09/15/2011	$1,742.01
	AGENT FEE 0068701546638	09/15/2011	$18.00
	AGENT FEE 0068701546635	09/15/2011	$18.00
	DELTA AIR 0068701546639	09/15/2011	$301.68
	DELTA AIR 0068701546645	09/15/2011	$301.68
	DELTA AIR 0068701546632	09/15/2011	$301.68
	USAIRWAYS 0378701711065	09/16/2011	$277.90
	DELTA AIR 0068701711051	09/16/2011	$434.30
	AGENT FEE 0068701546645	09/15/2011	$18.00
	APL APPLE ITUNES STORE	09/17/2011	$0.99
	DELTA AIR 0068701546637	09/15/2011	$301.68
	DELTA AIR 0068701711041	09/16/2011	$368.30
	AGENT FEE 8900562895492	09/16/2011	$25.00
	AGENT FEE 0068701711051	09/16/2011	$25.00
	AGENT FEE 0068701546640	09/15/2011	$18.00
	AGENT FEE 0068701546642	09/15/2011	$18.00
	DELTA AIR 0068701546635	09/15/2011	$301.68
	CDW GOVERNMENT	09/16/2011	$175.40
	AGENT FEE 0068701711063	09/16/2011	$50.00
	CDW GOVERNMENT	09/16/2011	$129.35
	DELTA AIR 0068701546636	09/15/2011	$301.68
	AGENT FEE 0068701546632	09/15/2011	$18.00
	AGENT FEE 0068701546629	09/15/2011	$18.00
	USAIRWAYS 0378701711111	09/17/2011	$377.90
	USAIRWAYS 0378701711112	09/17/2011	$377.90
	AGENT FEE 0168701546617	09/15/2011	$35.00
	AGENT FEE 0068701711060	09/16/2011	$25.00
	AGENT FEE 0378701711067	09/16/2011	$25.00
	AGENT FEE 0068701546628	09/15/2011	$18.00
	AGENT FEE 0068701546637	09/15/2011	$18.00
	DELTA AIR 0068701546630	09/15/2011	$301.68
	AGENT FEE 0068701546644	09/15/2011	$18.00
	AGENT FEE 0068701546641	09/15/2011	$18.00
	DELTA AIR 0068701546634	09/15/2011	$301.68
	SOUTHWESTAIR5262100163567	09/16/2011	$376.30
	AGENT FEE 0068701546643	09/15/2011	$18.00
	DELTA AIR 0068701711063	09/16/2011	$434.30
	USAIRWAYS 0378701711095	09/17/2011	$377.90
	DELTA AIR 0068701546642	09/15/2011	$301.68
	AGENT FEE 0068701711041	09/16/2011	$25.00
	AGENT FEE 0068701546631	09/15/2011	$18.00
	DELTA AIR 0068701711064	09/16/2011	$434.30
	DELTA AIR 0068701546633	09/15/2011	$301.68

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0068701546601	09/15/2011	$301.68
	AGENT FEE 0068701546627	09/15/2011	$18.00
	DELTA AIR 0068701546628	09/15/2011	$301.68
	USAIRWAYS 0378701711066	09/16/2011	$277.90
	AGENT FEE 0068701546639	09/15/2011	$18.00
	AGENT FEE 0068701546601	09/15/2011	$18.00
	DELTA AIR 0068701546643	09/15/2011	$301.68
	AGENT FEE 0378701711065	09/16/2011	$50.00
	AGENT FEE 0068701546633	09/15/2011	$18.00
	DELTA AIR 0068701546629	09/15/2011	$301.68
	AGENT FEE 0068701546636	09/15/2011	$18.00
	DELTA AIR 0068701711060	09/16/2011	$434.30
	DELTA AIR 0068701546640	09/15/2011	$301.68
	DELTA AIR 0068701546627	09/15/2011	$301.68
	BAREHAM AND SAUNDERS	09/19/2011	$450.00
	AGENT FEE 0068701913106	09/20/2011	$25.00
	AGENT FEE 0068701913125	09/20/2011	$25.00
	DELTA AIR 0068701913125	09/20/2011	$969.10
	USAIRWAYS 0372445580534	09/20/2011	$8,658.30
	LOWES #03071	09/25/2011	$12.84
	WM SUPERCENTER	09/25/2011	$34.13
	DMI DELL SMALL BUS	09/23/2011	$437.59
	AGENT FEE 8900562984213	09/23/2011	$45.00
	BOXWOOD TECH	09/23/2011	$245.00
	AGENT FEE 8900562984215	09/23/2011	$45.00
	BLUE RAVEN TECHNOLOGY	09/28/2011	$59.06
	AGENT FEE 0068702251850	09/26/2011	$25.00
	CDW GOVERNMENT	09/27/2011	$48.15
	DELTA AIR 0068702251850	09/26/2011	$563.63
	DELTA AIR 0068702459929	09/27/2011	$325.61
	DELTA AIR 0068702459939	09/27/2011	$325.61
	CDW GOVERNMENT	09/28/2011	$129.35
	DELTA AIR 0068702459931	09/27/2011	$325.61
	AGENT FEE 0068702459944	09/27/2011	$18.00
	DELTA AIR 0068702459934	09/27/2011	$325.61
	AGENT FEE 0068702459936	09/27/2011	$18.00
	SOUTHWESTAIR5262102435141	09/27/2011	$250.90
	DELTA AIR 0068702459950	09/27/2011	$325.61
	AGENT FEE 0068702459869	09/27/2011	$25.00
	FUJITSU PC	09/27/2011	$58.41
	AGENT FEE 0068702459946	09/27/2011	$18.00
	AGENT FEE 0068702459945	09/27/2011	$18.00
	DELTA AIR 0068702459946	09/27/2011	$325.61
	AGENT FEE 0068702459931	09/27/2011	$18.00
	AGENT FEE 0068702459934	09/27/2011	$18.00
	AGENT FEE 0068702459929	09/27/2011	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0068702459949	09/27/2011	$18.00
	AGENT FEE 0068702459939	09/27/2011	$18.00
	AGENT FEE 0068702459937	09/27/2011	$18.00
	SOUTHWESTAIR5262102435140	09/27/2011	$250.90
	DELTA AIR 0068702459949	09/27/2011	$325.61
	AGENT FEE 0068702459942	09/27/2011	$18.00
	AGENT FEE 0068702459948	09/27/2011	$18.00
	DELTA AIR 0068702459945	09/27/2011	$325.61
	AGENT FEE 0068702459927	09/27/2011	$18.00
	DELTA AIR 0068702459948	09/27/2011	$325.61
	SOUTHWESTAIR5262102435139	09/27/2011	$250.90
	DELTA AIR 0068702459942	09/27/2011	$325.61
	DELTA AIR 0068702459936	09/27/2011	$325.61
	DELTA AIR 0068702459944	09/27/2011	$325.61
	AGENT FEE 0068702459941	09/27/2011	$18.00
	DELTA AIR 0068702459937	09/27/2011	$325.61
	AGENT FEE 0068702459950	09/27/2011	$18.00
	DELTA AIR 0068702459941	09/27/2011	$325.61
	AGENT FEE 0068702459940	09/27/2011	$18.00
	DELTA AIR 0068702459940	09/27/2011	$325.61
	SOUTHWESTAIR5262102435142	09/27/2011	$250.90
	DELTA AIR 0068702459927	09/27/2011	$325.61
	DELTA AIR 0068702459869	09/27/2011	$413.64
	AGENT FEE 0068702621137	09/28/2011	$18.00
	AGENT FEE 0068702621129	09/28/2011	$18.00
	AGENT FEE 8900563034590	09/28/2011	$15.00
	AGENT FEE 0068702621155	09/28/2011	$18.00
	AGENT FEE 0068702621120	09/28/2011	$18.00
	DELTA AIR 0068702621137	09/28/2011	$744.65
	DELTA AIR 0068702621133	09/28/2011	$744.65
	AGENT FEE 0068702621157	09/28/2011	$18.00
	DELTA AIR 0068702621131	09/28/2011	$744.65
	DELTA AIR 0068702621146	09/28/2011	$744.65
	AGENT FEE 8900563034591	09/28/2011	$15.00
	DELTA AIR 0068702621151	09/28/2011	$744.65
	DELTA AIR 0068702621120	09/28/2011	$744.65
	DELTA AIR 0068702621124	09/28/2011	$744.65
	AGENT FEE 0068702621159	09/28/2011	$18.00
	DELTA AIR 0068702621144	09/28/2011	$744.65
	DELTA AIR 0068702621122	09/28/2011	$744.65
	DELTA AIR 0068702621135	09/28/2011	$744.65
	AGENT FEE 8900563034589	09/28/2011	$15.00
	AGENT FEE 8900563034588	09/28/2011	$15.00
	AGENT FEE 0068702621122	09/28/2011	$18.00
	AGENT FEE 0068702621124	09/28/2011	$18.00
	AGENT FEE 0068702621135	09/28/2011	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0068702621142	09/28/2011	$18.00
	AGENT FEE 0068702621148	09/28/2011	$18.00
	AGENT FEE 0068702621163	09/28/2011	$18.00
	DELTA AIR 0068702621127	09/28/2011	$744.65
	DELTA AIR 0068702621142	09/28/2011	$744.65
	AGENT FEE 0068702621127	09/28/2011	$18.00
	AGENT FEE 0068702621161	09/28/2011	$18.00
	DELTA AIR 0068702621155	09/28/2011	$744.65
	DELTA AIR 0068702621129	09/28/2011	$744.65
	DELTA AIR 0068702621153	09/28/2011	$744.65
	AGENT FEE 0068702621131	09/28/2011	$18.00
	AGENT FEE 0068702621133	09/28/2011	$18.00
	AGENT FEE 0068702621151	09/28/2011	$18.00
	AGENT FEE 0068702621153	09/28/2011	$18.00
	DELTA AIR 0068702621161	09/28/2011	$744.65
	DELTA AIR 0068702621159	09/28/2011	$744.65
	DELTA AIR 0068702621148	09/28/2011	$744.65
	DELTA AIR 0068702621163	09/28/2011	$744.65
	DELTA AIR 0068702621157	09/28/2011	$744.65
	AGENT FEE 0068702621146	09/28/2011	$18.00
	AGENT FEE 0068702621144	09/28/2011	$18.00
			$54,959.75
TIMOTHY S DAVIS	TIRE KINGDOM #254	08/31/2011	$556.34
	ATT BILL PAYMENT	09/06/2011	$228.99
	VALLEY SPRING WATER & COF	09/08/2011	$24.20
	CLEMSON UNIVERSITY	09/09/2011	$162.76
	DEL DELORME PUBLISHING	09/14/2011	$907.26
	FULL SOURCE LLC	09/13/2011	$682.45
	W.P.LAW, INC	09/15/2011	$827.50
	Amazon.com	09/16/2011	$487.74
	AMAZON MKTPLACE PMTS	09/15/2011	$648.80
	Amazon.com	09/16/2011	$66.51
	LOWES #02356	09/15/2011	$103.57
	WM SUPERCENTER	09/15/2011	$7.95
	SPIRIT TELECOM	09/16/2011	$4.53
	JO-ANN STORE #2172	09/15/2011	$3.87
	SC NURSERY AND LANDSCAPE	09/18/2011	$90.00
	KYOCERA MITA AMERICA INC	09/21/2011	$282.93
	WM SUPERCENTER	09/22/2011	$46.88
			$5,132.28
TOBY R KIRKLAND	LINODE.COM	09/02/2011	$39.90
	GITHUB	09/03/2011	$25.00
	CABLE & CONNECTIONS INC	09/01/2011	$100.69
	CTC CONSTANTCONTACT.COM	09/09/2011	$50.00
	4OVER, INC.	09/16/2011	$28.88
	ISTOCK INTERNATIONAL	09/25/2011	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	SOUTH EASTERN WILDLIFE EX	09/26/2011	$200.00
	CABLE & CONNECTIONS INC	09/26/2011	$19.21
			$538.68
TODD H HUBING	Amazon.com	08/31/2011	$39.95
	PAYPAL JARCO	09/01/2011	$71.11
	PAYPAL UNEEKSUPPLY	09/01/2011	$119.80
	PAYPAL JARCO	09/01/2011	$315.39
	DKC DIGI KEY CORP	09/07/2011	$217.58
	AMAZON MKTPLACE PMTS	09/12/2011	$76.39
	AMAZON MKTPLACE PMTS	09/12/2011	$34.51
	AMAZON MKTPLACE PMTS	09/12/2011	$19.23
	AMAZON MKTPLACE PMTS	09/12/2011	$14.89
	AMAZON MKTPLACE PMTS	09/14/2011	$27.99
	AMAZON MKTPLACE PMTS	09/13/2011	$14.55
	Amazon.com	09/14/2011	$38.60
	Amazon.com	09/13/2011	$44.99
	AMAZON MKTPLACE PMTS	09/14/2011	$14.97
	Amazon.com	09/14/2011	$44.00
	Amazon.com	09/16/2011	$6.76
	AMAZON MKTPLACE PMTS	09/15/2011	$143.69
	AMAZON MKTPLACE PMTS	09/15/2011	$18.20
	LOWES #03071	09/15/2011	$140.16
	Amazon.com	09/15/2011	$152.86
	DKC DIGI KEY CORP	09/15/2011	$625.80
	Amazon.com	09/15/2011	$69.61
	AMAZON MKTPLACE PMTS	09/16/2011	$188.99
	SYX GLOBALINDUSTRIALEQ	09/19/2011	$269.93
	DKC DIGI KEY CORP	09/21/2011	$30.10
	AMAZON MKTPLACE PMTS	09/21/2011	$7.48
	AMAZON MKTPLACE PMTS	09/21/2011	$15.44
	PAYPAL UNIVERSITYS	09/22/2011	$100.00
	Amazon.com	09/22/2011	$45.18
	SAE INTERNATIONAL	09/25/2011	$51.32
	IEC	09/18/2011	$304.61
	Amazon.com	09/24/2011	$49.92
	PAYPAL RADWELLINTE	09/23/2011	$38.65
	SMARTSIGN	09/20/2011	$315.00
	Amazon.com	09/28/2011	$39.84
			$3,707.49
TOM KUEHN	DELTA AIR 0062358876395	09/13/2011	$264.40
	KYOCERA MITA AMERICA INC	09/22/2011	$88.20
	KYOCERA MITA AMERICA INC	09/22/2011	$298.48
			$651.08
TONY CANTRELL	PERFORMANCE CHEVROLET	09/01/2011	$558.49
	PERFORMANCE CHEVROLET	09/01/2011	$3.83

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	09/02/2011	$1,106.21
	PERFORMANCE CHEVROLET	09/06/2011	$18.90
	BOBBY WOOD CHEVROLET	09/07/2011	$579.43
	CLEMSON NAPA AUTO PARTS	09/09/2011	$11.22
	PERFORMANCE CHEVROLET	09/15/2011	$424.92
	PERFORMANCE CHEVROLET	09/14/2011	$839.90
	PERFORMANCE CHEVROLET	09/15/2011	$428.11
	PERFORMANCE CHEVROLET	09/19/2011	$732.13
	PERFORMANCE CHEVROLET	09/19/2011	$293.50
	PERFORMANCE CHEVROLET	09/21/2011	$36.81
	PERFORMANCE CHEVROLET	09/22/2011	$197.29
	PERFORMANCE CHEVROLET	09/22/2011	$176.24
	PERFORMANCE CHEVROLET	09/26/2011	$1,034.46
	PERFORMANCE CHEVROLET	09/26/2011	$1,516.90
			$7,958.34
TONY ROCHESTER	SSG SPORT SUPPLY GROUP	08/31/2011	$514.44
	W W GRAINGER 916	09/02/2011	$168.55
	SPORTSMITH	09/07/2011	$63.96
	W W GRAINGER 916	09/07/2011	$24.11
	SSG SPORT SUPPLY GROUP	09/14/2011	$331.72
	W W GRAINGER 916	09/14/2011	$175.25
	LIFE FITNESS	09/15/2011	$184.05
	W W GRAINGER 916	09/14/2011	$80.74
	W W GRAINGER 916	09/15/2011	$51.47
	LIFE FITNESS	09/16/2011	$316.91
	W W GRAINGER 916	09/16/2011	$105.07
	LIFE FITNESS	09/17/2011	$295.64
	LOWES #03071	09/19/2011	$857.65
	W W GRAINGER 916	09/19/2011	$224.56
	SSG SPORT SUPPLY GROUP	09/21/2011	$1,985.46
	SPORTSMITH	09/23/2011	$415.70
	EMPIRE EQUIPMENT DIST	09/22/2011	$139.10
	W W GRAINGER 916	09/22/2011	$87.18
	SSG SPORT SUPPLY GROUP	09/27/2011	$262.40
			$6,283.96
TRACEY D. MORGAN	ATTM 821916198NBI	09/01/2011	$281.64
	PERFORMANCE CHEVROLET	09/02/2011	$17.37
	INTERSTATE ALLBATT CTR	09/02/2011	$189.55
	PERFORMANCE CHEVROLET	09/02/2011	$29.97
	PERFORMANCE CHEVROLET	09/02/2011	$564.67
	DIAMOND SPRINGS WATER	09/07/2011	$10.65
	BRAINSTORM	09/08/2011	$1,224.87
	PERFORMANCE CHEVROLET	09/08/2011	$523.16
	DIAMOND SPRINGS WATER	09/16/2011	$20.00
	UPS 1Z8E2T530297002622	09/17/2011	$19.44
	PERFORMANCE CHEVROLET	09/21/2011	$257.94

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	PERFORMANCE CHEVROLET	09/21/2011	$17.37
	PAYPAL INK4 INC	09/23/2011	$52.97
	UNITED AIR 0168684676678	09/23/2011	$320.30
	EXPEDIA 139285882007	09/24/2011	$14.00
	UNITED AIR 0168684676679	09/23/2011	$320.30
	PARTY CITY #294	09/27/2011	$31.29
	INTERSTATE ALLBATT CTR	09/27/2011	$197.96
	TRI-COUNTY ACE BLDRS S	09/28/2011	$4.44
	T2 SYSTEMS INC	09/27/2011	$1,593.10
	CAROLINAS PARKING ASSC	09/29/2011	$10.00
	CAROLINAS PARKING ASSC	09/29/2011	$75.00
	TRI-COUNTY ACE BLDRS S	09/29/2011	$21.29
			$5,797.28
TRACEY R HARE	DELTA AIR 0062358728923	09/14/2011	$236.30
	USAIRWAYS 0372445461739	09/19/2011	$591.90
	CLEMSON APPLE STORE	09/21/2011	$74.89
			$903.09
TRACI N. HARRINGTON	ILA	09/21/2011	$410.00
	STAPLES 00111807	09/20/2011	$24.87
	CONTINENTAL 0058684747240	09/23/2011	$751.90
	UOFA SU BUSINESS OFFICE	09/26/2011	$435.00
	SNAPFISH	09/29/2011	$42.64
			$1,664.41
TRACY PATTERSON	AIRGAS NAT WELDERS #25	08/31/2011	$10.83
	PAYPAL SCENTOMOLOG	09/12/2011	$60.00
	AIRGAS NAT WELDERS #25	09/21/2011	$39.80
	AIRGAS NAT WELDERS #25	09/21/2011	$47.08
	AIRGAS NAT WELDERS #25	09/21/2011	$19.90
	AIRGAS NAT WELDERS #25	09/21/2011	$2.68
	FORT HILL - WEB PAYMENT	09/22/2011	$11.24
	FORT HILL - WEB PAYMENT	09/22/2011	$19.64
	FORT HILL - WEB PAYMENT	09/22/2011	$11.24
	FORT HILL - WEB PAYMENT	09/22/2011	$11.24
	FORT HILL - WEB PAYMENT	09/22/2011	$11.24
	FINE SCIENCE TOOLS INC	09/26/2011	$211.25
	Amazon.com	09/27/2011	$130.95
			$587.09
TRACY S ARWOOD	PAYPAL MSMR	08/31/2011	$595.00
	USAIRWAYS 0372443613700	09/01/2011	$25.00
	USAIRWAYS 0372443612969	09/01/2011	$8.00
	YOUNG OFFICE ENVIRONMENTS	09/01/2011	$1,203.87
	USAIRWAYS 0372443612992	09/01/2011	$150.00
	ANIMAL RESEARCH CONSUL	09/10/2011	$75.00
	PRIM&R	09/12/2011	$800.00
	PRIM&R	09/20/2011	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	UNITED AIR 0162132108519	09/20/2011	$817.45
	NTL COUNCIL OF UNIV RESEA	09/21/2011	$850.00
	PRIM&R	09/20/2011	$165.00
	SPIRIT TELECOM	09/23/2011	$0.55
			$4,999.87
TRUMAN NICHOLSON	TRI-COUNTY ACE BLDRS S	09/13/2011	$13.24
	PIONEER RESEARCH CORP	09/22/2011	$193.70
	TRI-COUNTY ACE BLDRS S	09/27/2011	$13.35
			$220.29
V SRIDHARAN	OFFICEMAX CT IN#031015	08/31/2011	$70.37
	AMAZON MKTPLACE PMTS	08/31/2011	$93.99
	USAIRWAYS 0378678711341	08/30/2011	$393.30
	OFFICEMAX CT IN#080013	09/01/2011	$133.94
	SYX TIGERDIRECT.COM	09/01/2011	$189.86
	AMAZON MKTPLACE PMTS	09/01/2011	$133.93
	ERRNET LLC	09/02/2011	$99.00
	AMERICAN AI 0001234525650	09/01/2011	$920.20
	OFFICEMAX CT IN#075516	09/02/2011	$42.37
	OFFICEMAX CT IN#152815	09/07/2011	$5.73
	DELTA AIR 0062358030799	09/07/2011	$283.30
	AMAZON MKTPLACE PMTS	09/08/2011	$41.92
	OFFICEMAX CT IN#152008	09/07/2011	$46.90
	AMAZON MKTPLACE PMTS	09/08/2011	$41.99
	OFFICEMAX CT IN#228221	09/12/2011	$80.58
	DELTA AIR 0062358558664	09/12/2011	$1,126.70
	LOWES #00701	09/12/2011	$170.13
	AMAZON MKTPLACE PMTS	09/12/2011	$38.99
	KYOCERA MITA AMERICA INC	09/13/2011	$95.87
	Amazon.com	09/14/2011	$35.64
	EXPEDIA 139048431653	09/14/2011	$7.00
	DELTA AIR 0068682004112	09/13/2011	$419.80
	AMAZON MKTPLACE PMTS	09/16/2011	$40.98
	AMAZON MKTPLACE PMTS	09/16/2011	$11.07
	AMAZON MKTPLACE PMTS	09/17/2011	$10.48
	AMAZON MKTPLACE PMTS	09/16/2011	$13.99
	AMAZON MKTPLACE PMTS	09/20/2011	$8.36
	AMAZON MKTPLACE PMTS	09/20/2011	$127.42
	AMAZON MKTPLACE PMTS	09/20/2011	$14.49
	AMAZON MKTPLACE PMTS	09/20/2011	$221.64
	AMAZON MKTPLACE PMTS	09/21/2011	$22.48
	OFFICEMAX CT IN#420395	09/21/2011	$56.24
	OFFICEMAX CT IN#450939	09/22/2011	$30.30
	PAYPAL INK4 INC	09/22/2011	$123.05
	CAMCOR INC	09/23/2011	$47.22
	PREZI INC	09/24/2011	$59.00
	SUN COUNTRY 3372105783753	09/26/2011	$139.70

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PAYPAL DECISIONSCI	09/26/2011	$80.00
	APL APPLE ONLINE STORE	09/28/2011	$42.75
	APL APPLE ONLINE STORE	09/28/2011	$21.35
	AIRTRANAIR 3320114985802	09/26/2011	$148.90
	ASSN FOR INFO SYS00 OF 00	09/26/2011	$155.00
	DELTA AIR 0062359827528	09/28/2011	$444.30
	OFFICEMAX CT IN#526655	09/28/2011	$75.57
	AACSB INTERNATIONAL	09/28/2011	$990.00
			$7,355.80
VICKIE L BYKO	Amazon.com	09/01/2011	$35.16
	TRI-COUNTY ACE BLDRS S	09/01/2011	$42.69
	FEDEX 873793840558	09/02/2011	$12.08
	FEDEX 795144562091	09/04/2011	$22.91
	NASCO CATALOG SALES	09/01/2011	$168.90
	WW GRAINGER	09/07/2011	$736.70
	SC DHEC/BUREAU OF F	09/08/2011	$250.00
	SC DHEC/BUREAU OF F	09/08/2011	$125.00
	AMERICAN JERSEY CATTLE AS	09/13/2011	$54.00
	GARY'S CUSTOM SADDLERY	09/14/2011	$395.00
	Amazon.com	09/15/2011	$138.96
	AMERICAN GUERNSEY ASSOCIA	09/15/2011	$21.00
	HOLSTEIN ASSOC USA INC	09/14/2011	$15.00
	EPPENDORF NORTH AMERIC	09/16/2011	$877.28
	HOLOHIL SYSTEMS LTD	09/19/2011	$1,475.00
	GRIFF'S FARM AND H	09/20/2011	$50.88
	AIRGAS NAT WELDERS #25	09/21/2011	$225.56
	VWR INTERNATIONAL INC	09/21/2011	$183.96
	BIO RAD VBYKO09/20/11	09/21/2011	$18.00
	CAMPUS COPY SHOP	09/21/2011	$497.07
	BIO RAD VBYKO09/20/11	09/22/2011	$1,061.69
	CLEMSON AUTO PARTS	09/21/2011	$165.90
	CARSON'S NUT-BOLT & T	09/22/2011	$13.04
	SDP LITERATUREDISPLAYS	09/27/2011	$121.38
	KEEN COMMUNICATIONS,LLC	09/27/2011	$111.00
	VIAMEDIA INC KY	09/28/2011	$1,827.50
	AIRGAS NAT WELDERS #25	09/29/2011	$242.05
			$8,887.71
VICKY BERTAGNOLLI	CLICK2MAIL	09/14/2011	$41.47
	VZWRLSS PREPAID REC	09/15/2011	$30.00
	VZWRLSS PREPAID REC	09/27/2011	$35.00
			$106.47
VICTOR B SHELBURNE	RALPHS STORE AND TROPHY S	09/07/2011	$37.10
			$37.10
VIRGINIA FOULK	USPS 45168006329807708	09/01/2011	$77.13
	FISHER SCI ATL	09/10/2011	$253.13

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	FISHER SCI ATL	09/10/2011	$253.13
	FISHER SCI ATL	09/10/2011	$255.52
	FISHER SCI ATL	09/10/2011	$255.52
	FISHER SCI ATL	09/10/2011	$255.52
	FISHER SCI ATL	09/10/2011	$253.13
	Amazon.com	09/14/2011	$79.99
	WM SUPERCENTER	09/23/2011	$22.44
			$1,705.51
WALTER BORTZ	Amazon.com	09/01/2011	$87.99
	AMAZON MKTPLACE PMTS	09/08/2011	$41.62
	AMAZON MKTPLACE PMTS	09/08/2011	$5.18
	BEST BUY MHT 00011205	09/13/2011	$75.93
	FEDEX 795167065764	09/14/2011	$9.98
	FEDEX 683680515000114	09/14/2011	$5.64
	FEDEX 683680515000107	09/14/2011	$19.72
	FEDEX 797521813565	09/21/2011	$23.19
	FEDEX 795212936622	09/25/2011	$29.92
	APPLE STORE #R318	09/26/2011	$107.42
			$406.59
WALTER SCOTT MONFORT	GRIZZLY INDUSTRIAL INC	09/21/2011	$434.40
	AMAZON MKTPLACE PMTS	09/23/2011	$23.07
	AMAZON MKTPLACE PMTS	09/23/2011	$16.51
	DUNCAN PARNELL GPS	09/26/2011	$370.22
	MARTENS FARMS, INC	09/26/2011	$400.00
	GRIZZLY INDUSTRIAL INC	09/29/2011	$231.55
			$1,475.75
WAYNE K CHAPMAN	THE UPS STORE 3497	09/13/2011	$43.25
	USPS 45142006329827193	09/23/2011	$5.95
			$49.20
WEIGUO CAO	INTEGRATED DNA TECH	09/07/2011	$138.03
	THE GEL COMPANY	09/09/2011	$431.95
	APPLIED BIOSYSTEMS	09/14/2011	$144.92
	USA SCIENTIFIC, INC.	09/13/2011	$111.10
	ZYMO RESEARCH	09/21/2011	$269.66
	FISHER SCI ATL	09/28/2011	$148.07
	VWR INTERNATIONAL INC	09/28/2011	$226.41
	INVITROGEN 21200145	09/29/2011	$251.96
			$1,722.10
WEN Y CHEN	DOJINDO MOLECULAR TEC	09/21/2011	$382.00
	R & D SYSTEMS	09/29/2011	$344.50
			$726.50
WILLIAM BRYAN SMITH	NORTON SOFTWARE	09/02/2011	$69.99
	CONFERENCE AND CONT ED	09/02/2011	$200.00
	SPIRIT TELECOM	09/09/2011	$23.17

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CLEMSON UNIVERSITY	09/08/2011	$42.00
	NewCommu RECURRINGPAY	09/12/2011	$174.56
	WM SUPERCENTER	09/15/2011	$133.70
	REGALIA MFG CO	09/21/2011	$100.89
	KYOCERA MITA AMERICA INC	09/22/2011	$256.62
	WM SUPERCENTER	09/23/2011	$30.74
	KENTUCKY HORSE PARK	09/27/2011	$126.00
			$1,157.67
WILLIAM C WOOTEN	MAGNESOOTHE	09/19/2011	$335.60
			$335.60
WILLIAM COBURN	DMI DELL HIGHER EDUC	09/13/2011	$227.02
			$227.02
WILLIAM D JAMES	USPS 45622001029800513	09/16/2011	$10.08
	BOLANDS TRUE VALUE HDWE	09/26/2011	$11.76
			$21.84
WILLIAM DANDREA	MR. KNICKERBOCKER-CLEMSO	09/02/2011	$143.36
	WM SUPERCENTER	09/06/2011	$21.14
	SUSAN'S HALLMARK	09/08/2011	$2.13
	WM SUPERCENTER	09/20/2011	$6.39
	WM SUPERCENTER	09/21/2011	$10.83
	WM SUPERCENTER	09/27/2011	$25.33
			$209.18
WILLIAM E KEELS	VZWRLSS APOCC VISE	09/20/2011	$38.01
	STAPLES 00106567	09/20/2011	$34.23
	OFFICE DEPOT #2580	09/21/2011	$41.17
	OFFICE DEPOT #2580	09/22/2011	$24.78
			$138.19
WILLIAM G HENDERSON	SPIRIT TELECOM	09/09/2011	$4.64
	FORRESTS TIRE SERVICE INC	09/14/2011	$7.00
	ATT BILL PAYMENT	09/22/2011	$156.94
			$168.58
WILLIAM G HENDERSON JR	HARBOR FREIGHT TOOLS 209	09/03/2011	$65.75
	BLANCHARD EQUIPMENT ST MA	09/07/2011	$800.00
	SHOUP MANUFACTURING	09/21/2011	$107.95
			$973.70
WILLIAM G SHIVAR	SOUTHEASTERN EMERGENCY	08/31/2011	$160.17
	EMERGENCY MEDICAL PROD	09/01/2011	$7.96
	SOUTHEASTERN EMERGENCY	08/31/2011	$14.93
	CAMPUS COPY SHOP	09/01/2011	$119.85
	SOUTHEASTERN EMERGENCY	09/01/2011	$229.14
	SC.GOV	09/10/2011	$126.00
	ZOLL MEDICAL CORP	09/09/2011	$414.20
	MOORE MEDICAL LLC WEB	09/10/2011	$89.21
	MOTOROLA, INC. - ONLINE	09/09/2011	$894.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	HUBBARD/YOUNG PHARMACY	09/16/2011	$521.47
	CARTEE, INC.	09/27/2011	$95.00
	EMERGENCY MEDICAL PROD	09/27/2011	$499.89
			$3,172.54
WILLIAM H CONNER	JOBTARGET LLC	09/19/2011	$275.00
			$275.00
WILLIAM HANVEY JR	OFFICEMAX CT IN#051846	08/31/2011	$81.01
	ATT BILL PAYMENT	09/01/2011	$41.39
	WEST ASHLEY BATTERIES	09/02/2011	$115.28
	REPUBLIC SERVICES TRASH	09/06/2011	$86.47
	FEDEX 068485215000047	09/07/2011	$18.36
	FEDEX 068485215000054	09/07/2011	$15.00
	LOWES #00655	09/08/2011	$83.44
	DORCHESTER TRACTOR COMPAN	09/07/2011	$133.68
	TRACTOR SUPPLY COMPANY #	09/08/2011	$8.67
	SPIRIT TELECOM	09/09/2011	$21.20
	CHARLESTON WATER SYSTEM 3	09/13/2011	$416.61
	CHARLESTON WATER SYSTEM 3	09/13/2011	$82.77
	CHARLESTON WATER SYSTEM 3	09/13/2011	$28.20
	OFFICEMAX CT IN#261931	09/13/2011	$81.17
	ATT BILL PAYMENT	09/13/2011	$93.19
	DORCHESTER TRACTOR COMPAN	09/13/2011	$209.44
	YESMYCRAFT.COM	09/14/2011	$69.98
	AIRGAS NAT WELDERS #15	09/16/2011	$84.09
	WILLIAMS TIRE & AU	09/19/2011	$250.50
	NORTHERN TOOL EQUIP	09/19/2011	$14.77
	ADVANCE AUTO PARTS #5020	09/23/2011	$31.75
	FOOD LION #1691	09/23/2011	$1.81
	USPS.COM CLICK66100611	09/23/2011	$4.75
	ADVANCE AUTO PARTS #5020	09/23/2011	$6.50
	SEA ISLAND EQUIPMENT INC	09/22/2011	$178.33
	LOWES #00655	09/23/2011	$21.66
	LOWES #00655	09/26/2011	$26.14
	WILLIAMSON WELDING	09/28/2011	$100.00
	CAROLINA GARDEN AND TURF	09/29/2011	$42.64
			$2,348.80
WILLIAM L STANPHILL	ONTARIO INV-COMPUTER SALE	09/01/2011	$743.65
	BI-LO 566	09/01/2011	$19.30
	ENDLESS RIVER ADVENTURES	09/02/2011	$715.00
	PAPA JOHNS #0345	08/31/2011	$687.67
	ENDLESS RIVER ADV01 OF 01	09/12/2011	$285.00
	ATTM 877388377 NBI	09/22/2011	$47.99
	ENDLESS RIVER ADV01 OF 01	09/26/2011	$135.00
			$2,633.61
WILLIAM L. HAVICE	BARNES&NOBLE COM	09/27/2011	$28.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$28.50
WILLIAM LASSER	Amazon.com	08/31/2011	$79.99
	INK 4 INC.	08/31/2011	$602.41
	EAST PARK PRINTING	08/31/2011	$527.51
	OFFICE DEPOT #1214	09/01/2011	$662.60
	RALPHS STORE AND TROPHY S	08/31/2011	$76.78
	BRAINSTORM	09/01/2011	$1,139.72
	OVR OVERSTOCK.COM	09/02/2011	$255.99
	AMAZON MKTPLACE PMTS	09/06/2011	$32.70
	CLEMSON APPLE STORE	09/06/2011	$24.60
	Amazon.com	09/07/2011	$48.85
	Amazon.com	09/07/2011	$9.61
	CNP ARCHITECTURAL DGST	09/07/2011	$24.00
	Amazon.com	09/07/2011	$15.47
	Amazon.com	09/08/2011	$202.42
	Amazon.com	09/09/2011	$24.48
	SOUTHWESTAIR5262198484238	09/08/2011	$264.60
	Amazon.com	09/13/2011	$3.14
	CNP THE NEW YORKER	09/15/2011	$49.99
	Amazon.com	09/16/2011	$62.32
	FEDEX 874771375046	09/16/2011	$71.03
	Amazon.com	09/16/2011	$17.98
	BRODERBUND	09/16/2011	$45.70
	THE UPS STORE 3497	09/19/2011	$19.75
	Amazon.com	09/21/2011	$24.38
	WEEBLY	09/20/2011	$67.90
	Amazon.com	09/20/2011	$11.32
	Amazon.com	09/21/2011	$24.38
	Amazon.com	09/22/2011	$72.99
	Amazon.com	09/22/2011	$24.38
	RALPHS STORE AND TROPHY S	09/21/2011	$12.42
	INK 4 INC.	09/22/2011	$2,321.90
	CNP WIRED MAGAZINE	09/23/2011	$10.00
	Amazon.com	09/23/2011	$255.00
	AMAZON MKTPLACE PMTS	09/23/2011	$7.13
	Amazon.com	09/27/2011	$24.38
	Amazon.com	09/28/2011	$73.14
	Amazon.com	09/28/2011	$24.38
	AMS GAS AND TIRES	09/28/2011	$84.00
	BLP BUSINESS WEEK	09/28/2011	$42.80
	MAG POPULARSCIENCE	09/28/2011	$12.00
	Amazon.com	09/29/2011	$16.87
			$7,371.01
WILLIAM M HOOD	USPS 45690006729829090	09/19/2011	$44.00
	LOWES #00728	09/25/2011	$26.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$70.30
WILLIAM M. FARISH JR.	WESTBURY ACE HARDWARE	09/27/2011	$62.05
	USPS 45914004829805314	09/27/2011	$5.55
			$67.60
WILLIAM R ENGLISH	CLEMSON APPLE STORE	09/14/2011	$24.60
	LOWES #03071	09/28/2011	$53.74
			$78.34
WILLIAM R MARCOTTE JR	WM SUPERCENTER	09/02/2011	$9.53
	ASSOCIATED SPRING RAYMOND	09/07/2011	$46.90
	INTEGRATED DNA TECH	09/12/2011	$21.67
	NEW ENGLAND BIOLABS, INC	09/16/2011	$79.00
			$157.10
WILLIAM S BALDWIN	QIAGEN INC	09/01/2011	$341.44
	PAYPAL MOUSEGENOTY	09/06/2011	$83.20
	SIGMA ALDRICH US	09/07/2011	$157.00
	SIGMA ALDRICH US	09/08/2011	$129.80
	AQUATIC BIOSYSTEMS	09/08/2011	$53.00
	FISHER SCI ATL	09/22/2011	$366.78
	FISHER SCI ATL	09/28/2011	$105.72
	FISHER SCI ATL	09/29/2011	$125.96
			$1,362.90
WILLIAM SCOTT WHITESIDE	RIVIERA HOTEL AND CASINO	09/08/2011	$58.24
			$58.24
WILLIAM WEATHERS	CLEMSON APPLE STORE	09/15/2011	$128.36
	INFOCOMM - USD	09/26/2011	$500.00
			$628.36
WILMA L. MAGYAR	WM SUPERCENTER	09/19/2011	$4.32
	H HAMS INC	09/21/2011	$38.45
	H HAMS INC	09/21/2011	$279.12
	OFFICE DEPOT #1214	09/21/2011	$66.64
	OLDE HOUSE CAFE	09/22/2011	$287.22
	THE HONEYBAKED HAM CO & C	09/27/2011	$214.50
	H HAMS INC	09/28/2011	$279.11
	THE HONEYBAKED HAM CO & C	09/27/2011	$222.25
	FEDEX 797552027374	09/28/2011	$22.97
			$1,414.58
WINSTON E. HOLTON	OCHARLEYS295GREENWD	09/01/2011	$48.00
	AWL PEARSON EDUCATION	09/27/2011	$108.00
			$156.00
XIUPING JIANG	ADVANCED INSTRUMENTS I	09/15/2011	$185.24
	WOODS END LABORATORIES	09/26/2011	$296.25
			$481.49
XUEJUN WEN	HOMEDEPOT.COM	08/30/2011	$6.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	LOWES #00661	09/03/2011	$2,246.54
	THE HOME DEPOT 1118	09/09/2011	$35.63
	OOMA INC	09/08/2011	$3.47
	LOWES #00661	09/09/2011	$39.03
	LOWES #00661	09/11/2011	$12.99
	AATCC	09/15/2011	$175.00
	AMAZON MKTPLACE PMTS	09/19/2011	$103.20
	WALMART.COM	09/20/2011	$281.60
	LOWES #00661	09/22/2011	$97.65
	WM SUPERCENTER	09/24/2011	$23.52
	LOWES #00539	09/25/2011	$4.04
	SYX TIGERDIRECT.COM	09/27/2011	$609.14
			$3,638.06
YA PING SUN	BI-LO 539	08/31/2011	$28.28
	WM SUPERCENTER	09/01/2011	$109.42
	LOWES #00728	09/01/2011	$30.72
	RAIL EUROPE	09/08/2011	$259.00
	AT&T QD GAC	09/08/2011	$40.20
	BED BATH & BEYOND #437	09/10/2011	$21.18
	WWW EARTHLINK.NET	09/11/2011	$39.95
	SKYPE COMMUNICATIO	09/17/2011	$10.00
	ALISUD SPA	09/27/2011	$33.80
			$572.55
YUJI ARAI	RIZNO UNIFORM DIV	08/31/2011	$47.70
	FISHER SCI ATL	08/31/2011	$527.28
	USAIRWAYS 0378692856967	09/06/2011	$297.30
	USAIRWAYS 0378692856968	09/06/2011	$297.30
	WOODS END LABORATORIES	09/13/2011	$185.00
	FISHER SCI ATL	09/14/2011	$553.33
	SOUTHWESTAIR5262199634462	09/14/2011	$216.90
	DOLLAR-GENERAL #0163	09/16/2011	$19.08
	CVS PHARMACY #3599 Q03	09/16/2011	$25.41
	ANALYTICAL SENSORS AND IN	09/19/2011	$405.24
	SPECTRUM PETROGRAPHICS	09/20/2011	$330.08
	Amazon.com	09/26/2011	$31.98
			$2,936.60
YUQING DONG	U OF M CGC	09/04/2011	$14.00
	AMAZON MKTPLACE PMTS	09/15/2011	$59.00
	FISHER SCI ATL	09/15/2011	$43.51
	VWR INTERNATIONAL INC	09/15/2011	$9.54
	FISHER SCI ATL	09/22/2011	$77.92
	VWR INTERNATIONAL INC	09/22/2011	$71.16
	WM SUPERCENTER	09/24/2011	$8.82
	AGILENTTECHNOLOGIES	09/27/2011	$214.75
	AGILENTTECHNOLOGIES	09/27/2011	$58.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUQING DONG	FISHER SCI ATL	09/29/2011	$20.89
			$578.44
ZACHARY KERNS	APL APPLE ITUNES STORE	09/03/2011	$40.65
	APL APPLE ITUNES STORE	09/03/2011	$41.16
	B & H PHOTO-VIDEO.COM	09/05/2011	$229.90
	APL APPLE ITUNES STORE	09/06/2011	$5.16
	LOWES #03071	09/07/2011	$8.04
	FULLCOMPASSWEB	09/07/2011	$596.35
	LOWES #03071	09/08/2011	$257.66
	CUSTOM WRISTBANDS	09/12/2011	$974.25
	WM SUPERCENTER	09/20/2011	$22.54
	BI-LO 539	09/21/2011	$7.66
	BRON TAPES OF NEVADA	09/20/2011	$560.46
	BRON TAPES OF NEVADA	09/20/2011	$240.01
	BI-LO 539	09/22/2011	$7.66
	THE TIGER SPORTS SHOP	09/23/2011	$42.71
	WM SUPERCENTER	09/23/2011	$152.77
	STAPLES 00111807	09/23/2011	$31.80
	THE UPS STORE 3497	09/23/2011	$11.44
	BI-LO 539	09/28/2011	$3.83
	BI-LO 539	09/28/2011	$23.18
	TRI-COUNTY ACE BLDRS S	09/28/2011	$541.18
	WM SUPERCENTER	09/28/2011	$196.33
	LOWES #03071	09/29/2011	$176.02
	BI-LO 539	09/29/2011	$19.14
			$4,189.90
ZELDA B KLEISTER	DELTA AIR 0062357828530	08/31/2011	$486.40
	DELTA AIR 0062357828531	08/31/2011	$486.40
	EB 2011 SCITDA FALL C	08/31/2011	$52.68
	DELTA AIR 0062357828529	08/31/2011	$486.40
	MANPOWER	09/01/2011	$315.69
	DELL SALES & SERVICE	09/05/2011	$137.79
	Amazon.com	09/07/2011	$101.90
	CROSSBROWSERTESTING COM L	09/07/2011	$199.95
	DELL SALES & SERVICE	09/08/2011	$221.52
	MANPOWER	09/08/2011	$464.25
	CRUCIAL.COM	09/09/2011	$2,191.92
	0184-ALL PHASE	09/12/2011	$1,940.07
	Best Buy 00005207	09/13/2011	$1,484.00
	APL APPLE ONLINE STORE	09/14/2011	$61.48
	4 ALL PROMO'S / K-READ	09/13/2011	$144.00
	MANPOWER	09/15/2011	$396.16
	APL APPLE ONLINE STORE	09/17/2011	$1,005.94
	0184-ALL PHASE	09/20/2011	$1,151.58
	CRUCIAL.COM	09/22/2011	$1,095.96
	PAYPAL INK4 INC	09/22/2011	$57.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	IBMPRTS P5QQ240	09/20/2011	$930.50
	MANPOWER	09/22/2011	$396.16
	FEDEX 797525524331	09/25/2011	$103.95
	FEDEX 795209843257	09/25/2011	$15.91
	OFFICE DEPOT #1214	09/24/2011	$26.39
	ACMIEEE SC2010	09/27/2011	$500.00
	ACMIEEE SC2010	09/27/2011	$500.00
	0184-ALL PHASE	09/27/2011	$630.70
	CONTINENTAL 0058685648005	09/27/2011	$539.31
	0184-ALL PHASE	09/28/2011	$14.84
	TRAVELOCITY.COM	09/27/2011	$7.00
	DELTA AIR 0068685576343	09/27/2011	$530.30
	LOWES #00728	09/28/2011	$156.88
	LOWES #00728	09/28/2011	$18.00
	INTERNET2	09/28/2011	$750.00
	ACMIEEE SC2010	09/28/2011	$500.00
	CONTINENTAL 0058685844321	09/28/2011	$124.70
	ZCOVER INC.	09/28/2011	$109.97
	0184-ALL PHASE	09/29/2011	$295.48
	DELTA AIR 0068685848757	09/28/2011	$257.40
	MANPOWER	09/29/2011	$504.49
	DELTA AIR 0068685844260	09/28/2011	$145.90
			$19,539.48

Total for CLEMSON UNIVERSITY: $1,718,253.82

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	08/31/2011	$2,054.01
	AIRGAS NAT WELDERS #25	09/21/2011	$1,210.97
	AIRGAS NAT WELDERS #25	09/21/2011	$664.12
	AIRGAS NAT WELDERS #25	09/21/2011	$2,910.54
	AIRGAS NAT WELDERS #25	09/21/2011	$1.00
	AIRGAS NAT WELDERS #25	09/21/2011	$63.56
	AIRGAS NAT WELDERS #25	09/21/2011	$784.95
	AIRGAS NAT WELDERS #25	09/21/2011	$5,434.36
	AIRGAS NAT WELDERS #25	09/29/2011	$1,166.71
			$14,290.22
CAMPUS COPY SHOP	CAMPUS COPY SHOP	09/02/2011	$105.06
	CAMPUS COPY SHOP	09/13/2011	$224.97
	CAMPUS COPY SHOP	09/13/2011	$196.78
	CAMPUS COPY SHOP	09/16/2011	$217.84
	CAMPUS COPY SHOP	09/15/2011	$397.29
	CAMPUS COPY SHOP	09/28/2011	$1,602.49
			$2,744.43
CANNON & SONS INC.	CANNON & SONS, INC.	09/02/2011	$135.67
	CANNON & SONS, INC.	09/09/2011	$7.68
	CANNON & SONS, INC.	09/16/2011	$53.23
	CANNON & SONS, INC.	09/29/2011	$23.44
			$220.02
CAROLINA INTERNATIONAL	CAROLINA INTL TRUCKS	09/09/2011	$473.28
			$473.28
CAYMAN CHEMICAL CO INC	CAYMAN CHEMICAL CO. INC	09/27/2011	$68.00
			$68.00
CEMEX	CEMEX INC PLANT#4643	09/02/2011	$445.92
	CEMEX INC PLANT#4643	09/14/2011	$1,398.28
	CEMEX INC PLANT#4643	09/21/2011	$76.91
			$1,921.11
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	09/02/2011	$143.46
	CLEMSON AUTO PARTS	09/07/2011	$29.58
	CLEMSON AUTO PARTS	09/09/2011	$30.54
	CLEMSON AUTO PARTS	09/26/2011	$7.75
	CLEMSON AUTO PARTS	09/26/2011	$20.16
	CLEMSON AUTO PARTS	09/27/2011	$154.72
			$386.21
CULLUM SERVICES INC.	CULLUM SERVICES INC	09/02/2011	$1,521.50
	CULLUM SERVICES INC	09/09/2011	$526.53
	CULLUM SERVICES INC	09/14/2011	$6,525.08
	CULLUM SERVICES INC	09/28/2011	$650.00
			$9,223.11
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	09/02/2011	$1,130.66
	DEFENDER SERVICES INC	09/08/2011	$1,530.67

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	09/14/2011	$1,149.59
	DEFENDER SERVICES INC	09/21/2011	$329.29
	DEFENDER SERVICES INC	09/27/2011	$2,583.95
			$6,724.16
FASTENAL	FASTENAL COMPANY01	09/19/2011	$2.40
			$2.40
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	09/07/2011	$154.99
	GARRETTS DISCOUNT GOLF CA	09/09/2011	$4,226.50
	GARRETTS DISCOUNT GOLF CA	09/14/2011	$24,075.00
	GARRETTS DISCOUNT GOLF CA	09/28/2011	$9,797.92
			$38,254.41
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	08/31/2011	$4,153.99
	JOHNSTONE SUPPLY-GREENVIL	09/06/2011	$17,980.99
			$22,134.98
MAC PAPER	MAC PAPERS INC	09/07/2011	$42.80
			$42.80
MARION DAVIS INC	MARION DAVIS INC	09/14/2011	$7.22
	MARION DAVIS INC	09/21/2011	$133.11
			$140.33
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	09/02/2011	$3,350.03
	MARTIN PRINTING COMPAN	09/16/2011	$2,251.28
			$5,601.31
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	09/16/2011	$193.27
	SHARP BUSINESS SYS-SC	09/16/2011	$7.27
	SHARP BUSINESS SYS-SC	09/23/2011	$139.64
			$340.18
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	09/10/2011	$581.65
	SINCLAIR INC	09/27/2011	$125.49
			$707.14
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	09/07/2011	$269.40
	SOBYS ON THE SIDE	09/09/2011	$1,532.40
	SOBYS ON THE SIDE	09/22/2011	$5,465.14
			$7,266.94
SYNECTICS MEDIA	SYNECTICS MEDIA INC	09/27/2011	$387.00
	SYNECTICS MEDIA INC	09/28/2011	$1,335.00
			$1,722.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	09/01/2011	$2,866.88
	THE GRAPHIC COW CO.	09/06/2011	$2,642.46
	THE GRAPHIC COW CO.	09/09/2011	$1,042.50
	THE GRAPHIC COW CO.	09/14/2011	$521.25
	THE GRAPHIC COW CO.	09/21/2011	$14,707.83
	THE GRAPHIC COW CO.	09/27/2011	$542.97

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	09/29/2011	$347.75
	THE GRAPHIC COW CO.	09/29/2011	$1,234.36
			$23,906.00
UPCHURCH SCIENTIFIC INC	UPCHURCH SCIENTIFIC	09/02/2011	$60.74
			$60.74

Total for CLEMSON UNIVERSITY-EPAY: $136,229.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	09/23/2011	$78.38
	PROGRESSIVE BUSIN	09/28/2011	$104.95
			$183.33
ABIGAIL MARRERO	RASIX COMPUTER CENTER	09/14/2011	$129.22
	MULTI MEDIA SERVICES	09/21/2011	$111.20
	GODADDY.COM	09/23/2011	$1,211.94
			$1,452.36
ALAN CONNIE	CCU BOOKSTORE #767	09/13/2011	$243.00
	TROPHY PLACE	09/16/2011	$226.80
	QUATTRO FITNESS	09/23/2011	$215.00
			$684.80
ALLANNA FERRARI	LOWES #01705	09/02/2011	$29.72
	DICK'S CLOTHING&SPORTING	09/02/2011	$265.16
	LOWES #01705	09/08/2011	$34.46
			$329.34
ALLEN TERRELL	DELTA AIR 0062192237995	09/02/2011	$401.00
	MVP IMAGING LLC MORODZ	09/01/2011	$184.90
	USAIRWAYS 0378679805173	09/03/2011	$554.80
	DAVE PELZ GOLF	09/03/2011	$280.81
	GOOGLE PerfectPutting	09/08/2011	$522.65
	DICK'S CLOTHING&SPORTING	09/09/2011	$185.25
	DELTA AIR 0068681562982	09/11/2011	$219.40
	PLANNER PADS CO	09/12/2011	$33.94
	MYRTLE BEACH SCREEN PR	09/14/2011	$65.00
	TITLEIST PERFORMANCE INST	09/22/2011	$921.50
	DELTA AIR 0062359091395	09/22/2011	$577.30
	DELTA AIR 0062359061884	09/22/2011	$243.80
	FORMS AND SUPPLY - AOPD	09/23/2011	$180.27
			$4,370.62
AMANDA CRADDOCK	NATIVE SONS	09/16/2011	$75.00
			$75.00
ANDREW WHALLEY	SHI CORP	09/02/2011	$198.72
	APPLIED IND TECH 0254	09/02/2011	$190.68
	AMAZON MKTPLACE PMTS	09/07/2011	$57.95
	PAYPAL CONFERENCE	09/13/2011	$135.00
			$582.35
ANGELA BARWICK	PAYPAL SOUTHCAROLI	09/20/2011	$500.00
	NIGP.ORG	09/23/2011	$510.00
	FORMS AND SUPPLY - AOPD	09/26/2011	$54.72
			$1,064.72
ANNETTE ROBERTS	CBORD GROUP	09/26/2011	$1,204.47
	PRIME TICKET	09/29/2011	$2,002.94
			$3,207.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	WORKSHOP TOOLS NO 1 LP	09/02/2011	$100.82
	RED WING SHOES MYRTLE	09/02/2011	$261.50
	LOWES #00603	09/04/2011	$206.25
	ADI SECURITY PRD CB	09/08/2011	$2,404.98
	MYRTLE BEACH COMMUNICATI	09/15/2011	$151.47
	SURF WATER PROMOTIONS	09/20/2011	$112.00
	NFPA NATL FIRE PROTECT	09/21/2011	$166.95
	INT'L CODE COUNCIL INC	09/27/2011	$453.95
	INT'L CODE COUNCIL INC	09/27/2011	$400.00
	SILMAR ELECTRONICS-GRNVLE	09/27/2011	$1,380.24
	LOWES #01705	09/29/2011	$344.50
			$5,982.66
ARON GOFF	DMI DELL HIGHER EDUC	08/31/2011	$80.85
	APL APPLE ONLINE STORE	09/16/2011	$85.32
	DMI DELL HIGHER EDUC	09/24/2011	$76.19
	SOUTHERN COMPUTER WARE	09/28/2011	$743.19
			$985.55
ASHLEY VANDERWEELE	CAROLINA EVENTS AND TENTS	09/15/2011	$105.00
	WM SUPERCENTER	09/16/2011	$112.80
	WM SUPERCENTER	09/27/2011	$49.82
			$267.62
BARBARA BURD	AMERICAN LIBRARY ASSOC	09/01/2011	$333.00
	THE CHARLESTON INFORMATI	09/28/2011	$395.00
	THE CHARLESTON INFORMATI	09/28/2011	$395.00
			$1,123.00
BARRY LIPPMAN	PCI MEDCO SUPPLY	08/31/2011	$22.84
	HYDROWORX INTERNATIONAL I	09/19/2011	$580.00
	PCI MEDCO SUPPLY	09/21/2011	$99.25
	ACTIVE NUTRITION	09/28/2011	$2,492.55
			$3,194.64
BERRY SHUMPERT	FORMS AND SUPPLY - AOPD	09/23/2011	$158.61
			$158.61
BERTHA FLADGER	WM SUPERCENTER	09/19/2011	$31.90
	STAPLS7077739129000001	09/21/2011	$64.69
	PARTY MAKER	09/23/2011	$20.95
	DOLRTREE 960 00009605	09/23/2011	$4.32
	WM SUPERCENTER	09/23/2011	$3.37
	WM SUPERCENTER	09/23/2011	$33.74
			$158.97
BOBBI YURKIN	AMERICAN ACCTNG ASSOC	08/31/2011	$150.00
	SHI CORP	09/02/2011	$156.60
	SOUTHERN COMPUTER WARE	09/27/2011	$43.21
			$349.81
BONNIE NEAL	OFFICEMAX CT IN#420201	09/21/2011	$98.31

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	Staples Tech S00811000	09/21/2011	$621.00
	OFFICEMAX CT IN#421581	09/28/2011	$10.55
			$729.86
BONNIE SENSER	FORMS AND SUPPLY - AOPD	08/31/2011	$160.68
	DMI DELL HIGHER EDUC	09/10/2011	$104.76
	FORMS AND SUPPLY - AOPD	09/14/2011	$44.88
	AMAZON MKTPLACE PMTS	09/21/2011	$22.93
	STATACORP LP	09/21/2011	$2,074.75
			$2,408.00
BOYD HOLT	LOWES #01705	09/06/2011	$92.74
	GA TECH PRO EDU WEB	09/06/2011	$245.00
	CONWAY FEED & GARDEN	09/06/2011	$55.05
	GA TECH PRO EDU WEB	09/06/2011	$795.00
	ECO FLO	09/12/2011	$745.65
	MSDS ONLINE	09/19/2011	$2,499.00
	LOWES #01705	09/20/2011	$19.07
	SMARTSIGN	09/20/2011	$51.00
			$4,502.51
BRIAN JOHNSON	WEST MARINE #1766	09/21/2011	$44.03
	WEST MARINE #1766	09/21/2011	$24.19
	LOWES #01705	09/28/2011	$43.28
			$111.50
BRUXANNE HEIN	Amazon.com	09/01/2011	$62.03
	AMAZON MKTPLACE PMTS	09/07/2011	$160.52
			$222.55
BRYAN PAAR	NATIVE SONS	08/31/2011	$387.96
	HAGGAR CLOTHING CO #8	09/02/2011	$42.12
	SUNBELT RENTALS #020	09/02/2011	$539.55
	WM SUPERCENTER	09/07/2011	$37.26
	LOWES #01705	09/08/2011	$201.00
	SUNBELT RENTALS #020	09/09/2011	$192.94
	HOMEDEPOT.COM	09/16/2011	$16.14
	NATIVE SONS	09/28/2011	$363.00
			$1,779.97
CAREN RIEDINGER	NAPCP	09/08/2011	$495.00
			$495.00
CARI ROSIEK	SUNBELT RENTALS #020	08/31/2011	$175.12
			$175.12
CAROL COLLINS BUNN	Amazon.com	09/05/2011	$181.34
	Amazon.com	09/05/2011	$202.96
	Amazon.com	09/13/2011	$269.46
	NATIONAL COUNCIL SOCIAL	09/14/2011	$29.00
	Amazon.com	09/15/2011	$26.92
	Amazon.com	09/14/2011	$70.29

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	Amazon.com	09/19/2011	$166.96
	TEACHING STRATEGIES	09/28/2011	$44.95
	TEACHERS COLLEGE PRESS	09/29/2011	$30.20
	Amazon.com	09/29/2011	$14.99
	AMAZON MKTPLACE PMTS	09/29/2011	$20.73
			$1,057.80
CATHERINE HEWITT	ADIDAS 6155	09/27/2011	$574.23
	ADIDAS 6155	09/27/2011	$250.76
	ADIDAS 6155	09/27/2011	$717.90
	ADIDAS 6155	09/27/2011	$712.50
			$2,255.39
CHARLES JOHNS IV	LOWES #01705	08/31/2011	$128.52
	FABRIC SHOWCASE	09/03/2011	$21.59
	LOWES #01705	09/07/2011	$129.54
	LOWES #01705	09/10/2011	$32.21
	TAYLORMADE (ORACLE)	09/10/2011	$236.38
	LOWES #01705	09/11/2011	$16.14
	LOWES #01705	09/20/2011	$450.00
	GRAND STRAND WATER SEWER	09/19/2011	$1,000.00
	THE HOME DEPOT 1121	09/19/2011	$107.70
	SEASIDE MULCH # 2	09/20/2011	$1,560.60
	PING INC	09/20/2011	$67.18
	SURF WATER PROMOTIONS	09/21/2011	$918.00
	PING INC	09/21/2011	$67.18
	SIMMONS IRRIGATION SUPPLY	09/22/2011	$477.61
	LOWES #01705	09/25/2011	$16.17
	SEASIDE MULCH # 2	09/26/2011	$1,560.60
	SMITHTURF AND IRRIGATI	09/27/2011	$534.03
	MYRTLE BEACH COMMUNICATI	09/28/2011	$474.70
	SOUTHERN COMPUTER WARE	09/29/2011	$183.01
			$7,981.16
CHERYL SMITH	HERALD OFFICE SUPPLY INC	09/02/2011	$59.51
	Staples Tech S00811000	09/06/2011	$319.37
	Staples Tech S00811000	09/07/2011	$490.77
	YOGA ACCESORIES	09/15/2011	$2,265.26
	HAYNEEDLE INC	09/21/2011	$245.94
	ACT AFPA	09/22/2011	$169.00
	SCUBA EXPRESS LLC	09/27/2011	$957.46
	ACT AFPA	09/27/2011	$169.00
	FORMS AND SUPPLY - AOPD	09/27/2011	$76.58
	AMAZON MKTPLACE PMTS	09/28/2011	$91.00
			$4,843.89
CHRISTINE TODD	ART & FRAME OUTLET	09/01/2011	$106.92
	WM SUPERCENTER	09/01/2011	$34.00
	SCULPTURE HOUSE	09/01/2011	$115.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	ART & FRAME OUTLET	09/01/2011	$32.40
	UTRECHT MFG. CORP	09/04/2011	$116.80
	FIRST AID SUPPLIES ONLIN	09/08/2011	$52.75
	AMAZON MKTPLACE PMTS	09/09/2011	$9.39
	LOWES #01705	09/12/2011	$60.30
	HOT STICK ADHESIVES	09/15/2011	$58.64
	WM SUPERCENTER	09/18/2011	$41.88
	DBC BLICK ART MATERIAL	09/17/2011	$48.91
	LOWES #01705	09/18/2011	$85.86
	AMAZON MKTPLACE PMTS	09/22/2011	$16.19
	AMAZON MKTPLACE PMTS	09/23/2011	$20.76
	AMAZON MKTPLACE PMTS	09/23/2011	$26.80
	WM SUPERCENTER	09/29/2011	$13.68
	LOWES #01705	09/29/2011	$11.84
	LOWES #01705	09/29/2011	$40.91
			$893.63
CHRISTOPHER CARTER	USAIRWAYS 0378678572092	08/30/2011	$615.80
	Best Buy 00008557	09/12/2011	$43.59
	ORB X6JJPU	09/14/2011	$39.94
	USAIRWAYS 0378701488843	09/14/2011	$726.80
	STALKER RADAR	09/14/2011	$1,313.82
	USAIRWAYS 0372445673710	09/21/2011	$862.20
	PODS #68 WILMINGTON	09/21/2011	$326.37
	USAIRWAYS 0372445801212	09/22/2011	$511.80
			$4,440.32
CHYREL STALVEY	WACCAMAW FRAME SHOP	09/07/2011	$313.96
	FORMS AND SUPPLY - AOPD	09/19/2011	$99.39
	MICHAELS #2056	09/20/2011	$21.67
	RASIX COMPUTER CENTER	09/21/2011	$61.86
			$496.88
CITY OF CONWAY	THE CITY OF CONWAY	09/08/2011	$32,834.46
			$32,834.46
CYNTHIA JOHNSTON	AACRAO	09/14/2011	$60.00
			$60.00
CYNTHIA PERSINGER	Amazon.com	09/01/2011	$13.97
	EXTREME GLOW	09/13/2011	$52.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$107.68
	4IMPRINT	09/21/2011	$230.14
			$403.79
DAVID E RIDENOUR	MAC PAPERS INC	08/31/2011	$2,159.78
	STAPLS7077196025000001	09/03/2011	$116.66
	B W WILSON PAPER COMPANY	09/08/2011	$49.34
	THE PRINTERS SHOPPER LLC	09/15/2011	$126.50
	SOUTHWEST PLASTIC	09/16/2011	$307.24

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	09/23/2011	$256.60
			$3,016.12
DEBORAH HARDEE	OFFICEMAX CT IN#042412	08/31/2011	$35.83
	OFFICEMAX CT IN#084737	09/01/2011	$30.30
	WM SUPERCENTER	09/06/2011	$14.04
	DOCUSYSTEMS INC	09/06/2011	$74.00
	OFFICEMAX CT IN#144419	09/07/2011	$24.32
	HERALD OFFICE SUPPLY INC	09/07/2011	$379.62
	HORRY TELEPHONE COOPERATI	09/07/2011	$571.12
	STAPLS7077333964000001	09/10/2011	$229.13
	4IMPRINT	09/13/2011	$229.75
	OFFICEMAX CT IN#277212	09/14/2011	$43.82
	OFFICEMAX CT IN#365322	09/19/2011	$91.36
	RASIX COMPUTER CENTER	09/19/2011	$413.52
	PSYCHOLOGY	09/20/2011	$300.00
	FOOD LION #0916	09/27/2011	$15.10
	PAYPAL HEALERCHI	09/28/2011	$103.00
	OFFICEMAX CT IN#532124	09/28/2011	$57.05
			$2,611.96
DELL GHOST CARD	DMI DELL HIGHER EDUC	09/01/2011	$3,066.13
	DMI DELL HIGHER EDUC	09/01/2011	$1,228.53
	DMI DELL HIGHER EDUC	09/01/2011	$3.96
	DMI DELL HIGHER EDUC	09/02/2011	$256.34
	DMI DELL HIGHER EDUC	09/01/2011	$109.29
	DMI DELL HIGHER EDUC	09/01/2011	$133.05
	DMI DELL HIGHER EDUC	09/05/2011	$101.34
	DMI DELL HIGHER EDUC	09/05/2011	$1,473.29
	DMI DELL HIGHER EDUC	09/06/2011	$243.00
	DMI DELL HIGHER EDUC	09/07/2011	$423.57
	DMI DELL HIGHER EDUC	09/07/2011	$1,228.53
	DMI DELL HIGHER EDUC	09/10/2011	$1,007.17
	DMI DELL HIGHER EDUC	09/10/2011	$1,046.41
	DMI DELL HIGHER EDUC	09/10/2011	$1,046.41
	DMI DELL HIGHER EDUC	09/15/2011	$1,005.05
	DMI DELL HIGHER EDUC	09/15/2011	$1,007.17
	DMI DELL HIGHER EDUC	09/15/2011	$99.78
	DMI DELL HIGHER EDUC	09/16/2011	$243.00
	DMI DELL HIGHER EDUC	09/17/2011	$3.96
	DMI DELL HIGHER EDUC	09/17/2011	$133.05
	DMI DELL HIGHER EDUC	09/17/2011	$826.19
	DMI DELL HIGHER EDUC	09/20/2011	$1,007.17
	DMI DELL HIGHER EDUC	09/20/2011	$1,418.53
	DMI DELL HIGHER EDUC	09/22/2011	$243.00
	DMI DELL HIGHER EDUC	09/22/2011	$310.26
	DMI DELL HIGHER EDUC	09/22/2011	$1,473.29
	DMI DELL HIGHER EDUC	09/22/2011	$1,272.24

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Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	09/26/2011	$1,893.89
	DMI DELL HIGHER EDUC	09/27/2011	$4,961.03
			$27,264.63
DENNIS ROAKES	B W WILSON PAPER COMPANY	09/15/2011	$140.24
	B W WILSON PAPER COMPANY	09/15/2011	$86.45
	B W WILSON PAPER COMPANY	09/15/2011	$64.15
	B W WILSON PAPER COMPANY	09/15/2011	$92.90
	B W WILSON PAPER COMPANY	09/16/2011	$531.36
	B W WILSON PAPER COMPANY	09/16/2011	$45.32
	B W WILSON PAPER COMPANY	09/16/2011	$266.80
	B W WILSON PAPER COMPANY	09/20/2011	$133.52
	B W WILSON PAPER COMPANY	09/20/2011	$21.47
			$1,382.21
DIANE L WILSON	NTIMEMUSIC COM LLC	09/01/2011	$21.00
	SOUTH CAROLINA PRESS SV	09/07/2011	$90.00
	COMMUNITY CUSTOM T PRINTI	09/06/2011	$88.56
	NATIVE SONS	09/08/2011	$1,151.06
	FORMS AND SUPPLY - AOPD	09/08/2011	$11.52
	SOUTHERN COMPUTER WARE	09/09/2011	$97.15
	SWANK MOTION PICTURES	09/08/2011	$821.88
	TRAVELOCITY.COM	09/12/2011	$7.00
	USAIRWAYS 0378681612278	09/12/2011	$474.80
	DELTA AIR 0068681647649	09/12/2011	$355.40
	DELTA AIR 0068681630948	09/12/2011	$712.20
	SOUTHERN COMPUTER WARE	09/13/2011	$37.63
	AIRGAS NAT WELDERS #31	09/13/2011	$13.40
	SOUTHERN COMPUTER WARE	09/13/2011	$67.62
	SHI CORP	09/13/2011	$707.65
	USAIRWAYS 0378681647504	09/12/2011	$443.80
	APL APPLE ONLINE STORE	09/18/2011	$31.32
	SURF WATER PROMOTIONS	09/20/2011	$199.26
	ELKO SPAS & BILLIARD	09/19/2011	$2,321.59
	NATL SCHOLASTIC PRESS	09/22/2011	$469.00
	SOUTHERN COMPUTER WARE	09/21/2011	$4.32
	NATL SCHOLASTIC PRESS	09/22/2011	$469.00
	NATL SCHOLASTIC PRESS	09/22/2011	$559.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$137.12
	4IMPRINT	09/23/2011	$533.58
	HP DIRECT-PUBLICSECTOR	09/24/2011	$99.63
	SOUTHCAROLI	09/22/2011	$174.00
	CCU MAIL SERVICES	09/26/2011	$8.80
	RASIX COMPUTER CENTER	09/26/2011	$680.88
			$10,788.17
DONNA HAUG	FORMS AND SUPPLY - AOPD	09/08/2011	$38.25
			$38.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY LAUDEMAN	FORMS AND SUPPLY - AOPD	09/06/2011	$60.91
			$60.91
DOUGLAS VAN HOEWYK	FISHER SCI CSA	08/31/2011	$109.57
			$109.57
DWAYNE BEAM	FOOT MANAGEMENT INC	09/27/2011	$622.00
			$622.00
EDWARD R MISHOE	LOWES #01705	09/01/2011	$9.99
	SEVEN OAKS DOORS & HDW	09/02/2011	$96.09
	LOWES #01705	09/08/2011	$15.80
	LOWES #01705	09/12/2011	$20.30
	BUILDER'S FIRST SOU	09/12/2011	$77.92
	EAST COAST DISTRIBUTORS	09/14/2011	$790.83
	LOWES #01705	09/16/2011	$268.27
	LOWES #01705	09/16/2011	$20.94
	SEVEN OAKS DOORS & HDW	09/16/2011	$107.47
	LOWES #01705	09/19/2011	$12.03
	BUILDER'S FIRST SOU	09/19/2011	$8.29
	LOWES #01705	09/20/2011	$23.23
	LOWES #01705	09/22/2011	$48.60
	BUILDER'S FIRST SOU	09/22/2011	$47.87
	EAST COAST DISTRIBUTORS	09/23/2011	$53.89
	LOWES #01705	09/26/2011	$21.27
	PPG PITTSBURGHPAINT9647	09/27/2011	$274.70
	LOWES #01705	09/28/2011	$5.16
	EAST COAST DISTRIBUTORS	09/27/2011	$291.28
	COASTAL ELECTRIC & R	09/27/2011	$144.86
	EAST COAST DISTRIBUTORS	09/28/2011	$129.38
	EAST COAST DISTRIBUTORS	09/28/2011	$120.94
			$2,589.11
ELIZABETH APPENZELLER	TEAMCHEER-GIRLSGOTGAME	09/13/2011	$87.78
			$87.78
ELIZABETH TROTT	WM SUPERCENTER	09/18/2011	$49.55
	FOOD LION #1384	09/25/2011	$13.29
	KROGER #26	09/23/2011	$27.80
	WM SUPERCENTER	09/25/2011	$8.87
			$99.51
ERIC HALL	GOODWILL - CONWAY STOR	09/07/2011	$29.51
	WM SUPERCENTER	09/08/2011	$6.35
	JCPENNEY STORE 2989	09/13/2011	$32.68
	WILD WEST	09/12/2011	$129.59
	WM SUPERCENTER	09/13/2011	$11.99
	PAYLESSSHOESOU00039347	09/13/2011	$21.79
	MICHAELS #2056	09/13/2011	$21.75
	RITE AID STORE #11625	09/14/2011	$8.61

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	AJA FASHION	09/14/2011	$46.54
	IMAGINATIONS	09/13/2011	$19.42
	CLAIRE'S #5388	09/13/2011	$5.72
	GOODWILL - MYRTLE BEAC	09/21/2011	$8.94
	TARGET 00009639	09/28/2011	$13.08
	SHOE DEPT 0299	09/28/2011	$38.10
	WM SUPERCENTER	09/29/2011	$34.90
	HOMEGOODS #0182	09/28/2011	$27.24
	IMAGINATIONS	09/28/2011	$8.63
	VICTORIA'S SECRET #1320	09/29/2011	$21.80
			$486.64
GHOST C COMMERCIAL AIRFARE	USAIRWAYS 0378700334974	08/30/2011	$325.60
	DELTA AIR 0068701036816	09/09/2011	$649.30
	DELTA AIR 0068701156510	09/09/2011	$731.30
	DELTA AIR 0068701156606	09/09/2011	$731.30
	DELTA AIR 0068701156451	09/09/2011	$649.30
	OFB AP1106012RJHNDMJ	09/09/2011	$7.00
	OFB AP110601MRVNOIMJ	09/09/2011	$7.00
	OFB AP1106012R97BLMJ	09/09/2011	$7.00
	OFB AP110601MRSP8OMJ	09/09/2011	$7.00
	OFB AP110601NA4ARJMJ	09/19/2011	$7.00
	DELTA AIR 0068701834156	09/19/2011	$291.40
	OFB AP1106013ECEJ6MJ	09/21/2011	$7.00
	OFB AP110601NF2ABFMJ	09/22/2011	$7.00
	USAIRWAYS 0378702075749	09/21/2011	$567.80
	DELTA AIR 0068702077417	09/22/2011	$1,276.40
	OFB AP1106012RJHNDMJ	09/27/2011	$22.00
	AGENT FEE 8900560552524	09/28/2011	$35.00
	AGENT FEE 0378708367226	09/28/2011	$35.00
	USAIRWAYS 0378708367227	09/28/2011	$493.30
	AGENT FEE 8900560552523	09/28/2011	$35.00
	USAIRWAYS 0378708367226	09/28/2011	$493.30
	USAIRWAYS 0378708367228	09/28/2011	$493.30
			$6,878.30
GLENDA KELLEY	SHI CORP	09/20/2011	$57.52
			$57.52
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	09/01/2011	$4,051.75
	GRAND STRAND WATER SEWER	09/01/2011	$6,375.63
	GRAND STRAND WATER SEWER	09/01/2011	$2,357.54
			$12,784.92
GREGORY THORNBURG	AACRAO	09/01/2011	$495.00
	HABERDASHERY OF CONWAY	09/23/2011	$51.84
			$546.84
HARRIETTE LOUIS	Staples Tech S00811000	08/30/2011	$862.28
	FORMS AND SUPPLY - AOPD	09/01/2011	$157.12

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	USAIRWAYS 0378700944574	09/07/2011	$242.30
	HERALD OFFICE SUPPLY INC	09/08/2011	$62.99
	AMZ NCHEC, INC	09/20/2011	$62.83
	SCANTRON CORPORATION	09/20/2011	$520.26
	APHA ANNUAL MEETING	09/22/2011	$510.00
			$2,417.78
HOLLY MASSEY	GAL GALLS INC	09/08/2011	$340.55
	UNIFORMS BY JOHN INC	09/12/2011	$252.72
	GAL GALLS INC	09/15/2011	$143.34
	OCC DOC OF SC PA	09/15/2011	$1,330.00
	GAL GALLS INC	09/26/2011	$47.78
			$2,114.39
HOWARD WATTS	SMITHTURF AND IRRIGATI	08/29/2011	$379.36
	BUILDER'S FIRST SOU	08/31/2011	$1,300.32
	SHEALY ELECT 803-227-0599	08/31/2011	$399.99
	W W GRAINGER 916	08/31/2011	$158.24
	SOUTHEASTERN PAPER GROUP	09/01/2011	$77.76
	W W GRAINGER 916	09/01/2011	$315.88
	GE APPLIANCE SALES #215	08/31/2011	$842.00
	HI-TEK FLOORS SUPPLY	08/31/2011	$107.78
	SHEALY ELECT 803-227-0599	08/31/2011	$251.16
	SOUTHEASTERN PAPER GROUP	09/01/2011	$310.68
	JANPAK 5	09/02/2011	$1,048.94
	SMITHTURF AND IRRIGATI	09/02/2011	$291.05
	W W GRAINGER 916	09/02/2011	$272.83
	SOUTHEASTERN PAPER GROUP	09/03/2011	$1,262.80
	COLUMBIA FLAG & DISPLAY	09/01/2011	$247.17
	DITCH WITCH OF LADSON	08/31/2011	$241.47
	SOUTHEASTERN PAPER GROUP	09/03/2011	$1,413.87
	MATT MARSHALL AND COMPANY	09/02/2011	$154.38
	W W GRAINGER 916	09/02/2011	$9.94
	SMITHTURF AND IRRIGATI	09/02/2011	$7.41
	THE TRANE COMPANY	09/01/2011	$442.60
	CONWAY AUTO PARTS	09/06/2011	$42.12
	DISCOUNT TROPHY & CO C	09/06/2011	$373.82
	CONWAY AUTO PARTS	09/06/2011	$337.78
	W W GRAINGER 916	09/06/2011	$36.74
	UNITED RENTALS	09/07/2011	$993.93
	W W GRAINGER 916	09/06/2011	$11.81
	W W GRAINGER 916	09/06/2011	$448.80
	SOUTHEASTERN PAPER GROUP	09/07/2011	$174.10
	MYRTLE BEACH COMMUNICATI	09/08/2011	$208.44
	W W GRAINGER 916	09/07/2011	$20.16
	W W GRAINGER 916	09/07/2011	$431.57
	JANPAK 5	09/08/2011	$669.52
	THE TRANE COMPANY	09/07/2011	$247.08

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FERGUSON WTRWRKS #543	09/09/2011	$362.02
	CAROLINA TEXTILE RECYCLIN	09/09/2011	$269.03
	DILLON SUPPLY	09/09/2011	$120.61
	SOUTHEASTERN PAPER GROUP	09/09/2011	$883.76
	GE APPLIANCE SALES #215	09/08/2011	$223.00
	J&P PARK SEED WHOLESAL	09/09/2011	$1,217.86
	PRO CHEM INC	09/09/2011	$380.73
	TRAYCO OF SC INC	09/08/2011	$475.20
	D&L APPLIANCE PRTS CO#14	09/12/2011	$158.30
	J&P PARK SEED WHOLESAL	09/12/2011	$343.10
	VEREENS TURF PRODUCTS	09/12/2011	$253.80
	SMITHTURF AND IRRIGATI	09/12/2011	$1,169.96
	AIRGAS NAT WELDERS #31	09/12/2011	$38.68
	HYMAN PAPER & CHEMICAL	09/13/2011	$546.96
	SOUTHEASTERN PAPER GROUP	09/13/2011	$1,087.72
	HYMAN PAPER & CHEMICAL	09/13/2011	$100.99
	THE HOME DEPOT 1116	09/12/2011	$98.29
	CAPP USA	09/12/2011	$344.00
	HYMAN PAPER & CHEMICAL	09/13/2011	$879.65
	ESP FARMTEK	09/13/2011	$432.42
	W W GRAINGER 916	09/13/2011	$125.12
	EAST COAST METAL DIST 27	09/14/2011	$95.21
	RESTAURANT EQUIPMENT W	09/14/2011	$141.95
	CONWAY AUTO PARTS	09/14/2011	$17.50
	W W GRAINGER 916	09/13/2011	$77.82
	W W GRAINGER 916	09/13/2011	$274.60
	W W GRAINGER 916	09/13/2011	$332.51
	GREGORY POOLE EQUIPMEN	09/15/2011	$950.94
	PROVEER USA LLC	09/15/2011	$121.50
	HARRELL'S INC	09/15/2011	$1,000.94
	SMITHTURF AND IRRIGATI	09/15/2011	$11.21
	SMITHTURF AND IRRIGATI	09/12/2011	$239.62
	HD SUPPLY WHITE CAP #271	09/15/2011	$105.49
	J&P PARK SEED WHOLESAL	09/15/2011	$1,239.33
	SOUTHEASTERN PAPER GROUP	09/15/2011	$5.44
	W W GRAINGER 916	09/16/2011	$24.99
	SOUTHEASTERN PAPER GROUP	09/17/2011	$883.76
	W W GRAINGER 916	09/16/2011	$54.93
	W W GRAINGER 916	09/16/2011	$142.75
	AGRI SOUTH INC	09/15/2011	$359.65
	GRAHAM SPORTS INC	09/12/2011	$620.63
	W W GRAINGER 916	09/16/2011	$20.15
	W W GRAINGER 916	09/15/2011	$142.27
	W W GRAINGER 916	09/16/2011	$104.55
	HAGEMEYER NA #26	09/16/2011	$313.20
	NOR NORTHERN TOOL	09/16/2011	$195.63

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	THE TRANE COMPANY	09/15/2011	$239.74
	NOR NORTHERN TOOL	09/19/2011	$93.09
	HYMAN PAPER & CHEMICAL	09/20/2011	$6.11
	W W GRAINGER 916	09/19/2011	$191.23
	W W GRAINGER 916	09/19/2011	$33.80
	SOUTHEASTERN PAPER GROUP	09/20/2011	$1,305.72
	JANPAK 5	09/20/2011	$535.04
	MSC	09/22/2011	$56.10
	W W GRAINGER 916	09/20/2011	$126.74
	GABRIEL FIRST CORP	09/20/2011	$119.37
	W W GRAINGER 916	09/20/2011	$572.46
	W W GRAINGER 916	09/20/2011	$289.27
	HAGEMEYER NA #26	09/20/2011	$44.95
	W W GRAINGER 916	09/20/2011	$136.51
	MANSFIELD OIL LRG TKT	09/21/2011	$1,551.83
	HAGEMEYER NA #26	09/20/2011	$124.61
	W W GRAINGER 916	09/21/2011	$48.06
	W W GRAINGER 916	09/21/2011	$2.44
	XPEDX-INTL PAPER	09/22/2011	$268.92
	W W GRAINGER 916	09/21/2011	$142.49
	GRAYBAR ELECTRIC COMPANY	09/22/2011	$978.78
	XPEDX-INTL PAPER	09/22/2011	$1,058.83
	C C DICKSON CO 1030	09/22/2011	$222.49
	SOUTHEASTERN PAPER GROUP	09/21/2011	$1,413.87
	AMERICAN INDUSTRIES IN	09/22/2011	$187.92
	LOWES #01705	09/23/2011	$384.56
	W W GRAINGER 916	09/23/2011	$31.43
	PRO CHEM INC	09/23/2011	$545.99
	LONGLEY SUPPLY CO	09/23/2011	$20.96
	W W GRAINGER 916	09/23/2011	$36.64
	MYRTLE BEACH BLIND AND	09/22/2011	$97.65
	LONGLEY SUPPLY CO	09/23/2011	$24.28
	SMART CHEMICAL SUPPLY INC	09/23/2011	$149.88
	THE ORIGINAL BUNGEE	09/23/2011	$420.50
	PRO CHEM INC	09/23/2011	$709.66
	GE APPLIANCE SALES #215	09/22/2011	$221.00
	INDUSTRIAL SOLUTIONS AND	09/23/2011	$295.12
	ALL AMERICAN POLY	09/26/2011	$958.00
	SHEALY ELECT 803-227-0599	09/26/2011	$288.36
	W W GRAINGER 916	09/26/2011	$22.35
	W W GRAINGER 916	09/26/2011	$194.83
	AMERICAN CASTER IN	09/27/2011	$63.14
	AMERICAN SAFETY UTILITY	09/27/2011	$963.20
	HYMAN PAPER & CHEMICAL	09/27/2011	$50.87
	HYMAN PAPER & CHEMICAL	09/27/2011	$335.33
	SOUTHEASTERN PAPER GROUP	09/27/2011	$1,087.72

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	MCMASTER-CARR	09/26/2011	$290.33
	HYMAN PAPER & CHEMICAL	09/27/2011	$328.17
	GRAYBAR ELECTRIC COMPANY	09/27/2011	$246.95
	GE APPLIANCE SALES #215	09/27/2011	$669.00
	GEMINI INC	09/28/2011	$721.91
	W W GRAINGER 916	09/27/2011	$17.56
	W W GRAINGER 916	09/27/2011	$14.96
	W W GRAINGER 916	09/27/2011	$292.68
	SSG SPORT SUPPLY GROUP	09/28/2011	$168.69
	GEMINI INC	09/28/2011	$408.51
	SMITHTURF AND IRRIGATI	09/28/2011	$22.47
	GEMINI INC	09/28/2011	$1,557.04
	CENTRAL EQUIPMENT CO	09/27/2011	$1,719.59
	PROVEER USA LLC	09/29/2011	$53.41
	W W GRAINGER 916	09/28/2011	$19.67
	CONWAY AUTO PARTS	09/29/2011	$116.38
	W W GRAINGER 916	09/28/2011	$44.02
	FELCO STORE	09/28/2011	$139.44
	W W GRAINGER 916	09/28/2011	$439.77
	AMERICAN INDUSTRIES IN	09/29/2011	$209.95
	DISPENSERKEYS.COM	09/29/2011	$37.90
	KAY PARK REC CORP	09/29/2011	$1,532.00
			$56,221.51
HUMAN RESOURCES ADVERTISI	CAREERBUILDER COM	09/01/2011	$419.00
	ONLINE CLASSIFIED ADS	09/03/2011	$810.00
	BOXWOOD TECH	09/02/2011	$245.00
	BOXWOOD TECH	09/02/2011	$245.00
	BOXWOOD TECH	09/08/2011	$245.00
	AMER LIB ASSOC-CAREER	09/10/2011	$440.50
	THE CHRONICLE	09/12/2011	$260.00
	THE CHRONICLE	09/12/2011	$260.00
	MSU PAYMENTS	09/15/2011	$115.00
	THE CHRONICLE	09/15/2011	$260.00
	BOXWOOD TECH	09/16/2011	$400.00
	BOXWOOD TECH	09/20/2011	$550.00
	MODERN LANGUAGE ASSN..	09/21/2011	$346.00
	BOXWOOD TECH	09/20/2011	$550.00
	ASSOC FOR PSYCH SCIENCE	09/21/2011	$826.77
	ASSOC FOR PSYCH SCIENCE	09/21/2011	$800.10
	BOXWOOD TECH	09/21/2011	$650.00
	BOXWOOD TECH	09/21/2011	$400.00
	THE COLLEGE MUSIC SOCIET	09/23/2011	$225.00
	THE CHRONICLE	09/22/2011	$260.00
	THE CHRONICLE	09/22/2011	$260.00
	THE CHRONICLE	09/22/2011	$260.00
	THE CHRONICLE	09/22/2011	$260.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	THE CHRONICLE	09/22/2011	$260.00
	THE CHRONICLE	09/22/2011	$260.00
	JOBTARGET LLC	09/23/2011	$250.00
	AMERICAN HISTORICAL ASSO	09/25/2011	$539.38
	BOXWOOD TECH	09/25/2011	$495.00
	BOXWOOD TECH	09/25/2011	$495.00
	MSU PAYMENTS	09/25/2011	$115.00
	ASSN CAREER NETWO00 OF 00	09/28/2011	$395.00
	BOXWOOD TECH	09/28/2011	$465.00
	BOXWOOD TECH	09/28/2011	$550.00
			$12,911.75
J MICHAEL TRAPP	FISHER SCI ATL	09/07/2011	$64.12
	FISHER SCI ATL	09/13/2011	$494.06
	RAININ INSTRUMENT LLC	09/14/2011	$458.00
	FISHER SCI ATL	09/14/2011	$30.66
	FISHER SCI ATL	09/17/2011	$39.85
	FISHER SCI ATL	09/16/2011	$94.11
	FISHER SCI ATL	09/17/2011	$432.62
	LOWES #01705	09/16/2011	$70.11
	WEST MARINE #518	09/15/2011	$53.99
	DICK'S CLOTHING&SPORTING	09/16/2011	$53.96
	BOSUN SUPPLIES INC.	09/20/2011	$292.36
	VWR INTERNATIONAL INC	09/22/2011	$757.80
	MCMASTER-CARR	09/23/2011	$50.75
	AGILENTTECHNOLOGIES	09/26/2011	$811.13
	FISHER SCI ATL	09/28/2011	$178.36
	IDEXX DISTRIBUTION INC	09/27/2011	$632.45
			$4,514.33
JACOB ROSIEK	AMAZON MKTPLACE PMTS	09/01/2011	$35.88
	MILLS FLEET FARM 4000	08/30/2011	$25.85
	MILLS FLEET FARM 4000	09/01/2011	$107.12
	SSG SPORT SUPPLY GROUP	09/09/2011	$637.37
	STAPLS7077434384000003	09/13/2011	$81.53
	FULL SOURCE LLC	09/14/2011	$1,412.33
	CC CREATIONS LTD	09/16/2011	$1,655.00
	STAPLS7077434384000002	09/17/2011	$24.95
			$3,980.03
JACQUELINE GRIMES	HP DIRECT-PUBLICSECTOR	09/02/2011	$108.00
	THE SPORTMAN SHOP	09/07/2011	$331.34
	FORMS AND SUPPLY - AOPD	09/06/2011	$9.09
	THE SPORTMAN SHOP	09/23/2011	$1,691.28
			$2,139.71
JAIME SELLERS	ACT IWLCAREG	09/12/2011	$250.00
	ACT IWLCAREG	09/13/2011	$175.00
	USAIRWAYS 0372444778651	09/13/2011	$414.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME SELLERS	DELTA AIR 0068682898445	09/16/2011	$662.80
			$1,502.60
JAMES PHILLIPS	CONWAY RENTAL CENTER INC	08/31/2011	$46.00
	CONWAY AUTO PARTS	09/01/2011	$24.29
	LOWES #01705	09/02/2011	$108.39
	EDGETECH	09/22/2011	$268.39
			$447.07
JANE GUENTZEL	FRONTIER GLOBAL SCIENCES	09/27/2011	$520.00
			$520.00
JEFF JACOBS	LOWES #01705	09/05/2011	$254.97
	CCU BOOKSTORE #767	09/13/2011	$243.00
	WM SUPERCENTER	09/15/2011	$72.46
	LOWES #01705	09/15/2011	$79.35
	THE SPORTMAN SHOP	09/23/2011	$2,403.00
	ELECTRIC CITY PRINTING	09/23/2011	$165.73
	CHAMPIONSHIP PRODUCTIONS	09/22/2011	$48.98
			$3,267.49
JEFF POUNDS	CARDINAL HEALTH MP&S	09/03/2011	$677.70
	SHI CORP	09/02/2011	$103.30
	Staples Tech S00811000	09/06/2011	$112.40
	CARDINAL HEALTH MP&S	09/07/2011	$55.25
	Staples Tech S00811000	09/07/2011	$31.44
	PCI MEDCO SUPPLY	09/09/2011	$431.99
	FORMS AND SUPPLY - AOPD	09/08/2011	$39.32
	CARDINAL HEALTH MP&S	09/09/2011	$91.17
	CARDINAL HEALTH MP&S	09/09/2011	$82.60
	PCI MEDCO SUPPLY	09/09/2011	$1,680.48
	GROVE MEDICAL INC	09/09/2011	$611.43
	WM SUPERCENTER	09/15/2011	$104.64
	SCHOOL HEALTH CORP	09/15/2011	$148.36
	LOWES #01705	09/18/2011	$485.03
	WM SUPERCENTER	09/22/2011	$73.27
	SCHOOL HEALTH CORP	09/28/2011	$82.86
			$4,811.24
JEFFERY MARSHALL	SWPS.COM	09/07/2011	$199.73
	RADIOSHACK COR00117390	09/13/2011	$44.14
	FONDRIEST ENVIRONMENTAL I	09/20/2011	$484.72
	GTS BUILDERS SUPPLY INC.	09/21/2011	$64.07
			$792.66
JENNIFER JAZWINSKI	AC MOORE STR # 155	09/07/2011	$100.32
	OFFICE DEPOT #243	09/07/2011	$67.50
	CCU BOOKSTORE #767	09/26/2011	$88.32
			$256.14
JENNIFER PACKARD	MD DESIGNS	08/31/2011	$85.91

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	JOSTENS AR-USD	09/07/2011	$104.08
	FRANKLINCOVEYPRODUCTS	09/26/2011	$44.23
			$234.22
JENNIFER SELLERS	AASHE #3- CONFERENCE	09/03/2011	$565.00
	USAIRWAYS 0372443991870	09/05/2011	$328.30
	USAIRWAYS 0372170761259	09/05/2011	$19.00
			$912.30
JENNIFER SIMPSON	MICHAELS #2056	09/11/2011	$46.77
	WM SUPERCENTER	09/13/2011	$11.56
	FOOD LION #1384	09/20/2011	$35.80
	WM SUPERCENTER	09/23/2011	$29.93
	CCU BOOKSTORE #767	09/23/2011	$9.48
	FOOD LION #0916	09/26/2011	$22.55
			$156.09
JESS DANNELLY	FORMS AND SUPPLY - AOPD	09/28/2011	$41.64
			$41.64
JILL KINGSTON	CAMCOR INC	09/14/2011	$470.54
	Staples Tech S00811000	09/21/2011	$238.00
	USI ED GOV	09/22/2011	$29.87
	USI ED GOV	09/22/2011	$245.85
	Staples Tech S00811000	09/22/2011	$151.84
			$1,136.10
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	08/31/2011	$68.60
	STAGE ACCENTS	09/07/2011	$1,904.60
	WENGER CORPORATION	09/13/2011	$1,791.72
	GCI GUITAR CENTER SPO	09/14/2011	$621.95
	NC MUSIC EDUCATORS	09/14/2011	$575.00
	GUITAR CENTER #761	09/14/2011	$611.28
			$5,573.15
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	09/04/2011	$19.87
	DMI DELL HIGHER EDUC	09/07/2011	$219.51
	DMI DELL HIGHER EDUC	09/07/2011	$307.99
	STAPLS7077231502000002	09/07/2011	$19.83
	STAPLS7077231502000001	09/07/2011	$10.69
	STAPLS7077231502000003	09/07/2011	$100.21
	SURF SIGN AND DESIGNS	09/12/2011	$271.00
	HERALD OFFICE SUPPLY INC	09/12/2011	$731.16
	CAMCOR INC	09/14/2011	$116.49
	CAMCOR INC	09/14/2011	$12.39
	CAMCOR INC	09/15/2011	$37.36
	STAPLS7077574926000001	09/17/2011	$42.98
	STAPLS7077574926000002	09/17/2011	$12.43
	FORMS AND SUPPLY - AOPD	09/26/2011	$38.20
			$1,940.11

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA DALTON	Amazon.com	09/14/2011	$33.18
	SPRINT CAROLINA FOREST	09/26/2011	$75.58
			$108.76
JOANNE HUGHES	JOSTENS AR-USD	09/08/2011	$32.74
	THE PAPER MILL STORE INC	09/07/2011	$83.33
	STAPLS7077437302000001	09/13/2011	$458.97
	STAPLS7077437302000002	09/13/2011	$13.05
	FORMS AND SUPPLY - AOPD	09/14/2011	$12.06
	FORMS AND SUPPLY - AOPD	09/20/2011	$10.39
			$610.54
JODY H DAVIS	FROMUTH TENNIS	09/12/2011	$213.07
			$213.07
JOHN TONEY	CITRUS CABLES INC	09/13/2011	$163.45
	CREATIVE CONNERS, INC.	09/20/2011	$2,495.00
	BOOKS A MILLIO00006528	09/24/2011	$48.88
	OLD TIME POTTERY 0039	09/24/2011	$45.31
	APL APPLE ITUNES STORE	09/27/2011	$9.99
	CREATION ENGINE INC	09/28/2011	$300.00
	1000BULBS.COM	09/29/2011	$73.13
			$3,135.76
JUDITH DAVIS	RASIX COMPUTER CENTER	09/07/2011	$123.72
	HERALD OFFICE SUPPLY INC	09/07/2011	$159.30
	FORMS AND SUPPLY - AOPD	09/14/2011	$21.91
	USAIRWAYS 0372444957715	09/14/2011	$532.80
	DISCOUNTMUGS.COM	09/20/2011	$259.76
	STAPLS7077918692000001	09/27/2011	$63.18
	FORMS AND SUPPLY - AOPD	09/27/2011	$50.82
			$1,211.49
JUDITH DOW	SPEIGHTS SHOE SERVICE	08/31/2011	$64.00
	EAST COAST MUSIC LLC	08/31/2011	$697.26
	STEVE WEISS MUSIC INC	09/01/2011	$117.10
	ALGY COSTUMES	09/02/2011	$304.00
	THE LAPEL PINS R US NETWO	09/08/2011	$750.00
	SURF SIGN AND DESIGNS	09/08/2011	$10.26
	SURF WATER PROMOTIONS	09/08/2011	$1,670.64
	PSO BAND SHOPPE EMBDIR	09/08/2011	$163.05
	SHATTINGER MUSIC COMPA	09/08/2011	$9.50
	LOWES #01705	09/09/2011	$10.07
	GTM SPORTSWEAR	09/12/2011	$100.00
	PSO BAND SHOPPE EMBDIR	09/12/2011	$219.05
	TROXELL COMMUNICATIONS IN	09/12/2011	$57.05
	MCTAILORS ALTERATION &BOU	09/13/2011	$60.00
	THE GRAPHIC EDGE INC	09/12/2011	$422.74
	DELL SALES & SERVICE	09/14/2011	$323.15
	STEVE WEISS MUSIC INC	09/14/2011	$203.45

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	TROXELL COMMUNICATIONS IN	09/14/2011	$191.52
	VIC FIRTH COMPANY	09/19/2011	$30.00
	DMI DELL HIGHER EDUC	09/22/2011	$101.19
	PSO BAND SHOPPE EMBDIR	09/21/2011	$235.00
	THE GRAPHIC EDGE INC	09/21/2011	$82.86
	ALGY COSTUMES	09/22/2011	$703.00
	STAR MUSICMYRTLE BEACH	09/22/2011	$52.31
	TROXELL COMMUNICATIONS IN	09/21/2011	$281.76
	STEVE WEISS MUSIC INC	09/21/2011	$32.25
	GTM SPORTSWEAR	09/23/2011	$105.00
	PPG PITTSBURGHPAINT9647	09/23/2011	$425.83
	MPIX / MILLER'S	09/26/2011	$11.92
	FULL SOURCE LLC	09/26/2011	$486.40
	BANDOSHOESL	09/28/2011	$400.00
			$8,320.36
JUDY CANNON	THE OFFICE PAL	09/02/2011	$414.32
	AWARDS PLUS	09/09/2011	$7.56
	FASTENAL COMPANY01	09/13/2011	$79.26
	FASTENAL COMPANY01	09/16/2011	$200.17
			$701.31
JUDY VOGT	WM SUPERCENTER	09/21/2011	$8.56
			$8.56
JULIE QUINN	1800GOFEDEX 10010007	08/31/2011	$592.38
	FORMS AND SUPPLY - AOPD	08/31/2011	$20.48
	1800GOFEDEX 10010007	09/06/2011	$437.43
	FORMS AND SUPPLY - AOPD	09/07/2011	$55.95
	AIRGAS NAT WELDERS #31	09/12/2011	$16.74
	FORMS AND SUPPLY - AOPD	09/13/2011	$6.34
	THE SCHNEIDER GROUP INC	09/15/2011	$400.00
	USAIRWAYS 0378692887810	09/15/2011	$379.80
	AIRGAS NAT WELDERS #31	09/19/2011	$170.39
	AIRGAS NAT WELDERS #31	09/19/2011	$3.35
	1800GOFEDEX 10010007	09/19/2011	$92.97
	1800GOFEDEX 10010007	09/19/2011	$38.94
	1800GOFEDEX 10010007	09/19/2011	$45.78
	OFFICEMAX CT IN#424970	09/21/2011	$79.79
	1800GOFEDEX 10010007	09/27/2011	$16.60
	VERIZON WRLS IVR VE	09/29/2011	$16.19
	FORMS AND SUPPLY - AOPD	09/28/2011	$10.30
			$2,383.43
KAREN WILLIAMS	THE OFFICE PAL	09/02/2011	$61.20
	FORMS AND SUPPLY - AOPD	09/06/2011	$6.75
	FORMS AND SUPPLY - AOPD	09/09/2011	$2.64
	APPERSON PRINT RSRCS -C	09/13/2011	$78.60
	FORMS AND SUPPLY - AOPD	09/12/2011	$10.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	09/13/2011	$6.75
	FORMS AND SUPPLY - AOPD	09/14/2011	$22.09
	CREATION ENGINE INC	09/16/2011	$74.00
	DMI DELL HIGHER EDUC	09/21/2011	$218.57
			$480.97
KATHRYN CAULFIELD	SOUTHERN COMPUTER WARE	09/01/2011	$23.62
	DOCUSYSTEMS INC	08/31/2011	$79.12
	SOUTHERN COMPUTER WARE	09/01/2011	$29.50
	PC OUTLET	09/12/2011	$48.21
	FORMS AND SUPPLY - AOPD	09/28/2011	$249.06
			$429.51
KATHRYNE PARSONS	DMV INTERNET 205	09/07/2011	$6.00
	DMV INTERNET 205	09/07/2011	$6.00
	DMV INTERNET 205	09/07/2011	$6.00
	FORMS AND SUPPLY - AOPD	09/12/2011	$95.67
	DOCUSYSTEMS INC	09/12/2011	$25.00
	RASIX COMPUTER CENTER	09/13/2011	$276.08
	FORMS AND SUPPLY - AOPD	09/16/2011	$71.77
	PITNEY BOWES	09/24/2011	$339.94
			$826.46
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	08/31/2011	$10.05
	FORMS AND SUPPLY - AOPD	09/02/2011	$68.32
	SOUTHERN COMPUTER WARE	09/13/2011	$27.04
	PUBLIC RELATIONS SOCIE	09/24/2011	$150.00
	AMERICAN BAR ASSOCIATION	09/23/2011	$82.95
			$338.36
KAY HUNGERFORD	THEATREBOOK	08/31/2011	$256.57
	FORMS AND SUPPLY - AOPD	08/31/2011	$34.33
	DELTA AIR 0062357245310	09/01/2011	$571.80
	FORMS AND SUPPLY - AOPD	09/01/2011	$27.33
	FORMS AND SUPPLY - AOPD	09/01/2011	$166.21
	INK TECHNOLOGIES LLC	09/08/2011	$264.00
	WM SUPERCENTER	09/09/2011	$7.43
	RASIX COMPUTER CENTER	09/09/2011	$122.22
	USAIRWAYS 0372444693989	09/12/2011	$280.80
	FORMS AND SUPPLY - AOPD	09/12/2011	$316.55
	SPIRIT AIRL 4870073421950	09/13/2011	$251.39
	USAIRWAYS 0378682102301	09/13/2011	$300.80
	USAIRWAYS 0372444993107	09/14/2011	$116.00
	USAIRWAYS 0372444958718	09/14/2011	$312.80
	USAIRWAYS 0372444994486	09/14/2011	$190.80
	STAPLS7076844596000001	09/17/2011	$561.60
	AIRGAS NAT WELDERS #31	09/16/2011	$6.70
	LE BLEU OF MYRTLE BEACH	09/16/2011	$76.73
	WASTE INDUSTRIES	09/16/2011	$138.66

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	CDW GOVERNMENT	09/20/2011	$1,293.84
	APPERSON PRINT RSRCS -C	09/20/2011	$65.89
	DELL SALES & SERVICE	09/21/2011	$190.06
	USAIRWAYS 0372445653072	09/21/2011	$867.80
	CDW GOVERNMENT	09/22/2011	$93.96
	FORMS AND SUPPLY - AOPD	09/22/2011	$148.33
			$6,662.60
KAY L ALFORD	WM SUPERCENTER	09/14/2011	$4.32
			$4.32
KAYLA JOHNSON	Staples Tech S00811000	08/30/2011	$101.48
	DELTA AIR 0062358752713	09/06/2011	$877.80
	FROMUTH TENNIS	09/06/2011	$1,533.18
	PRO HELMET DECALS	09/14/2011	$255.39
	FORMS AND SUPPLY - AOPD	09/16/2011	$113.63
	Staples Tech S00811000	09/20/2011	$65.57
	NATIVE SONS	09/20/2011	$753.00
	FORMS AND SUPPLY - AOPD	09/20/2011	$10.68
	Staples Tech S00811000	09/23/2011	$57.38
	SPEED TRACS	09/27/2011	$1,680.00
	TAYLORMADE (ORACLE)	09/28/2011	$514.93
			$5,963.04
KELLEY GREEN	FRONT RUSH	09/15/2011	$695.00
	APL APPLE ONLINE STORE	09/18/2011	$247.32
	TAG UP	09/16/2011	$110.34
	USAIRWAYS 0372445175060	09/16/2011	$437.80
	USAIRWAYS 0372445175059	09/16/2011	$437.80
	USAIRWAYS 0372445175061	09/16/2011	$437.80
	TODD & MOORE	09/17/2011	$232.11
	TEAM EXPRESS	09/20/2011	$54.93
	FORMS AND SUPPLY - AOPD	09/19/2011	$30.22
	DIGITALSCOU	09/22/2011	$249.95
	TEACHERS TOUCH INC	09/21/2011	$17.09
			$2,950.36
KENNETH MARTIN	LOWES #01705	09/03/2011	$86.40
	LOWES #01705	09/03/2011	$167.62
	CREATION ENGINE INC	09/13/2011	$39.95
	WM SUPERCENTER	09/15/2011	$21.52
	OVR O.CO / OVERSTOCK.COM	09/19/2011	$1,206.95
	CONFERENCING	09/26/2011	$1.94
	JOU Academic Superstore	09/28/2011	$231.61
			$1,755.99
KERRY P LORD	THOMAS SUPPLY COMPANY INC	08/30/2011	$9.19
	LOWES #01705	09/01/2011	$197.64
	CES-SC-0042	09/02/2011	$84.81
	GENERAL WHOLESALE DIST	09/07/2011	$361.01

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LOWES #01705	09/07/2011	$36.94
	GENERAL WHOLESALE DIST	09/07/2011	$52.92
	LOWES #01705	09/08/2011	$21.52
	CREGGER COMPANY 10	09/08/2011	$97.85
	WORKSHOP TOOLS NO 1 LP	09/08/2011	$39.20
	CES-SC-0042	09/08/2011	$43.53
	THOMAS SUPPLY COMPANY INC	09/08/2011	$81.15
	HAGEMEYER NA #26	09/15/2011	$1,006.27
	LOWES #01705	09/21/2011	$354.24
	LONGLEY SUPPLY CO	09/21/2011	$54.67
	COASTAL FASTNERS & SUPPLY	09/26/2011	$17.91
	INTERSTATE BATTERY SYSTEM	09/28/2011	$109.95
			$2,568.80
KEVIN OLIVETT	WM SUPERCENTER	09/08/2011	$6.48
	Staples Tech S00811000	09/07/2011	$102.40
	LOWES #01705	09/10/2011	$22.23
	THE SUN NEWS	09/13/2011	$1,217.20
	CAROLINA SPECIALTIES OF N	09/13/2011	$348.80
	CAROLINA SPECIALTIES OF N	09/13/2011	$493.25
	SILLY BRANDZ GLOBAL LLC	09/13/2011	$876.00
	HOUSEOFMAGNETS GOGBS.COM	09/13/2011	$1,920.00
			$4,986.36
KEVIN THOMPSON	SCHEDULEFLY INC	09/03/2011	$569.43
	EASTON INDUSTRIES	09/08/2011	$405.75
	ELVIS SERVICE COMPANY	09/15/2011	$1,136.98
	ELVIS SERVICE COMPANY	09/15/2011	$2,451.65
	EASTON INDUSTRIES	09/14/2011	$1,482.50
	MYRTLE BEACH COMMUNICATI	09/16/2011	$94.77
	MYRTLE BEACH COMMUNICATI	09/16/2011	$975.33
			$7,116.41
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	09/02/2011	$148.08
	BROOKGREEN GARDENS RES	09/02/2011	$625.00
	THE PRINTING PORT	09/01/2011	$725.76
	Amazon.com	09/02/2011	$32.97
	VIRTUAL TRAINING CO INC	09/09/2011	$30.00
	CONWAY MAIN STREET USA	09/07/2011	$500.00
	DUPLICATES PRINTING AND C	09/12/2011	$507.65
	LE BLEU OF MYRTLE BEACH	09/12/2011	$54.64
	48HOURPRINT.COM	09/16/2011	$747.87
	48HOURPRINT.COM	09/17/2011	$363.91
	PRO PACK SHIP	09/20/2011	$49.48
	THE CHRONICLE	09/20/2011	$82.50
	COMPUSULT INC	09/21/2011	$317.75
	HMR PUBLICATIONS GROUP	09/22/2011	$100.00
	COASTAL OBSERVER	09/23/2011	$33.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	FERNANDEZ PRESS INC.	09/23/2011	$920.16
	SOUTHERN COMPUTER WARE	09/28/2011	$13.53
	FORMS AND SUPPLY - AOPD	09/28/2011	$129.44
	FORMS AND SUPPLY - AOPD	09/28/2011	$303.86
			$5,685.60
KRISTINE CONNERY	DBC BLICK ART MATERIAL	09/01/2011	$230.00
	STAPLS7077204535000001	09/03/2011	$14.75
	RENAISSANCE GRAPHIC ART I	09/06/2011	$25.13
	MIDWEST PHOTO EXCHANGE	09/09/2011	$22.07
	RENAISSANCE GRAPHIC ART I	09/12/2011	$67.26
	APL APPLE ONLINE STORE	09/15/2011	$4.32
	APL APPLE ONLINE STORE	09/15/2011	$20.52
	APL APPLE ONLINE STORE	09/16/2011	$31.32
	B & H PHOTO-VIDEO.COM	09/19/2011	$73.95
	RENAISSANCE GRAPHIC ART I	09/20/2011	$254.00
	GOODYBEADS	09/19/2011	$92.05
	STAPLS7077774217000001	09/22/2011	$67.54
	BLUE BUDDHA BOUTIQUE	09/21/2011	$17.25
	STAPLS7077822690000001	09/24/2011	$25.70
	UNITED LASER	09/23/2011	$322.92
	RASIX COMPUTER CENTER	09/23/2011	$142.29
	Amazon.com	09/26/2011	$59.94
	METALLIFEROUS	09/26/2011	$108.90
	RSA -Events	09/27/2011	$175.00
	STAPLS7078021420000001	09/29/2011	$35.97
			$1,790.88
LAMONICA YATES	TARGET 00009639	09/14/2011	$143.32
	LA BODEGA	09/15/2011	$24.29
			$167.61
LATOSHA RAMSEY	INGENIX INC.	09/02/2011	$118.90
	CSC - 1969	09/11/2011	$19.44
	NUESOFT TECHNOLOGIES INC	09/14/2011	$80.00
	CSC - 1969	09/17/2011	$86.88
	GENTELL	09/27/2011	$296.00
			$601.22
LAURA ARROYO	TATTOOS TM	09/19/2011	$20.40
			$20.40
LAURINDA RICHARDSON	AUTHORIZENET	09/01/2011	$50.05
	PARAMOUNT TICKET	09/15/2011	$2,498.00
	STAPLS7077888859000001	09/24/2011	$127.35
			$2,675.40
LINDA KETRON	DRAMATISTS PLAY SERVICE	09/13/2011	$68.20
	AVANQUEST NORTH AMERIC	09/14/2011	$324.63
			$392.83

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	NASFAA	09/01/2011	$90.25
	FORMS AND SUPPLY - AOPD	09/19/2011	$100.38
	RASIX COMPUTER CENTER	09/23/2011	$345.10
	FORMS AND SUPPLY - AOPD	09/23/2011	$37.68
			$573.41
LISA BELLAMY	OFFICEMAX CT IN#081537	09/01/2011	$34.13
	Staples Tech S00811000	09/02/2011	$104.44
	THE OFFICE PAL	09/02/2011	$463.84
	WM SUPERCENTER	09/08/2011	$89.97
	FORMS AND SUPPLY - AOPD	09/09/2011	$33.48
	FORMS AND SUPPLY - AOPD	09/13/2011	$91.13
	FORMS AND SUPPLY - AOPD	09/14/2011	$71.47
	S C CHAMBER OF COMMERCE	09/17/2011	$171.00
	STAPLS7077626219000002	09/17/2011	$90.13
	SHRM LEARNING INTER	09/15/2011	$670.00
	STAPLS7077626219000001	09/17/2011	$288.71
	CALENDARS	09/20/2011	$39.08
	FORMS AND SUPPLY - AOPD	09/20/2011	$91.69
	DTI DAY-TIMERS INC	09/22/2011	$16.19
	FORMS AND SUPPLY - AOPD	09/23/2011	$28.62
	AAAA	09/26/2011	$475.00
	THE OFFICE PAL	09/26/2011	$417.44
	THE OFFICE PAL	09/28/2011	$67.97
	THE OFFICE PAL	09/27/2011	$108.34
			$3,352.63
LISA DENT	Staples Tech S00811000	08/30/2011	$117.65
	FORMS AND SUPPLY - AOPD	09/09/2011	$149.45
	SOUTHERN COMPUTER WARE	09/13/2011	$24.06
			$291.16
LISA SAK	STAPLS7077080917000001	08/31/2011	$76.19
	THE OFFICE PAL	09/02/2011	$299.37
	STAPLS7077283895000001	09/08/2011	$150.44
	DUPLICATES PRINTING AND C	09/14/2011	$75.18
	RASIX COMPUTER CENTER	09/14/2011	$693.41
	RASIX COMPUTER CENTER	09/19/2011	$394.94
	SHI CORP	09/20/2011	$1,312.52
	SOUTHERN COMPUTER WARE	09/21/2011	$79.64
	SOUTHERN COMPUTER WARE	09/21/2011	$82.13
	SOUTHERN COMPUTER WARE	09/21/2011	$43.43
	STAPLS7077826805000001	09/24/2011	$45.81
	RASIX COMPUTER CENTER	09/23/2011	$488.21
			$3,741.27
LOIS PIERSON	SC DHEC/BUREAU OF F	09/01/2011	$450.00
	IVS 3D INC	09/20/2011	$1,500.00
	VERNIER SOFTWARE AND TECH	09/28/2011	$477.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,427.92
LYNN MILLARD	HERALD OFFICE SUPPLY INC	08/31/2011	$29.15
	STAPLS7077146372000001	09/03/2011	$10.15
	AMAZON MKTPLACE PMTS	09/02/2011	$15.98
	HERALD OFFICE SUPPLY INC	09/06/2011	$28.51
	STAPLS7076704848000001	09/08/2011	$2.70
	DMI DELL HIGHER EDUC	09/08/2011	$365.86
	SCANTRON CORPORATION	09/10/2011	$83.74
	PAYPAL TEACHEREDUC	09/23/2011	$370.00
	SPIRIT AIRL 4870073630085	09/23/2011	$177.38
	Assoc for Edu Comm & Tech	09/23/2011	$525.00
	N.A.M.E.	09/23/2011	$199.00
	Assoc for Edu Comm & Tech	09/26/2011	$525.00
			$2,332.47
LYNNE BROCK	KAESER AND BLAIR INC	09/08/2011	$262.71
	AMAZON MKTPLACE PMTS	09/22/2011	$256.89
	FORMS AND SUPPLY - AOPD	09/22/2011	$199.00
	DELTA AIR 0068685801581	09/28/2011	$874.80
			$1,593.40
MARCUS GRAHAM MCINTYRE	WM SUPERCENTER	09/03/2011	$21.17
	LOWES #01705	09/02/2011	$43.08
	CAMCOR INC	09/13/2011	$827.10
	LOWES #01705	09/15/2011	$89.77
	MC SOUND LIGHT AND VIDEO	09/21/2011	$151.20
	BARBIZON CHARLOTTE INC	09/27/2011	$897.62
	MC SOUND LIGHT AND VIDEO	09/27/2011	$27.00
	LOWES #01705	09/28/2011	$26.79
	PARTS EXPRESS	09/29/2011	$158.64
			$2,242.37
MARGARET DEWOLFE	GRAHAM SPORTS INC	09/07/2011	$85.00
	HABERDASHERY OF CONWAY	09/12/2011	$351.00
	COASTAL CLEANERS	09/13/2011	$150.59
	TWO TEN SQUARED	09/21/2011	$1,197.06
	STAPLS7077751615000001	09/21/2011	$249.90
	STAPLS7077751615000002	09/21/2011	$10.63
	TWO TEN SQUARED	09/21/2011	$1,290.34
	CSI CRESTLINE CO INC	09/22/2011	$998.72
	STAPLS7077867305000001	09/24/2011	$156.89
	STAPLS7077868070000001	09/24/2011	$79.23
	RASIX COMPUTER CENTER	09/27/2011	$213.44
			$4,782.80
MARK MATHEWS	LOWES #01705	08/31/2011	$330.46
	SHERWIN WILLIAMS #2769	08/31/2011	$147.12
	SOUTHERN AG 2	08/30/2011	$1,080.35
	C C DICKSON CO 1030	09/01/2011	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	NATIONAL LIGHTING INC	09/01/2011	$209.50
	CES-SC-0042	08/31/2011	$94.01
	ADVANCE AUTO PARTS #6064	09/01/2011	$48.49
	FERGUSON ENT #29	09/02/2011	$178.55
	GRAHAM SPORTS INC	08/30/2011	$161.25
	SMITHTURF AND IRRIGATI	09/02/2011	$240.51
	BAKER DIST CO 535	09/02/2011	$4.15
	GRAHAM SPORTS INC	08/29/2011	$354.63
	FASTENAL COMPANY01	09/02/2011	$81.95
	PALMETTO PARTS CO	09/06/2011	$146.02
	PALMETTO PARTS CO	09/12/2011	$320.76
	RUFF DISTRIBUTORS	09/12/2011	$129.49
	GENCO CHEMICALS	09/12/2011	$293.60
	D&L APPLIANCE PRTS CO#14	09/13/2011	$11.69
	CAROLINA TEMPERATURE C	09/12/2011	$797.60
	SHERWIN WILLIAMS #2769	09/13/2011	$15.44
	ADDYS HARBOR DODGE	09/12/2011	$15.01
	CONWAY AUTO PARTS	09/13/2011	$13.90
	LONGLEY SUPPLY CO	09/13/2011	$12.96
	ADVANCE AUTO PARTS #6064	09/13/2011	$12.00
	FERGUSON ENT #29	09/14/2011	$84.38
	JOHN DEERE LANDSCAPES593	09/13/2011	$95.34
	LONGLEY SUPPLY CO	09/13/2011	$76.08
	AIRGAS NAT WELDERS #31	09/14/2011	$246.16
	EAST COAST DISTRIBUTORS	09/13/2011	$53.46
	EAST COAST METAL DIST 27	09/14/2011	$70.32
	BAKER DIST CO 535	09/15/2011	$102.21
	CONWAY AUTO PARTS	09/15/2011	$118.16
	HAGEMEYER NA #26	09/14/2011	$87.76
	C C DICKSON CO 1030	09/15/2011	$843.07
	NATIONAL LIGHTING INC	09/15/2011	$22.68
	HAGEMEYER NA #26	09/14/2011	$41.40
	HAGEMEYER NA #26	09/15/2011	$317.53
	INTERSTATE BATTERY SYSTEM	09/15/2011	$105.63
	SURFSIDE EQUIPMENT RENTA	09/16/2011	$1,438.34
	JOHN DEERE LANDSCAPES593	09/16/2011	$353.29
	237 C-K MYRTLE	09/16/2011	$202.17
	CES-SC-0042	09/16/2011	$7.73
	COASTAL FASTNERS & SUPPLY	09/16/2011	$62.33
	D&L APPLIANCE PRTS CO#14	09/16/2011	$59.82
	ADDYS HARBOR DODGE	09/16/2011	$108.76
	INTERSTATE BATTERY SYSTEM	09/15/2011	$64.59
	CONWAY AUTO PARTS	09/16/2011	$201.71
	CES-SC-0042	09/16/2011	$691.20
	NATIONAL LIGHTING INC	09/19/2011	$25.11
	C C DICKSON CO 1030	09/19/2011	$670.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	NATIONAL LIGHTING INC	09/19/2011	$118.58
	NATIONAL LIGHTING INC	09/19/2011	$40.50
	HAGEMEYER NA #26	09/19/2011	$13.97
	D&L APPLIANCE PRTS CO#14	09/20/2011	$60.08
	FERGUSON ENT #29	09/20/2011	$8.07
	PALMETTO PARTS CO	09/20/2011	$57.45
	PALMETTO PARTS CO	09/21/2011	$477.34
	NATIONAL LIGHTING INC	09/21/2011	$38.23
	HD SUPPLY WATERWORKS 554	09/21/2011	$25.92
	SHERWIN WILLIAMS #2769	09/21/2011	$46.33
	FERGUSON ENT #1924	09/22/2011	$19.52
	FERGUSON ENT #29	09/22/2011	$31.58
	FERGUSON ENT #1924	09/22/2011	$20.36
	D&L APPLIANCE PRTS CO#14	09/22/2011	$129.71
	LOWES #01705	09/22/2011	$133.15
	CE MYRTLE BEACH	09/22/2011	$110.83
	D&L APPLIANCE PRTS CO#14	09/22/2011	$274.26
	ALTMAN TRACTOR CO OF CON	09/21/2011	$312.72
	INTERSTATE BATTERY SYSTEM	09/23/2011	$64.59
	HAGEMEYER NA #26	09/23/2011	$29.33
	JOHN DEERE LANDSCAPES593	09/23/2011	$240.30
	GRAND STRAND POWER EQUIPM	09/23/2011	$69.66
	LONGLEY SUPPLY CO	09/23/2011	$48.29
	LOWES #01705	09/26/2011	$71.54
	ECK SUPPLY 37	09/23/2011	$1,071.36
	CONWAY ELECTRIC MOTOR	09/26/2011	$393.67
	GENERAL WHOLESALE DIST	09/27/2011	$1,029.05
	AIRGAS NAT WELDERS #31	09/27/2011	$59.40
	PALMETTO PARTS CO	09/27/2011	$113.34
	MYRTLE BEACH WINNELSON	09/27/2011	$56.69
	JOHN DEERE LANDSCAPES593	09/27/2011	$220.36
	JOHN DEERE LANDSCAPES593	09/27/2011	$908.28
	GENCO CHEMICALS	09/27/2011	$13.74
	D&L APPLIANCE PRTS CO#14	09/27/2011	$259.42
	LOWES #01705	09/28/2011	$53.16
	CONWAY AUTO PARTS	09/28/2011	$36.03
	HAGEMEYER NA #26	09/27/2011	$44.87
	COASTAL FASTNERS & SUPPLY	09/28/2011	$5.73
	THOMAS SUPPLY COMPANY INC	09/28/2011	$18.65
	HAGEMEYER NA #26	09/28/2011	$14.66
			$17,593.85
MARY SUE KEASLER	FISHER SCI CSA	09/03/2011	$2,058.22
	KOLDROK WATERS & COFFEE	09/07/2011	$7.72
	SIGMA ALDRICH US	09/12/2011	$30.04
	SCANTRON CORPORATION	09/15/2011	$361.52
	FORMS AND SUPPLY - AOPD	09/20/2011	$138.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	AMERICAN GEOPHYSICAL	09/22/2011	$1,500.00
	VERNIER SOFTWARE AND TECH	09/21/2011	$169.00
	WALMART.COM 8009666546	09/22/2011	$44.98
	FORMS AND SUPPLY - AOPD	09/26/2011	$56.12
			$4,366.44
MATTHEW L HOGUE	RADIOSHACK COR00196154	09/01/2011	$12.63
	WACCAMAW FRAME SHOP	09/09/2011	$200.00
			$212.63
MAXIMILIAN MELLO	SEI EUROSPORT	08/31/2011	$87.32
	NATIVE SONS	08/31/2011	$307.43
	CUSTOMINK COMTSHIRTS	09/15/2011	$347.55
	CUSTOMINK COMTSHIRTS	09/15/2011	$387.36
	SEI EUROSPORT	09/21/2011	$177.42
	SSG SPORT SUPPLY GROUP	09/21/2011	$2,383.92
	IDENTITY PROMOTIONS	09/23/2011	$599.96
	SEI EUROSPORT	09/26/2011	$47.39
			$4,338.35
MELISSA TODD	Staples Tech S00811000	09/07/2011	$207.55
	NCAA FULFILLMENT	09/28/2011	$1,386.00
			$1,593.55
MELISSA-ANNE HALL	PAYPAL RUSTYWEATHE	08/31/2011	$25.45
	SOUTHERN RIGGING AND SUPP	09/01/2011	$269.92
	PAYPAL JKRAEMER	09/01/2011	$28.71
	LOWES #01705	09/02/2011	$117.72
	SCULPTURAL ART COATING, I	09/01/2011	$258.83
	BUILDER'S FIRST SOU	09/02/2011	$51.71
	PAYPAL SCOTTKRASKA	09/07/2011	$67.00
	LOWES #01705	09/06/2011	$28.56
	PAYPAL MRSEGGHED	09/06/2011	$40.50
	LOWES #01705	09/08/2011	$188.98
	WM SUPERCENTER	09/08/2011	$8.54
	AMAZON MKTPLACE PMTS	09/08/2011	$48.10
	LOWES #01705	09/08/2011	$19.23
	AJA FASHION	09/08/2011	$61.20
	WM SUPERCENTER	09/11/2011	$29.39
	EXXONMOBIL 42282848	09/08/2011	$3.45
	GOODWILL - CONWAY STOR	09/10/2011	$14.78
	LOWES #01705	09/12/2011	$8.02
	LOWES #01705	09/13/2011	$8.08
	SEW MANY COMMON THREADS	09/12/2011	$51.51
	PAYPAL TRMCCORKLE	09/16/2011	$45.00
	PAYPAL SEMPERFIMAC	09/16/2011	$10.96
	PAYPAL MYVINTAGECL	09/16/2011	$67.44
	PAYPAL MSRMT	09/16/2011	$10.10
	PAYPAL EBAY ITEM	09/19/2011	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE HALL	TLF TANDY LEATHER	09/20/2011	$24.62
	PAYPAL RUSTYZIPPER	09/19/2011	$118.55
	WM SUPERCENTER	09/20/2011	$15.22
	GOODWILL - CONWAY STOR	09/20/2011	$48.46
	PAYPAL NICKANDNESS	09/21/2011	$34.50
	PAYPAL NOABOLOZKY	09/21/2011	$25.00
	PAYPAL EMILYJANEFI	09/23/2011	$68.50
	BARBIZON CHARLOTTE INC	09/23/2011	$69.12
	PAYPAL EARTH2EK	09/26/2011	$29.95
	PAYPAL BYURUK	09/27/2011	$58.00
	CINDI'S PHOTOGRAPHIC CREA	09/27/2011	$180.00
	AMAZON MKTPLACE PMTS	09/28/2011	$89.59
			$2,234.68
MEREDITH KAHL	FOOD LION #2122	09/04/2011	$44.37
	KROGER #26	09/05/2011	$3.06
	SURF WATER PROMOTIONS	09/06/2011	$140.00
			$187.43
MICHAEL CAWOOD	OFFICE MAX	09/02/2011	$64.30
	HERALD OFFICE SUPPLY INC	09/12/2011	$191.65
	HERALD OFFICE SUPPLY INC	09/12/2011	$177.45
	FORMS AND SUPPLY - AOPD	09/15/2011	$296.79
	SIDEARM SPORTS	09/15/2011	$400.00
			$1,130.19
MICHELE VARGA	BADGE A MINIT	09/06/2011	$66.95
			$66.95
MIRINDA CHESTNUT	LE BLEU OF MYRTLE BEACH	08/31/2011	$70.41
	STAPLS7077311963000001	09/08/2011	$197.42
	RASIX COMPUTER CENTER	09/07/2011	$444.63
	THE OFFICE PAL	09/09/2011	$59.17
	LE BLEU OF MYRTLE BEACH	09/14/2011	$70.41
	BLACK MULE PRINT SERVI	09/26/2011	$261.58
			$1,103.62
MOLLY FRENCH	FISHER SCI ATL	08/31/2011	$239.09
	MICHAELS BROMELIADS	08/30/2011	$104.00
	VWR INTERNATIONAL INC	09/03/2011	$40.31
	FORMS AND SUPPLY - AOPD	09/01/2011	$179.58
	FISHER SCI ATL	09/07/2011	$43.13
	VWR INTERNATIONAL INC	09/08/2011	$466.24
	VWR INTERNATIONAL INC	09/07/2011	$103.18
	CALENDARS	09/07/2011	$14.89
	VWR INTERNATIONAL INC	09/07/2011	$104.61
	FISHER SCI ATL	09/08/2011	$13.02
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$58.83
	GRAYBAR ELECTRIC COMPANY	09/08/2011	$481.92
	HERALD OFFICE SUPPLY INC	09/07/2011	$94.88

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	AMERICAN TYPE CULTURE COL	09/07/2011	$320.10
	HERALD OFFICE SUPPLY INC	09/07/2011	$278.42
	BIO COMPANY INC	09/15/2011	$763.63
	SANTA CRUZ BIOTECHNOLOGY	09/15/2011	$53.00
	BIO COMPANY INC	09/15/2011	$349.57
	FISHER SCI ATL	09/16/2011	$126.36
	SOCIETY FOR INTEGRATIVE A	09/16/2011	$139.00
	DENVILLESCIENTIFIC	09/16/2011	$210.59
	SOCIETY FOR INTEGRATIVE A	09/16/2011	$139.00
	BIO RAD	09/17/2011	$305.40
	FISHER SCI ATL	09/17/2011	$8.40
	SCIENTIFIC DEVICE LABO	09/17/2011	$497.55
	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$46.46
	AIRGAS NAT WELDERS #31	09/16/2011	$88.34
	SANTA CRUZ BIOTECHNOLOGY	09/17/2011	$53.00
	VWR INTERNATIONAL INC	09/17/2011	$145.33
	FORMS AND SUPPLY - AOPD	09/16/2011	$123.11
	OFFICEMAX CT IN#361090	09/19/2011	$68.27
	SOCIETY FOR INTEGRATIVE A	09/20/2011	$445.00
	DMI DELL HIGHER EDUC	09/20/2011	$149.68
	CONE INSTRUMENTS	09/20/2011	$74.49
	FISHER SCI ATL	09/21/2011	$366.95
	MIDSCI	09/21/2011	$915.16
	SIGMA ALDRICH US	09/21/2011	$97.78
	QIAGEN INC	09/22/2011	$163.98
	CAROLINA BIOLOGICAL SUPPL	09/21/2011	$281.83
	WARD'S NATURAL SCIENCE	09/22/2011	$1,032.82
	Staples Tech S00811000	09/21/2011	$48.25
	FISHER SCI ATL	09/23/2011	$554.04
	INVITROGEN 21183553	09/23/2011	$156.30
	Staples Tech S00811000	09/22/2011	$13.26
	SIGMA ALDRICH US	09/23/2011	$95.72
	FISHER SCI ATL	09/24/2011	$42.36
	VWR INTERNATIONAL INC	09/27/2011	$38.47
	DENVILLESCIENTIFIC	09/27/2011	$181.16
	FISHER SCI ATL	09/27/2011	$318.28
	FISHER SCI ATL	09/27/2011	$277.35
	FORMS AND SUPPLY - AOPD	09/27/2011	$29.18
	Staples Tech S00811000	09/27/2011	$13.26
	PAYPAL BARTONEP	09/28/2011	$37.00
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$13.38
	WARD'S NATURAL SCIENCE	09/13/2011	$58.75
	INVITROGEN 21202369	09/29/2011	$1,001.67
	FISHER SCI ATL	09/09/2011	$90.39
	FISHER SCI ATL	09/10/2011	$101.50
	PRESQUE ISLE CULTURES	09/29/2011	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,362.22
NYOKA HUCKS	LE BLEU OF MYRTLE BEACH	09/01/2011	$12.96
	SIEMENS WATER TECHNOLOGY	09/01/2011	$409.24
	BIO RAD VIHUCKS09/06/1	09/07/2011	$120.77
	VWR INTERNATIONAL INC	09/07/2011	$53.30
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$92.53
	LE BLEU OF MYRTLE BEACH	09/16/2011	$38.82
	SIEMENS WATER TECHNOLOGY	09/15/2011	$948.78
	SCANTRON CORPORATION	09/20/2011	$108.58
	VWR INTERNATIONAL INC	09/22/2011	$40.68
	RASIX COMPUTER CENTER	09/23/2011	$805.59
	RASIX COMPUTER CENTER	09/23/2011	$182.04
	PAYPAL RIZNO INC	09/27/2011	$47.94
	DOCUSYSTEMS INC	09/26/2011	$85.00
	SMITH RUBBER STAMP & SEAL	09/27/2011	$398.30
	FISHER SCI CHI	09/29/2011	$62.26
	RASIX COMPUTER CENTER	09/28/2011	$392.81
			$3,799.60
PAT WEST	BELK #114 CONWAY	09/27/2011	$43.20
			$43.20
PATRICIA H WEST	THE OFFICE PAL	09/02/2011	$70.73
	4IMPRINT	09/12/2011	$232.12
	RASIX COMPUTER CENTER	09/12/2011	$1,968.64
	AMERICAN LIBRARY ASSOC	09/13/2011	$59.00
	SOUTHERN COMPUTER WARE	09/16/2011	$1,430.47
	RASIX COMPUTER CENTER	09/20/2011	$132.72
	RASIX COMPUTER CENTER	09/21/2011	$477.82
	FORMS AND SUPPLY - AOPD	09/23/2011	$55.00
	TLS THE LIBRARY STORE	09/28/2011	$106.19
	PAYPAL SOUTHCAROLI	09/28/2011	$80.00
	QUALITY MATTERS	09/28/2011	$380.74
			$4,993.43
PAULA DRUMMOND	FOOD LION #0916	09/11/2011	$48.18
	WM SUPERCENTER	09/22/2011	$64.32
			$112.50
PAULA HOLT	DMV INTERNET 205	08/31/2011	$6.00
	JET PENS	09/07/2011	$27.50
	STAPLS7077401341000002	09/10/2011	$7.84
	STAPLS7077406611000001	09/10/2011	$31.07
	STAPLS7077401341000001	09/10/2011	$3.56
	SJ MEDIA	09/12/2011	$256.58
	STAPLS7077459476000001	09/13/2011	$8.83
	CAMCOR INC	09/15/2011	$80.94
	STAPLS7077556506000001	09/15/2011	$53.72
	CAMCOR INC	09/15/2011	$399.81

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	STAPLS7077697969000001	09/20/2011	$11.43
	ASHRAE	09/26/2011	$225.00
	HORRY TELEPHONE COOPERATI	09/26/2011	$71.59
	DMV INTERNET 205	09/27/2011	$6.00
	HORRY TELEPHONE COOPERATI	09/26/2011	$48.58
	HORRY TELEPHONE COOPERATI	09/26/2011	$129.58
	STAPLS7077947991000001	09/28/2011	$57.61
	ENTERPRISE RENT-A-CAR	09/29/2011	$573.63
	STAPLS7078029448000001	09/29/2011	$43.15
			$2,042.42
PAULA LIPPERT	JAMECO/JIMPAK ELECTRONICS	08/30/2011	$902.75
	MCMASTER-CARR	08/31/2011	$567.44
	JAMECO/JIMPAK ELECTRONICS	09/01/2011	$1,006.25
	FISHER SCI CHI	09/08/2011	$1,051.41
	LEISURE PRO LTD	09/13/2011	$203.70
	DMI DELL HIGHER EDUC	09/24/2011	$4.14
	DMI DELL HIGHER EDUC	09/23/2011	$128.51
	SOUTHERN COMPUTER WARE	09/23/2011	$13.53
	FORMS AND SUPPLY - AOPD	09/22/2011	$142.70
			$4,020.43
PHILLIP MOORE	LOWES #01705	09/03/2011	$33.03
	GAL GALLS INC	09/06/2011	$133.95
	HORRY TELEPHONE COOPERATI	09/06/2011	$32.39
	HORRY TELEPHONE COOPERATI	09/06/2011	$53.99
	WM SUPERCENTER	09/09/2011	$55.70
	LOWES #01705	09/10/2011	$39.29
	FBI NATIONAL ACADEMY ASSO	09/13/2011	$78.00
	S C L E O A	09/13/2011	$60.00
	LOWES #01705	09/20/2011	$20.53
	MOTOROLA, INC. - ONLINE	09/22/2011	$264.60
			$771.48
POPPY HEPP	FORMS AND SUPPLY - AOPD	09/26/2011	$208.38
	FORMS AND SUPPLY - AOPD	09/26/2011	$28.65
	FORMS AND SUPPLY - AOPD	09/28/2011	$27.89
			$264.92
PORTER NELSON MEDLEY III	ACCEDI	09/14/2011	$315.00
			$315.00
RACHEL HARRIS	LOWES #01705	08/31/2011	$60.45
	TERRYS CUSTOM FRAMING	09/01/2011	$60.75
	SOUTHERN SIGNS & BANNE	09/02/2011	$132.64
	FRAME FIT CO. INC	09/14/2011	$875.34
	ART & FRAME OUTLET	09/16/2011	$64.15
	B & H PHOTO-VIDEO-MO/TO	09/23/2011	$164.48
	BROOKGREEN GARDENS MEM	09/27/2011	$250.00
	A.A.M.G.	09/26/2011	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,707.81
REGINALD BELLAMY	PALMETTO PARTS CO	08/31/2011	$1,141.64
	CONWAY FORD PARTS	08/30/2011	$42.87
	CES-SC-0042	08/30/2011	$354.78
	HD SUPPLY ELEC. #5D	08/31/2011	$90.27
	NATIONAL LIGHTING INC	08/31/2011	$463.32
	THE HOME DEPOT 1116	08/31/2011	$13.69
	ECK SUPPLY 37	08/31/2011	$361.02
	LOWES #01705	09/01/2011	$10.50
	GRAHAM SPORTS INC	09/02/2011	$841.75
	LOWES #01705	09/02/2011	$107.91
	LOWES #00410	09/02/2011	$45.65
	LOWES #01705	09/02/2011	$139.10
	CES-SC-0042	09/01/2011	$23.21
	SHERWIN WILLIAMS #2032	09/06/2011	$171.92
	D&L APPLIANCE PRTS CO#14	09/07/2011	$1,339.65
	ADVANCE AUTO PARTS #6064	09/06/2011	$19.42
	HAGEMEYER NA #26	09/06/2011	$320.86
	FERGUSON ENT #1924	09/07/2011	$63.83
	SHERWIN WILLIAMS #2769	09/07/2011	$56.11
	HD SUPPLY ELEC. #5D	09/07/2011	$81.43
	SUNCO POOL CO, INC	09/07/2011	$298.60
	PALMETTO PARTS CO	09/07/2011	$17.77
	EAST COAST METAL DIST 27	09/08/2011	$104.98
	EAST COAST DISTRIBUTORS	09/07/2011	$169.72
	PALMETTO PARTS CO	09/08/2011	$9.83
	D&L APPLIANCE PRTS CO#14	09/08/2011	$89.92
	CONWAY AUTO PARTS	09/08/2011	$214.43
	C C DICKSON CO 1030	09/08/2011	$947.63
	SHERWIN WILLIAMS #2769	09/08/2011	$45.35
	LOWES #01705	09/08/2011	$327.39
	C C DICKSON CO 1030	09/09/2011	$236.28
	JOHNSTONE SUPPLY	09/09/2011	$202.98
	CONWAY ELECTRIC MOTOR	09/08/2011	$295.01
	HAGEMEYER NA #26	09/09/2011	$20.09
	THOMAS SUPPLY COMPANY INC	09/09/2011	$61.84
	LOWES #01705	09/09/2011	$378.96
	D&L APPLIANCE PRTS CO#14	09/09/2011	$174.08
	CES-SC-0042	09/08/2011	$30.24
	HD SUPPLY ELEC. #5D	09/09/2011	$199.15
	CONWAY AUTO PARTS	09/13/2011	$10.25
	FOOD LION #1384	09/14/2011	$426.96
	FOOD LION #0916	09/14/2011	$11.09
	PLANTS DIRECT INC	09/13/2011	$324.00
	VEREENS TURF PRODUCTS	09/14/2011	$138.24
	WM SUPERCENTER	09/14/2011	$64.37

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	PALMETTO CHEVROLET	09/14/2011	$199.81
	CONWAY AUTO PARTS	09/15/2011	$63.45
	SHELL SMALL ENGINE INC	09/14/2011	$96.66
	LOWES #01705	09/16/2011	$21.06
	SHERWIN WILLIAMS #2769	09/16/2011	$324.01
	SHERWIN WILLIAMS #2769	09/19/2011	$89.16
	INTERSTATE BATTERY SYSTEM	09/19/2011	$81.87
	EAST COAST DISTRIBUTORS	09/19/2011	$804.96
	LOWES #01705	09/21/2011	$518.11
	CONWAY AUTO PARTS	09/22/2011	$122.00
	VEREENS EQUIPMENT	09/23/2011	$26.38
	CES-SC-0042	09/22/2011	$141.01
	EAST COAST DISTRIBUTORS	09/22/2011	$166.23
	CONWAY AUTO PARTS	09/23/2011	$146.34
	SHERWIN WILLIAMS #2769	09/23/2011	$23.32
	EAST COAST DISTRIBUTORS	09/23/2011	$69.12
	EAST COAST METAL DIST 27	09/26/2011	$240.89
	SHERWIN WILLIAMS #2769	09/27/2011	$74.38
	CONWAY AUTO PARTS	09/27/2011	$206.57
	LOWES #01705	09/27/2011	$13.38
	EAST COAST DISTRIBUTORS	09/27/2011	$42.34
			$13,959.14
RICHARD PETERSON	FISHER SCI ATL	08/31/2011	$286.25
	WAL-MART #0574	08/29/2011	$81.49
	SKYSUPPLY USA	09/22/2011	$120.70
	VWR INTERNATIONAL INC	09/24/2011	$106.11
	VWR INTERNATIONAL INC	09/24/2011	$175.63
			$770.18
RICHARD VISO	LOWES #01705	09/20/2011	$21.57
			$21.57
RITA SMITH	STAPLS7077295473000001	09/08/2011	$131.20
	STAPLS7077295473000002	09/09/2011	$14.27
	STAPLS7077719367000001	09/21/2011	$194.77
			$340.24
ROB REED	CONWAY RENTAL CENTER INC	09/21/2011	$1,385.01
	NAGAP	09/23/2011	$150.00
			$1,535.01
ROBIN STRICKLAND	NIGP.ORG	09/23/2011	$510.00
			$510.00
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	09/01/2011	$80.78
	DMI DELL HIGHER EDUC	09/17/2011	$118.79
	DMI DELL HIGHER EDUC	09/17/2011	$442.76
	RASIX COMPUTER CENTER	09/23/2011	$810.61
			$1,452.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	SOUTHERN COMPUTER WARE	09/07/2011	$27.47
	NAFSA ASSOCIATIONOF INTER	09/09/2011	$330.00
	NAFSA ASSOCIATIONOF INTER	09/09/2011	$330.00
	NAFSA ASSOCIATIONOF INTER	09/09/2011	$330.00
	NAFSA ASSOCIATIONOF INTER	09/09/2011	$330.00
	NAFSA ASSOCIATIONOF INTER	09/09/2011	$330.00
	NAFSA ASSOCIATIONOF INTER	09/09/2011	$330.00
	DMI DELL HIGHER EDUC	09/28/2011	$354.55
	DMI DELL HIGHER EDUC	09/29/2011	$644.70
			$3,006.72
SAMANTHA BYRD	AUTHORIZENET	09/01/2011	$20.35
	MYRTLE BEACH COMMUNICATI	09/07/2011	$292.04
	ATTM 287018552702NBI	09/19/2011	$88.36
	WORLDWIDE TICKET	09/21/2011	$1,987.45
			$2,388.20
SAMANTHA HOOVER	WM SUPERCENTER	09/28/2011	$43.07
			$43.07
SAMUEL GARY JR	WEST MARINE 1208	08/31/2011	$73.09
	PALMETTO ACE AND HOME	09/10/2011	$58.28
	GEORGETOWN AUTO PARTS	09/20/2011	$523.91
	HILL TIRE CENTER	09/23/2011	$149.15
	WEST MARINE 1208	09/26/2011	$58.31
			$862.74
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	08/31/2011	$22.18
	FORMS AND SUPPLY - AOPD	09/09/2011	$3.56
	SYM SECURE SITE SSL	09/14/2011	$2,480.00
	FORMS AND SUPPLY - AOPD	09/14/2011	$194.12
	OFB AP11060127G48LMJ	09/15/2011	$7.00
	USAIRWAYS 0378701530544	09/15/2011	$287.80
	FORMS AND SUPPLY - AOPD	09/19/2011	$33.42
	OFFICEMAX CT IN#421241	09/21/2011	$75.97
	DUPLICATES PRINTING AND C	09/28/2011	$84.96
			$3,189.01
SANDRA BALDRIDGE	THE OFFICE PAL	09/02/2011	$183.18
	BEACH BIKE AND AUTO	09/12/2011	$75.20
	FORMS AND SUPPLY - AOPD	09/12/2011	$128.73
	Staples Tech S00811000	09/13/2011	$112.87
	SCLEOA	09/14/2011	$900.00
	STRAND COMMUNICATIONS	09/19/2011	$75.00
	WRIGHT JOHNSTON UNIFORMS	09/23/2011	$376.12
	Staples Tech S00811000	09/26/2011	$57.06
	FORMS AND SUPPLY - AOPD	09/27/2011	$180.15
			$2,088.31
SANDRA HATCHER	STAPLS7077218887000001	09/03/2011	$37.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	STAPLS7077218887000002	09/07/2011	$18.32
	STAPLS7076905232000003	09/10/2011	$115.67
	FORMS AND SUPPLY - AOPD	09/20/2011	$68.79
	FORMS AND SUPPLY - AOPD	09/23/2011	$210.20
			$450.29
SANDY MISHOE	Amazon.com	09/24/2011	$79.49
	LE BLEU OF MYRTLE BEACH	09/23/2011	$60.99
			$140.48
SANTEE COOPER	SANTEE COOPER	09/13/2011	$49,000.00
	SANTEE COOPER	09/13/2011	$47,000.00
	SANTEE COOPER	09/13/2011	$46,000.00
	SANTEE COOPER	09/13/2011	$48,000.00
	SANTEE COOPER	09/13/2011	$49,195.39
	SANTEE COOPER	09/13/2011	$50,000.00
	SANTEE COOPER	09/27/2011	$4,521.59
			$293,716.98
SARA VEACH	AIRGAS NAT WELDERS #31	08/31/2011	$3.35
	OFFICE MAX	09/01/2011	$98.09
	WM SUPERCENTER	09/10/2011	$14.99
	SPIRIT AIRL 4870073337877	09/09/2011	$566.76
	FORMS AND SUPPLY - AOPD	09/19/2011	$107.70
	NATIVE SONS	09/22/2011	$869.44
	IMAGE PROMOTIONS	09/22/2011	$723.00
	VAUGHN BUSINESS SYSTEMS	09/22/2011	$346.68
	AIRGAS NAT WELDERS #31	09/29/2011	$3.35
	WONDER WORKS MYRTLE BEACH	09/28/2011	$141.00
			$2,874.36
SARAH RABON	STAPLS7077676192000001	09/20/2011	$167.51
			$167.51
SARAH SARGENT	CCU BOOKSTORE #767	09/01/2011	$46.66
	CCU BOOKSTORE #767	09/01/2011	$46.66
	TEAM EFFORT INC	09/02/2011	$559.24
	LEUPOLD AND STEVENS INC	09/10/2011	$429.66
	NEW WAVE EMBROIDERY	09/15/2011	$252.45
	NEW WAVE EMBROIDERY	09/16/2011	$44.55
	TAYLORMADE (ORACLE)	09/26/2011	$272.19
	TAYLORMADE (ORACLE)	09/23/2011	$242.07
			$1,893.48
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	09/21/2011	$921.65
	CBORD GROUP	09/26/2011	$66.43
	CBORD GROUP	09/26/2011	$1,143.66
			$2,131.74
SEAN STOUT	AIRTRANAIR 3320113993905	09/07/2011	$597.30
	CHEAPTICKETS.COM	09/07/2011	$2.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN STOUT	USAIRWAYS 0372444042167	09/06/2011	$868.30
	NEW WAVE EMBROIDERY	09/08/2011	$690.66
	SAA AIRWAYS 0838709354989	09/08/2011	$2,135.98
	CONTINENTAL 0058681667834	09/12/2011	$178.70
	GRAY INSTITUTE	09/20/2011	$74.95
	DELTA AIR 0068684120840	09/21/2011	$407.40
			$4,955.29
SHAMEKA MONTGOMERY	FORMS AND SUPPLY - AOPD	09/07/2011	$15.34
	FORMS AND SUPPLY - AOPD	09/13/2011	$140.26
	POWER SYSTEMS	09/16/2011	$413.30
			$568.90
SHAWN SEASE	EXCLWEDDINGS	09/09/2011	$113.70
	AC MOORE STR # 155	09/15/2011	$47.84
	KMART 07555	09/15/2011	$13.80
	CCU BOOKSTORE #767	09/16/2011	$174.06
	INLET PRINTING COMPANY	09/23/2011	$339.68
			$689.08
SHEILA LANE	Amazon.com	09/09/2011	$225.63
	FORMS AND SUPPLY - AOPD	09/23/2011	$65.37
	FORMS AND SUPPLY - AOPD	09/23/2011	$78.29
	DMI DELL HIGHER EDUC	09/24/2011	$409.07
			$778.36
STACI WILLETTE	SOUTHERN COMPUTER WARE	09/01/2011	$41.06
	PAYPAL CONFERENCE	09/06/2011	$135.00
	STHRN MGMT ASSOC	09/06/2011	$106.00
	SOUTHERN COMPUTER WARE	09/20/2011	$39.83
	DMI DELL HIGHER EDUC	09/21/2011	$129.58
	PAYPAL MARKETINGMA	09/21/2011	$195.00
	PAYPAL CONFERENCE	09/28/2011	$135.00
			$781.47
STELLA GORE	STAPLS7077082635000001	08/31/2011	$51.82
	OFFICEMAX CT IN#059763	09/01/2011	$118.01
	USAIRWAYS 0378692843711	09/01/2011	$515.30
	OFFICEMAX CT IN#111146	09/02/2011	$84.37
	THE OFFICE PAL	09/02/2011	$479.33
	OFFICEMAX CT IN#287530	09/14/2011	$140.40
	OFFICEMAX CT IN#263980	09/14/2011	$26.09
	OFFICEMAX CT IN#335073	09/16/2011	$43.87
	STAPLS7077625904000001	09/17/2011	$259.09
	OFFICEMAX CT IN#364064	09/19/2011	$61.87
	OFFICEMAX CT IN#360972	09/19/2011	$30.93
	OFFICEMAX CT IN#463778	09/24/2011	$106.11
			$1,917.19
STEVEN LUFF	SCUBA EXPRESS LLC	09/28/2011	$59.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$59.36
SUSAN LIBES	HACH COMPANY	09/02/2011	$321.71
	VWR INTERNATIONAL INC	09/14/2011	$291.12
			$612.83
SUSAN SOUCY	LABSAFE 1017824830	09/01/2011	$71.66
	VWR INTERNATIONAL INC	09/01/2011	$32.79
	STAPLS7077316754000001	09/08/2011	$129.82
	FISHER SCI ATL	09/10/2011	$241.75
	FISHER SCI ATL	09/09/2011	$42.99
	QIAGEN INC	09/09/2011	$174.56
	DMI DELL HIGHER EDUC	09/10/2011	$63.17
	INDIGO INSTRUMENTS	09/14/2011	$21.90
	HACH COMPANY	09/13/2011	$125.03
	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$54.00
	FISHER SCI ATL	09/16/2011	$354.89
	NASCO CATALOG SALES	09/16/2011	$29.10
	ACCU-TECH	09/14/2011	$102.50
	SCANTRON CORPORATION	09/16/2011	$232.14
	THE OFFICE PAL	09/17/2011	$154.61
	FISHER SCI ATL	09/16/2011	$362.72
	AIRGAS NAT WELDERS #31	09/19/2011	$70.31
	STAPLS7077718195000002	09/21/2011	$180.99
	STAPLS7077718195000001	09/21/2011	$15.55
	FISHER SCI ATL	09/21/2011	$23.90
	SIGMA ALDRICH US	09/23/2011	$40.07
	THE OFFICE PAL	09/25/2011	$663.19
	THE SCHNEIDER GROUP INC	09/23/2011	$530.00
	CDW GOVERNMENT	09/26/2011	$468.72
	AQUATIC	09/27/2011	$69.54
	FISHER SCI ATL	09/27/2011	$96.96
	FORESTRY SUPPLIERS	09/27/2011	$229.38
			$4,582.24
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	08/30/2011	$109.56
	SOUTHERN COMPUTER WARE	09/01/2011	$67.62
	HERALD OFFICE SUPPLY INC	08/31/2011	$185.91
	HERALD OFFICE SUPPLY INC	08/31/2011	$498.11
	THE OFFICE PAL	09/02/2011	$243.43
	FORMS AND SUPPLY - AOPD	09/06/2011	$34.86
	LE BLEU OF MYRTLE BEACH	09/08/2011	$56.80
	SOUTHERN COMPUTER WARE	09/08/2011	$27.47
	FOOD LION #0916	09/13/2011	$34.58
	FEDEX 875661701471	09/14/2011	$50.61
	FEDEX 875661701482	09/14/2011	$25.43
	FEDEX 875661701736	09/14/2011	$38.77
	FEDEX 875661701460	09/14/2011	$29.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	FEDEX 875661701427	09/14/2011	$53.61
	FEDEX 875661701758	09/14/2011	$38.77
	FEDEX 875661701747	09/14/2011	$57.88
	FEDEX 875661701449	09/14/2011	$38.77
	FEDEX 875661701438	09/14/2011	$38.77
	HORRY TELEPHONE COOPERATI	09/14/2011	$107.98
	FORMS AND SUPPLY - AOPD	09/14/2011	$50.12
	FEDEX 875661701405	09/15/2011	$50.72
	FEDEX 875661701450	09/15/2011	$40.90
	DMI DELL HIGHER EDUC	09/23/2011	$146.34
	FORMS AND SUPPLY - AOPD	09/23/2011	$66.28
	SOUTHERN COMPUTER WARE	09/28/2011	$13.53
			$2,106.58
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	09/01/2011	$28.68
	FORMS AND SUPPLY - AOPD	09/01/2011	$69.45
	OVERHEAD DOOR COMPANY	08/30/2011	$1,120.38
	SMITH RUBBER STAMP & SEAL	09/07/2011	$42.02
	FORMS AND SUPPLY - AOPD	09/19/2011	$35.15
	FORMS AND SUPPLY - AOPD	09/23/2011	$24.72
	SMITH RUBBER STAMP & SEAL	09/26/2011	$42.02
	SMITH RUBBER STAMP & SEAL	09/28/2011	$26.47
			$1,388.89
SUZANNE SENCHAK	FISHER SCI ATL	09/03/2011	$93.21
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$130.72
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$24.29
	FLY TRAP FARM	09/14/2011	$29.61
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$46.29
	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$35.21
	FISHER SCI ATL	09/17/2011	$8.52
	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$7.04
	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$34.67
	CAROLINA BIOLOGICAL SUPPL	09/17/2011	$29.16
	WM SUPERCENTER	09/19/2011	$15.87
	CAROLINA BIOLOGICAL SUPPL	09/21/2011	$115.77
	BI-LO 269	09/25/2011	$56.69
			$627.05
TABITHA SINGLETARY	RASIX COMPUTER CENTER	09/14/2011	$268.38
	OU CCE REG WEB	09/28/2011	$568.00
	CCE REGISTRATION	09/28/2011	$575.00
	FORMS AND SUPPLY - AOPD	09/28/2011	$87.38
	RASIX COMPUTER CENTER	09/28/2011	$674.25
			$2,173.01
TARA SAVILLE	2XL CORP/CARE-GYMWIPES	09/07/2011	$317.66
	WALMART.COM 8009666546	09/14/2011	$133.50
	ARNOLD'S POOL INC	09/13/2011	$25.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE	VECTORMAGIC COM 888 248 7	09/16/2011	$23.85
	LOWES #01705	09/20/2011	$37.76
	PAYPAL CPRFIRSTAID	09/20/2011	$144.38
	ARC SERVICES/TRAINING	09/23/2011	$38.00
	AWARDS PLUS	09/23/2011	$129.60
	ARC SERVICES/TRAINING	09/23/2011	$342.00
	ARC SERVICES/TRAINING	09/23/2011	$190.00
	WM SUPERCENTER	09/22/2011	$53.01
	SOUTHERN COMPUTER WARE	09/26/2011	$24.06
	GRAND STRAND BICYCLES LLC	09/29/2011	$205.95
	WATERART FITNESS INTL INC	09/29/2011	$245.45
	LOWES #01705	09/29/2011	$86.23
			$1,996.75
THERESA GREENE	APL APPLE ONLINE STORE	09/15/2011	$31.32
			$31.32
THOMAS MEZZAPELLE	LOWES #01705	09/09/2011	$26.98
	FAMILY DOLLAR #7970	09/09/2011	$2.16
	ZBATTERY	09/22/2011	$38.92
			$68.06
TIMOTHY HARTWIG	LOWES #01705	09/13/2011	$20.67
	LOWES #01705	09/13/2011	$129.17
	LOWES #01705	09/14/2011	$47.82
	LOWES #01004	09/15/2011	$64.74
	BUILDER'S FIRST SOU	09/16/2011	$16.59
	COASTAL CONTRACT HARDWARE	09/16/2011	$210.00
	IMAGINATIONS	09/18/2011	$17.27
	LOWES #01705	09/16/2011	$8.60
	LOWES #01705	09/20/2011	$20.49
	WM SUPERCENTER	09/21/2011	$6.48
	LOWES #01705	09/22/2011	$246.81
	LOWES #01705	09/22/2011	$25.37
	CVS PHARMACY #7654 Q03	09/23/2011	$2.99
	OFFICE DEPOT #2149	09/24/2011	$29.65
	123 DJ	09/22/2011	$79.99
	LOWES #01705	09/23/2011	$33.05
	LOWES #01705	09/23/2011	$7.12
	LOWES #01705	09/27/2011	$30.09
	SHORELINE FLOORING	09/26/2011	$708.94
	COASTAL CONTRACT HARDWARE	09/27/2011	$10.79
	FASTENAL COMPANY01	09/29/2011	$1,615.91
	THE HOME DEPOT 1116	09/28/2011	$61.91
			$3,394.45
TRAVIS OVERTON	BI-LO 107	09/13/2011	$25.22
			$25.22
TRENNY NEFF	COASTAL OBSERVER	08/31/2011	$400.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	MEDIBAG CO	09/09/2011	$728.00
	FACEBOOK.COM YJ9D322C5	09/18/2011	$33.76
	FACEBOOK.COM H4DD322C5	09/20/2011	$25.47
	GRAND STRAND NATURAL AWAK	09/22/2011	$306.00
	FACEBOOK.COM X9HD322C5	09/22/2011	$25.60
	FACEBOOK.COM 5EXD322C5	09/29/2011	$15.17
	NC MUSIC EDUCATORS	09/29/2011	$300.00
	chorus call	09/29/2011	$22.86
			$1,856.86
TYGER GLAUSER	CAROWINDS SVC CTR	09/13/2011	$1,505.50
	STU STUMPS	09/14/2011	$70.30
	STU STUMPS	09/27/2011	$326.51
	ORIENTAL TRADING CO	09/27/2011	$63.99
			$1,966.30
VIRGINIA ALTMAN	TRAVELOCITY.COM	09/20/2011	$28.00
	TRAVELOCITY.COM	09/20/2011	$42.00
	USAIRWAYS 0378683744713	09/20/2011	$441.30
	USAIRWAYS 0378683742360	09/20/2011	$441.30
	USAIRWAYS 0378683742364	09/20/2011	$441.30
	USAIRWAYS 0378683742362	09/20/2011	$441.30
	USAIRWAYS 0378683742359	09/20/2011	$441.30
	USAIRWAYS 0378683742361	09/20/2011	$441.30
	USAIRWAYS 0378683744712	09/20/2011	$441.30
	USAIRWAYS 0378683744711	09/20/2011	$441.30
	USAIRWAYS 0378683744710	09/20/2011	$441.30
	USAIRWAYS 0378683742363	09/20/2011	$441.30
	LE BLEU OF MYRTLE BEACH	09/22/2011	$33.14
			$4,516.14
VLADISLAV GULIS	CAROLINA BIOLOGICAL SUPPL	09/17/2011	$52.53
			$52.53
WHITNEY COMER	THE OFFICE PAL	09/20/2011	$377.52
	PAYPAL SOUTHCAROLI	09/27/2011	$100.00
	PAYPAL SOUTHCAROLI	09/27/2011	$25.00
	SOUTHERN ASSOC OF00 OF 00	09/27/2011	$50.00
			$552.52
WILLIAM EDMONDS	CAMCOR INC	09/06/2011	$31.47
	SOUTHERN COMPUTER WARE	09/13/2011	$165.24
	FORMS AND SUPPLY - AOPD	09/12/2011	$32.66
	APL APPLE ONLINE STORE	09/20/2011	$107.95
	SOUTHERN COMPUTER WARE	09/21/2011	$78.71
			$416.03
WILLIAM G WEISNER	SEARS ROEBUCK 1795	09/09/2011	$98.09
	HORRY CLEANERS	09/15/2011	$32.40
	NFPA NATL FIRE PROTECT	09/26/2011	$49.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$179.99
WILSON BEAVER	R A J	09/02/2011	$125.77
	DALES SPORTING GOODS	09/07/2011	$51.36
			$177.13
YVONNE HARPS	OFFICE MAX	08/30/2011	$57.52
	FORMS AND SUPPLY - AOPD	09/01/2011	$73.36
	THE OFFICE PAL	09/02/2011	$127.05
	OFFICEMAX CT IN#301486	09/16/2011	$90.65
	HORRY TELEPHONE COOPERATI	09/27/2011	$53.99
			$402.57
YVONNE LASANE	C.P.P INC	08/30/2011	$195.00
	COMPUSULT INC	09/07/2011	$568.08
			$763.08

Total for COASTAL CAROLINA UNIVERSITY: $781,067.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	08/30/2011	$40.22
	WWW.NEWEGG.COM	09/16/2011	$123.34
	FEDEX 468700415056561	09/19/2011	$11.82
	AMAZON MKTPLACE PMTS	09/29/2011	$25.00
			$200.38
ALEXANDRA THACKER	A AND E DIGITAL PRINTING	09/02/2011	$55.34
	BUMBLEBEE LINENS	09/20/2011	$103.92
	OFFICE DEPOT #145	09/24/2011	$30.27
	BI-LO 286	09/23/2011	$5.57
			$195.10
ALFAIR MEREDITH	FOOD LION #1183	09/08/2011	$27.89
	OFFICE DEPOT #145	09/08/2011	$107.60
	DOMINO'S 5659	09/08/2011	$50.45
	OFFICEMAX CT IN#202842	09/09/2011	$159.66
	PUBLIX #633	09/15/2011	$58.47
	PUBLIX #472	09/15/2011	$231.79
	PUBLIX #472	09/16/2011	$23.31
	JIM N NICKS KING STREET	09/15/2011	$258.37
	PAPA JOHN'S #3756	09/15/2011	$63.26
	KRISPY KREME #531	09/19/2011	$31.93
	4IMPRINT	09/23/2011	$973.55
	PAPA JOHN'S #3756	09/22/2011	$58.83
	OFFICE DEPOT #1214	09/26/2011	$227.76
	FOOD LION #1183	09/29/2011	$50.61
			$2,323.48
ALISON PIEPMEIER	Amazon.com	09/02/2011	$21.93
	CVS PHARMACY #1039	09/06/2011	$12.47
	CTC CONSTANTCONTACT.COM	09/19/2011	$25.00
	Amazon.com	09/26/2011	$24.95
			$84.35
ALLAN STRAND	MIDSCI	09/16/2011	$58.11
			$58.11
ALMA HURD	QIAGEN INC	09/07/2011	$215.32
	NEW ENGLAND BIOLABS, INC	09/09/2011	$350.00
	AGILENTTECHNOLOGIES	09/12/2011	$275.60
	VWR INTERNATIONAL INC	09/14/2011	$218.39
	VWR INTERNATIONAL INC	09/14/2011	$358.50
	VWR INTERNATIONAL INC	09/15/2011	$95.96
	VWR INTERNATIONAL INC	09/17/2011	$122.55
	TCD RESEARCH SOFT-TSI	09/20/2011	$270.90
	NEW ENGLAND BIOLABS, INC	09/20/2011	$310.00
			$2,217.22
ALYSON GOFF	DIAMOND SPRINGS WATER	08/31/2011	$42.21
	OFFICEMAX CT IN#354615	09/20/2011	$21.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	VZWRLSS PREPAID REC	09/22/2011	$30.00
	DIAMOND SPRINGS WATER	09/27/2011	$6.51
	DIAMOND SPRINGS WATER	09/27/2011	$28.05
			$128.16
AMANDA C BRYSON	HARRIS TEETER #0365	09/02/2011	$15.15
	B & H PHOTO-VIDEO.COM	09/05/2011	$1,839.91
	BLU cisternyard.com	09/09/2011	$10.00
	PS PRINT	09/16/2011	$104.81
	BI-LO 153	09/16/2011	$31.31
	NATL SCHOLASTIC PRESS	09/17/2011	$180.00
	WM SUPERCENTER	09/18/2011	$63.36
	NATL SCHOLASTIC PRESS	09/17/2011	$599.00
	BEST BUY MHT 00011205	09/17/2011	$106.31
	OOShirts	09/15/2011	$616.00
	NATL SCHOLASTIC PRESS	09/17/2011	$180.00
	ORIENTAL TRADING CO	09/16/2011	$37.99
	YOUR EVENT SOURCE	09/20/2011	$2,500.00
	ORIENTAL TRADING CO	09/20/2011	$85.49
	ORIENTAL TRADING CO	09/20/2011	$50.00
	PAPA JOHN'S #3756	09/20/2011	$121.34
	PARTY CITY OF CHARLESTON	09/20/2011	$9.73
	WM SUPERCENTER	09/21/2011	$9.07
	OFFICE DEPOT #145	09/21/2011	$10.29
	BLU cisternyard.com	09/23/2011	$59.70
	4IMPRINT	09/23/2011	$720.17
	PS PRINT	09/23/2011	$45.75
	PAYPAL VISUALIVETV	09/27/2011	$30.00
	4IMPRINT	09/27/2011	$251.33
	WM SUPERCENTER	09/29/2011	$98.86
			$7,775.57
AMY SEAGO	BIZSHOPPES.COM (KLEIN)	09/01/2011	$198.60
	PALMETTO AWARDS	09/08/2011	$314.54
	THE HOME DEPOT 1118	09/08/2011	$8.12
	FACTORY CARD OUTLET #523	09/09/2011	$89.77
	RED HORSE SCREEN PRINTING	09/08/2011	$217.00
	ALL SEASONS TRUE VALUE	09/09/2011	$13.55
	LOWES #00539	09/12/2011	$3.88
	LOWES #00539	09/12/2011	$2.19
	ORIENTAL TRADING CO	09/16/2011	$92.99
	FULL SOURCE LLC	09/15/2011	$16.55
	THE EXTRA MILE	09/22/2011	$70.53
			$1,027.72
AMY SOLOMON	OFFICEMAX CT IN#046727	09/01/2011	$304.62
	OFFICEMAX CT IN#047542	09/01/2011	$175.55
	OFFICEMAX CT IN#046294	09/01/2011	$304.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	XEROX SUPPLY TEXAS	09/02/2011	$125.00
	MAIL BOXES ETC. 2386	09/02/2011	$56.71
	DELL SALES & SERVICE	09/07/2011	$203.97
	THE CHRONICLE	09/07/2011	$82.50
	OFFICEMAX CT IN#138963	09/07/2011	$189.51
	USPS 45148495519801935	09/08/2011	$47.52
	CINTAS DOC MGT G92	09/09/2011	$31.80
	CRUCIAL.COM	09/11/2011	$53.99
	OFFICEMAX CT IN#213715	09/09/2011	$149.54
	APPTBIZCARDEXPRESS	09/14/2011	$101.58
	MAIL BOXES ETC. 2386	09/14/2011	$25.44
	FACEBOOK.COM SAED322RD	09/19/2011	$26.23
	CRUCIAL.COM	09/21/2011	$54.98
	DMI DELL BUS ONLINE	09/22/2011	$444.84
	DMI DELL BUS ONLINE	09/22/2011	$141.04
	OFFICEMAX CT IN#430956	09/22/2011	$100.84
	FACEBOOK.COM W3ND322RD	09/23/2011	$26.22
	CAROLINA FINE ART FRAMIN	09/23/2011	$470.28
	FACEBOOK.COM SCSD322RD	09/25/2011	$37.39
	UPS 2949423O4NN	09/25/2011	$5.43
	UPS 2949444IQ62	09/25/2011	$5.43
	UPS 1Z7049T40295002212	09/24/2011	$22.56
	UPS 1Z7049T40295313823	09/24/2011	$32.43
	WUFOO COM CHARGE	09/23/2011	$29.95
	FACEBOOK.COM E4QD322RD	09/24/2011	$34.27
	AMERICAN ECONOMIC ASSOCI	09/28/2011	$300.00
	AACSB INTERNATIONAL	09/28/2011	$895.00
	FACEBOOK.COM 9Y2E322RD	09/29/2011	$26.09
	APPLE STORE #R318	09/28/2011	$31.47
	STAPLES 00115832	09/28/2011	$308.09
	OFFICEMAX CT IN#572430	09/29/2011	$16.03
			$4,860.92
ANASTASIA ZIMMERMAN	CLEMSON UNIVERSITY	08/31/2011	$283.50
	CLEMSON UNIVERSITY	08/31/2011	$59.50
	CLEMSON UNIVERSITY	08/31/2011	$283.50
	INVITROGEN 21119057	09/09/2011	$1,915.54
			$2,542.04
ANDREW BERGSTROM	WUFOO COM CHARGE	09/02/2011	$29.95
	GODADDY.COM	09/16/2011	$399.98
	APL APPLE ITUNES STORE	09/29/2011	$14.99
			$444.92
ANDREW LEWIS	PAYPAL SCAHPERD	09/09/2011	$100.00
			$100.00
ANDREW MCGLAUGHON	CHARLESTON SIGN & BANN	08/31/2011	$824.60
	GRAPHIX SPORTS	09/02/2011	$686.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCGLAUGHON	SOUTH CAROLINA EMBROIDE	09/09/2011	$2,334.98
	PROFESSIONAL PRIN01 OF 01	09/20/2011	$1,622.08
	STAPLES 00108266	09/20/2011	$86.79
	KIRKMAN BROADCASTING INC	09/27/2011	$1,000.00
			$6,555.11
ANDREW WILSON	NELSON PRINTING	09/16/2011	$1,359.92
	GODADDY.COM	09/21/2011	$24.34
	THE SPORTMAN SHOP	09/27/2011	$646.97
			$2,031.23
ANGELO ANASTOPOULO	BATTERIES PLUS	09/09/2011	$68.33
	GAMMA SPORTS	09/12/2011	$295.00
	BI-LO 409	09/13/2011	$24.97
	WALMART.COM 8009666546	09/14/2011	$6.80
	WALMART.COM 8009666546	09/14/2011	$27.01
	WSG WILSON SPTG GDS	09/14/2011	$806.40
	DOLRTREE 825 00008250	09/13/2011	$25.99
	WALMART.COM	09/18/2011	$16.88
	HARRIS TEETER #0019	09/17/2011	$18.05
	HARRIS TEETER #0019	09/18/2011	$37.08
	WALMART.COM	09/18/2011	$37.15
	HARRIS TEETER #0019	09/16/2011	$10.47
	HARRIS TEETER #0019	09/17/2011	$17.40
			$1,391.53
ANJA URBANSKI	DIAMOND SPRINGS WATER	08/31/2011	$16.29
	DMI DELL HIGHER EDUC	09/08/2011	$39.04
	OFFICEMAX CT IN#209630	09/09/2011	$39.29
			$94.62
ANNE HARRIS	Amazon.com	09/24/2011	$21.51
	FEDEX 874825708960	09/27/2011	$57.40
			$78.91
ANNE MCNEAL	APPLE STORE #R318	09/13/2011	$1,431.30
			$1,431.30
ANNETTE L VANHANNEGEYN	KNIGHT PRESS	09/02/2011	$460.72
	AM ASSN FOR EMPL IN	09/13/2011	$44.00
	UNIVERSITY DIRECTORI	09/16/2011	$400.00
	Amazon.com	09/17/2011	$21.80
	OFFICEMAX CT IN#497977	09/26/2011	$17.41
	CAREER EDUCATION INSTITUT	09/28/2011	$230.00
	Amazon.com	09/28/2011	$68.30
	PAYPAL INTRUEITION	09/29/2011	$15.95
			$1,258.18
ANNETTE MEDALIE	EMBASSY SUITES - KENN	08/31/2011	$1,805.76
	HILTON GARDEN INN	09/04/2011	$311.36
	HILTON GARDEN INN	09/04/2011	$378.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	HILTON GARDEN INN	09/04/2011	$378.56
	HILTON GARDEN INN	09/04/2011	$378.56
	HILTON GARDEN INN	09/04/2011	$378.56
	MARRIOTT TAMPA WESTSHORE	09/07/2011	$4,324.38
	ENTERPRISE RENT-A-CAR	09/09/2011	$253.72
	WINGATE BY WYNDHAM	09/12/2011	$3,524.40
	USAIRWAYS 0372444808798	09/13/2011	$455.06
	HILTON GARDEN INN	09/13/2011	$461.44
	HILTON GARDEN INN	09/13/2011	$461.44
	HAMPTON INNS	09/14/2011	$889.11
	HILTON GARDEN INN	09/13/2011	$461.44
	USAIRWAYS 0372445135951	09/15/2011	$520.80
	ENTERPRISE RENT-A-CAR	09/16/2011	$470.42
	USAIRWAYS 0372445135954	09/15/2011	$520.80
	ENTERPRISE RENT-A-CAR	09/18/2011	$316.58
	COURTYARD BY MARRIOTT DUR	09/15/2011	$1,141.03
	USAIRWAYS 0372445135952	09/15/2011	$520.80
	ENTERPRISE RENT-A-CAR	09/16/2011	$664.86
	ENTERPRISE RENT-A-CAR	09/16/2011	$252.36
	USAIRWAYS 0372445135953	09/15/2011	$520.80
	USAIRWAYS 0372445192141	09/16/2011	$196.90
	ENTERPRISE RENT-A-CAR	09/16/2011	$225.70
	USAIRWAYS 0372445191409	09/16/2011	$204.90
	USAIRWAYS 0372445189987	09/16/2011	$388.30
	USAIRWAYS 0372445135949	09/15/2011	$520.80
	USAIRWAYS 0372445189988	09/16/2011	$388.30
	USAIRWAYS 0372445189989	09/16/2011	$388.30
	USAIRWAYS 0372445135950	09/15/2011	$520.80
	USAIRWAYS 0372445190442	09/16/2011	$351.80
	HOLIDAY INN EXPRESS-GR	09/18/2011	$178.54
	ENTERPRISE RENT-A-CAR	09/22/2011	$212.47
	ENTERPRISE RENT-A-CAR	09/25/2011	$298.13
	ENTERPRISE RENT-A-CAR	09/23/2011	$203.95
	ENTERPRISE RENT-A-CAR	09/23/2011	$430.83
	HAMPTON INN SPARTANBUR	09/25/2011	$950.40
	ENTERPRISE RENT-A-CAR	09/26/2011	$412.10
	HILTON GARDEN INN	09/26/2011	$792.60
	HILTON GARDEN INN	09/26/2011	$792.60
	DELTA AIR 0062359746678	09/26/2011	$319.40
	HILTON GARDEN INN	09/26/2011	$886.40
	HILTON GARDEN INN	09/26/2011	$28.50
	UNITED AIR 0162132423289	09/26/2011	$345.30
	UNITED AIR 0162132423287	09/26/2011	$345.30
	UNITED AIR 0162132423288	09/26/2011	$345.30
	ENTERPRISE RENT-A-CAR	09/27/2011	$157.99
	ENTERPRISE CAR TOLLS	09/26/2011	$15.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	UNITED AIR 0162132423286	09/26/2011	$345.30
	UNITED AIR 0162132423285	09/26/2011	$345.30
	ENTERPRISE RENT-A-CAR	09/28/2011	$173.21
	ENTERPRISE RENT-A-CAR	09/29/2011	$307.20
			$30,463.17
ASHLEY MELSON	WM SUPERCENTER	09/25/2011	$21.16
			$21.16
ASHLEY P KELLER	HARRIS TEETER #0277	09/03/2011	$11.41
	CVS PHARMACY #1039	09/03/2011	$7.28
	HARRIS TEETER #0277	09/03/2011	$92.15
	APPLE STORE #R318	09/13/2011	$20.62
	CVS PHARMACY #1039	09/21/2011	$12.13
			$143.59
BARBARA DUVAL	AMAZON MKTPLACE PMTS	09/05/2011	$38.97
	GRAPHIC CHEMICAL & INK	09/07/2011	$1,380.74
	ANA ART NEWS MAGAZINE	09/09/2011	$39.95
	AMAZON MKTPLACE PMTS	09/20/2011	$79.82
	ART PAPERS	09/21/2011	$35.00
	GRAPHIC CHEMICAL & INK	09/26/2011	$128.99
	TAKACHPRESS	09/27/2011	$252.35
	BULBWORKS INC	09/29/2011	$225.93
			$2,181.75
BARBARA GREEN	RESTAURANT OWNER.COM	09/06/2011	$12.99
	OFFICE DEPOT #2233	09/07/2011	$24.39
	AMAZON MKTPLACE PMTS	09/16/2011	$13.94
	OFFICE DEPOT #2233	09/21/2011	$177.90
			$229.22
BARBARA HALLBERG	TOCAD AMERICA INC	09/02/2011	$39.80
	TUESDAY MORNING # 0902	09/04/2011	$32.53
	OFFICEMAX CT IN#133015	09/06/2011	$134.82
	OFFICEMAX CT IN#199909	09/09/2011	$50.02
	WAL-MART	09/10/2011	$39.66
	CVS PHARMACY #1039	09/14/2011	$6.16
	CVS PHARMACY #1039	09/16/2011	$10.62
	OFFICEMAX CT IN#292276	09/22/2011	$19.21
			$332.82
BENJAMIN YOCUM	THE EXTRA MILE	08/31/2011	$109.31
	FIRST TO THE FINISH INC	09/08/2011	$280.42
	EASTBAY CATALOG	09/08/2011	$109.97
	TEAM CONNECTIONS INC	09/19/2011	$279.00
	FIRST TO THE FINISH INC	09/19/2011	$103.98
	WM SUPERCENTER	09/20/2011	$8.65
	ADIDAS ONLINE STORE	09/21/2011	$124.78
	DUNCAN PARNELL CHARLESTON	09/21/2011	$745.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN YOCUM	MF ATLETIC AND PERF BETTE	09/22/2011	$1,138.40
	DUNCAN PARNELL CHARLESTON	09/21/2011	$1,064.44
	ON THE RUN	09/23/2011	$455.70
	AC MOORE STR #68	09/26/2011	$19.53
	BROOKS-MVNG COMFORT	09/26/2011	$111.78
			$4,551.19
BETTY L CRAIG	CVS PHARMACY #1039	08/30/2011	$4.33
	AGB	08/31/2011	$32.00
	AGB	09/06/2011	$32.00
	THE GREENVILLE NEWS-CIRC	09/07/2011	$14.95
	BOARDSOURCE	09/10/2011	$42.50
	OFFICEMAX CT IN#222937	09/12/2011	$191.46
	OFFICEMAX CT IN#183952	09/12/2011	$60.80
			$378.04
BILL CARSWELL	BELK #202	08/31/2011	$156.19
	CVS PHARMACY #1039	09/05/2011	$35.32
	HARRIS TEETER #0277	09/06/2011	$112.14
	FOOD LION #1420	09/08/2011	$55.28
	ZEUS GRILL AND SEAFOOD	09/09/2011	$626.54
	HARRIS TEETER #0277	09/12/2011	$26.34
	FOOD LION #1183	09/13/2011	$15.21
	HARRIS TEETER #0277	09/15/2011	$107.40
	HARRIS TEETER #0277	09/20/2011	$89.21
	BI-LO 448	09/21/2011	$73.51
	TARGET 00013912	09/25/2011	$41.63
	CHICK-FIL-A #00854	09/22/2011	$387.86
	STAPLES 00115832	09/24/2011	$24.91
	BI-LO 410	09/28/2011	$109.89
	TIPS/HEALTH COMMUNICATION	09/29/2011	$40.00
	TIPS/HEALTH COMMUNICATION	09/29/2011	$40.00
	CHARLESTON INTERIOR	09/28/2011	$175.00
			$2,116.43
BILL MANARIS	APPLE STORE #R318	09/09/2011	$108.45
			$108.45
BRENDA BURBAGE	DMI DELL HIGHER EDUC	09/03/2011	$1,406.12
	APPTBIZCARDEXPRESS	09/14/2011	$21.43
	VZWRLSS PREPAID REC	09/21/2011	$30.00
	VZWRLSS PREPAID REC	09/21/2011	$30.00
	VZWRLSS PREPAID REC	09/21/2011	$30.00
			$1,517.55
BRIAN SULLIVAN	PSYCHOLOGICAL ASSESSMENT	09/13/2011	$110.00
	MULTI-HEALTH SYSTEMS	09/12/2011	$65.00
	Amazon.com	09/15/2011	$15.54
	CRUCIAL.COM	09/22/2011	$37.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$228.51
BRITTANY COEFIELD	SMARTSIGN	08/31/2011	$25.17
	MOORE MEDICAL LLC WEB	09/23/2011	$263.05
			$288.22
BRUCE ZIMMERMAN	WALTERS SWIM SUPPL	09/02/2011	$370.88
	PALMETTO AWARDS	09/12/2011	$18.45
	LOWES #00655	09/11/2011	$70.48
	AIRGAS NAT WELDERS #15	09/15/2011	$9.30
	TRULUCK POOL COMPANY	09/27/2011	$285.79
	NOR NORTHERN TOOL	09/29/2011	$600.80
			$1,355.70
CANDACE JARUSZEWICZ	ARBOR DAY FOUNDATION	09/23/2011	$212.79
			$212.79
CANTRELLE GILLIARD	AMERICAN ECONOMIC ASSOCI	09/01/2011	$600.00
	STAPLES 00115832	09/09/2011	$73.19
	AMAZON MKTPLACE PMTS	09/11/2011	$168.86
	APPTBIZCARDEXPRESS	09/14/2011	$21.43
	CRUCIAL.COM	09/20/2011	$30.98
	OFFICEMAX CT IN#472158	09/23/2011	$34.72
	OFFICEMAX CT IN#472157	09/23/2011	$28.40
	OFFICEMAX CT IN#458322	09/23/2011	$67.27
			$1,024.85
CARRIE BEN-YISRAEL	ANDOLINI'S PIZZA	09/05/2011	$42.75
	PLANNER PADS CO	09/07/2011	$144.41
	CHARLESTON ENGRAVERS INC	09/07/2011	$121.52
	FEDEX OFFICE #1523	09/14/2011	$453.10
	DROPBOX	09/21/2011	$19.99
	ANDOLINI'S PIZZA	09/22/2011	$34.40
			$816.17
CATHERINE BOYD	AACRAO	09/08/2011	$297.00
			$297.00
CATHERINE MERROW	SONITROL SECURITY SYST	08/30/2011	$108.50
	ALL AMERICAN AWARDS	09/02/2011	$35.81
	WM SUPERCENTER	09/02/2011	$100.65
	WM SUPERCENTER	09/06/2011	$17.88
	WM SUPERCENTER	09/12/2011	$264.41
	AMERICAN RED CROSS	09/21/2011	$16.00
	CRUCIAL.COM	09/29/2011	$299.94
			$843.19
CATHLEEN SETFORD	BRADLEY & ASSOCIATES LTD	08/31/2011	$65.13
	OFFICEMAX CT IN#098540	09/03/2011	$37.32
	DISPLAYS 2 GO	09/13/2011	$329.08
	DIAMOND SPRINGS WATER	09/14/2011	$25.93
	HP HOME STORE	09/23/2011	$424.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHLEEN SETFORD	OFFICEMAX CT IN#526409	09/28/2011	$26.26
			$907.91
CATHY PEEBLES	OFFICEMAX CT IN#110357	09/03/2011	$647.86
	OFFICEMAX CT IN#199186	09/10/2011	$109.41
	OFFICEMAX CT IN#113929	09/19/2011	$17.82
	OFFICEMAX CT IN#395353	09/21/2011	$306.58
			$1,081.67
CHARISSA OWENS	APL APPLE ONLINE STORE	09/13/2011	$39.00
	APL APPLE ONLINE STORE	09/14/2011	$69.00
	APL APPLE ONLINE STORE	09/14/2011	$39.00
	APL APPLE ONLINE STORE	09/14/2011	$998.00
	EMBROIDME	09/13/2011	$671.27
	KMART 04953	09/14/2011	$15.17
	APL APPLE ONLINE STORE	09/17/2011	$899.00
	APL APPLE ITUNES STORE	09/21/2011	$32.96
	APL APPLE ONLINE STORE	09/21/2011	$79.00
	APL APPLE ONLINE STORE	09/21/2011	$79.00
	OFFICE MAX	09/20/2011	$458.25
			$3,379.65
CHARLES BRADLEY	OFFICEMAX CT IN#139336	09/08/2011	$40.90
	OFFICEMAX CT IN#359162	09/19/2011	$23.28
			$64.18
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	09/14/2011	$21.43
	APPTBIZCARDEXPRESS	09/14/2011	$53.17
	MAPSCOM 800-430-7532	09/19/2011	$36.85
			$111.45
CHERYL G CONNOR	DIAMOND SPRINGS WATER	08/30/2011	$5.43
	A AND E DIGITAL PRINTING	08/30/2011	$68.36
	DIRECT MARKETERS OF CHAS	09/07/2011	$252.18
	XPEDX-INTL PAPER	09/09/2011	$185.76
	XPEDX-INTL PAPER	09/10/2011	$220.81
	XPEDX-INTL PAPER	09/10/2011	$48.08
	XPEDX-INTL PAPER	09/10/2011	$109.35
	XPEDX-INTL PAPER	09/10/2011	$66.72
	A AND E DIGITAL PRINTING	09/12/2011	$214.83
	XPEDX-INTL PAPER	09/19/2011	$1,482.73
	PROFESSIONAL BINDING	09/23/2011	$208.00
	PRESENTATION BIND. SOLU.	09/22/2011	$380.66
	XPEDX-INTL PAPER	09/27/2011	$62.03
	STANDARD GRAPHICS MID AT	09/27/2011	$328.80
	XPEDX-INTL PAPER	09/27/2011	$79.46
	XPEDX-INTL PAPER	09/27/2011	$285.14
	DIRECT MARKETERS OF CHAS	09/27/2011	$17.59
			$4,015.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	09/01/2011	$45.00
	SYMPLICITY CORP	09/09/2011	$100.00
	APPTBIZCARDEXPRESS	09/14/2011	$21.43
	THE CHRONICLE	09/22/2011	$65.00
	JOHN WILEY & SONS PUBL	09/27/2011	$112.50
	ALL AMERICAN AWARDS	09/27/2011	$22.79
	ALL AMERICAN AWARDS	09/27/2011	$22.79
			$389.51
CHRISTIAN MICHNER	AMERICAN FRAME	09/21/2011	$520.55
			$520.55
CHRISTOPHER HORSCHEL	IMPACT APPLICATION	09/02/2011	$500.00
	SSG SPORT SUPPLY GROUP	09/07/2011	$410.40
	SSG SPORT SUPPLY GROUP	09/29/2011	$113.84
			$1,024.24
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	09/01/2011	$29.05
	AMAZON MKTPLACE PMTS	09/01/2011	$350.56
	APPLE STORE #R318	09/02/2011	$318.99
	APPLE STORE #R318	09/05/2011	$62.93
	OFFICE MAX	09/13/2011	$46.59
	AIRGAS NAT WELDERS #15	09/15/2011	$6.20
	PUBLIX #633	09/16/2011	$10.78
			$825.10
CLAIRE FUND	FEDEX 468386615040052	08/31/2011	$9.81
	FEDEX 468386615040045	08/31/2011	$11.84
	FEDEX 234966715000764	08/31/2011	$13.02
	AMERICAN LIBRARY ASSOC	08/31/2011	$120.00
	FEDEX 468386615040069	08/31/2011	$12.96
	FEDEX 468386615040038	08/31/2011	$10.27
	FEDEX 234966715000733	08/31/2011	$11.29
	ULINE SHIP SUPPLIES	09/02/2011	$287.78
	FEDEX 77029697357	09/01/2011	$14.83
	STAPLESCONTRACTCOMMERCIAL	09/01/2011	$69.31
	STAPLESCONTRACTCOMMERCIAL	09/02/2011	$27.43
	WESTERN DIGITAL CORPORAT	09/07/2011	$6.48
	FEDEX 234966715000818	09/07/2011	$15.28
	OFFICEMAX CT IN#081310	09/07/2011	$6.45
	FEDEX 234966715000771	09/07/2011	$22.09
	OFFICEMAX CT IN#140092	09/07/2011	$684.30
	FEDEX 234966715000801	09/07/2011	$11.54
	FEDEX 468386615041158	09/07/2011	$13.17
	AMAZON MKTPLACE PMTS	09/07/2011	$30.23
	FEDEX 234966715000788	09/07/2011	$12.78
	MARCIVE INC	09/06/2011	$156.51
	USPS 45148802429802188	09/08/2011	$105.60
	CTC CONSTANTCONTACT.COM	09/09/2011	$35.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	MAPLELEAF PROMOTION	09/09/2011	$15.00
	OFFICEMAX CT IN#989872	09/08/2011	$24.20
	WWW.SCREENSCAPE.NET	09/11/2011	$9.99
	FEDEX 234966715000795	09/14/2011	$10.33
	OFFICEMAX CT IN#293689	09/14/2011	$215.16
	FEDEX 234966715000832	09/14/2011	$15.98
	UNIVERSITY OF S CAR	09/14/2011	$291.68
	OFFICEMAX CT IN#286057	09/14/2011	$376.91
	UNIVERSITY OF S CAR	09/14/2011	$291.68
	Staples Contra00710004	09/14/2011	$171.77
	OFFICEMAX CT IN#337498	09/17/2011	$109.22
	BARNES & NOBLE #2973	09/19/2011	$100.83
	Staples Contra00710004	09/20/2011	$85.06
	FEDEX 234966715000849	09/22/2011	$11.80
	FEDEX 234966715000856	09/22/2011	$9.74
	SURVEYMONKEY.COM	09/23/2011	$170.00
	MAPLELEAF PROMOTION	09/23/2011	$326.65
	GAYLORD BROS INC	09/25/2011	$62.31
	HIGHSMITH LLC	09/22/2011	$35.00
	STAPLESCONTRACTCOMMERCIAL	09/23/2011	$147.40
	STAPLESCONTRACTCOMMERCIAL	09/23/2011	$65.34
	GAYLORD BROS INC	09/28/2011	$37.88
	AFFORDABLE LIBRARY PRODUC	09/29/2011	$550.00
			$4,821.90
CLARA J HODGES	JOHN WILEY & SONS PUBL	09/01/2011	$111.00
	AAUW EDUCATIONAL FOUNDATI	09/01/2011	$275.00
	PHI DELTA KAPPA INTL	09/02/2011	$95.00
	OFFICEMAX CT IN#128596	09/08/2011	$97.64
	OFFICEMAX CT IN#176795	09/08/2011	$156.43
	ALL AMERICAN AWARDS	09/15/2011	$11.94
	AMERICAN EDUCATIONAL RESE	09/23/2011	$150.00
	AMERICAN ASSCO OF UNIV PR	09/27/2011	$205.00
	THE ECONOMIST NEWSPAPER I	09/29/2011	$77.00
			$1,179.01
CLAYTON MCCAULEY	WWW.NEWEGG.COM	08/31/2011	$254.97
	DIAMOND SPRINGS WATER	09/02/2011	$5.43
	DIAMOND SPRINGS WATER	09/02/2011	$5.43
	OFFICEMAX CT IN#321330	09/15/2011	$54.23
	LOWES #00655	09/18/2011	$95.38
	OFFICEMAX CT IN#546397	09/28/2011	$337.24
			$752.68
CONSEULA FRANCIS	AMAZON MKTPLACE PMTS	09/02/2011	$16.16
	AMAZON MKTPLACE PMTS	09/02/2011	$21.94
	TARGET 00013912	09/03/2011	$23.37
	STAPLES 00115832	09/03/2011	$48.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CONSEULA FRANCIS	AMAZON MKTPLACE PMTS	09/08/2011	$1.50
	OAK HALL CAP GOWN / K	09/06/2011	$272.50
	CUSTOMINK COMTSHIRTS	09/06/2011	$313.75
	ARAMARK CATERING	09/19/2011	$147.00
			$845.02
COURTENAY RIVERS	COMPUSULT INC	09/02/2011	$167.28
	PILOT PEN	09/06/2011	$22.92
	STAPLS9219178748000	09/07/2011	$93.57
	STAPLS9219749024000	09/23/2011	$80.65
	OFFICE MAX	09/28/2011	$273.35
			$637.77
CYNTHIA HALL	WARD'S NATURAL SCIENCE	09/01/2011	$45.40
	OFFICE DEPOT #145	09/12/2011	$19.52
	TARGET 00013912	09/17/2011	$11.92
			$76.84
CYNTHIA MAY	Amazon.com	09/01/2011	$11.88
	STAPLES 00108266	09/09/2011	$143.71
	VZWRLSS PREPAID REC	09/15/2011	$30.00
	BARNES&NOBLE COM	09/22/2011	$49.32
	BARNES&NOBLE COM	09/22/2011	$361.68
			$596.59
DAMARIS JONES	CVS PHARMACY #1039	08/30/2011	$5.41
	CAROLINA BIOLOGICAL SUPPL	09/03/2011	$898.80
	MICRO CENTER BETHEL RD	09/06/2011	$45.98
	VWR INTERNATIONAL INC	09/07/2011	$213.20
	INVITROGEN 21123855	09/07/2011	$696.06
	VWR INTERNATIONAL INC	09/07/2011	$103.59
	BOCA SCIENTIFIC INC	09/06/2011	$263.00
	INTEGRATED DNA TECH	09/08/2011	$29.65
	FISHER SCI CHI	09/08/2011	$33.84
	SIGMA ALDRICH US	09/08/2011	$48.90
	SIGMA ALDRICH US	09/08/2011	$46.14
	CHICKENHOUSESPLUS.COM	09/08/2011	$139.94
	VECTOR LABORATORIES INC	09/08/2011	$124.00
	VWR INTERNATIONAL INC	09/09/2011	$100.10
	WESCOR INC	09/10/2011	$254.36
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$108.19
	SIGMA ALDRICH US	09/09/2011	$149.19
	BBRIDGE	09/09/2011	$185.10
	FISHER SCI CHI	09/13/2011	$258.88
	FISHER SCI AUTO REC	09/14/2011	$2,423.29
	BIO RAD SOUTHGATE09/13	09/14/2011	$432.63
	Amazon.com	09/14/2011	$42.84
	SIGMA ALDRICH US	09/15/2011	$343.38
	BIOLINE USA INC	09/16/2011	$387.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	CHARLES D SULLIVAN CO	09/18/2011	$204.50
	FISHER SCI ATL	09/16/2011	$468.04
	VWR INTERNATIONAL INC	09/17/2011	$46.35
	FEDEX 07285442	09/16/2011	$112.38
	AIRGAS NAT WELDERS #15	09/19/2011	$64.10
	STUDIOPRESS	09/19/2011	$59.95
	GODADDY.COM	09/19/2011	$37.51
	INTEGRATED DNA TECH	09/20/2011	$90.80
	OFFICE MAX	09/20/2011	$65.05
	VWR INTERNATIONAL INC	09/21/2011	$549.70
	FISHER SCI ATL	09/23/2011	$122.40
	CAROL MARKING DEVICES	09/23/2011	$108.31
	UPS 0000E62W03	09/25/2011	$12.27
			$9,274.83
DANIEL DOMINGUEZ	MSC	09/02/2011	$160.78
	MSC	09/07/2011	$94.67
	OFFICEMAX CT IN#378755	09/21/2011	$48.56
	LOWES #00661	09/21/2011	$690.06
	LOWES #00661	09/22/2011	$467.47
	LOWES #00661	09/26/2011	$531.36
	LOWES #00661	09/27/2011	$180.85
			$2,173.75
DANIELLE FESTA	CHENG&TSUI COMPANYINC	09/02/2011	$90.75
	CHENG&TSUI COMPANYINC	09/08/2011	$68.88
	DMI DELL HIGHER EDUC	09/10/2011	$186.53
	OFFICEMAX CT IN#204356	09/10/2011	$111.24
	DMI DELL HIGHER EDUC	09/10/2011	$124.46
	OFFICEMAX CT IN#410950	09/22/2011	$39.45
	OFFICEMAX CT IN#486115	09/27/2011	$11.29
			$632.60
DAPHNE HODDINOTT	COLLOFCHAR 4210	08/31/2011	$6.81
	COLLOFCHAR 4210	08/31/2011	$7.57
	COLLOFCHAR 4210	09/02/2011	$25.28
	LAMINATOR.COM	09/06/2011	$98.41
	B & H PHOTO-VIDEO.COM	09/06/2011	$68.95
	PRIMERA WEB STORE	09/06/2011	$307.26
	SABATINO'S PIZZA	09/06/2011	$265.00
	AMC MUSIC LLC	09/14/2011	$43.02
	COLLOFCHAR 4210	09/14/2011	$6.16
	JOHN KRUCKES PIANO SERV	09/15/2011	$150.00
			$978.46
DAVID M MINDLER	HUGHES LUMBER & BUILDI	08/31/2011	$507.58
	SHERWIN WILLIAMS #2293	08/31/2011	$40.24
	SHERWIN WILLIAMS #2293	08/31/2011	$25.31
	JOHNSTONE SUPPLY N CHRLST	08/31/2011	$76.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	MOLUFS SUPPLY INC	08/31/2011	$81.38
	HD SUPPLY ELEC. #5H	09/01/2011	$124.78
	FISH WINDOW CLEANING 8	09/01/2011	$1,876.00
	BEARING DISTRIBUTORS INC	09/01/2011	$55.61
	SHERWIN WILLIAMS #2293	09/01/2011	$25.31
	ABC AWNING AND VENETIA	09/01/2011	$439.61
	SHERWIN WILLIAMS #2293	09/01/2011	$75.94
	SHRED-IT CHARLESTON	09/02/2011	$2,152.00
	SHERWIN WILLIAMS #2293	09/02/2011	$25.31
	HD SUPPLY ELEC. #5H	09/04/2011	$2,483.35
	HD SUPPLY ELEC. #5H	09/06/2011	$2,400.57
	SHERWIN WILLIAMS #2293	09/06/2011	$176.28
	SHERWIN WILLIAMS #2293	09/06/2011	$733.31
	SHERWIN WILLIAMS #2293	09/06/2011	$852.14
	FERGUSON ENT #23	09/06/2011	$114.79
	W W GRAINGER 916	09/06/2011	$331.25
	HD SUPPLY ELEC. #5H	09/07/2011	$308.57
	LOWES #00655	09/07/2011	$51.54
	HD SUPPLY ELEC. #5H	09/07/2011	$67.54
	JOHNSTONE SUPPLY N CHRLST	09/07/2011	$256.99
	HD SUPPLY ELEC. #5H	09/07/2011	$141.05
	LOWES #00655	09/07/2011	$24.93
	HUGHES LUMBER & BUILDI	09/07/2011	$63.59
	OFFICEMAX CT IN#143602	09/07/2011	$338.33
	MOLUFS SUPPLY INC	09/07/2011	$276.00
	HD SUPPLY ELEC. #5H	09/07/2011	$78.99
	W W GRAINGER 916	09/08/2011	$103.51
	OTT DISTRIBUTORS 01 OF 01	09/07/2011	$432.73
	OFFICE MAX	09/07/2011	$216.99
	JOHNSTONE SUPPLY N CHRLST	09/09/2011	$148.01
	OFFICE MAX	09/09/2011	$325.43
	CHAMPION HONDA	09/09/2011	$1,153.01
	OFFICE MAX	09/09/2011	$75.93
	W W GRAINGER 916	09/09/2011	$69.01
	W W GRAINGER 916	09/09/2011	$1,430.81
	THE TRANE COMPANY	09/10/2011	$111.10
	SHERWIN WILLIAMS #2293	09/13/2011	$92.53
	SHERWIN WILLIAMS #2293	09/13/2011	$25.31
	SHERWIN WILLIAMS #2293	09/13/2011	$83.38
	HUGHES LUMBER & BUILDI	09/14/2011	$129.31
	MOLUFS SUPPLY INC	09/14/2011	$253.53
	C C DICKSON CO 1112	09/14/2011	$200.44
	ABC AWNING AND VENETIA	09/14/2011	$151.94
	W W GRAINGER 916	09/13/2011	$106.09
	ROBERTS SUPPLY COMPANY	09/14/2011	$58.88
	W W GRAINGER 916	09/14/2011	$292.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00497	09/15/2011	$14.22
	JOHNSTONE SUPPLY N CHRLST	09/15/2011	$178.34
	JOHNSTONE SUPPLY N CHRLST	09/16/2011	$233.73
	SHERWIN WILLIAMS #2293	09/16/2011	$25.31
	PORT CITY PAPER	09/16/2011	$1,048.58
	FIRESTONE 00053637	09/15/2011	$34.31
	HD SUPPLY ELEC. #5H	09/19/2011	$85.17
	JOHNSTONE SUPPLY N CHRLST	09/19/2011	$218.49
	AMAZON MKTPLACE PMTS	09/20/2011	$146.89
	OTT DISTRIBUTORS 01 OF 01	09/19/2011	$1,984.65
	HD SUPPLY ELEC. #5H	09/20/2011	$135.73
	SHERWIN WILLIAMS #2293	09/20/2011	$25.31
	ABC AWNING AND VENETIA	09/21/2011	$95.00
	ROTO-ROOTER	09/21/2011	$332.50
	PORT CITY PAPER	09/20/2011	$80.11
	GLIDDEN PROFESSIONAL #034	09/21/2011	$378.60
	HUGHES LUMBER & BUILDI	09/21/2011	$161.79
	OVERHEAD DOOR CO OF CHARL	09/20/2011	$452.00
	MOLUFS SUPPLY INC	09/21/2011	$34.56
	ROBERTS SUPPLY COMPANY	09/20/2011	$57.64
	HD SUPPLY ELEC. #5H	09/21/2011	$23.87
	JOHNSTONE SUPPLY N CHRLST	09/21/2011	$533.49
	ROTO-ROOTER	09/21/2011	$130.00
	LOWES #00655	09/21/2011	$582.48
	C C DICKSON CO 1042	09/21/2011	$2,328.95
	HD SUPPLY ELEC. #5H	09/21/2011	$253.89
	SNYDER PARTY RENTAL	09/21/2011	$1,037.63
	OFFICE DEPOT #145	09/21/2011	$260.31
	HOFFMAN & HOFFMAN	09/15/2011	$364.00
	ALPINE SALES INC	09/23/2011	$669.45
	BEARING DISTRIBUTORS INC	09/23/2011	$201.59
	SNYDER PARTY RENTAL	09/23/2011	$190.42
	BEARING DISTRIBUTORS INC	09/23/2011	$132.91
	HD SUPPLY ELEC. #5H	09/26/2011	$1,845.69
	BEARING DISTRIBUTORS INC	09/26/2011	$52.08
	HD SUPPLY ELEC. #5H	09/26/2011	$597.62
	HD SUPPLY ELEC. #5H	09/27/2011	$881.29
	FIRESTONE 00053637	09/26/2011	$627.06
	HD SUPPLY ELEC. #5H	09/27/2011	$459.50
	HD SUPPLY ELEC. #5H	09/27/2011	$596.21
	ROBERTS SUPPLY COMPANY	09/26/2011	$959.14
	LABSAFE 1017927933	09/27/2011	$906.01
	OFFICEMAX CT IN#516135	09/27/2011	$15.19
	ALPINE SALES INC	09/28/2011	$34.20
	HUGHES LUMBER & BUILDI	09/28/2011	$149.16
	I M INDUSTRIAL INC	09/28/2011	$111.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY ELEC. #5H	09/28/2011	$465.47
	HD SUPPLY ELEC. #5H	09/29/2011	$570.71
			$40,367.63
DAVID MICHENER	WM SUPERCENTER	09/02/2011	$199.88
	DISPLAYS 2 GO	09/06/2011	$115.11
	ARTIST AND CRAFTSMAN SUPP	09/07/2011	$15.63
	ARTIST AND CRAFTSMAN SUPP	09/07/2011	$22.83
	GILROY'S PIZZA	09/28/2011	$54.50
	GILROY'S PIZZA	09/28/2011	$5.58
			$413.53
DAVID OWENS	ANDOLINI'S PIZZA	09/07/2011	$114.15
	SAFFRON CAFE AND BAKER	09/09/2011	$1,156.50
	D'ALLESANDRO'S PIZZA	09/09/2011	$68.69
	KING STREET GRILLE DOWNTO	09/09/2011	$220.80
			$1,560.14
DEBBIE MCQUEENEY	USPS 45148102429802592	09/03/2011	$16.92
	THE CHRONICLE	09/13/2011	$72.00
	OFFICEMAX CT IN#538069	09/28/2011	$191.59
	OFFICEMAX CT IN#540324	09/29/2011	$188.58
			$469.09
DEBBIE ROBERTSON	STAPLS9219420586000	09/14/2011	$36.88
	CHEAPESTEES.COM	09/16/2011	$64.75
	FISHER SCI ATL	09/21/2011	$1,051.52
	OFFICE MAX	09/21/2011	$111.35
	QIAGEN INC	09/22/2011	$1,277.64
	GREENHOUSEMEGASTORE	09/22/2011	$138.99
	STAPLS9219771210000	09/24/2011	$81.34
	TUCKER-DAVIS TECHNOLOGIES	09/23/2011	$1,390.00
	FISHER SCI ATL	09/23/2011	$960.03
	CAROLINA BIOLOGICAL SUPPL	09/24/2011	$123.71
	FISHER SCI ATL	09/27/2011	$219.70
	VWR INTERNATIONAL INC	09/27/2011	$113.21
	PROMEGA CORP	09/28/2011	$159.50
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$13.76
	J&R SOUND/MAILORDER	09/28/2011	$998.88
	DIAMOND SPRINGS WATER	09/27/2011	$52.63
	OFFICE MAX	09/27/2011	$65.09
	STUDIOPRESS	09/29/2011	$24.95
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$21.95
	CAROLINA BIOLOGICAL SUPPL	09/29/2011	$87.76
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$21.95
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$50.76
			$7,066.35
DEBORAH COUNTS	TARGET 00013912	08/31/2011	$39.04
	WM SUPERCENTER	09/02/2011	$52.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	CVS PHARMACY #1039	09/13/2011	$12.03
	COLLEGEBOARD SEARCH	09/14/2011	$250.00
	STAPLES 00115832	09/14/2011	$27.96
	WM SUPERCENTER	09/15/2011	$34.48
	CHARLESTON STAGE COMPANY	09/15/2011	$360.00
	THE KICKIN CHICKEN DT	09/16/2011	$117.06
	PAPA JOHN'S #3756	09/16/2011	$73.76
	ARAMARK COL OF CHARLESTON	09/16/2011	$35.00
	WM SUPERCENTER	09/21/2011	$16.14
	COLLOFCHAR 4210	09/26/2011	$21.68
	SHERIAR PRESS	09/27/2011	$1,256.43
			$2,296.29
DEBORAH JOHNSON	BOXWOOD TECH	09/02/2011	$200.00
			$200.00
DEBRA FETNER	BARNES&NOBLE MRKTPLACE	09/07/2011	$80.51
			$80.51
DELORIS W VANDYKE	STAPLS9219002756000	08/31/2011	$439.34
	STAPLS9219002793000	08/31/2011	$41.22
	DMI DELL HIGHER EDUC	08/31/2011	$112.46
	DMI DELL HIGHER EDUC	09/01/2011	$64.80
	DMI DELL HIGHER EDUC	09/01/2011	$215.92
	OFFICE MAX	09/09/2011	$45.74
	CINTAS DOC MGT G92	09/28/2011	$40.00
			$959.48
DENISE WARD	NELSON PRINTING	08/24/2011	$382.03
	OFFICEMAX CT IN#082865	09/01/2011	$52.58
	CINTAS DOC MGT G92	09/09/2011	$57.75
	OFFICEMAX CT IN#267598	09/14/2011	$239.38
	OFFICEMAX CT IN#307221	09/15/2011	$238.68
	OFFICEMAX CT IN#339538	09/16/2011	$25.04
	OFFICEMAX CT IN#348174	09/16/2011	$20.33
	OFFICEMAX CT IN#423741	09/21/2011	$223.38
	OFFICEMAX CT IN#578000	09/29/2011	$163.89
			$1,403.06
DIANE J MILLER	NATIONWIDE OFFICE SUPPLY	09/01/2011	$115.09
	XEROX SUPPLY TEXAS	09/02/2011	$240.00
	CHARLESTON BLUEPRINT A	09/19/2011	$166.70
	HARRIS TEETER #0365	09/22/2011	$66.85
			$588.64
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	09/08/2011	$39.31
			$39.31
DONALD BURKARD	Amazon.com	09/10/2011	$40.49
	BREAKPOINT BOOKS & MORE	09/22/2011	$16.40
			$56.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONALD R GRIGGS	DIAMOND SPRINGS WATER	09/03/2011	$33.04
	DIAMOND SPRINGS WATER	09/23/2011	$23.60
			$56.64
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	08/31/2011	$81.72
	OFFICE DEPOT #145	09/02/2011	$34.48
	ART.COM/ALLPOSTERS.COM	09/02/2011	$58.98
	ARTIST AND CRAFTSMAN SUPP	09/05/2011	$49.38
	STAPLS9219172582000	09/07/2011	$430.09
	ARTIST AND CRAFTSMAN SUPP	09/07/2011	$29.25
	ARTIST AND CRAFTSMAN SUPP	09/07/2011	$7.07
	MCCLAINS PRINTMAKING SUPP	09/09/2011	$28.01
	MCCLAINS PRINTMAKING SUPP	09/09/2011	$235.61
	HUGHES LUMBER & BUILDI	09/12/2011	$172.72
	B & H PHOTO-VIDEO.COM	09/13/2011	$236.36
	CRUCIAL.COM	09/14/2011	$57.98
	ARTIST AND CRAFTSMAN SUPP	09/20/2011	$116.12
	ARTIST AND CRAFTSMAN SUPP	09/20/2011	$5.14
	ARTIST AND CRAFTSMAN SUPP	09/21/2011	$93.12
	ARTIST AND CRAFTSMAN SUPP	09/22/2011	$35.09
	STAPLS9219817323000	09/27/2011	$67.76
	ARTIST AND CRAFTSMAN SUPP	09/28/2011	$234.67
	Amazon.com	09/29/2011	$177.91
			$2,151.46
DORIAN MCMILLAN	FISHER SCI ATL	09/03/2011	$152.86
	FISHER SCI ATL	09/02/2011	$54.54
	AMAZON MKTPLACE PMTS	09/09/2011	$69.90
	LOWES #00661	09/19/2011	$12.49
	VWR INTERNATIONAL INC	09/22/2011	$76.58
	CAROLINA BIOLOGICAL SUPPL	09/23/2011	$523.09
	CAROLINA BIOLOGICAL SUPPL	09/22/2011	$11.24
	VWR INTERNATIONAL INC	09/24/2011	$17.58
	VWR INTERNATIONAL INC	09/23/2011	$73.11
	HARRIS TEETER #0365	09/27/2011	$8.10
			$999.49
DOROTHY MINOTTI	OFFICEMAX CT IN#064490	09/01/2011	$38.23
	Amazon.com	09/01/2011	$51.47
	OFFICEMAX CT IN#062899	09/01/2011	$104.03
	STAPLS9219293567000	09/09/2011	$12.99
	MUSC UNIVERSITY PRESS	09/09/2011	$306.66
	DIAMOND SPRINGS WATER	09/21/2011	$15.07
	DIAMOND SPRINGS WATER	09/21/2011	$5.43
	DIAMOND SPRINGS WATER	09/21/2011	$20.10
			$553.98
EARLINE WHITE	OFFICE MAX	09/17/2011	$54.98
	STAPLES 00115832	09/20/2011	$49.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	APPLE STORE #R318	09/23/2011	$86.69
			$191.45
EDITH CUSACK	CVS PHARMACY #5845 Q03	09/10/2011	$16.26
	WM SUPERCENTER SE2	09/13/2011	$16.23
	WM SUPERCENTER SE2	09/20/2011	$23.63
	OFFICE DEPOT #2002	09/28/2011	$15.71
			$71.83
EDMUND SHORT	THE KICKIN CHICKEN DT	08/30/2011	$136.83
	DRAMATISTS PLAY SERVICE	08/30/2011	$100.22
	PAYPAL HOPE SOUND	09/01/2011	$900.00
	PAYPAL SOUTHCAROLI	09/01/2011	$25.00
	DRAMATISTS PLAY SERVICE	09/01/2011	$300.00
	4IMPRINT	09/06/2011	$2,117.70
	NO 1 KITCHEN	09/05/2011	$80.00
	H & L ASIAN MARKET	09/10/2011	$182.58
	DRAMATISTS PLAY SERVICE	09/12/2011	$84.96
	ROSS PRINTING	09/13/2011	$308.56
	ALL AMERICAN AWARDS	09/14/2011	$81.24
	APPTBIZCARDEXPRESS	09/14/2011	$64.29
	HOTTOPIC.COM	09/16/2011	$49.86
	MELLOW MUSHROOM CHARLE	09/15/2011	$196.25
	WALMART.COM 8009666546	09/16/2011	$125.86
	WALMART.COM 8009666546	09/16/2011	$25.89
	SPENCERSONLINE.COM	09/17/2011	$50.11
	DRAMATISTS PLAY SERVICE	09/20/2011	$300.00
	PAYPAL BLPORCELAIN	09/21/2011	$60.30
	PAPA JOHN'S #3756	09/20/2011	$161.61
	SAMUEL FRENCH - NEW YORK	09/22/2011	$79.00
	PDA	09/21/2011	$476.38
	THE CHARLESTON COTTON EX	09/22/2011	$1,438.72
	PAPA JOHN'S #3756	09/23/2011	$128.12
	HARRIS TEETER #0277	09/27/2011	$38.47
	PAPA JOHN'S #3756	09/26/2011	$168.24
	CHARLESTON BLACK CAB COMP	09/27/2011	$650.00
	CHARLESTON OUTDOOR	09/27/2011	$450.00
	PAYPAL HOPE SOUND	09/28/2011	$1,050.00
	THE CHARLESTON CITY PAPER	09/28/2011	$548.00
	SAMUEL FRENCH- NEW YORK	09/29/2011	$400.00
			$10,778.19
ELISABETH ROCHEL	INTEGRATED DNA TECH	09/26/2011	$138.20
	NEW ENGLAND BIOLABS, INC	09/29/2011	$72.00
			$210.20
ELIZABETH COLE	HARBOUR CLUB OF CHARLS	09/08/2011	$625.07
	WILLIAM AIKEN HOUSE	09/16/2011	$229.94
	WILLIAM AIKEN HOUSE	09/16/2011	$2,413.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH COLE	COLLOFCHAR 4210	09/26/2011	$18.53
	WILLIAM AIKEN HOUSE	09/27/2011	$36.04
			$3,322.93
EMILY BALL	OFFICEMAX CT IN#148727	09/07/2011	$184.89
	PRIVATE I PRINT PROMOT	09/06/2011	$111.62
	OFFICEMAX CT IN#198794	09/09/2011	$37.37
	DIAMOND SPRINGS WATER	09/21/2011	$33.04
	DIAMOND SPRINGS WATER	09/21/2011	$10.80
	DIAMOND SPRINGS WATER	09/21/2011	$18.88
	Amazon.com	09/24/2011	$29.01
			$425.61
EMILY CARRIG	OFFICEMAX CT IN#289645	09/15/2011	$80.16
	SOYPRINT INC	09/14/2011	$169.00
	SHI CORP	09/23/2011	$22.33
	SOYPRINT INC	09/23/2011	$299.00
	OFFICEMAX CT IN#515070	09/28/2011	$89.24
	SC BUSINESS PUBLICATIONS	09/27/2011	$35.00
			$694.73
ENID R IDELSOHN	Amazon.com	08/31/2011	$29.22
	Amazon.com	08/31/2011	$58.44
	Amazon.com	08/31/2011	$29.22
	THE PRINTING GROUP DIGITA	09/02/2011	$71.61
	AMAZON MKTPLACE PMTS	09/02/2011	$60.44
	CTC CONSTANTCONTACT.COM	09/14/2011	$75.00
	FEDEX 795170254026	09/14/2011	$55.50
	YEDIOT ACHRONOT	09/15/2011	$408.00
	CTC CONSTANTCONTACT.COM	09/16/2011	$4.67
	XEROX DIRECT XEROXCORP	09/20/2011	$119.34
	LAMCRAFT, INC.	09/22/2011	$441.75
	THE PRINTING GROUP DIGITA	09/22/2011	$1,869.44
	NY TIMES NATL SALES	09/26/2011	$10.00
	CTC CONSTANTCONTACT.COM	09/27/2011	$11.33
	THE PRINTING GROUP DIGITA	09/28/2011	$504.53
			$3,748.49
ERIK SOTKA	FEDEX 875866306138	09/14/2011	$20.15
	PUBLIX #633	09/27/2011	$3.09
			$23.24
ERIN BLEVINS	DIAMOND SPRINGS WATER	08/31/2011	$43.19
	THE CHRONICLE	09/01/2011	$609.80
	OFFICEMAX CT IN#088423	09/02/2011	$13.97
	OFFICEMAX CT IN#207443	09/09/2011	$157.19
			$824.15
ERNEST BREVARD	DISPLAYS 2 GO	09/26/2011	$169.14
	Amazon.com	09/28/2011	$237.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	Amazon.com	09/29/2011	$45.39
			$452.11
EUGENE D SESSOMS	TENNIS WAREHOUSE	09/01/2011	$131.80
	CVS PHARMACY #1039	09/02/2011	$5.41
	BURNETT ATHLETICS INC	09/07/2011	$396.03
	GATOR GARB INC	09/23/2011	$604.00
	CHARLESTON COUNTY PRC	09/22/2011	$2,490.00
			$3,627.24
EVIE NADEL	BRUCELLI ADVERTISING	08/31/2011	$1,174.31
	BRUCELLI ADVERTISING	08/31/2011	$221.85
	BRUCELLI ADVERTISING	08/31/2011	$240.90
	PAYPAL SOUTHCAROLI	09/01/2011	$25.00
	APPTBIZCARDEXPRESS	09/14/2011	$26.58
	HP HOME STORE	09/21/2011	$271.23
	BRUCELLI ADVERTISING	09/26/2011	$147.59
			$2,107.46
FRANCIS H HARRELL JR	C C DICKSON CO 1042	09/20/2011	$253.86
	GENERAL WHOLESALE DIST	09/21/2011	$378.55
			$632.41
FREDERICK DUPREE	PIGGLY WIGGLY 001	08/31/2011	$40.52
	BEST BUY MHT 00011205	09/07/2011	$322.16
	CRUCIAL.COM	09/08/2011	$99.98
	DUNCAN PARNELL CHARLESTON	09/12/2011	$318.39
	NABC	09/15/2011	$70.00
	LAUNDRY LOOPS INC	09/28/2011	$136.20
			$987.25
GAIL MEYERS	PIGGLY WIGGLY 026	09/23/2011	$34.92
	PAISANOS	09/23/2011	$88.09
	BARBERITOS-CHRLSTON	09/27/2011	$824.05
	SIGMA ALDRICH US	09/28/2011	$108.40
			$1,055.46
GARRETT MILLIKEN	SINCLAIR INC	09/07/2011	$144.19
	PREMIUMCRICKETS	09/14/2011	$76.85
			$221.04
GIACOMO DI TULLIO	DMI DELL HIGHER EDUC	09/14/2011	$690.81
	OFFICE DEPOT #145	09/17/2011	$5.42
	THE UPS STORE 3069	09/24/2011	$8.45
			$704.68
GREG FISHER	ROYALL ACE HARDWARE	09/01/2011	$51.07
	SAILING SUPPLY	09/01/2011	$42.89
	CHARLESTON HARBOR RESORT	09/02/2011	$72.68
	CHARLESTON HARBOR RESORT	09/02/2011	$82.80
	ANNAPOLIS PERFORMANCE SAI	09/01/2011	$464.95
	GOLFSMITH INTERNATIONAL	09/02/2011	$156.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	WEST MARINE 1258	09/06/2011	$141.18
	WEST MARINE 1258	09/07/2011	$264.65
	ANNAPOLIS PERFORMANCE SAI	09/10/2011	$27.43
	FLAGSTUFF	09/09/2011	$515.26
	HARRIS TEETER #0019	09/11/2011	$19.43
	CHARLESTON HARBOR RESORT	09/09/2011	$51.52
	WEST MARINE 1258	09/09/2011	$164.44
	ANNAPOLIS PERFORMANCE SAI	09/08/2011	$72.96
	PUBLIX #1055	09/09/2011	$120.32
	PUBLIX #1055	09/10/2011	$49.04
	NORTH SAILS EAST	09/17/2011	$144.92
	NORTH SAILS LLC	09/21/2011	$45.00
	ANNAPOLIS PERFORMANCE SAI	09/20/2011	$30.00
	PUBLIX #1055	09/23/2011	$78.50
	CHARLESTON HARBOR RESORT	09/23/2011	$109.48
	LOWES #00539	09/26/2011	$29.18
	WEST MARINE 1258	09/26/2011	$50.66
	LONGSHORE MARINE	09/28/2011	$479.71
	WEST MARINE 1258	09/27/2011	$504.91
	LONGSHORE MARINE	09/28/2011	$528.64
			$4,298.39
HARDAI CAMPBELL	AMAZON MKTPLACE PMTS	08/31/2011	$21.85
	NAFSA AIE PUBLICATIONS	08/31/2011	$245.00
	FEDEX 797541024161	09/27/2011	$50.53
			$317.38
HARRIET MAZYCK	WWW.DICKSSPORTNGGOODS.COM	09/01/2011	$43.09
	OFFICEMAX CT IN#062140	09/01/2011	$312.71
	STAPLS3140985953000	09/01/2011	$219.12
	WWW.DICKSSPORTNGGOODS.COM	09/07/2011	$73.40
	SHI CORP	09/13/2011	$57.52
	APPTBIZCARDEXPRESS	09/14/2011	$26.58
	APPTBIZCARDEXPRESS	09/14/2011	$26.58
	OFFICEMAX CT IN#370672	09/20/2011	$453.65
	OFFICEMAX CT IN#375903	09/22/2011	$14.45
	THE CHRONICLE	09/22/2011	$260.00
	INSIGHT MEDIA	09/28/2011	$107.00
			$1,594.10
HEATHER ALEXANDER	SURVEYMONKEY.COM	09/12/2011	$19.95
			$19.95
HEATHER C SCHMIDT	JANTZEN LOCK & SAFE CO	09/12/2011	$8.70
			$8.70
HERB PARKER	AIRGAS NAT WELDERS #15	09/15/2011	$50.58
			$50.58
IJUANA GADSDEN	OFFICEMAX CT IN#027293	08/31/2011	$406.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	DIAMOND SPRINGS WATER	09/02/2011	$47.94
	OFFICEMAX CT IN#225635	09/12/2011	$127.19
	OFFICEMAX CT IN#334421	09/16/2011	$58.61
	OFFICEMAX CT IN#370949	09/19/2011	$603.38
	OFFICEMAX CT IN#409582	09/22/2011	$346.61
			$1,590.18
JACOB STOUDENMIRE	AMAZON MKTPLACE PMTS	09/17/2011	$9.21
			$9.21
JAMES BOWRING	ANDOLINI'S PIZZA	08/30/2011	$86.02
	DOMINO'S 5659	09/06/2011	$62.23
	DOMINO'S 5659	09/13/2011	$58.17
	DOMINO'S 5659	09/20/2011	$68.10
	DOMINO'S 5659	09/27/2011	$68.10
			$342.62
JAMES FUTRELL	MENTAL GOLF PROFILE	08/31/2011	$65.00
	MENTAL GOLF PROFILE	08/31/2011	$65.00
	THE SPORTMAN SHOP	09/02/2011	$2,258.97
	DUNCAN PARNELL CHARLESTON	09/02/2011	$978.67
	EDWIN WATTS GOLF #75	09/02/2011	$813.75
	BI-LO 726	09/03/2011	$10.04
	DICK'S CLOTHING&SPORTING	09/05/2011	$23.85
	CASH & CARRY WHOLESALE GR	09/07/2011	$110.64
	CAROLINA FLAG & BANNER	09/07/2011	$820.26
	DUNCAN PARNELL CHARLESTON	09/07/2011	$1,043.55
	WM SUPERCENTER	09/07/2011	$249.22
	PALMETTO MOON	09/09/2011	$1,920.42
	SPORTS AUTHORI00002782	09/09/2011	$222.40
	CLUB GLOVE SCHEYDEN	09/23/2011	$564.07
	EDWIN WATTS GOLF #75	09/27/2011	$121.52
	DICK'S SPORTING GOODS	09/28/2011	$34.95
	BANANA REPUBLIC 1834	09/27/2011	$299.99
	ACUSHNET COMPANY	09/28/2011	$1,074.15
	WM SUPERCENTER	09/29/2011	$62.00
			$10,738.45
JAN BREWTON	OFFICEMAX CT IN#316911	09/15/2011	$85.75
	DIAMOND SPRINGS WATER	09/21/2011	$5.43
	DIAMOND SPRINGS WATER	09/21/2011	$10.05
	MIDLAND MECHANICAL SER	09/20/2011	$1,200.00
	STAPLES 00115832	09/25/2011	$75.94
			$1,377.17
JANE HART	OFFICE DEPOT #145	08/31/2011	$38.54
	TARGET 00013912	09/01/2011	$17.06
	WORLD MKT 00002162	08/31/2011	$65.06
	WM SUPERCENTER	09/03/2011	$57.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$177.71
JANE RENO MUNRO	STAPLES 00108266	08/30/2011	$71.59
	CARDINAL HEALTH MP&S	09/08/2011	$219.33
	AIRGAS NAT WELDERS #15	09/15/2011	$3.36
	CARDINAL HEALTH MP&S	09/22/2011	$33.19
	LCA LABCORPHOLDINGS CL	09/27/2011	$245.50
	STAPLES 00115832	09/27/2011	$282.07
			$855.04
JANET KEY	STAPLES 00115832	09/21/2011	$24.94
			$24.94
JANINE MCCABE	EXCHANGE FACTOR	09/05/2011	$56.42
	EXCHANGE FACTOR	09/07/2011	$339.01
			$395.43
JAROD CHARZEWSKI	AIRGAS NAT WELDERS #15	08/31/2011	$409.97
	NEW SOUTH SUPPLY #6	08/31/2011	$249.55
	MSC	09/02/2011	$47.12
	MSC	09/02/2011	$10.96
	R S HUGHES CO INC	09/01/2011	$47.41
	BLACK & DECKER SRV #130	09/02/2011	$39.07
	DEWALT/PORTER/DELTA#183	09/02/2011	$12.79
	THE STANLEY WORKS	09/02/2011	$11.39
	WW GRAINGER	09/01/2011	$332.32
	HARBOR FREIGHT CATALOG	09/02/2011	$23.62
	HUGHES LUMBER & BUILDI	09/07/2011	$8.66
	AMAZON MKTPLACE PMTS	09/08/2011	$26.69
	AMAZON MKTPLACE PMTS	09/09/2011	$17.45
	HUGHES LUMBER & BUILDI	09/15/2011	$15.18
	KING ARTHUR'S TOOLS	09/19/2011	$220.81
	HUGHES LUMBER & BUILDI	09/19/2011	$8.11
	XE MAKITA	09/22/2011	$22.45
	SEARS COM INTERNET	09/23/2011	$134.79
	MSC	09/24/2011	$5.19
	METRO TOOL & SUPPLY	09/23/2011	$19.30
	HUGHES LUMBER & BUILDI	09/28/2011	$496.28
	AIRGAS NAT WELDERS #15	09/28/2011	$69.06
			$2,228.17
JASON KEPNER	DUNCAN PARNELL CHARLESTON	09/07/2011	$1,451.68
	KORNEY BOARD INC	09/23/2011	$27.40
			$1,479.08
JASON YARBOROUGH	WATSON ELECTRICAL CONSTRU	09/02/2011	$288.00
	TRUTECH INC.	09/02/2011	$389.00
	PAYPAL CHASTAINCON	09/12/2011	$2,488.00
	DOYLES PLUMBING SERVIC	09/13/2011	$700.00
	PAYPAL CHASTAINCON	09/16/2011	$750.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,615.00
JEFFREY S TOMLINSON	FISHER SCI ATL	08/31/2011	$2,042.28
	FISHER SCI ATL	08/31/2011	$226.59
	FISHER SCI ATL	09/01/2011	$176.94
	VWR INTERNATIONAL INC	09/01/2011	$57.82
	VWR INTERNATIONAL INC	09/03/2011	$249.45
	INTUIT QB ONLINE	09/02/2011	$43.35
	VWR INTERNATIONAL INC	09/08/2011	$266.62
	VWR INTERNATIONAL INC	09/08/2011	$1,227.59
	VWR INTERNATIONAL INC	09/08/2011	$51.08
	VWR INTERNATIONAL INC	09/08/2011	$210.16
	EXCLUSIVELY EXPO INC	09/07/2011	$106.32
	SMALL PARTS AND BEAR	09/09/2011	$100.97
	VWR INTERNATIONAL INC	09/09/2011	$353.48
	FISHER SCI ATL	09/10/2011	$1,189.84
	VWR INTERNATIONAL INC	09/10/2011	$417.05
	VWR INTERNATIONAL INC	09/09/2011	$103.20
	VWR INTERNATIONAL INC	09/09/2011	$234.21
	AIRGAS NAT WELDERS #15	09/12/2011	$62.78
	CHEMGLASS LIFE SCIENCES	09/13/2011	$245.18
	FISHER SCI ATL	09/13/2011	$23.38
	VWR INTERNATIONAL INC	09/14/2011	$16.67
	SRI INSTRUMENTS	09/14/2011	$1,512.05
	VWR INTERNATIONAL INC	09/14/2011	$62.70
	FISHER SCI ATL	09/14/2011	$254.10
	AIRGAS NAT WELDERS #15	09/15/2011	$1,039.13
	NCHARLESTON FLUID SYS #2	09/15/2011	$60.18
	PERKIN ELMER ANALYTICAL	09/15/2011	$239.50
	FISHER SCI ATL	09/17/2011	$186.05
	AIRGAS NAT WELDERS #15	09/16/2011	$54.13
	LOWES #00655	09/19/2011	$4.04
	WWW.NEWEGG.COM	09/19/2011	$257.66
	HUTTO REFRIGERATION	09/19/2011	$340.00
	AIRGAS NAT WELDERS #15	09/20/2011	$12.09
	SPECTRUM TECHNIQUES LLC	09/21/2011	$166.00
	US PLASTICS/USP HOME	09/21/2011	$53.56
	US PLASTICS/USP HOME	09/21/2011	$120.70
	Amazon.com	09/22/2011	$69.19
	VWR INTERNATIONAL INC	09/22/2011	$105.31
	US PLASTICS/USP HOME	09/22/2011	$79.44
	VWR INTERNATIONAL INC	09/23/2011	$114.72
	AMAZON MKTPLACE PMTS	09/26/2011	$69.99
	FISHER SCI ATL	09/27/2011	$153.58
	BO CURTAINS	09/28/2011	$312.08
			$12,671.16
JENNIFER BRADLEY	AMAZON MKTPLACE PMTS	08/31/2011	$88.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BRADLEY	Amazon.com	08/31/2011	$123.39
	OFFICE MAX	09/02/2011	$62.86
	Amazon.com	09/08/2011	$218.05
	TARGET.COM	09/08/2011	$97.64
	OFFICEMAX CT IN#535487	09/29/2011	$17.77
			$607.90
JENNIFER CHAO	AICPA DUES LB	09/09/2011	$290.00
	OFFICE MAX	09/14/2011	$188.77
	OFFICE MAX	09/23/2011	$47.64
			$526.41
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	09/08/2011	$25.39
	WWW.NEWEGG.COM	09/20/2011	$159.96
	OFFICEMAX CT IN#425531	09/21/2011	$75.91
	DELL SALES & SERVICE	09/27/2011	$606.45
	DIAMOND SPRINGS WATER	09/28/2011	$30.11
			$897.82
JENNIFER SMITH	LYNDA.COM	09/06/2011	$25.00
	Amazon.com	09/11/2011	$33.99
	HP HOME STORE	09/23/2011	$38.24
			$97.23
JENNY DAVIS	FISHER SCI ATL	08/31/2011	$91.00
	FISHER SCI ATL	08/31/2011	$103.55
	ASSOCIATED GLOBAL SYSTEM	09/01/2011	$2,341.14
	FISHER SCI ATL	09/01/2011	$99.82
	PRAXAIR DISTRIBUTION I	09/02/2011	$272.80
	AMERICAN ELECTRICAL	09/06/2011	$1,485.00
	FISHER SCI ATL	09/07/2011	$65.50
	FISHER SCI ATL	09/10/2011	$126.57
	EXETER ANALYTICAL INC	09/09/2011	$121.80
	FISHER SCI ATL	09/10/2011	$99.88
	FISHER SCI ATL	09/10/2011	$253.14
	FISHER SCI ATL	09/13/2011	$118.63
	FISHER SCI CHI	09/13/2011	$392.25
	FISHER SCI ATL	09/14/2011	$6.10
	FISHER SCI ATL	09/14/2011	$247.65
	TRANSWORLD INC	09/14/2011	$100.00
	ENGINEERED SPECIALTY PROD	09/14/2011	$39.64
	FISHER SCI CHI	09/14/2011	$187.30
	FISHER SCI CHI	09/15/2011	$33.04
	FISHER SCI ATL	09/17/2011	$184.58
	FISHER SCI ATL	09/16/2011	$60.34
	FISHER SCI CSA	09/21/2011	$39.00
	FISHER SCI ATL	09/24/2011	$118.30
			$6,587.03
JEREMIAH LEWIS	BMI SUPPLY	09/06/2011	$2,465.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH LEWIS	LOWES #00655	09/12/2011	$825.62
	OFFICE MAX	09/12/2011	$44.32
	TARGET 00013912	09/14/2011	$1,444.43
	CVS PHARMACY #1039	09/14/2011	$43.68
	FULLCOMPASSWEB	09/17/2011	$2,472.10
	LOWES #00539	09/24/2011	$51.22
	WM SUPERCENTER SE2	09/24/2011	$313.21
			$7,660.00
JEREMY CLEMENT	DELL SALES & SERVICE	09/01/2011	$706.47
	OFFICEMAX CT IN#103970	09/02/2011	$222.59
	DELL SALES & SERVICE	09/07/2011	$107.40
	DELL SALES & SERVICE	09/10/2011	$323.29
	DMI DELL BUS ONLINE	09/17/2011	$336.22
	OFFICEMAX CT IN#357772	09/20/2011	$287.71
	OFFICEMAX CT IN#403205	09/20/2011	$3.09
	SMITH RUBBER STAMP & SEAL	09/20/2011	$22.00
	OFFICEMAX CT IN#468231	09/23/2011	$504.85
	SYSTEMTOOLS	09/23/2011	$264.00
	OFFICEMAX CT IN#472183	09/23/2011	$13.10
	OFFICEMAX CT IN#482331	09/26/2011	$1,173.46
	AMAZON MKTPLACE PMTS	09/28/2011	$30.00
			$3,994.18
JESSICA KEEGAN	ACTIVE DATA EXCHANGE, INC	09/07/2011	$499.00
	LENSCOMPUTERS COM	09/12/2011	$24.93
	THE SUPPLIES GUYS	09/12/2011	$273.95
	OFFICEMAX CT IN#350825	09/19/2011	$47.74
	OFFICEMAX CT IN#360262	09/19/2011	$10.23
	LYNDA.COM	09/22/2011	$25.00
	OFFICEMAX CT IN#437421	09/22/2011	$47.08
	OFFICEMAX CT IN#431916	09/23/2011	$62.67
	Amazon.com	09/24/2011	$19.00
	AT&T DATA	09/25/2011	$14.99
	AMAZON MKTPLACE PMTS	09/28/2011	$88.98
	DIAMOND SPRINGS WATER	09/26/2011	$57.35
	JOHN HARRINGTON PHO	09/27/2011	$150.00
	OFFICEMAX CT IN#375904	09/27/2011	$17.74
			$1,338.66
JILL CONWAY	BI-LO 286	09/01/2011	$69.41
	PIGGLY WIGGLY 042	09/02/2011	$16.26
	PIGGLY WIGGLY 042	09/04/2011	$18.07
	PIGGLY WIGGLY 042	09/02/2011	$8.12
	HARRIS TEETER #0019	09/05/2011	$40.03
	HARRIS TEETER #0019	09/08/2011	$77.98
	TRADER JOE'S #752 QPS	09/11/2011	$18.42
	HARRIS TEETER #0019	09/09/2011	$35.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CONWAY	PIGGLY WIGGLY 042	09/10/2011	$63.16
	PUBLIX #1055	09/22/2011	$64.69
			$411.85
JILLIAN CLAYTON	Amazon.com	09/06/2011	$58.02
	XEROX SUPPLY TEXAS	09/07/2011	$240.00
	APPLE STORE #R318	09/08/2011	$31.47
	APPLE STORE #R318	09/12/2011	$31.47
	SIGMA TAU DELTA INT'L	09/27/2011	$370.00
			$730.96
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	09/07/2011	$25.93
			$25.93
JOHN BRUNER	BABOLAT VS NORTH AMERICA	08/31/2011	$652.00
	TEAM CONNECTIONS INC	09/02/2011	$1,528.00
	ACT IntercollegiateTen	09/14/2011	$475.00
			$2,655.00
JOHN HARTMAN	STAPLES 00108266	08/30/2011	$216.98
	CVS PHARMACY #1039	09/01/2011	$4.76
	DIAMOND SPRINGS WATER	09/05/2011	$58.06
	OFFICEMAX CT IN#431776	09/22/2011	$343.04
			$622.84
JOHN NEWELL JR	NY TIMES NATL SALES	09/26/2011	$10.00
			$10.00
JOSEPH BENNETT	THE BAGEL SHOP	09/13/2011	$269.60
	APPTBIZCARDEXPRESS	09/14/2011	$26.58
	OFFICE MAX	09/13/2011	$231.99
	APPTBIZCARDEXPRESS	09/14/2011	$48.01
	STAPLS9219697139000	09/22/2011	$147.10
	ART.COM/ALLPOSTERS.COM	09/24/2011	$659.94
	LOWES #00661	09/28/2011	$108.49
	OFFICE MAX	09/27/2011	$67.97
			$1,559.68
JOSH BRYSON	EAST BAY TRUE VALUE	08/31/2011	$12.15
	BEST BUY MHT 00011205	09/01/2011	$1,394.19
	FEDEX OFFICE #1572	09/02/2011	$7.58
	FEDEX OFFICE #1572	09/02/2011	$156.13
	Bestbuy.com 00009944	09/05/2011	$2,172.15
	NATURE'S CALLING I	09/06/2011	$95.55
	GODADDY.COM	09/06/2011	$141.10
	ROYALL ACE HARDWARE	09/08/2011	$44.65
	HARRIS TEETER #0277	09/08/2011	$3.61
	ALL SEASONS TRUE VALUE	09/10/2011	$75.94
	SUNBELT RENTALS INC PCG	09/14/2011	$1,200.36
	COLORID RIBBONS	09/15/2011	$521.00
	OFFICE DEPOT #145	09/17/2011	$60.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	DUNCAN PARNELL CHARLESTON	09/15/2011	$90.06
	EAST BAY TRUE VALUE	09/21/2011	$15.60
	BEST BUY MHT 00011205	09/22/2011	$444.81
	QUINN SIGNS	09/21/2011	$321.06
			$6,756.67
JUDITH STEELE	DIAMOND SPRINGS WATER	09/21/2011	$20.62
	DIAMOND SPRINGS WATER	09/21/2011	$5.43
			$26.05
JULIANNE SWIGERT	DURHAM SCHOOL SERVICES	09/13/2011	$390.00
	CVS PHARMACY #1039	09/27/2011	$15.10
			$405.10
KAREN BURNETT	PRAXAIR DIST US #993	09/13/2011	$13.02
	PIGGLY WIGGLY 026	09/26/2011	$24.82
	SIGMA ALDRICH US	09/27/2011	$517.00
			$554.84
KAREN EARLEY	OFFICEMAX CT IN#197300	09/09/2011	$92.96
	OFFICEMAX CT IN#197470	09/09/2011	$14.98
	OFFICEMAX CT IN#355333	09/19/2011	$654.10
	DIAMOND SPRINGS WATER	09/21/2011	$42.48
	DIAMOND SPRINGS WATER	09/21/2011	$5.43
	DIAMOND SPRINGS WATER	09/21/2011	$56.64
			$866.59
KAREN EIPPERT	THE HOOVE LLC CC	09/13/2011	$363.48
			$363.48
KAREN MURPHY	PAYPAL LAFAYETTEIN	09/01/2011	$48.50
	BERT'S MOTOR WORKS	09/07/2011	$353.62
	PAYPAL COPSHOESCOM	09/15/2011	$153.90
	RKO TOTAL GRAPHICS	09/15/2011	$130.20
	JONES FORD, INC.	09/28/2011	$1,105.70
			$1,791.92
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	09/05/2011	$10.00
	APPLE STORE #R318	09/06/2011	$139.97
	OFFICEMAX CT IN#281608	09/14/2011	$204.88
	OFFICEMAX CT IN#281843	09/14/2011	$26.70
			$381.55
KATHERINE HEATH	CVS PHARMACY #1039	09/06/2011	$35.42
			$35.42
KATHLEEN IHLENBURG	LOWES #00655	09/02/2011	$4.32
	WEST MARINE 1264	09/04/2011	$133.52
	APPLE STORE #R318	09/17/2011	$620.42
	TARGET 00013912	09/18/2011	$75.93
	HITTINGWORLD.COM	09/21/2011	$202.50
	STAPLES 00108266	09/24/2011	$16.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,052.95
KATHLEEN LOW	CVS PHARMACY #1039	09/13/2011	$4.78
	DICK'S CLOTHING&SPORTING	09/16/2011	$10.84
	OFFICE DEPOT #1214	09/15/2011	$57.65
	BI-LO 101	09/29/2011	$2.59
			$75.86
KATHRYN BANKS	Amazon.com	09/02/2011	$14.93
	Amazon.com	09/02/2011	$67.04
	AMAZON MKTPLACE PMTS	09/04/2011	$21.29
	FTP FINANCIAL TIMES IN	09/21/2011	$589.00
	ANDOLINI'S PIZZA	09/26/2011	$139.51
	ANDOLINI'S PIZZA	09/26/2011	$159.51
	DUNCAN PARNELL CHARLESTON	09/28/2011	$37.43
			$1,028.71
KATHRYN MONK	COLLOFCHAR 4210	09/09/2011	$6.47
	APPTBIZCARDEXPRESS	09/14/2011	$26.58
	DIAMOND SPRINGS WATER	09/14/2011	$46.33
	THE CHRONICLE	09/15/2011	$72.50
	CVS PHARMACY #1039	09/15/2011	$16.80
	TARGET.COM	09/17/2011	$29.19
	STAPLES 00115832	09/28/2011	$21.68
			$219.55
KAY H SMITH	CAMPUS COMPACT	09/06/2011	$44.00
	AMAZON MKTPLACE PMTS	09/06/2011	$18.19
	AMAZON MKTPLACE PMTS	09/06/2011	$17.93
	AMAZON MKTPLACE PMTS	09/07/2011	$11.14
	AMAZON MKTPLACE PMTS	09/07/2011	$23.18
	AMAZON MKTPLACE PMTS	09/07/2011	$5.53
	AMAZON MKTPLACE PMTS	09/08/2011	$5.47
	AMAZON MKTPLACE PMTS	09/07/2011	$6.67
	AMAZON MKTPLACE PMTS	09/07/2011	$4.18
	AMAZON MKTPLACE PMTS	09/08/2011	$14.43
	AMAZON MKTPLACE PMTS	09/15/2011	$16.77
			$167.49
KEITH MERRITT	FARONICS TECHNOLO00 OF 00	09/19/2011	$198.00
			$198.00
KELVIN STEPHENS	LOWES #00497	08/31/2011	$515.43
	MESCONS (MOTO)	08/31/2011	$175.77
	LOWES #00661	09/06/2011	$414.83
	LOWES #00661	09/06/2011	$326.42
	CAROLINA BUILDING MATERIA	09/06/2011	$92.12
	BERLIN'S RESTAURANT S	09/06/2011	$211.68
	FERGUSON ENT #23	09/07/2011	$193.07
	SEARS ROEBUCK 1325	09/06/2011	$195.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	SEARS ROEBUCK 1325	09/06/2011	$219.69
	LOWES #00661	09/08/2011	$404.66
	BM PAINTING & HOME INSPEC	09/07/2011	$685.00
	LOWES #00661	09/12/2011	$526.90
	HD SUPPLY ELEC. #5H	09/12/2011	$462.03
	MOLUFS SUPPLY INC	09/13/2011	$323.19
	FERGUSON ENT #23	09/14/2011	$361.53
	HUGHES LUMBER & BUILDI	09/14/2011	$39.00
	DOYLES PLUMBING SERVIC	09/13/2011	$725.00
	MOLUFS SUPPLY INC	09/14/2011	$230.22
	KRU KEL CO	09/14/2011	$699.88
	LOWES #00661	09/15/2011	$518.15
	PORT CITY SUPPLY INC	09/14/2011	$368.74
	HUGHES LUMBER & BUILDI	09/15/2011	$58.23
	MOLUFS SUPPLY INC	09/15/2011	$35.65
	MOLUFS SUPPLY INC	09/16/2011	$58.86
	HUGHES LUMBER & BUILDI	09/16/2011	$25.39
	LOWES #00655	09/19/2011	$452.67
	THE HOME DEPOT 1118	09/19/2011	$75.88
	CHARLESTON HARDWARE	09/19/2011	$38.99
	LOWES #00655	09/21/2011	$620.36
	MARCONE APW LLC	09/21/2011	$271.61
	MOLUFS SUPPLY INC	09/22/2011	$37.50
	LOWES #00661	09/28/2011	$579.39
	HD SUPPLY ELEC. #5H	09/29/2011	$195.30
	LOWES #00497	09/29/2011	$444.08
	MOLUFS SUPPLY INC	09/29/2011	$19.25
	HUGHES LUMBER & BUILDI	09/29/2011	$68.22
	MOLUFS SUPPLY INC	09/29/2011	$332.80
			$11,002.76
KEMA WALKER	HARRIS TEETER #0277	09/16/2011	$197.14
			$197.14
KENNETH GREENE	ENDICIA INTERNET POSTAGE	08/31/2011	$1.60
	STAMPS.COM	09/10/2011	$24.99
	JANTZEN LOCK & SAFE CO	09/15/2011	$30.38
	USPS POSTAGE (INTERNET)	09/16/2011	$400.00
	ALLSHRED, INC	09/19/2011	$99.00
	JANTZEN LOCK & SAFE CO	09/27/2011	$351.54
			$907.51
KEVIN TAYLOR	JOHN DEERE LANDSCAPES122	08/31/2011	$132.17
	ALLEN AND WEBB, INC.	08/31/2011	$34.39
	WM SUPERCENTER	09/06/2011	$53.17
	WANDO POWER EQUIPMENT CO	09/07/2011	$44.10
	BURNETT ATHLETICS INC	09/07/2011	$526.06
	JOHN DEERE LANDSCAPES122	09/07/2011	$166.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	BURNETT ATHLETICS INC	09/08/2011	$96.57
	WM SUPERCENTER SE2	09/12/2011	$48.61
	WANDO POWER EQUIPMENT CO	09/13/2011	$144.87
	LOWES #00539	09/14/2011	$24.79
	WANDO POWER EQUIPMENT CO	09/19/2011	$281.39
	REVELS TURF & TRACTOR	09/19/2011	$292.16
	LOWES #00539	09/22/2011	$19.64
	ROYALL ACE HARDWARE	09/22/2011	$12.77
	BURNETT ATHLETICS INC	09/26/2011	$366.73
	REVELS TURF & TRACTOR	09/26/2011	$73.51
			$2,317.85
KIMBERLY FREEBURG	WM SUPERCENTER SE2	08/31/2011	$66.79
	CVS PHARMACY #1039	09/13/2011	$13.35
	CVS PHARMACY #1039	09/14/2011	$5.98
			$86.12
LACEY GINN	DIAMOND SPRINGS WATER	09/08/2011	$35.98
	OFFICEMAX CT IN#512256	09/27/2011	$78.60
			$114.58
LAURA SMITH	OFFICEMAX CT IN#160997	09/07/2011	$946.92
	OFFICEMAX CT IN#212205	09/09/2011	$69.82
	OFFICEMAX CT IN#289089	09/14/2011	$62.51
	ADVANCED IMAGING SYSTEMS	09/20/2011	$426.65
	BATTERYCLERK	09/19/2011	$22.08
	OFFICEMAX CT IN#436002	09/22/2011	$254.04
	OFFICEMAX CT IN#536600	09/28/2011	$289.50
			$2,071.52
LAURA TAYLOR	WM SUPERCENTER	09/07/2011	$40.21
	CVS PHARMACY #7538 Q03	09/17/2011	$21.20
	CVS PHARMACY #3533 Q03	09/16/2011	$21.40
	TARGET 00011825	09/27/2011	$37.50
	USPS 45818106829832383	09/28/2011	$13.75
			$134.06
LAVERNE GREEN	OFFICEMAX CT IN#381854	09/20/2011	$193.92
	OFFICEMAX CT IN#422052	09/21/2011	$57.43
			$251.35
LINDSEY BARR	CVS PHARMACY #1039	09/05/2011	$72.17
	CVS PHARMACY #1039	09/07/2011	$33.43
	STARBUCKS CORP00082370	09/10/2011	$58.79
	CVS PHARMACY #1039	09/08/2011	$3.03
	B & H PHOTO-VIDEO.COM	09/15/2011	$134.53
	CTO GOTOMYPC.COM	09/17/2011	$95.79
	DMI DELL BUS ONLINE	09/27/2011	$169.25
			$566.99
LOUIS BURNETT	HADDRELL'S POINT CHARLEST	09/05/2011	$13.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	RAININ INSTRUMENT LLC	09/12/2011	$91.85
	STAPLES 00115832	09/14/2011	$119.32
	STAPLES 00115832	09/21/2011	$61.37
	DUNCAN PARNELL CHARLESTON	09/21/2011	$26.04
	STAPLES 00115832	09/26/2011	$21.70
			$333.60
MARGARET BONIFAY	OFFICEMAX CT IN#366011	09/20/2011	$144.41
	OFFICEMAX CT IN#538682	09/29/2011	$103.39
			$247.80
MARIA RICHARDSON	CVS PHARMACY #1039	09/05/2011	$11.79
	CVS PHARMACY #1039	09/05/2011	$5.02
	CVS PHARMACY #1039	09/07/2011	$6.36
	HARRIS TEETER #0277	09/10/2011	$3.59
	HARRIS TEETER #0019	09/10/2011	$17.71
	CVS PHARMACY #3564 Q03	09/14/2011	$11.15
			$55.62
MARIANNE PERRY	CHARLES BABBAGE	08/22/2011	$56.43
	DISCOUNTELECTRONICSCOM	09/05/2011	$48.98
	DRI WINEDT INC.	09/05/2011	$80.00
	OFFICEMAX CT IN#133068	09/07/2011	$20.35
	OFFICEMAX CT IN#238905	09/12/2011	$157.19
	BOXWOOD TECH	09/13/2011	$290.00
	HBCU CONNECT LLC	09/13/2011	$249.00
	HISPANIC OUTLOOK IN HIGHE	09/13/2011	$195.00
	AMERICAN MATHEMATICAL SO	09/13/2011	$385.00
	OFFICEMAX CT IN#330889	09/16/2011	$77.80
	AMAZON MKTPLACE PMTS	09/17/2011	$20.87
	ACADEMIC CAREERS ONLINE	09/19/2011	$195.00
	OFFICEMAX CT IN#421904	09/21/2011	$193.15
	LOWES #00661	09/28/2011	$11.28
	ASSOC FOR WOMEN IN MAT	09/28/2011	$325.00
			$2,305.05
MARIE L OLEKSIAK	ROSS PRINTING	08/30/2011	$68.15
	ROSS PRINTING	09/02/2011	$102.29
	SOUTHERN LITES	09/16/2011	$509.38
	OFFICEMAX CT IN#339832	09/16/2011	$22.74
	SOUTHERN LITES	09/16/2011	$854.51
	COLLOFCHAR 4210	09/20/2011	$197.25
	STAPLES 00115832	09/19/2011	$119.14
	MODERN POSTCARD	09/20/2011	$284.17
	THE CHARLESTON CITY PAPER	09/22/2011	$257.00
	OFFICEMAX CT IN#471501	09/23/2011	$59.27
	WAL-MART	09/28/2011	$38.77
			$2,512.67
MARILYN P THARP	HIGHEREDJOBS.COM	09/01/2011	$225.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P THARP	THE CHRONICLE	09/01/2011	$285.00
	AM POL SCI ASSN	09/05/2011	$210.00
	THE LINGUIST LIST	09/07/2011	$125.00
	INTERNATIONAL STUDIES ASS	09/07/2011	$75.00
	SHERIAR PRESS	09/15/2011	$633.64
	MODERN LANGUAGE ASSN..	09/19/2011	$369.00
	MIDDLE EAST STDS ASSOC	09/28/2011	$95.00
			$2,017.64
MARILYN P WILSON	SECAC	09/07/2011	$162.00
	COLLOFCHAR 4210	09/08/2011	$6.38
	COLLOFCHAR 4210	09/09/2011	$6.38
	BI-LO 246	09/14/2011	$25.68
	OFFICEMAX CT IN#256292	09/14/2011	$53.32
	OFFICEMAX CT IN#316324	09/16/2011	$32.42
	OFFICEMAX CT IN#407406	09/22/2011	$56.42
	HARRIS TEETER #0277	09/22/2011	$139.99
			$482.59
MARJORIE THOMAS	SUPERMERCADO & CARNICE	09/08/2011	$41.00
	FOOD LION #1420	09/12/2011	$13.68
	MICHAELS #9813	09/12/2011	$38.18
	CVS PHARMACY #1039	09/13/2011	$20.29
			$113.15
MARK BERRY	ISSUU PUBLISHING	09/22/2011	$19.00
	DREAMSTIME.COM	09/26/2011	$14.99
			$33.99
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	09/07/2011	$11.97
			$11.97
MARK HANE	BONITZ INC	09/14/2011	$1,589.00
	SOUTHERN LUMBER & MILLWOR	09/28/2011	$1,201.10
			$2,790.10
MARK MCCONNEL	ABC SUPPLY 0054	09/07/2011	$324.56
	Amazon.com	09/27/2011	$38.30
			$362.86
MARK MCENTIRE	DUNCAN PARNELL CHARLESTON	09/01/2011	$2,177.63
	O'CONNOR, INC.	09/08/2011	$112.00
	O'CONNOR, INC.	09/09/2011	$299.46
	TEAM EFFORT INC	09/08/2011	$339.87
	DUNCAN PARNELL CHARLESTON	09/12/2011	$729.99
	RALPH LAUREN CORPORATION	09/16/2011	$1,345.60
	TOMMY BAHAMA 546	09/17/2011	$170.13
	ZERO RESTRICTION OUTER	09/21/2011	$131.36
	COCA COLA BOTTLING CO	09/22/2011	$179.03
	WALTON BUSINESS SOLUTIONS	09/22/2011	$585.84
	TEAM EFFORT INC	09/23/2011	$511.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	LINKS AT STONO FERRY, THE	09/27/2011	$902.40
	SEEMORE PUTTER COMPANY	09/27/2011	$350.00
			$7,834.62
MARK SLOAN	BROOKS SIGN CENTER	08/30/2011	$652.09
	BKS BIBLIO BOOK ORDER	08/31/2011	$136.00
	DIAMOND SPRINGS WATER	08/30/2011	$35.03
	Amazon.com	09/03/2011	$32.09
	AMAZON MKTPLACE PMTS	09/06/2011	$6.29
	48HOURPRINT.COM	09/08/2011	$697.79
	RUBBER STAMP CHAMP	09/07/2011	$8.90
	YAHOO FLICKR PRO US	09/11/2011	$24.95
	APL APPLE ITUNES STORE	09/12/2011	$50.00
	APL APPLE ITUNES STORE	09/12/2011	$20.00
	APL APPLE ITUNES STORE	09/12/2011	$30.00
	Amazon.com	09/13/2011	$178.16
	HUGHES LUMBER & BUILDI	09/19/2011	$159.59
	CTC CONSTANTCONTACT.COM	09/20/2011	$35.00
	INSTOCK DESIGN SUPPLY	09/21/2011	$1,497.00
	AMAZON MKTPLACE PMTS	09/23/2011	$5.27
	SEMC	09/23/2011	$990.00
	1800GOFEDEX 10010007	09/26/2011	$49.20
	DIAMOND SPRINGS WATER	09/26/2011	$10.15
	48HOURPRINT.COM	09/29/2011	$151.55
	48HOURPRINT.COM	09/29/2011	$220.13
			$4,989.19
MARLENE NAVOR	HARRIS TEETER #0087	09/02/2011	$3.42
	ARTIST AND CRAFTSMAN SUPP	09/07/2011	$31.22
	OFFICE MAX	09/09/2011	$387.68
	HARRIS TEETER #0277	09/09/2011	$20.08
	WALGREENS #12782	09/11/2011	$4.05
	WWW.CLEVERBRIDGE.NET	09/21/2011	$599.00
	HARRIS TEETER #0019	09/24/2011	$27.31
	WHOLEFDS CHL 10201	09/26/2011	$10.98
	WHOLESALE INDUSTRIAL ELEC	09/23/2011	$106.33
			$1,190.07
MARTA RIVELL	CSI CRESTLINE CO INC	09/23/2011	$219.27
			$219.27
MARY J JONES	CRUCIAL.COM	09/22/2011	$49.99
	Amazon.com	09/28/2011	$28.11
			$78.10
MARY J WHITE	NGS ONLINE STORE	09/28/2011	$39.80
			$39.80
MARY MOSER	PUBLIX #633	09/08/2011	$335.00
	CHARLESTON COUNTY PRC	09/07/2011	$52.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	PIGGLY WIGGLY 001	09/09/2011	$17.70
	CVS PHARMACY #1039	09/09/2011	$11.86
	HARRIS TEETER #0277	09/19/2011	$28.74
	STAPLES 00115832	09/19/2011	$7.58
	CANNON STREET YMCA	09/21/2011	$100.00
	STAPLS9219684788000	09/22/2011	$253.97
			$807.35
MAURA MILLER	OFFICEMAX CT IN#321223	09/16/2011	$18.05
	EPSON STORE	09/22/2011	$31.98
			$50.03
MELANIE HOFMANN	ANDOLINI'S PIZZA	08/31/2011	$131.94
	CSI CRESTLINE CO INC	09/15/2011	$249.03
	APPTBIZCARDEXPRESS	09/27/2011	$217.00
			$597.97
MELANTHA ARDREY	CHARLESTON COTTON EXCH	09/09/2011	$178.31
	UBERPRINTS.COM	09/10/2011	$157.40
	TSUNAMI	09/12/2011	$270.07
	TARGET.COM	09/22/2011	$553.32
			$1,159.10
MELINDA COLEMAN	SNYDER PARTY RENTAL	09/19/2011	$47.78
	SNYDER PARTY RENTAL	09/20/2011	$407.09
	4IMPRINT	09/27/2011	$1,483.83
			$1,938.70
MELINDA MILEY	SKINIT.COM	09/07/2011	$47.98
	SKINIT.COM	09/07/2011	$30.48
			$78.46
MELISSA KORZECKE	FISHER SCI ATL	08/31/2011	$1,168.86
	AIRGAS NAT WELDERS #15	08/31/2011	$30.51
	BIO RAD	08/31/2011	$717.09
	DIAMOND SPRINGS WATER	08/30/2011	$69.35
	BIO RAD	08/31/2011	$73.96
	FEDEX 07207495	09/01/2011	$50.83
	SCIMART	08/31/2011	$99.94
	CAROLINA BIOLOGICAL SUPPL	08/31/2011	$185.88
	SCIMART	08/31/2011	$24.70
	FLUKERFARMS.COM	09/01/2011	$25.88
	CHICKENHOUSESPLUS.COM	09/01/2011	$54.92
	AMAZON MKTPLACE PMTS	09/02/2011	$898.99
	BioQuip Products Inc	09/02/2011	$941.26
	UI DEV STUDIES HYBR	09/02/2011	$160.00
	A DAIGGER	09/01/2011	$264.28
	FISHER SCI ATL	09/02/2011	$59.03
	CAROLINA BIOLOGICAL SUPPL	09/01/2011	$14.68
	CAROLINA BIOLOGICAL SUPPL	09/02/2011	$387.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	STERICYCLE	09/02/2011	$447.36
	WARD'S NATURAL SCIENCE	09/07/2011	$17.83
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$449.40
	CINTAS DOC MGT G92	09/09/2011	$108.15
	VECTOR LABORATORIES INC	09/12/2011	$124.00
	PMS INSTRUMENT COMPANY	09/12/2011	$58.61
	GENESEE SCIENTIFIC	09/12/2011	$96.49
	HYAMS GARDEN AND ACCENTS	09/12/2011	$277.33
	LD-4INKJETS	09/12/2011	$140.36
	WARD'S NATURAL SCIENCE	09/13/2011	$160.54
	VALUE TRONICS INTERNAT	08/30/2011	$1,331.00
	GREENSPIRITS HYDROGARDENS	09/12/2011	$467.59
	LI-COR, INC	09/14/2011	$420.00
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$253.80
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$147.25
			$9,727.30
MELISSA WHETZEL	W H PLATTS COMPANY	09/08/2011	$749.74
	Amazon.com	09/15/2011	$99.60
	CVS PHARMACY #1039	09/14/2011	$13.00
	NARRATOR TRACKS LLC	09/21/2011	$59.95
	DIAMOND SPRINGS WATER	09/21/2011	$10.85
	AVL DISC MAKERS	09/27/2011	$146.00
			$1,079.14
MELVA A OWENS	DIAMOND SPRINGS WATER	08/30/2011	$5.43
	OFFICEMAX CT IN#070131	09/02/2011	$11.34
	OFFICEMAX CT IN#070078	09/02/2011	$11.34
	OFFICEMAX CT IN#404384	09/22/2011	$64.67
	DIAMOND SPRINGS WATER	09/22/2011	$43.26
	DIAMOND SPRINGS WATER	09/26/2011	$5.43
			$141.47
MENDY MCKENZIE	STAPLES 00108266	09/27/2011	$120.36
			$120.36
MEREDITH JENKINSON	FISHER SCI ATL	09/03/2011	$58.55
	FISHER SCI ATL	09/02/2011	$95.10
	US PLASTICS/USP HOME	09/08/2011	$118.58
	VWR INTERNATIONAL INC	09/15/2011	$425.02
	US PLASTICS/USP HOME	09/19/2011	$66.00
	VWR INTERNATIONAL INC	09/21/2011	$315.16
	FISHER SCI ATL	09/22/2011	$150.00
			$1,228.41
MICHAEL DUNCAN	OFFICEMAX CT IN#044568	08/31/2011	$169.95
	LOWES #00661	09/02/2011	$16.26
	PALMETTO AWARDS	09/20/2011	$358.05
	DIAMOND SPRINGS WATER	09/21/2011	$10.26
	OFFICEMAX CT IN#509171	09/27/2011	$37.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	CRUCIAL.COM	09/29/2011	$59.98
			$652.22
MICHAEL HASKINS	FEDEX 875661423489	09/08/2011	$73.77
	FEDEX 875661425908	09/11/2011	$14.50
	FEDEX 875661423504	09/09/2011	$21.62
	FEDEX 875649879404	09/11/2011	$7.16
	FEDEX 872303082650	09/14/2011	$17.56
	FEDEX 468700415055960	09/22/2011	$6.01
	FEDEX 875661417266	09/25/2011	$12.61
	FEDEX 468700415057254	09/28/2011	$11.25
			$164.48
MICHAEL WIERNICKI	PP 8041CODE	09/02/2011	$1.95
	CVS PHARMACY #1039	09/01/2011	$13.02
	RICHARDTHREAD/EMPIRETAPE	09/02/2011	$118.65
	AMER. SEWING SUPPLY LL	09/06/2011	$653.75
	PAYPAL SOTWRPG	09/07/2011	$200.00
	LL BEAN MAILORDER	09/07/2011	$39.99
	PAYPAL DOGFUNK COM	09/07/2011	$105.79
	PAYPAL DRMARTENSAI	09/07/2011	$362.05
	PAYPAL COLUMBIASPO	09/07/2011	$93.31
	PAYPAL JANISNOLAN	09/08/2011	$70.35
	PAYPAL MHZONE	09/09/2011	$306.88
	TRUNK SHOW THE	09/09/2011	$81.37
	COLLOFCHAR 4210	09/09/2011	$14.08
	CABELA'S PROMOTIONS INC	09/09/2011	$40.44
	DISCOUNT SEWING	09/09/2011	$62.88
	FOREVER 21 #367	09/09/2011	$222.21
	THAI SILKS	09/13/2011	$598.18
	COLLOFCHAR 4210	09/14/2011	$19.46
	PAYPAL EMBROIDERYT	09/14/2011	$34.23
	SEW TRUE	09/14/2011	$192.25
	WAL-MART	09/16/2011	$167.90
	GOODWILL - JAMES ISLAN	09/16/2011	$6.82
	PAYPAL YASONG263	09/19/2011	$39.98
	AMAZON MKTPLACE PMTS	09/19/2011	$214.45
	THEPARTYWORKS.COM	09/20/2011	$44.94
	PAYPAL CHAMPIONTRA	09/20/2011	$45.90
	Amazon.com	09/21/2011	$12.05
	AMAZON MKTPLACE PMTS	09/20/2011	$31.90
	CONVERSE NORTH CHARLESTON	09/20/2011	$48.81
	GETZS INC	09/21/2011	$25.95
	AMAZON MKTPLACE PMTS	09/21/2011	$36.44
	ZAP DEV ZAPPOS.COM	09/21/2011	$101.95
	MODELBRIDE.COM	09/22/2011	$187.94
	DISCOUNT SEWING	09/23/2011	$125.90
	THE DRESSING ROOM	09/29/2011	$16.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,338.43
MICHELLE BREW	FRAMES UNLIMITED	09/01/2011	$279.29
	FISHER SCI ATL	09/02/2011	$64.24
	FEDEX 856483711502	09/06/2011	$36.00
	FEDEX 875163216333	09/09/2011	$100.49
	FEDEX 866743031956	09/16/2011	$73.09
	WW GRAINGER	09/16/2011	$315.74
	MARKET STREET MUNCHIES	09/20/2011	$79.04
	STAPLES 00115832	09/21/2011	$32.39
			$980.28
MICHELLE SMITH	CINTAS DOC MGT G92	09/17/2011	$35.00
	CINTAS DOC MGT G92	09/17/2011	$35.00
	CINTAS DOC MGT G92	09/17/2011	$35.00
			$105.00
MICHELLE VAN PARYS	LOWES #00661	09/03/2011	$50.86
	COLLOFCHAR 4210	09/05/2011	$112.80
	BOSTICK & SULLIVAN	09/14/2011	$52.89
	FREESTYLE PHOTO	09/27/2011	$67.96
			$284.51
MILTON LANGLEY	ROYALL ACE HARDWARE	09/01/2011	$30.89
	JOHN DEERE LANDSCAPES122	09/01/2011	$43.45
	ROYALL ACE HARDWARE	09/06/2011	$16.04
	ROYALL ACE HARDWARE	09/07/2011	$3.73
	CAROLINA EASTERN MOLONY	09/07/2011	$803.15
	ROYALL ACE HARDWARE	09/12/2011	$16.03
	COASTAL PRESSURE INC	09/14/2011	$35.00
	ROYALL ACE HARDWARE	09/20/2011	$38.48
	SHERWIN WILLIAMS #2391	09/20/2011	$55.88
	SIP STATEINDUSTRIAL US	09/24/2011	$267.96
	COASTAL PRESSURE INC	09/23/2011	$40.00
	SIP STATEINDUSTRIAL US	09/28/2011	$582.12
	ROYALL ACE HARDWARE	09/28/2011	$55.95
			$1,988.68
MITCHELL COLGAN	Amazon.com	09/01/2011	$84.64
	OUTDOORPROS.COM	09/09/2011	$344.58
	FISHER SCI ATL	09/08/2011	$280.35
	OI CORPORATION	09/10/2011	$404.00
	OFFICE DEPOT #1214	09/09/2011	$47.70
	OFFICE DEPOT #1214	09/12/2011	$557.67
	AMAZON MKTPLACE PMTS	09/15/2011	$173.15
	AIRGAS NAT WELDERS #15	09/15/2011	$421.79
	DOMINO'S 5659	09/16/2011	$164.92
			$2,478.80
MONICA LAVIN	Amazon.com	09/03/2011	$89.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA LAVIN	SP CONTROLS, INC.	09/02/2011	$83.00
	APL APPLE ITUNES STORE	09/09/2011	$2.99
	AMAZON MKTPLACE PMTS	09/12/2011	$35.10
	DROPBOX	09/23/2011	$99.00
	APL APPLE ITUNES STORE	09/25/2011	$7.99
			$318.05
MONIQUE OWENS	TECHSMITH CORPORATION	09/15/2011	$229.50
	FINANCIAL OPS NETWORK	09/20/2011	$975.00
	DIAMOND SPRINGS WATER	09/21/2011	$10.80
	DIAMOND SPRINGS WATER	09/21/2011	$42.97
	DISCOUNTELECTRONICSCOM	09/23/2011	$55.45
	OFFICEMAX CT IN#487724	09/26/2011	$302.14
	OFFICEMAX CT IN#488445	09/26/2011	$28.15
	MONROE SYSTEMS FOR BUS	09/27/2011	$358.67
			$2,002.68
MONTE LEE	THE SPORTMAN SHOP	08/31/2011	$1,779.54
	RUBBERMAIDW	09/02/2011	$97.17
	RIGHTVIEW PRO	09/07/2011	$1,170.00
	M.A.S.A SPORTS ADVANTAGE	09/10/2011	$48.82
	THE SPORTMAN SHOP	09/23/2011	$2,054.99
			$5,150.52
MORGAN FURR	NELSON PRINTING	08/25/2011	$150.27
			$150.27
NICOLA BELL	WM SUPERCENTER SE2	09/01/2011	$149.15
	SSI SCHOOL SPECIALTY	09/14/2011	$148.78
	APPLE STORE #R318	09/20/2011	$60.00
			$357.93
NIKI DEWEESE	NCSU A/R COLLECTIONS	09/02/2011	$350.00
	COLLOFCHAR 4210	09/21/2011	$17.14
			$367.14
NORMA LUDEN	SNYDER PARTY RENTAL	09/21/2011	$839.59
	JIMMY JOHNS #858	09/28/2011	$35.08
			$874.67
PAMELA RIGGS GELASCO	VWR INTERNATIONAL INC	09/13/2011	$96.75
			$96.75
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	08/31/2011	$18.88
	DIAMOND SPRINGS WATER	09/21/2011	$18.88
	ALL AMERICAN AWARDS	09/28/2011	$23.78
			$61.54
PATRICIA CLARK	OFFICEMAX CT IN#942284	08/31/2011	$75.18
	OFFICEMAX CT IN#942285	08/31/2011	$75.18
	OFFICE MAX	09/01/2011	$108.49
	OFFICEMAX CT IN#111693	09/02/2011	$120.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#140194	09/07/2011	$324.11
	OFFICEMAX CT IN#942286	09/07/2011	$75.18
	OFFICEMAX CT IN#191512	09/08/2011	$542.64
	OFFICEMAX CT IN#142531	09/08/2011	$173.29
	OFFICEMAX CT IN#237774	09/12/2011	$738.01
	OFFICEMAX CT IN#202032	09/12/2011	$16.08
	OFFICEMAX CT IN#257932	09/14/2011	$287.38
	OFFICEMAX CT IN#321409	09/15/2011	$150.44
	OFFICEMAX CT IN#322832	09/15/2011	$60.91
	OFFICEMAX CT IN#305872	09/16/2011	$35.27
	OFFICEMAX CT IN#392833	09/20/2011	$315.60
	OFFICEMAX CT IN#394614	09/21/2011	$71.36
	OFFICEMAX CT IN#443050	09/22/2011	$235.11
	OFFICEMAX CT IN#496892	09/26/2011	$140.25
	OFFICEMAX CT IN#577999	09/29/2011	$48.70
	OFFICEMAX CT IN#531215	09/29/2011	$63.86
			$3,657.42
PATRICIA ROTH	FISHER SCI ATL	09/14/2011	$196.01
	BIO RAD CC	09/17/2011	$300.00
	BECKMAN COULTER	09/16/2011	$442.48
			$938.49
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	09/06/2011	$37.98
	APPLE STORE #R318	09/19/2011	$31.47
			$69.45
PATRICIA WARD	DIAMOND SPRINGS WATER	09/21/2011	$9.44
	DIAMOND SPRINGS WATER	09/21/2011	$6.51
			$15.95
PATY COWDEN	ALL SEASONS MULCH MARKET	09/06/2011	$162.75
	ALL SEASONS TRUE VALUE	09/16/2011	$60.74
	CHURCH CREEK NURSERY I	09/15/2011	$585.66
	WAL-MART	09/16/2011	$269.77
	HYAMS GARDEN AND ACCENTS	09/16/2011	$240.28
	LOWES #00539	09/20/2011	$59.69
	WANDO POWER EQUIPMENT CO	09/20/2011	$794.83
	Gempler 1017896206	09/20/2011	$228.89
	AM LEONARD	09/22/2011	$410.54
	LOWES #00661	09/27/2011	$198.70
	HYAMS GARDEN AND ACCENTS	09/28/2011	$512.81
	LOWES #00661	09/28/2011	$11.00
			$3,535.66
PENELOPE MCKEEVER	AMAZON MKTPLACE PMTS	09/02/2011	$139.97
	Amazon.com	09/07/2011	$73.55
	YAHOO FLICKR PRO US	09/10/2011	$24.95
	Amazon.com	09/10/2011	$41.82
	Amazon.com	09/09/2011	$83.64

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE MCKEEVER	Amazon.com	09/10/2011	$177.39
	Amazon.com	09/13/2011	$40.89
	PUBLIX #449	09/12/2011	$20.44
	Amazon.com	09/14/2011	$27.26
	Amazon.com	09/14/2011	$13.63
	CITADEL BROADCASTING CO	09/15/2011	$1,957.00
	INTEGRATED MEDIA PUB	09/15/2011	$1,000.00
			$3,600.54
PETER LEE	GODADDY.COM	09/19/2011	$8.99
			$8.99
PETER MEIER	LOWES #00661	09/01/2011	$82.83
	LOWES #00661	09/02/2011	$19.25
	1-800-FLOWERS.COM,INC.	09/09/2011	$74.98
	WAL-MART	09/09/2011	$28.81
	WW GRAINGER	09/16/2011	$9.90
	LOWES #00661	09/20/2011	$8.20
	PIGGLY WIGGLY 026	09/21/2011	$16.42
	VWR INTERNATIONAL INC	09/22/2011	$445.19
	CIBOS BISTRO AND PIZZERIA	09/21/2011	$51.30
	CIBOS BISTRO AND PIZZERIA	09/21/2011	$50.88
			$787.76
PHILIP PARADISE	BEST GOLF CARSMYRTLE	09/09/2011	$271.91
			$271.91
PHILLIP DUSTAN	CHARLESTON SCUBA	09/24/2011	$105.00
			$105.00
PHYLLIS GATES	MICHAELS #1060	08/31/2011	$5.50
	ENVIROMENTS INC	09/14/2011	$47.74
	TARGET 00015297	09/24/2011	$3.79
			$57.03
RANDY BEAVER	ALI ALIMED INC	09/03/2011	$302.28
	THE TRAINING NETWORK	09/19/2011	$719.91
			$1,022.19
REGINA SEMKO	EPSON STORE	09/02/2011	$179.85
	OFFICEMAX CT IN#097377	09/03/2011	$35.37
	OFFICEMAX CT IN#165952	09/07/2011	$48.99
	OFFICEMAX CT IN#110821	09/07/2011	$8.50
	OFFICEMAX CT IN#221457	09/13/2011	$57.51
	THE CHRONICLE	09/17/2011	$125.00
	DIAMOND SPRINGS WATER	09/21/2011	$6.51
	DIAMOND SPRINGS WATER	09/21/2011	$18.88
	OFFICEMAX CT IN#495968	09/26/2011	$34.32
	OFFICEMAX CT IN#498950	09/27/2011	$8.47
	CRUCIAL.COM	09/29/2011	$149.97
			$673.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RENA PROVO	COX, MATTHEWS & ASSOC.	09/02/2011	$310.00
	AMERICAN HISTORICAL ASSO	09/02/2011	$328.75
	MSU PAYMENTS	09/02/2011	$115.00
			$753.75
RENEE MCCAULEY	PRAGMATIC PROGRAMMERS	09/14/2011	$52.55
			$52.55
RICHARD N KRANTZ JR	CEL OIL PRODUCTS	09/07/2011	$428.58
	RICK HENDRICK CHEVROLET 9	09/13/2011	$202.50
	STAPLES 00115832	09/13/2011	$23.85
	SC.GOV	09/15/2011	$458.00
	KANGAROO EXP # 820	09/16/2011	$17.32
	HAY TIRE	09/15/2011	$499.42
	FIRE ACADEMY	09/15/2011	$5.00
	AUTOZONE #1004	09/23/2011	$54.72
	HUGHES LUMBER & BUILDI	09/23/2011	$32.52
	AIRGAS NAT WELDERS #15	09/28/2011	$171.94
	HAY TIRE	09/27/2011	$904.23
	CAROLINA AUTO ELECTRIC	09/29/2011	$256.43
	CAROLINA AUTO ELECTRIC	09/29/2011	$298.93
			$3,353.44
RITA F SPENCER	ALSCO	09/02/2011	$57.39
	ALSCO	09/09/2011	$87.80
	ALSCO	09/16/2011	$87.58
	ALSCO	09/23/2011	$86.80
	ALSCO	09/29/2011	$92.88
			$412.45
ROBERT ASHLEY	NORCOSTCO	08/30/2011	$613.38
	DOLRTREE 3219 00032193	08/30/2011	$19.53
	MCMASTER-CARR	09/08/2011	$183.12
	HARBOR FREIGHT CATALOG	09/09/2011	$49.43
	MCMASTER-CARR	09/13/2011	$212.81
	SOUTHERN LUMBER & MILLWOR	09/13/2011	$1,106.83
	NORTHERN TOOL EQUIP	09/13/2011	$149.70
	SOUTHERN LITES	09/16/2011	$65.00
	AIRGAS NAT WELDERS #15	09/15/2011	$3.10
	SOUTHERN LITES	09/16/2011	$439.16
	MCMASTER-CARR	09/19/2011	$244.46
	BERLIN'S RESTAURANT S	09/20/2011	$30.60
	THE HOME DEPOT 1103	09/21/2011	$173.56
	HIGH OUTPUT	09/22/2011	$1,205.03
	FOOTLIGHT PLAYERS INC	09/27/2011	$100.00
	MCMASTER-CARR	09/26/2011	$220.49
	SOUTHERN LITES	09/28/2011	$280.70
	MCMASTER-CARR	09/27/2011	$129.07
	LOWES #00497	09/28/2011	$102.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ASHLEY	SOUTHERN LITES	09/28/2011	$296.47
	MCMASTER-CARR	09/28/2011	$35.71
	ROSE BRAND WIPERS	09/27/2011	$564.68
			$6,225.74
ROBERT PODOLSKY	PRAXAIR DIST US #993	09/20/2011	$213.63
			$213.63
ROBERT REESE	HUGHES LUMBER & BUILDI	08/31/2011	$33.81
	BATTERIES PLUS	09/02/2011	$336.24
	CRUCIAL.COM	09/09/2011	$49.99
	CACTUS CAR WASH - SAVA	09/10/2011	$27.95
	555-1212.COM	09/15/2011	$22.99
	KRISPY KREME #531	09/27/2011	$85.41
			$556.39
ROBIN LAROCQUE	LITTLE CAESARS 1550 0004	09/08/2011	$57.47
	WM SUPERCENTER	09/08/2011	$40.70
	WM SUPERCENTER	09/15/2011	$7.88
	WM SUPERCENTER	09/15/2011	$60.86
	WM SUPERCENTER	09/18/2011	$35.48
	WM SUPERCENTER	09/21/2011	$34.19
	WM SUPERCENTER	09/27/2011	$95.95
	OFFICE MAX	09/27/2011	$40.37
	FACEBOOK.COM XB3E32244	09/29/2011	$11.57
	RITE AID STORE #11611	09/29/2011	$2.02
	LITTLE CAESARS 1550 0004	09/29/2011	$30.94
			$417.43
ROBYNE VICKERS	Amazon.com	09/02/2011	$82.30
	XEROX CORPORATION-CREDIT	09/16/2011	$10.98
	MAIL BOXES ETC. 2386	09/20/2011	$10.39
	Amazon Mktplce EU-FR	09/28/2011	$22.45
			$126.12
ROCHELLE JOHNSON	HIGHEREDJOBS.COM	09/01/2011	$180.00
			$180.00
ROGER BROWN	AUTOZONE #1020	09/02/2011	$10.84
	HAY TIRE	09/22/2011	$173.27
	BEST BUY MHT 00011205	09/28/2011	$141.02
			$325.13
ROY GAY	SOUTHERN LOCK AND	09/01/2011	$271.96
	SOUTHERN LOCK AND	09/09/2011	$354.74
	EASYKEYS.COM, INC	09/16/2011	$59.70
	SOUTHERN LOCK AND	09/19/2011	$226.31
	SOUTHERN LOCK AND	09/23/2011	$576.85
	HUGHES LUMBER & BUILDI	09/26/2011	$65.55
	SOUTHERN LOCK AND	09/28/2011	$525.54
			$2,080.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY SNIPE	Bestbuy.com 00009944	09/21/2011	$27.11
	STAPLS9219700579000	09/22/2011	$108.49
	WAL-MART	09/23/2011	$8.10
	PAYPAL SUPERMEDIAS	09/26/2011	$97.90
			$241.60
SABINE HAGN-FORD	ATWOOD FRAMING	09/03/2011	$21.70
	PAYPAL SMILEYME	09/28/2011	$11.99
	CVS PHARMACY #1039	09/27/2011	$3.03
			$36.72
SABRINA HOLLOWAY	AMAZON MKTPLACE PMTS	08/31/2011	$73.64
	Amazon.com	09/01/2011	$21.89
	AMAZON MKTPLACE PMTS	08/31/2011	$141.48
	AMAZON MKTPLACE PMTS	08/31/2011	$23.94
	COMPUSULT INC	08/31/2011	$394.04
	DECISION SCIENCES INSTIT	09/07/2011	$350.00
	OFFICE MAX	09/11/2011	$373.82
	STAPLES 00115832	09/13/2011	$147.52
	AMAZON MKTPLACE PMTS	09/19/2011	$404.42
	TLF TELEFLORA.COM	09/28/2011	$61.94
	Amazon.com	09/29/2011	$59.99
			$2,052.68
SAMUEL WHEELER	OFFICEMAX CT IN#111809	09/02/2011	$25.32
	AMAZON MKTPLACE PMTS	09/02/2011	$41.15
	DELL SALES & SERVICE	09/07/2011	$92.21
			$158.68
SANDRA BENNETT	OFFICEMAX CT IN#041283	08/31/2011	$524.47
	OFFICEMAX CT IN#059258	08/31/2011	$70.04
	OFFICEMAX CT IN#088525	09/07/2011	$138.92
	OFFICEMAX CT IN#147855	09/07/2011	$35.89
	OFFICEMAX CT IN#168739	09/16/2011	$30.75
			$800.07
SARAH DEYHLE	REDBOX DVD RENTAL	09/14/2011	$3.26
	REDBOX DVD RENTAL	09/17/2011	$6.51
	DOMINO'S 5659	09/15/2011	$80.27
	HARRIS TEETER #0028	09/27/2011	$12.11
			$102.15
SARAH ROSHFELD	NELSON PRINTING	08/26/2011	$210.49
	PLAQUEMAKER.COM	09/03/2011	$14.00
	CVS PHARMACY #1039	09/13/2011	$7.36
	APPTBIZCARDEXPRESS	09/14/2011	$69.44
			$301.29
SARAH SIMMONITE	WM SUPERCENTER SE2	09/10/2011	$85.22
	HARRIS TEETER #0277	09/16/2011	$119.54
	DIAMOND SPRINGS WATER	09/21/2011	$14.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	09/21/2011	$5.43
			$224.35
SARAH WOOTEN	COLLOFCHAR 4210	08/31/2011	$29.08
	ARTIZOM	09/02/2011	$64.56
	OFFICEMAX CT IN#073963	09/02/2011	$85.84
	DELL SALES & SERVICE	09/10/2011	$338.32
	THE CONFERENCE BOARD	09/08/2011	$875.00
	OFFICEMAX CT IN#222122	09/12/2011	$47.34
	NY TIMES NATL SALES	09/19/2011	$27.00
	STAPLS9219666676000	09/21/2011	$102.25
	OFFICEMAX CT IN#438232	09/22/2011	$185.93
	OFFICEMAX CT IN#446745	09/23/2011	$52.08
	DMI DELL HIGHER EDUC	09/23/2011	$1,284.55
			$3,091.95
SAVANNAH FRIERSON	OFFICEMAX CT IN#248895	09/14/2011	$31.08
	OFFICE DEPOT #145	09/15/2011	$71.59
	DIAMOND SPRINGS WATER	09/22/2011	$33.04
	DIAMOND SPRINGS WATER	09/28/2011	$81.88
			$217.59
SHANISE BROWN	OFFICEMAX CT IN#098435	09/03/2011	$247.62
			$247.62
SHARON MCKENZIE	DIAMOND SPRINGS WATER	09/02/2011	$73.14
	XEROX SUPPLY TEXAS	09/16/2011	$121.52
	OFFICEMAX CT IN#328865	09/16/2011	$117.13
	OFFICEMAX CT IN#328904	09/16/2011	$122.96
	DMI DELL BUS ONLINE	09/20/2011	$150.80
	OFFICEMAX CT IN#403283	09/22/2011	$56.17
	OFFICEMAX CT IN#433862	09/22/2011	$65.38
			$707.10
SHEILA A VANEK	CVS PHARMACY #1039	09/21/2011	$13.00
			$13.00
SHELLY HOERNER	THE HOME DEPOT 1103	09/08/2011	$39.33
	UPPER DECK SPORTS	09/08/2011	$1,097.22
	BADGER SPORTSWEAR	09/18/2011	$1,032.55
	THE SPORTMAN SHOP	09/23/2011	$136.71
	WM SUPERCENTER SE2	09/29/2011	$78.84
			$2,384.65
SHIRLEY JEFFRIES	Amazon.com	08/31/2011	$21.30
	Amazon.com	08/31/2011	$17.97
	AMAZON MKTPLACE PMTS	09/01/2011	$10.87
	Amazon.com	09/01/2011	$604.16
	AMAZON MKTPLACE PMTS	09/02/2011	$36.98
	AMAZON MKTPLACE PMTS	09/02/2011	$26.28
	Amazon.com	09/02/2011	$22.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	09/02/2011	$8.47
	Amazon.com	09/05/2011	$28.98
	Amazon.com	09/06/2011	$20.47
	INFORMATION TODAY, INC.	09/06/2011	$119.00
	ABEBOOKS.COM	09/06/2011	$100.74
	Amazon.com	09/08/2011	$135.26
	AMAZON MKTPLACE PMTS	09/08/2011	$28.34
	Amazon.com	09/08/2011	$465.51
	Amazon.com	09/09/2011	$56.26
	Amazon.com	09/08/2011	$51.28
	Amazon.com	09/10/2011	$27.51
	Amazon.com	09/10/2011	$80.40
	Amazon.com	09/09/2011	$153.99
	Amazon.com	09/09/2011	$347.80
	Amazon.com	09/10/2011	$36.01
	Amazon.com	09/11/2011	$418.05
	AMAZON MKTPLACE PMTS	09/09/2011	$217.18
	AMAZON MKTPLACE PMTS	09/09/2011	$33.09
	Amazon.com	09/09/2011	$34.93
	AMAZON MKTPLACE PMTS	09/09/2011	$14.93
	AMAZON MKTPLACE PMTS	09/09/2011	$31.84
	Amazon.com	09/13/2011	$88.48
	Amazon.com	09/13/2011	$35.45
	AMAZON MKTPLACE PMTS	09/13/2011	$166.18
	AMAZON MKTPLACE PMTS	09/15/2011	$59.50
	AMAZON MKTPLACE PMTS	09/15/2011	$58.14
	AMAZON MKTPLACE PMTS	09/16/2011	$63.83
	AMAZON MKTPLACE PMTS	09/16/2011	$51.98
	AMAZON MKTPLACE PMTS	09/16/2011	$15.99
	AMAZON MKTPLACE PMTS	09/16/2011	$41.98
	Amazon.com	09/20/2011	$181.13
	AMAZON MKTPLACE PMTS	09/20/2011	$35.99
	Amazon.com	09/21/2011	$230.93
	AMAZON MKTPLACE PMTS	09/21/2011	$182.45
	AMAZON MKTPLACE PMTS	09/20/2011	$27.59
	Amazon.com	09/20/2011	$200.60
	AMAZON MKTPLACE PMTS	09/22/2011	$88.72
	Amazon.com	09/21/2011	$18.49
	Amazon.com	09/21/2011	$113.99
	Amazon.com	09/21/2011	$94.95
	AMAZON MKTPLACE PMTS	09/21/2011	$41.94
	AMAZON MKTPLACE PMTS	09/21/2011	$245.43
	Amazon.com	09/22/2011	$73.99
	AMAZON MKTPLACE PMTS	09/22/2011	$54.99
	AMAZON MKTPLACE PMTS	09/24/2011	$34.96
	AMAZON MKTPLACE PMTS	09/23/2011	$53.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	09/25/2011	$1,358.56
	Amazon.com	09/24/2011	$317.55
	AMAZON MKTPLACE PMTS	09/23/2011	$33.98
	MEDIA EDUCATION FOUNDATIO	09/27/2011	$257.35
	Amazon.com	09/28/2011	$98.29
	Amazon.com	09/27/2011	$99.04
	Amazon.com	09/28/2011	$856.66
	AMAZON MKTPLACE PMTS	09/28/2011	$26.33
	Amazon.com	09/28/2011	$46.18
	Amazon.com	09/29/2011	$67.42
	Amazon.com	09/29/2011	$33.18
	Amazon.com	09/29/2011	$71.21
	AMAZON MKTPLACE PMTS	09/29/2011	$182.19
			$8,860.18
SHULA HOLTZ	OFFICE DEPOT #1214	09/01/2011	$117.13
	OFFICEMAX CT IN#293718	09/14/2011	$47.94
	BERLIN'S RESTAURANT S	09/19/2011	$45.27
	BUSINESS SUPPLY.COM	09/20/2011	$20.09
	Amazon.com	09/23/2011	$31.99
	COLLOFCHAR 4210	09/28/2011	$37.96
			$300.38
SONYA ALLEN	DIAMOND SPRINGS WATER	09/21/2011	$20.62
	DIAMOND SPRINGS WATER	09/21/2011	$10.85
	DIAMOND SPRINGS WATER	09/28/2011	$56.67
			$88.14
STACY FINEFROCK	AMAZON MKTPLACE PMTS	09/25/2011	$46.75
			$46.75
STARR JORDAN	STEVE SPANGLER INC	09/01/2011	$7.88
	STEVE SPANGLER SCI	09/01/2011	$16.41
	STAPLES 00115832	09/02/2011	$10.84
	OFFICE MAX	09/02/2011	$23.91
	STAPLES 00117127	09/04/2011	$10.84
	OFFICE MAX	09/09/2011	$58.99
	STAPLES 00115832	09/17/2011	$78.08
	ULINE SHIP SUPPLIES	09/23/2011	$277.31
	STEVE SPANGLER SCI	09/22/2011	$391.36
	DOLRTREE 825 00008250	09/23/2011	$48.83
	OFFICE MAX	09/22/2011	$123.49
	ASI AMERICANSCIENCESUR	09/23/2011	$199.90
	DOLRTREE 434 00004341	09/23/2011	$372.16
	SCHOLASTIC INC. KEY 6	09/26/2011	$214.84
	AC MOORE STR #68	09/26/2011	$25.47
	WM SUPERCENTER	09/26/2011	$204.84
	OFFICEMAX CT IN#519488	09/27/2011	$637.39
	DOLRTREE 1153 00011536	09/26/2011	$44.28

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Cardholder	Vendor Name	Purchase Date	Amount
STARR JORDAN	THE LEARNING CENTER INC	09/26/2011	$19.03
	DOLRTREE 3219 00032193	09/26/2011	$17.36
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$250.26
	WAL-MART	09/29/2011	$35.03
			$3,068.50
STEPHAINE CAMPBELL	TURKY S AUTO AND TOWING	08/31/2011	$263.50
	RYDIN DECAL - MOTO	09/13/2011	$1,169.41
			$1,432.91
STEPHANIE AUWAERTER	PRIVATE I PRINT PROMOT	09/07/2011	$709.98
	COLLOFCHAR 4210	09/08/2011	$30.34
	AIRGAS NAT WELDERS #15	09/15/2011	$3.36
	OFFICEMAX CT IN#389960	09/20/2011	$72.58
			$816.26
STEPHANIE VISSER	WHOLEFDS CHL 10201	09/11/2011	$150.00
	TRADER JOE'S #752 QPS	09/11/2011	$136.93
	DELTA AIR 0062359330898	09/26/2011	$370.80
	DELTA AIR 0062359330900	09/26/2011	$370.80
	DELTA AIR 0062359330899	09/26/2011	$370.80
			$1,399.33
STEVEN BAMEL	THE HOME DEPOT 1118	09/10/2011	$11.46
	DROPBOX	09/11/2011	$99.00
	STAPLS9219653205000	09/21/2011	$65.09
	AMAZON MKTPLACE PMTS	09/24/2011	$58.99
	NSCA 800-815-6826	09/26/2011	$135.00
			$369.54
SUSAN ATWOOD	CHARLESTON IMAGING	09/15/2011	$65.08
	FLORIES SCREENPRINTING	09/16/2011	$237.62
	DIAMOND SPRINGS WATER	09/27/2011	$33.75
			$336.45
SUSAN KATTWINKEL	JIMMY JOHN'S 858 - ECO	09/03/2011	$259.68
	SC BASEBALL CLUB,	09/01/2011	$90.00
	ANDOLINI'S PIZZA	09/01/2011	$49.95
	SANTIS	09/13/2011	$253.60
	DOMINO'S 5659	09/16/2011	$99.52
	EURO FOODS	09/24/2011	$20.11
	KUDU	09/22/2011	$43.59
	MELLOW MUSHROOM CHARLE	09/26/2011	$87.85
	CITY OF CHARLESTON	09/29/2011	$224.00
			$1,128.30
SUSAN OAKES	CAROLINA FLAG & BANNER	09/02/2011	$774.69
	AMAZON MKTPLACE PMTS	09/04/2011	$109.90
	THE KICKIN CHICKEN DT	09/05/2011	$80.87
	APPLE STORE #R318	09/09/2011	$246.30
	HOTELSUPPLYEXPERTS.COM	09/15/2011	$47.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	MELLOW MUSHROOM CHARLE	09/16/2011	$58.01
	AMAZON MKTPLACE PMTS	09/16/2011	$51.01
	AMAZON MKTPLACE PMTS	09/17/2011	$44.91
	AMAZON MKTPLACE PMTS	09/16/2011	$51.84
	WALMART.COM	09/16/2011	$199.49
	Amazon.com	09/16/2011	$32.77
	ANDOLINI'S PIZZA	09/23/2011	$128.07
	JIMMY JOHNS #858	09/25/2011	$61.88
	CVS PHARMACY #1039	09/23/2011	$13.15
	FEDEX OFFICE #1523	09/24/2011	$12.78
	CVS PHARMACY #1039	09/24/2011	$5.89
	HARRIS TEETER #0277	09/25/2011	$71.86
	FEDEX OFFICE #1523	09/24/2011	$10.85
	ARAMARK EDUCATIONAL SVC C	09/24/2011	$102.77
	CAVIAR & BANANAS	09/24/2011	$20.94
	THE BAGEL SHOP	09/25/2011	$17.13
	CVS PHARMACY #1039	09/25/2011	$7.33
			$2,150.04
SUSAN PAYMENT	THE CHRONICLE	09/01/2011	$72.50
	OFFICE DEPOT #145	09/03/2011	$55.23
	ORIENTAL TRADING CO	09/06/2011	$382.58
	PUBLIX #1145	09/10/2011	$97.95
	FIREHOUSE SUBS #56	09/09/2011	$207.68
	KRISPY KREME #531	09/11/2011	$49.22
	PUBLIX #1145	09/18/2011	$71.55
	BEST BUY MHT 00011205	09/17/2011	$1,117.51
	FEDEX OFFICE #1523	09/20/2011	$8.67
	PUBLIX #1145	09/23/2011	$25.17
	CUPCAKE	09/27/2011	$48.62
	THE CHARLESTON COTTON EX	09/27/2011	$211.29
			$2,347.97
SUZANNE MORRIS	PARTY PLAN-IT	09/06/2011	$25.93
	OFFICEMAX CT IN#188228	09/08/2011	$97.57
	OFFICEMAX CT IN#188613	09/08/2011	$3.00
	DMI DELL BUS ONLINE	09/28/2011	$364.60
			$491.10
SUZETTE STILLE	WWW.CVS.COM	09/02/2011	$293.47
	CVS PHARMACY #1039	09/02/2011	$6.22
	CVS PHARMACY #1039	09/02/2011	$8.80
			$308.49
SYNDIA HILL	OFFICEMAX CT IN#058405	08/31/2011	$170.80
	PROFESSIONAL PRIN01 OF 01	09/01/2011	$1,622.08
	OFFICEMAX CT IN#089933	09/02/2011	$23.54
	NELSON PRINTING	09/06/2011	$2,189.52
	OFFICEMAX CT IN#132119	09/07/2011	$286.38

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Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	OFFICEMAX CT IN#083219	09/07/2011	$117.17
	BUYONLINENOW.COM	09/09/2011	$138.99
	OFFICEMAX CT IN#092914	09/08/2011	$42.28
	WEST POINT GREY ACADEMY	09/09/2011	$101.22
	OFFICEMAX CT IN#181908	09/09/2011	$89.04
	APPTBIZCARDEXPRESS	09/14/2011	$53.17
	APPTBIZCARDEXPRESS	09/14/2011	$26.58
	APPTBIZCARDEXPRESS	09/14/2011	$53.17
	APPTBIZCARDEXPRESS	09/14/2011	$133.73
	AIRGAS NAT WELDERS #15	09/15/2011	$3.10
	NTSUPPLY.COM	09/16/2011	$137.30
	OFFICEMAX CT IN#388426	09/21/2011	$207.98
	APPTBIZCARDEXPRESS	09/22/2011	$198.01
	DIAMOND SPRINGS WATER	09/26/2011	$14.16
			$5,608.22
TARA MILLER	OFFICEMAX CT IN#048404	09/01/2011	$51.89
	Amazon.com	09/04/2011	$27.84
	FOUNTAINPEN	09/16/2011	$11.98
	AMAZON MKTPLACE PMTS	09/18/2011	$21.22
	Amazon.com	09/20/2011	$121.61
	Amazon.com	09/20/2011	$27.95
	OFFICEMAX CT IN#359822	09/20/2011	$88.76
	DIAMOND SPRINGS WATER	09/21/2011	$8.63
	Amazon.com	09/23/2011	$24.17
			$384.05
TARA SCOZZARO	OFFICEMAX CT IN#071950	09/01/2011	$59.57
	BODYBUILDING.COM	09/16/2011	$43.98
			$103.55
TEMPLE ELMORE	WOMENS BASKETBALL COACHES	09/08/2011	$160.00
	WOMENS BASKETBALL COACHES	09/08/2011	$160.00
	CHAMPIONSHIP PRODUCTIONS	09/12/2011	$129.96
	T&T SPORTS OF CHARLEST	09/28/2011	$709.26
			$1,159.22
TERESA CALHOUN	ROAR POSTAL SUPPLIES	08/30/2011	$194.00
	OFFICEMAX CT IN#097872	09/02/2011	$52.27
	OFFICEMAX CT IN#212790	09/09/2011	$19.86
	OFFICEMAX CT IN#201988	09/09/2011	$37.42
	TOTAL OFFICE SOLUTIONS IN	09/16/2011	$427.43
	OFFICEMAX CT IN#475875	09/23/2011	$93.92
	USPS 45148802429802188	09/26/2011	$1,056.00
			$1,880.90
TERESA SMITH	DIAMOND SPRINGS WATER	09/21/2011	$9.44
	DIAMOND SPRINGS WATER	09/21/2011	$33.52
	CHARLESTON IMAGING	09/21/2011	$105.00
	CHARLESTON IMAGING	09/29/2011	$108.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$256.41
THOMAS HOLCOMB	FEDEX 875661421902	09/02/2011	$25.33
	PREZI INC	09/03/2011	$59.00
	CVS PHARMACY #1039	09/05/2011	$20.26
	ARTIST AND CRAFTSMAN SUPP	09/08/2011	$46.01
	CVS PHARMACY #1039	09/09/2011	$2.58
	DMI DELL HIGHER EDUC	09/15/2011	$404.66
	CVS PHARMACY #1039	09/19/2011	$11.91
	CVS PHARMACY #1039	09/20/2011	$82.33
			$652.08
THOMAS ROSS	PAPA JOHN'S #3756	09/20/2011	$181.29
			$181.29
TIA BROWN	OFFICEMAX CT IN#349213	09/16/2011	$136.30
			$136.30
TIM ALBRECHT	ACCU-TECH	09/06/2011	$175.88
	DMI DELL HIGHER EDUC	09/28/2011	$41.69
			$217.57
TIM ALLEN	PAYPAL CREWCHARLES	09/20/2011	$135.00
			$135.00
TIMOTHY CALLAHAN	DMI DELL HIGHER EDUC	09/02/2011	$169.25
	ZORO TOOLS INC	09/13/2011	$102.50
			$271.75
TINA ROGONIA	THE POST AND COURIER	09/28/2011	$0.75
	MAIL BOXES ETC. 2386	09/28/2011	$66.42
			$67.17
TORI BUNDY	AMAZON MKTPLACE PMTS	08/31/2011	$8.56
	NCTM	08/31/2011	$25.46
	OFFICEMAX CT IN#067710	09/01/2011	$70.96
	Amazon.com	09/01/2011	$61.25
	TEACHER STORE	09/01/2011	$179.42
	OFFICEMAX CT IN#068011	09/01/2011	$37.06
	AMAZON MKTPLACE PMTS	09/13/2011	$30.98
	CVS PHARMACY #1039	09/14/2011	$35.20
	AMAZON MKTPLACE PMTS	09/15/2011	$7.98
	PAYPAL JOSEPHTOBIN	09/21/2011	$40.00
	Amazon.com	09/22/2011	$25.27
	OFFICEMAX CT IN#444553	09/22/2011	$45.17
	OFFICE MAX	09/22/2011	$27.70
	BENDER BURKOT EAST COAST	09/23/2011	$336.00
	APA BOOKS DUES JRNLS CE	09/26/2011	$252.73
			$1,183.74
TRACIE MITCHUM	APPTBIZCARDEXPRESS	09/14/2011	$26.58
	WP-ONLINE MEDIA TE	09/28/2011	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACIE MITCHUM	STAPLS9219860915000	09/28/2011	$70.51
			$156.09
TRACY BURKETT	HARRIS TEETER #0277	09/12/2011	$15.79
	LOWES #00655	09/27/2011	$23.80
			$39.59
TRISHA FOLDS BENNETT	OFFICEMAX CT IN#041178	08/31/2011	$291.79
	CHARLESTON COUNTY PRC	09/06/2011	$50.00
	OFFICEMAX CT IN#059412	09/09/2011	$84.29
	HISTORICAL EMPORIUM	09/15/2011	$422.45
	SMOKE AND FIRE COMPANY	09/15/2011	$45.50
	BARNES&NOBLE COM	09/16/2011	$9.13
	Amazon.com	09/17/2011	$53.28
	BARNES&NOBLE COM	09/16/2011	$99.24
	JAS TOWNSEND AND SONS INC	09/15/2011	$70.50
	BARNES&NOBLE COM	09/16/2011	$219.02
	AMAZON MKTPLACE PMTS	09/19/2011	$95.19
	UNIV.PROD./LINECO INC.	09/15/2011	$231.59
	OFFICEMAX CT IN#404407	09/21/2011	$43.62
			$1,715.60
TROY LESESNE	HARRIS TEETER #0385	09/01/2011	$73.02
	HARRIS TEETER #0019	09/01/2011	$48.67
	HARRIS TEETER #0019	09/02/2011	$20.25
	HARRIS TEETER #0019	09/05/2011	$25.13
	HARRIS TEETER #0019	09/08/2011	$71.76
	FOOD LION #1420	09/12/2011	$32.02
	QUIK MAIL ETC	09/12/2011	$17.75
	HARRIS TEETER #0277	09/14/2011	$6.37
	WM SUPERCENTER	09/15/2011	$36.42
	WM SUPERCENTER	09/16/2011	$42.98
	HARRIS TEETER #0019	09/20/2011	$57.36
	HARRIS TEETER #0019	09/22/2011	$66.44
	HARRIS TEETER #0019	09/27/2011	$26.28
	CVS PHARMACY #1039	09/27/2011	$35.78
	HARRIS TEETER #0019	09/29/2011	$8.06
			$568.29
VICKIE SESSIONS	COLLOFCHAR 4210	09/08/2011	$68.57
	STAPLES 00115832	09/13/2011	$216.91
	CVS PHARMACY #1039	09/19/2011	$1.49
			$286.97
WARREN J WURSCHER	PERMAC MECHANICAL SERV	08/30/2011	$372.50
	FEDEX OFFICE #1523	09/07/2011	$43.94
	TRULUCK POOL COMPANY	09/07/2011	$11.92
	OFFICE DEPOT #145	09/07/2011	$18.41
	NSC NORTHERN SAFETY CO	09/14/2011	$320.86
	NSC NORTHERN SAFETY CO	09/14/2011	$30.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	FRISCHKORN INC #1441	09/16/2011	$395.27
	CHARLESTON RUBBER AND	09/16/2011	$114.40
	LOWES #00497	09/22/2011	$4.64
	CHARLESTON RUBBER AND	09/28/2011	$130.20
	FEDEX OFFICE #1523	09/29/2011	$95.46
			$1,537.80
WENDY WILLIAMS	VZWRLSS PREPAID REC	09/27/2011	$35.00
			$35.00
WILLIAM FLEMING	TOMS.COM USD	09/11/2011	$591.19
	CHARLESTON COUNTY PRC	09/09/2011	$1,110.00
	ETIX.COM	09/13/2011	$118.50
	ETIX.COM	09/13/2011	$35.55
	ETIX.COM	09/16/2011	$59.25
	ETIX.COM	09/16/2011	$118.50
			$2,032.99
WILLIAM WARD	FASTENAL COMPANY01	08/31/2011	$817.50
	WATSON ELECTRICAL CONSTRU	08/31/2011	$418.00
	CAROLINA CHILLERS INC	08/31/2011	$898.33
	CAROLINA CHILLERS INC	08/31/2011	$1,395.14
	CHARLESTON GLASS & MIR	08/31/2011	$279.07
	CHARLESTON GLASS & MIR	08/31/2011	$178.69
	L.E.W. AND SON	08/31/2011	$295.00
	CHARLESTON GLASS & MIR	08/31/2011	$256.24
	ROTO-ROOTER	09/06/2011	$190.50
	INTIRION MICROFRIDGE	09/07/2011	$2,069.00
	ROTO-ROOTER	09/07/2011	$405.96
	ZEP SALES AND SERVICE	09/07/2011	$1,003.44
	CLEANING SOLUTIONS & SUPP	09/06/2011	$1,455.22
	DIAMOND SPRINGS WATER	09/06/2011	$94.66
	SEARS ROEBUCK 4474	09/09/2011	$635.00
	SEARS ROEBUCK 4474	09/09/2011	$635.00
	ROTO-ROOTER	09/14/2011	$400.00
	CAROLINA CHILLERS INC	09/14/2011	$655.98
	BRADLEY & ASSOCIATES LTD	09/16/2011	$722.74
	CAROLINA CHILLERS INC	09/16/2011	$1,136.13
	MIDLAND MECHANICAL SER	09/20/2011	$213.00
	TURKY S AUTO AND TOWING	09/23/2011	$105.00
	SIMPLEX GRINNELL WEB P	09/23/2011	$839.00
	MAX SOURCE LLC	09/22/2011	$1,155.60
	ROTO-ROOTER	09/26/2011	$159.50
	ROTO-ROOTER	09/26/2011	$78.00
	HAY TIRE	09/26/2011	$631.20
	SIMPLEX GRINNELL WEB P	09/28/2011	$1,575.00
	CHARLESTON GLASS & MIR	09/27/2011	$323.60
	CHARLESTON GLASS & MIR	09/27/2011	$199.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CAROLINA CHILLERS INC	09/28/2011	$742.26
	GARRETTS DISCOUNT GOLF CA	09/28/2011	$672.70
			$20,636.33
ZEFF BJERKEN	DIAMOND SPRINGS WATER	09/21/2011	$6.51
	DIAMOND SPRINGS WATER	09/21/2011	$18.88
			$25.39
ZIPORA ANCRUM	DELL SALES & SERVICE	09/07/2011	$215.92
	FORMS AND SUPPLY - AOPD	09/06/2011	$144.64
	DELL SALES & SERVICE	09/15/2011	$824.52
	DIAMOND SPRINGS WATER	09/21/2011	$6.51
	FEDEX 875661417597	09/21/2011	$32.80
	DIAMOND SPRINGS WATER	09/21/2011	$41.63
	Amazon.com	09/29/2011	$33.99
	DELL SALES & SERVICE	09/29/2011	$815.88
			$2,115.89

Total for COLLEGE OF CHARLESTON: $475,102.41

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	STAPLES 00103911	09/06/2011	$101.71
	OFFICE DEPOT #2349	09/07/2011	$213.99
	THE KEY SHOP	09/14/2011	$11.24
	OFFICE DEPOT #2349	09/14/2011	$314.52
	USPS 45180402029801016	09/22/2011	$1.84
	OFFICE DEPOT #2349	09/21/2011	$96.27
	OFFICE DEPOT #2349	09/23/2011	$57.75
	STAPLES 00103911	09/22/2011	$206.47
	SC BAR LAWYERS DESK BOOK	09/27/2011	$133.75
			$1,137.54
NATASHA J HOLLIDAY	OFFICE DEPOT #2196	08/30/2011	$198.07
	OFFICE DEPOT #2349	09/01/2011	$171.19
	OFFICE DEPOT #2196	09/01/2011	$171.19
	Best Buy 00014662	09/07/2011	$160.49
	USPS 45180402029801016	09/13/2011	$9.97
	OFFICE DEPOT #2349	09/20/2011	$19.25
	USPS 45180402029801016	09/23/2011	$10.95
			$741.11

Total for COMMISSION ON INDIGENT DEFENSE: $1,878.65

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	JM GRACE	08/29/2011	$226.46
	IMAGISTICSINV 416324996	08/06/2011	$187.28
			$413.74

Total for COMPTROLLER GENERAL: $413.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00385	08/31/2011	$82.68
	LOWES #00385	09/08/2011	$69.72
	HOBART CORP COLUMBIA	09/12/2011	$488.83
	AIRGAS NAT WELDERS #5	09/12/2011	$69.55
	LOWES #00385	09/13/2011	$45.30
	LOWES #00499	09/14/2011	$28.82
	TOTAL REFRIGERATION GASKE	09/15/2011	$1,272.73
	UNITED REFRIG BR #U2	09/16/2011	$386.43
	LOWES #00385	09/16/2011	$111.38
	WHALEY FOODSERVICE	09/20/2011	$510.84
	LOWES #00385	09/23/2011	$49.94
	HOBART CORP COLUMBIA	09/23/2011	$541.58
			$3,657.80
ALBERT ROSENTHAL	GS SURPLUS PROPERTY	08/31/2011	$1,415.00
	WW GRAINGER	08/31/2011	$59.81
	HARBOR FREIGHT TOOLS 103	08/31/2011	$20.32
	HARBOR FREIGHT TOOLS 103	09/16/2011	$13.89
	HARBOR FREIGHT TOOLS 103	09/21/2011	$9.62
	BEARING DISTRIBUTORS INC	09/22/2011	$23.14
	NORTHERN TOOL EQUIP SC	09/21/2011	$51.34
	BEARING DISTRIBUTORS INC	09/22/2011	$167.13
	WW GRAINGER	09/26/2011	$17.56
			$1,777.81
BARRY MORRIS	CRAWFORD SPRINKLER	08/31/2011	$297.66
	2446 CED	09/01/2011	$238.58
	GRAYBAR ELECTRIC COMPANY	09/02/2011	$282.20
	C C DICKSON CO 1023	09/07/2011	$210.55
	HOBART CORP COLUMBIA	09/09/2011	$202.82
	HERITAGE FOODSERVICE E	09/12/2011	$263.82
	HERITAGE FOODSERVICE E	09/14/2011	$256.79
	PALMETTO GLASS INC	09/23/2011	$95.90
	WW GRAINGER	09/28/2011	$103.29
			$1,951.61
BEAURY E GANTT	FASTENAL COMPANY01	09/28/2011	$310.15
			$310.15
BILL NICHOLS	FOURMAN`S REPAIR SHOP	09/06/2011	$6.40
	FARMERS EXCHANGE	09/06/2011	$104.41
	CES-SC-0029	09/06/2011	$296.16
	RADIOSHACK COR00119073	09/12/2011	$77.02
	AMERICAN INDUSTRIES IN	09/12/2011	$237.97
	ACE BUILDERS HDWE	09/13/2011	$186.78
	CES-SC-0029	09/12/2011	$292.74
	GATEWAY SUPPLY CO RH	09/26/2011	$82.52
	CARQUEST AUTO 01013424	09/26/2011	$87.87
			$1,371.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	08/31/2011	$206.08
	CES-SC-0026	08/31/2011	$160.47
	W. W. WILLIAMS	09/01/2011	$27.67
	W. W. WILLIAMS	09/01/2011	$21.46
	PALMETTO SOUTHERN INC	09/01/2011	$154.08
	LOWES #00385	09/02/2011	$79.20
	HD SUPPLY ELEC. #5G	09/06/2011	$84.63
	HD SUPPLY ELEC. #5G	09/06/2011	$244.10
	WHOLESALE INDUSTRIAL ELEC	09/06/2011	$195.88
	GRAHL ELECTRIC SUPPLY CO	09/07/2011	$64.20
	HD SUPPLY ELEC. #5G	09/08/2011	$114.12
	GRAHL ELECTRIC SUPPLY CO	09/08/2011	$126.58
	GRAHL ELECTRIC SUPPLY CO	09/08/2011	$141.13
	CES-SC-0026	09/09/2011	$147.58
	GRAYBAR ELECTRIC COMPANY	09/09/2011	$176.55
	WW GRAINGER	09/09/2011	$270.02
	CES-SC-0026	09/12/2011	$121.90
	KENS ELECTRONIC PARTS	09/14/2011	$16.95
	LOWES #00385	09/15/2011	$202.57
	CES-SC-0026	09/14/2011	$112.16
	THE HOME DEPOT 1112	09/16/2011	$148.95
	CARQUEST 01013853	09/16/2011	$88.32
	AII UZ ENGINEERED PROD	09/18/2011	$334.37
	CARQUEST 01013853	09/15/2011	$151.96
	CES-SC-0026	09/15/2011	$191.00
	GRAYBAR ELECTRIC COMPANY	09/16/2011	$223.63
	HD SUPPLY ELEC. #5G	09/16/2011	$1,303.26
	WHOLESALE INDUSTRIAL ELEC	09/19/2011	$283.69
	WHOLESALE INDUSTRIAL ELEC	09/20/2011	$358.40
	LOWES #00385	09/21/2011	$153.55
	LOWES #00385	09/21/2011	$19.17
	ADI SECURITY PRD CB	09/21/2011	$31.38
	LOWES #00385	09/22/2011	$56.26
	GRAHL ELECTRIC SUPPLY CO	09/22/2011	$29.13
	CARQUEST 01013853	09/22/2011	$12.81
	LOWES #00385	09/26/2011	$9.59
	CARQUEST 01013853	09/26/2011	$18.58
	ELECTRIC CONTROL & SUPPLY	09/27/2011	$63.40
	WHOLESALE INDUSTRIAL ELEC	09/27/2011	$58.82
	WHOLESALE INDUSTRIAL ELEC	09/27/2011	$205.75
	LOWES #00385	09/27/2011	$138.74
	GRAYBAR ELECTRIC COMPANY	09/27/2011	$31.04
	GRAYBAR ELECTRIC COMPANY	09/27/2011	$1,689.65
	MCM ELECTRONICS I01 OF 01	09/27/2011	$34.27
	INTERSTATE ALLBATTERY CT	09/28/2011	$90.95
	LOWES #00385	09/28/2011	$64.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	BLANCHARD MACHINERY CO.	09/28/2011	$659.27
	ROSE TALBERT PAINT CO	09/28/2011	$40.62
	MOMAR INC.	09/28/2011	$163.49
	CES-SC-0026	09/28/2011	$88.39
	CARQUEST 01013853	09/28/2011	$5.32
	CES-SC-0026	09/28/2011	$58.54
	CES-SC-0026	09/28/2011	$16.68
	CES-SC-0026	09/28/2011	$326.35
			$9,816.82
CECIL BRANHAM	LOWES #00385	09/01/2011	$29.37
	LOWES #00385	09/01/2011	$128.62
	LOWES #00385	09/06/2011	$28.36
	LOWES #00385	09/06/2011	$20.97
	ROSE TALBERT PAINT CO	09/07/2011	$85.48
	ADVANCED DOOR SYSTEMS	09/08/2011	$864.56
	LOWES #00385	09/08/2011	$58.89
	ROSE TALBERT PAINT CO	09/09/2011	$170.96
	LOWES #00385	09/09/2011	$37.96
	LOWES #00385	09/13/2011	$40.53
	HD SUPPLY ELEC. #5G	09/13/2011	$259.75
	238 C-K COLUMBIA	09/13/2011	$81.15
	LOWES #00385	09/15/2011	$52.11
	L FISHMAN & SON COLUMBIA#	09/16/2011	$53.22
	LOWES #00385	09/17/2011	$45.10
	LOWES #00385	09/19/2011	$58.70
	LOWES #00518	09/20/2011	$29.94
	THE HOME DEPOT 1112	09/21/2011	$139.10
	LOWES #00385	09/26/2011	$17.06
	LOWES #00385	09/27/2011	$68.22
			$2,270.05
CLIFF RAY	GRAYBAR ELECTRIC COMPANY	09/17/2011	$469.94
	HD SUPPLY ELEC. #5G	09/20/2011	$108.62
	HD SUPPLY ELEC. #5G	09/20/2011	$105.73
			$684.29
DARRELL STOTTS	RC RICOH CORP	09/01/2011	$269.64
	Staples Tech S00811000	09/01/2011	$178.80
	ATHENS PAPER-CHARLOTTE	09/01/2011	$49.20
	Staples Tech S00811000	09/06/2011	$147.74
	Staples Tech S00811000	09/06/2011	$420.00
	Staples Tech S00811000	09/06/2011	$72.47
	Staples Tech S00811000	09/07/2011	$20.34
	STAPLS7077406623000001	09/10/2011	$61.84
	OFFICE DEPOT #332	09/13/2011	$44.93
	Staples Tech S00811000	09/14/2011	$64.41
	STAPLS7077406623002001	09/20/2011	$61.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	STAPLS7077406623004001	09/22/2011	$44.30
			$1,435.51
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	09/08/2011	$253.40
	PHYSICIANS RECORD COMPANY	09/14/2011	$541.50
	FORMS AND SUPPLY - AOPD	09/16/2011	$392.49
	FORMS AND SUPPLY - AOPD	09/20/2011	$182.62
	SEARS ROEBUCK 4474	09/23/2011	$356.17
			$1,726.18
DENNIS LONG	CRAWFORD SPRINKLER	08/31/2011	$244.26
	HERITAGE FOODSERVICE E	09/01/2011	$264.15
	AUTO PARTS OF RIDGELAN	08/31/2011	$64.31
	NOR NORTHERN TOOL	09/02/2011	$217.89
	WW GRAINGER	09/01/2011	$199.04
	WW GRAINGER	09/06/2011	$17.89
	WW GRAINGER	09/06/2011	$274.62
	MCMASTER-CARR	09/07/2011	$306.99
	OWENS SUPPLY COMPANY INC	09/14/2011	$7.56
	HERITAGE FOODSERVICE E	09/16/2011	$238.00
	MCMASTER-CARR	09/19/2011	$265.02
	ACS INC	09/21/2011	$575.50
	SAVANNAH WINLECTRIC CO	09/21/2011	$13.40
	GRAYBAR ELECTRIC COMPANY	09/22/2011	$75.10
	WW GRAINGER	09/22/2011	$214.08
	ACS INC	09/22/2011	$265.10
	MSC	09/23/2011	$102.44
	BRUNSON BUILDING SUPPL	09/21/2011	$58.81
	MCMASTER-CARR	09/22/2011	$206.86
	GRAYBAR ELECTRIC COMPANY	09/23/2011	$178.85
	MCMASTER-CARR	09/22/2011	$40.14
	ACS INC	09/28/2011	$211.47
	MCMASTER-CARR	09/28/2011	$42.38
			$4,083.86
EVERETT BRADLEY	RICHLAND INDUSTRIAL	08/31/2011	$43.10
	RICHLAND INDUSTRIAL	08/31/2011	$867.72
	RICHLAND INDUSTRIAL	09/01/2011	$39.01
	LOWES #00385	09/02/2011	$35.87
	LOWES #00385	09/02/2011	$7.42
	SHUMAN OWENS SUPPLY CO	09/08/2011	$29.36
	DILLON SUPPLY	09/08/2011	$109.91
	RICHLAND INDUSTRIAL	09/13/2011	$368.35
	SEABER & AIKEN INC	09/13/2011	$154.08
	WW GRAINGER	09/15/2011	$37.19
	CES-SC-0026	09/15/2011	$65.38
	LOWES #00385	09/19/2011	$32.08
	RICHLAND INDUSTRIAL	09/20/2011	$160.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	09/23/2011	$70.36
	RICHLAND INDUSTRIAL	09/27/2011	$60.62
	LOWES #00385	09/27/2011	$17.05
			$2,098.49
EVERETT MANNING	JOHNSTONES SUPPLY OF COLU	09/06/2011	$272.75
	JOHNSTONES SUPPLY OF COLU	09/06/2011	$6.41
	SIMPLEX GRINNELL WEB P	09/08/2011	$241.59
	PLUMBMASTER INC	09/09/2011	$169.49
	WW GRAINGER	09/08/2011	$6.08
	TRAYCO OF SC INC	09/19/2011	$126.02
	JOHNSTONES SUPPLY OF COLU	09/27/2011	$82.79
			$905.13
FRANKLIN STURKIE	WW GRAINGER	09/02/2011	$136.21
	WW GRAINGER	09/02/2011	$113.15
	LOWES #00626	09/02/2011	$215.74
	JARED'S HARDWARE	09/06/2011	$205.17
	WW GRAINGER	09/06/2011	$288.59
	JARED'S HARDWARE	09/07/2011	$53.65
	MCM ELECTRONICS I01 OF 01	09/08/2011	$90.59
	W W GRAINGER 916	09/08/2011	$291.06
	JARED'S HARDWARE	09/09/2011	$51.43
	MAPP CASTER & SUPPLY	09/08/2011	$257.25
	AO SMITH WATER PRODUCT	09/08/2011	$282.16
	C C DICKSON CO 1023	09/14/2011	$114.19
	LOWES #00626	09/14/2011	$119.12
	GOOGLE AC Electronics	09/15/2011	$291.63
	C C DICKSON CO 1023	09/15/2011	$215.04
	WW GRAINGER	09/15/2011	$242.11
	BOBBY BAKER GLASS SERVICE	09/20/2011	$295.32
	GARVIN INDUSTRIES	09/20/2011	$299.56
	JARED'S HARDWARE	09/21/2011	$119.22
	MCMASTER-CARR	09/21/2011	$302.13
	W W GRAINGER 916	09/21/2011	$284.59
	MCM ELECTRONICS I01 OF 01	09/22/2011	$281.56
	JARED'S HARDWARE	09/27/2011	$38.99
			$4,588.46
GENE BRINSON	GATEWAY HVAC	08/31/2011	$42.80
	GATEWAY HVAC	09/01/2011	$162.23
	C C DICKSON CO 1002	09/01/2011	$165.56
	THE TRANE COMPANY	09/01/2011	$362.18
	BEARING DISTRIBUTORS INC	09/09/2011	$33.30
	MATT MARSHALL AND COMPANY	09/13/2011	$87.00
	MOMAR INC.	09/13/2011	$392.75
	JOHNSTONES SUPPLY OF COLU	09/14/2011	$262.88
	JOHNSTONES SUPPLY OF COLU	09/14/2011	$792.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	CREGGER COMPANY 30	09/13/2011	$689.66
	DISTRIBUTION INTL	09/15/2011	$67.65
	RICHLAND INDUSTRIAL	09/15/2011	$403.07
	HOFFMAN & HOFFMAN INC	09/15/2011	$1,284.00
	ATCO MANUFACTURING COMPAN	09/15/2011	$286.98
	JOHNSTONES SUPPLY OF COLU	09/16/2011	$163.90
	HEAT TRANSFER SALES	09/20/2011	$667.00
	JAMES M PLEASANTS	09/20/2011	$908.46
	JAMES M PLEASANTS	09/20/2011	$264.27
	HOFFMAN & HOFFMAN INC	09/20/2011	$1,230.50
	JAMES M PLEASANTS	09/21/2011	$1,136.40
	W C ROUSE & SON	09/26/2011	$585.48
	JOHNSTONES SUPPLY OF COLU	09/28/2011	$921.40
	UNITED REFRIG BR #U2	09/29/2011	$296.71
	WW GRAINGER	09/29/2011	$73.59
			$11,280.43
GEORGE LONG	MARKS PLUMBING PARTS	08/30/2011	$280.72
	BAKER DIST CO 540	09/06/2011	$1,582.53
	GRAYBAR ELECTRIC COMPANY	09/07/2011	$1,328.94
	WHALEY FOODSERVICE	09/08/2011	$17.43
	GRAYBAR ELECTRIC COMPANY	09/08/2011	$787.26
	CENTRAL EQUIPMENT CO	09/07/2011	$56.44
	HERITAGE FOODSERVICE E	09/09/2011	$435.30
	MARKS PLUMBING PARTS	09/08/2011	$385.81
	LOWES #00518	09/14/2011	$96.27
	FASTENAL COMPANY01	09/14/2011	$0.75
	CARQUEST AUTO SUPPLY	09/15/2011	$301.49
	GRAYBAR ELECTRIC COMPANY	09/16/2011	$280.55
	WHITE HARDWARE 35	09/19/2011	$109.28
	HOBART CORP COLUMBIA	09/20/2011	$127.62
	BAKER DIST CO 540	09/20/2011	$508.46
	QUARLES SUPPLY CO INC	09/20/2011	$12.34
	HOBART CORP COLUMBIA	09/22/2011	$255.51
	MARKS PLUMBING PARTS	09/22/2011	$302.29
	AIRGAS NAT WELDERS #23	09/23/2011	$185.86
	LOWES #00518	09/23/2011	$74.87
	MARKS PLUMBING PARTS	09/22/2011	$292.24
			$7,421.96
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	08/30/2011	$165.76
	LOVE CHEVROLET 2 PARTS S	08/31/2011	$78.77
	HANDI CLEAN PRODUCTS INC	08/31/2011	$113.64
	IBS OF SC	09/01/2011	$1,138.91
	CAROLINA GOLF CAR SERV	08/31/2011	$128.40
	MIDLAND SPECIALTY PRODUC	09/01/2011	$513.48
	LUGOFF TIRE CO00013151	09/01/2011	$705.59
	KEEP-FILL INC	09/02/2011	$667.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	09/06/2011	$1,665.98
	ST ANDREWS MUFFLER AND	09/06/2011	$337.52
	ST ANDREWS MUFFLER AND	09/06/2011	$380.07
	DERRICK EQUIPMENT INC	09/06/2011	$100.82
	L T ENTERPRISES	09/06/2011	$600.00
	AUTO SAFETY GLASS AND	09/07/2011	$466.09
	KEEP-FILL INC	09/08/2011	$329.64
	GODFREYS AUTO SALVAGE	09/06/2011	$1,284.00
	AUTO SAFETY GLASS AND	09/08/2011	$216.09
	ST ANDREWS MUFFLER AND	09/08/2011	$255.56
	IBS OF SC	09/09/2011	$381.74
	KEEP-FILL INC	09/12/2011	$37.95
	OREILLY AUTO 00016642	09/13/2011	$24.52
	ABSOLUTE AUTO GLASS	09/13/2011	$225.00
	AUTO SAFETY GLASS AND	09/13/2011	$957.88
	PALMETTO LAWN & LEISURE	09/13/2011	$1,457.13
	KEEP-FILL INC	09/14/2011	$306.05
	HANDI CLEAN PRODUCTS INC	09/13/2011	$133.74
	ST. ANDREWS RADIATOR I	09/13/2011	$193.67
	L T ENTERPRISES	09/13/2011	$1,700.00
	IBS OF SC	09/16/2011	$540.24
	ST ANDREWS MUFFLER AND	09/15/2011	$143.58
	IBS OF SC	09/16/2011	$697.30
	CLASSIC FORD OF COLUMBIA	09/16/2011	$989.88
	NORTHERN TOOL EQUIP SC	09/16/2011	$299.23
	LUCAS AUTO REPAIR	09/16/2011	$462.78
	WEBSTERS	09/17/2011	$597.13
	ST ANDREWS MUFFLER AND	09/15/2011	$274.76
	ST ANDREWS MUFFLER AND	09/15/2011	$198.05
	ST ANDREWS MUFFLER AND	09/16/2011	$592.55
	KEEP-FILL INC	09/19/2011	$82.90
	KEEP-FILL INC	09/19/2011	$20.83
	CARTS N KITS	09/20/2011	$1,229.43
	PALMETTO LAWN & LEISURE	09/19/2011	$308.53
	W. W. WILLIAMS	09/20/2011	$2,193.82
	FAST RUN ENTERPRISES	09/21/2011	$706.20
	TECH SERVICES	09/20/2011	$936.25
	POLKS MUFFLER AND BRAKES	09/20/2011	$155.96
	MOMAR INC.	09/21/2011	$729.71
	BANDIT TRANSPORT	09/22/2011	$236.82
	BANDIT TRANSPORT	09/22/2011	$276.82
	BANDIT TRANSPORT	09/22/2011	$118.41
	MOMAR INC.	09/22/2011	$540.26
	IBS OF SC	09/22/2011	$163.03
	KEEP-FILL INC	09/22/2011	$625.46
	NORTHERN TOOL EQUIP SC	09/23/2011	$166.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MIDLAND SPECIALTY PRODUC	09/23/2011	$663.28
	KIMBALL MIDWEST	09/22/2011	$673.87
	GODFREYS AUTO SALVAGE	09/22/2011	$470.80
	ST ANDREWS MUFFLER AND	09/23/2011	$82.05
	KIMBALL MIDWEST	09/22/2011	$411.72
	KEEP-FILL INC	09/26/2011	$278.41
	EAGLE GOLF CARTS	09/27/2011	$59.92
	KD INDUSTRIAL SUPPLY	09/27/2011	$432.63
	KEEP-FILL INC	09/27/2011	$229.00
	KEEP-FILL INC	09/28/2011	$601.11
	NORTHERN TOOL EQUIP SC	09/27/2011	$6.90
	DUKES EQUIPMENT CO, IN	09/27/2011	$207.62
	R&R GOLF CARTS	09/29/2011	$265.00
			$32,233.88
GERALDINE ABRAHAM	PUBLIX #17	09/22/2011	$56.27
			$56.27
HERBERT DEW	SPARROW AND KENNEDY TR	08/30/2011	$1,824.85
	WW GRAINGER	08/31/2011	$254.67
	M G NEWELL COMPANY INC	09/01/2011	$1,905.38
	G&G METAL FABRICATION	09/01/2011	$170.00
	SPARROW AND KENNEDY TR	08/31/2011	$2,385.31
	SHERWIN WILLIAMS #2306	09/01/2011	$95.01
	BRUSHY MOUNTAIN BEE FARM	09/01/2011	$78.40
	QC SUPPLY	09/02/2011	$156.81
	TRACTOR SUPPLY #104	09/06/2011	$69.50
	NAPA AUTO PARTS CAMDEN	09/06/2011	$1,468.18
	BEARING DISTRIBUTORS INC	09/06/2011	$626.03
	HOSE AND EQUIPMENT INC	09/06/2011	$64.67
	MID CAROLINA ENVIRO EQUIP	09/06/2011	$536.45
	SPARROW AND KENNEDY TR	09/06/2011	$1,353.41
	SPARROW AND KENNEDY TR	09/06/2011	$111.96
	KING FEED	09/07/2011	$866.25
	DAIRY HEALTH USA	09/07/2011	$326.32
	BEARING DISTRIBUTORS INC	09/07/2011	$317.10
	GATEWAY SUPPLY CP	09/08/2011	$1,120.42
	CPS 130-2009	09/09/2011	$1,900.00
	WM SUPERCENTER	09/08/2011	$3.35
	W W GRAINGER 916	09/07/2011	$325.74
	QC SUPPLY	09/08/2011	$315.88
	SPARROW AND KENNEDY TR	09/07/2011	$107.31
	CHANDLER EQUIPMENT CO	09/08/2011	$49.03
	CORRUGATED CONTAINERS INC	09/08/2011	$1,920.00
	ANDREWS SMALL ENGINES	09/08/2011	$1,132.66
	FJ RABON CONSTRUCTION INC	09/09/2011	$1,110.00
	BEARING DISTRIBUTORS INC	09/09/2011	$56.20
	LOWES #01751	09/09/2011	$182.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	GREGORY POOLE EQUIP CO	09/09/2011	$279.89
	SPARROW AND KENNEDY TR	09/08/2011	$470.05
	PartSelect 888-895-1535	09/08/2011	$41.20
	CPS 130-2009	09/10/2011	$1,935.00
	NAPA AUTO PARTS CAMDEN	09/13/2011	$653.17
	DAIRY HEALTH USA	09/13/2011	$1,104.65
	THE UPS STORE 3479	09/13/2011	$9.22
	BMK DISTRIBUTORS, INC	09/12/2011	$96.75
	NAPA AUTO PARTS CAMDEN	09/13/2011	$24.66
	SPARROW AND KENNEDY TR	09/12/2011	$140.00
	NAPA AUTO PARTS CAMDEN	09/13/2011	$84.73
	OREILLY AUTO 00022137	09/13/2011	$45.07
	SPARROW AND KENNEDY TR	09/12/2011	$709.28
	SPARROW AND KENNEDY TR	09/13/2011	$225.00
	WW GRAINGER	09/13/2011	$33.44
	FARM BUREAU PRODUCTS PROG	09/13/2011	$1,707.56
	BEARING DISTRIBUTORS INC	09/15/2011	$286.88
	TRACTOR SUPPLY #104	09/15/2011	$32.07
	SPARROW AND KENNEDY TR	09/14/2011	$80.85
	NASCO CATALOG SALES	09/15/2011	$1,241.05
	SPARROW AND KENNEDY TR	09/16/2011	$16.09
	SPARROW AND KENNEDY TR	09/15/2011	$283.90
	TRACTOR SUPPLY #104	09/16/2011	$128.39
	B W CLARK INC	09/16/2011	$246.02
	NAPA AUTO SUPPLY OF SU	09/16/2011	$237.29
	HOSE AND EQUIPMENT INC	09/19/2011	$57.40
	LOWES #00626	09/19/2011	$606.05
	SHEALY ELECT 803-227-0599	09/19/2011	$19.43
	TRACTOR SUPPLY #1502	09/19/2011	$129.59
	SOUTHEASTERN CONCRETE PRO	09/20/2011	$667.47
	MCCALLS SUPPLY INC 05	09/19/2011	$58.91
	LOWES #01751	09/20/2011	$336.86
	DILLON SEED & SUPPLY	09/19/2011	$842.38
	SPARROW AND KENNEDY TR	09/19/2011	$69.53
	WM SUPERCENTER	09/20/2011	$83.96
	FASTENAL COMPANY01	09/21/2011	$1,676.29
	MID CAROLINA ENVIRO EQUIP	09/21/2011	$455.59
	FASTENAL COMPANY01	09/21/2011	$210.05
	HOSE AND EQUIPMENT INC	09/20/2011	$169.56
	NAPA AUTO PARTS CAMDEN	09/22/2011	$561.93
	UNITED TOOL AND MOLD INC	09/22/2011	$2,100.00
	BRUSHY MOUNTAIN BEE FARM	09/22/2011	$78.40
	SPARROW AND KENNEDY TR	09/22/2011	$218.40
	BEARING DISTRIBUTORS INC	09/23/2011	$196.54
	UNITED TOOL AND MOLD INC	09/28/2011	$1,250.00
	AUTO ELECTRIC CO OF SU	09/28/2011	$189.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	TERMINIX	09/28/2011	$294.50
	SPARROW AND KENNEDY TR	09/28/2011	$889.61
	PEERLESS MANUFACTURING CO	09/29/2011	$640.20
			$42,746.78
ISAIAH GRAY	L T ENTERPRISES	08/30/2011	$325.00
	LEE TRANSPORT EQUIPMENT	08/31/2011	$839.95
	LEE TRANSPORT EQUIPMENT	08/31/2011	$839.95
	CARTS N KITS	08/31/2011	$1,478.74
	KD INDUSTRIAL SUPPLY	09/01/2011	$834.60
	POLKS MUFFLER AND BRAKES	08/29/2011	$872.53
	ROBERT'S EQUIPMENT AND	09/02/2011	$506.99
	SINGLE SOURCE WEST COLUMB	09/06/2011	$559.85
	MANTEK	09/07/2011	$1,031.22
	OREILLY AUTO 00016642	09/08/2011	$647.53
	OREILLY AUTO 00015925	09/08/2011	$115.29
	GODFREYS AUTO SALVAGE	09/07/2011	$963.00
	CAROLINA MACHINE E	09/13/2011	$1,814.72
	FAST RUN ENTERPRISES	09/13/2011	$642.00
	WEBSTERS	09/14/2011	$150.00
	46864 WILKERSON FUEL	09/14/2011	$259.89
	TECH SERVICES	09/13/2011	$978.00
	GODFREYS AUTO SALVAGE	09/13/2011	$1,444.50
	ADVANCED TRUCK AND EQUIPM	09/19/2011	$315.17
	STROBEL TIRE	09/20/2011	$108.72
	SINGLE SOURCE WEST COLUMB	09/19/2011	$398.52
	W. W. WILLIAMS	09/20/2011	$2,446.80
	SINGLE SOURCE WEST COLUMB	09/19/2011	$475.30
	SINGLE SOURCE WEST COLUMB	09/19/2011	$747.76
	PALMETTO TIRE 00098400	09/20/2011	$65.00
	MIDLAND SPECIALTY PRODUC	09/21/2011	$802.50
	WEST CHATHAM WARNING D	09/21/2011	$538.21
	TECH SERVICES	09/22/2011	$854.75
	GALEANA CHRYSLER PARTS	09/23/2011	$40.34
	GALEANA CHRYSLER PARTS	09/22/2011	$7.50
	GODFREYS AUTO SALVAGE	09/23/2011	$1,262.00
	BANDIT TRANSPORT	09/26/2011	$118.41
	MCLAUGHLIN MOTORS INC	09/26/2011	$25.83
	STOKES CRAVEN FORD CHRYSL	09/27/2011	$693.56
	SINGLE SOURCE WEST COLUMB	09/26/2011	$225.63
	CARTS N KITS	09/27/2011	$1,536.52
	Acme Carts & Parts	09/27/2011	$638.79
	L T ENTERPRISES	09/27/2011	$400.00
	WILLIAMS TIRE & SERVIC	09/27/2011	$25.63
	KD INDUSTRIAL SUPPLY	09/28/2011	$834.60
	46864 WILKERSON FUEL	09/27/2011	$10.00
	BANDIT TRANSPORT	09/28/2011	$118.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	LUGOFF FORD LINCOLN MERCU	09/28/2011	$289.81
			$27,283.52
J BRYANT DIEHL	WM SUPERCENTER	09/01/2011	$34.18
	DOLRTREE 2453 00024539	09/05/2011	$32.10
	LEITNER'S SEWING CE	09/08/2011	$343.68
	SEARS ROEBUCK 2035	09/09/2011	$6.94
	BLUESTEIN WHOLESALE COMPA	09/23/2011	$55.21
	FORMS AND SUPPLY - AOPD	09/27/2011	$18.21
	COMPUWORLD INC	09/28/2011	$297.36
			$787.68
JAMES E HAYES	DILLON SUPPLY	08/30/2011	$113.42
	DILLON SUPPLY	09/07/2011	$142.85
	AMAZON MKTPLACE PMTS	09/14/2011	$100.41
	MCMASTER-CARR	09/13/2011	$1,089.88
	PHOENIX METALS	09/15/2011	$2,163.58
	BECKER COMPLETE COMPACTOR	09/15/2011	$214.00
	DILLON SUPPLY	09/16/2011	$378.57
	EREPLACEMENTPARTS.COM	09/20/2011	$148.32
	DILLON SUPPLY	09/20/2011	$876.47
	CHATHAM STEEL-SAV	09/28/2011	$804.64
			$6,032.14
JASON BECK	WW GRAINGER	08/30/2011	$207.06
	PLATINUM CHEMICALS INC	08/31/2011	$299.00
	TRAYCO OF SC INC	08/31/2011	$60.55
	MCQUAY INTERNATIONAL	09/07/2011	$218.91
	HERITAGE HARDWARE &	09/06/2011	$8.94
	MCQUAY INTERNATIONAL	09/10/2011	$356.63
	MOMAR INC.	09/12/2011	$371.40
	GRAHL ELECTRIC SUPPLY CO	09/14/2011	$148.69
	UNITED REFRIG BR #U2	09/14/2011	$295.77
	LOWES #00499	09/14/2011	$81.65
	HOBART CORP COLUMBIA	09/14/2011	$135.03
	UNITED REFRIG BR #U2	09/15/2011	$51.04
	PLATINUM CHEMICALS INC	09/15/2011	$299.00
	AO INC	09/15/2011	$194.63
	AIRGAS NAT WELDERS #5	09/19/2011	$319.93
	PLATINUM CHEMICALS INC	09/27/2011	$299.00
	ELECTRIC MOTOR AND REPAI	09/28/2011	$138.03
	GRAYBAR ELECTRIC COMPANY	09/28/2011	$176.76
	UNITED REFRIG BR #U2	09/28/2011	$238.19
			$3,900.21
JASON LYLES	LOWES #00385	09/01/2011	$15.73
	CARQUEST 01013853	09/06/2011	$6.73
	LOWES #00385	09/08/2011	$15.60
	BAKER DIST CO 541	09/16/2011	$47.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	NORTHERN TOOL EQUIP SC	09/20/2011	$16.04
			$101.81
JEANNE PARRISH	WW GRAINGER	08/31/2011	$100.02
	L FISHMAN & SON COLUMBIA#	08/30/2011	$738.65
	USA BLUE BOOK	08/30/2011	$876.42
	ACE GLASS CO	09/01/2011	$176.55
	ADVANCED DOOR SYSTEMS	09/01/2011	$1,399.56
	NORMENT SECURITY GROUP IN	08/31/2011	$592.92
	HANCOCK FABRICS 1450	08/31/2011	$46.40
	CORRECTIONS PRODUCTS COMP	09/01/2011	$1,785.62
	STAPLS7077169331000001	09/02/2011	$77.59
	HANCOCK FABRICS 1450	09/02/2011	$25.00
	CARAWAY FIRE & SAFETY	09/06/2011	$454.75
	USA BLUE BOOK	09/06/2011	$234.32
	CES-SC-0026	09/07/2011	$2,192.84
	238 C-K COLUMBIA	09/08/2011	$256.00
	STAPLS7077367570000001	09/09/2011	$169.04
	THE SYSTEMS DEPOT INC	09/09/2011	$1,381.26
	CES-SC-0026	09/08/2011	$1,466.12
	WW GRAINGER	09/08/2011	$153.27
	TMS SOUTH	09/12/2011	$2,369.60
	TRITEK LLC	09/14/2011	$1,146.60
	GUARDIAN FENCE SUPPLIE	09/14/2011	$468.50
	SEABER & AIKEN INC	09/16/2011	$720.00
	Staples Tech S00811000	09/15/2011	$256.42
	HD SUPPLY ELEC. #5G	09/19/2011	$407.20
	SHERWIN WILLIAMS #2081	09/19/2011	$2,053.39
	WHOLESALE INDUSTRIAL ELEC	09/20/2011	$456.93
	DILLON SEED & SUPPLY	09/19/2011	$290.41
	USA BLUE BOOK	09/20/2011	$843.64
	WW GRAINGER	09/22/2011	$125.19
	FERGUSON ENT #27	09/22/2011	$2,247.02
	WW GRAINGER	09/22/2011	$292.11
	WW GRAINGER	09/22/2011	$327.57
	STAPLS7077843484000002	09/23/2011	$97.88
	WHOLESALE INDUSTRIAL ELEC	09/26/2011	$515.77
	STAPLS7077843484000001	09/27/2011	$79.44
	NOR NORTHERN TOOL	09/29/2011	$602.46
	ROSE TALBERT PAINT CO	09/29/2011	$740.23
	L FISHMAN & SON COLUMBIA#	09/28/2011	$775.49
			$26,942.18
JEFF COUNTRYMAN	BEARING DISTRIBUTORS INC	08/31/2011	$54.59
	AIRGAS NAT WELDERS #881	09/01/2011	$72.93
	PORTER PAINTS 9322	08/31/2011	$222.03
	PORTER PAINTS 9322	09/01/2011	$239.52
	WW GRAINGER	09/07/2011	$231.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	8161-CED	09/08/2011	$101.65
	PORTER PAINTS 9322	09/07/2011	$213.48
	TMS SOUTH	09/07/2011	$477.00
	TMS SOUTH	09/09/2011	$299.48
	LOWES #02595	09/14/2011	$57.61
	PORTER PAINTS 9322	09/14/2011	$221.41
	LOWES #02595	09/16/2011	$60.59
	WW GRAINGER	09/15/2011	$85.33
	PORTER PAINTS 9322	09/16/2011	$158.15
	C C DICKSON CO 1019	09/19/2011	$48.59
	PORTER PAINTS 9322	09/19/2011	$243.96
	BLAINE WINDOW HARDWARE	09/19/2011	$84.73
	GRAYBAR ELECTRIC COMPANY	09/23/2011	$262.35
	HOBART CORP GREENVILLE	09/22/2011	$238.66
	PORTER PAINTS 9322	09/27/2011	$223.15
	GRAYBAR ELECTRIC COMPANY	09/27/2011	$163.35
	8161-CED	09/27/2011	$273.48
	WW GRAINGER	09/27/2011	$172.48
	PORTER PAINTS 9322	09/29/2011	$230.53
			$4,436.07
JOHN BRANDON	RICHLAND INDUSTRIAL	08/31/2011	$19.47
	HD SUPPLY WATERWORKS 552	08/31/2011	$185.80
	CREGGER COMPANY 1	08/31/2011	$105.26
	ACS INC	09/01/2011	$534.79
	RODDERS & JETS SUPPLY C	09/01/2011	$62.73
	HD SUPPLY WATERWORKS 552	09/02/2011	$288.52
	ACS INC	09/06/2011	$223.46
	FERGUSON ENT #27	09/07/2011	$2,466.41
	CREGGER COMPANY 1	09/07/2011	$84.78
	ACS INC	09/08/2011	$165.23
	CREGGER COMPANY 1	09/13/2011	$2,028.95
	RICHLAND INDUSTRIAL	09/14/2011	$18.80
	ACS INC	09/14/2011	$136.75
	RICHLAND INDUSTRIAL	09/14/2011	$12.72
	CREGGER COMPANY 1	09/14/2011	$310.78
	DISTRIBUTION INTL	09/15/2011	$512.44
	ATCO MANUFACTURING COMPAN	09/15/2011	$341.27
	CREGGER COMPANY 1	09/19/2011	$567.74
	HANDI CLEAN PRODUCTS INC	09/20/2011	$133.74
	QUALITY PLUMBING PARTS	09/20/2011	$1,165.00
	FERGUSON ENT #27	09/21/2011	$9.84
	FERGUSON ENT #27	09/22/2011	$23.84
	CREGGER COMPANY 1	09/21/2011	$192.78
	PLUMBMASTER INC	09/22/2011	$230.31
	ACS INC	09/28/2011	$237.22
	MOMAR INC.	09/28/2011	$50.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,109.12
JOHN I HILL	DILLON SUPPLY	09/14/2011	$159.24
	GRAHL ELECTRIC SUPPLY CO	09/28/2011	$182.12
	NORTHERN TOOL EQUIP SC	09/28/2011	$49.20
	WW GRAINGER	09/28/2011	$81.89
	MCCARTER IKDVS INC	09/29/2011	$1,536.33
	WW GRAINGER	09/28/2011	$23.90
	WW GRAINGER	09/28/2011	$413.37
			$2,446.05
JOHN K BOGDANY	LOWES #00385	08/31/2011	$266.43
	SURPLUS MATERIAL NETWORK	09/23/2011	$481.50
			$747.93
JOHN MCBRIDE	QUARLES SUPPLY CO INC	09/02/2011	$291.11
	PLUMBMASTER INC	09/06/2011	$98.01
	PLUMBMASTER INC	09/19/2011	$288.74
	LOWES #00518	09/23/2011	$296.18
	GATEWAY SUPPLY CP	09/23/2011	$285.14
	PLUMBMASTER INC	09/23/2011	$296.09
	SHERWIN WILLIAMS #2557	09/26/2011	$156.35
			$1,711.62
JOHN SAWADSKE	PURITY CHEMICALS	08/30/2011	$295.46
	KRU KEL CO	08/30/2011	$69.00
	COASTLINE APPL PART CO	09/13/2011	$19.88
	KRU KEL CO	09/13/2011	$276.43
	THE HOME DEPOT 1118	09/13/2011	$120.35
	PIONEER RESEARCH CORP	09/16/2011	$260.46
	THE SYSTEMS DEPOT INC	09/21/2011	$328.59
	THE HOME DEPOT 1118	09/21/2011	$100.17
	THE HOME DEPOT 1118	09/21/2011	$31.17
	SELLARS HARDWARE	09/23/2011	$13.64
	THE HOME DEPOT 1118	09/23/2011	$43.94
	THE HOME DEPOT 1118	09/22/2011	$35.24
			$1,594.33
JOHN SHEPHERD	LOWES #00385	08/31/2011	$41.94
	SIGNATURE HARDWARE	09/02/2011	$347.85
	LOWES #00385	09/02/2011	$23.45
	LOWES #00385	09/07/2011	$68.95
	W W GRAINGER 916	09/06/2011	$181.73
	TMS SOUTH	09/07/2011	$273.24
	LOWES #00385	09/12/2011	$19.27
	ACS INC	09/15/2011	$435.66
	FERGUSON ENT #27	09/20/2011	$642.00
	LOWES #00385	09/20/2011	$64.14
	RICHLAND INDUSTRIAL	09/20/2011	$120.70
	BAVCO	09/20/2011	$32.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	LOWES #00385	09/22/2011	$45.53
	TRAYCO OF SC INC	09/21/2011	$458.34
	MCMASTER-CARR	09/23/2011	$302.80
	LOWES #00385	09/23/2011	$40.49
	PALMETTO WINNELSON CO	09/29/2011	$804.63
			$3,903.42
JONES JONATHAN	CITY ELECTRIC REPAIR INC	09/01/2011	$561.54
	CITY ELECTRIC REPAIR INC	09/01/2011	$1,123.07
	JOHNSTONES SUPPLY OF COLU	09/06/2011	$64.03
	CARQUEST 01013853	09/07/2011	$6.40
	CARQUEST 01013853	09/07/2011	$205.25
	CARQUEST 01013853	09/07/2011	$21.76
	CARQUEST 01013853	09/07/2011	$42.89
	CARQUEST 01013853	09/07/2011	$44.27
	JOHNSTONES SUPPLY OF COLU	09/13/2011	$64.88
	CARQUEST 01013853	09/12/2011	$46.10
	EPTING DISTRIBUTORS IN	09/13/2011	$82.18
	JOHNSTONES SUPPLY OF COLU	09/19/2011	$102.17
	CARQUEST 01013853	09/20/2011	$32.87
	CITY ELECTRIC REPAIR INC	09/20/2011	$63.41
	EPTING DISTRIBUTORS IN	09/21/2011	$273.38
	LOWES #00385	09/23/2011	$266.43
	LOWES #00385	09/23/2011	$337.31
	JOHNSTONES SUPPLY OF COLU	09/29/2011	$196.32
	CARQUEST 01013853	09/28/2011	$71.71
			$3,605.97
KENNETH CROCKER	THE HOME DEPOT #1108	09/01/2011	$92.37
	PORTER PAINTS 9322	09/01/2011	$191.83
	C C DICKSON CO 1019	09/06/2011	$83.73
	8161-CED	09/08/2011	$111.89
	THE HOME DEPOT #1108	09/20/2011	$56.46
	8161-CED	09/22/2011	$86.81
	EASTERN INDUSTRIAL SUPPLI	09/22/2011	$216.69
	WW GRAINGER	09/23/2011	$80.36
	ACS INC	09/26/2011	$232.34
	8161-CED	09/26/2011	$34.60
	THE HOME DEPOT #1108	09/25/2011	$114.16
	C C DICKSON CO 1019	09/27/2011	$149.34
	HERITAGE FOODSERVICE E	09/29/2011	$126.64
			$1,577.22
LARRY GRIGGS	CAUSEY HOME CENTER FLO	08/30/2011	$34.60
	D&L APPLIANCE PRTS CO#07	09/01/2011	$123.70
	WW GRAINGER	09/01/2011	$137.32
	CHERAW ELECTRICAL SUPPLY,	09/07/2011	$95.22
	HOBART CORP COLUMBIA	09/09/2011	$58.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GRIGGS	WW GRAINGER	09/14/2011	$81.60
	WW GRAINGER	09/22/2011	$146.42
	LOWES #01075	09/27/2011	$75.84
	SAN GLO CAROLINA	09/27/2011	$99.58
			$852.46
LARRY JOWERS	3979-HARPER ELECTRIC	09/01/2011	$288.34
	HERITAGE FOODSERVICE E	09/09/2011	$597.00
	WW GRAINGER	09/08/2011	$260.72
	TMS SOUTH	09/12/2011	$280.09
	MSC	09/14/2011	$213.19
	WW GRAINGER	09/13/2011	$248.84
	3979-HARPER ELECTRIC	09/14/2011	$81.65
	GRAYBAR ELECTRIC COMPANY	09/17/2011	$151.76
	WW GRAINGER	09/16/2011	$257.51
	KERSHAW HARDWARE & SUPPLY	09/20/2011	$16.14
	HERITAGE FOODSERVICE E	09/29/2011	$299.00
			$2,694.24
LARRY PEARCE	LOWES #00385	09/15/2011	$160.06
	LOWES #00385	09/15/2011	$56.28
	LOWES #00385	09/15/2011	$24.50
	LOWES #00385	09/15/2011	$126.24
	LOWES #00385	09/21/2011	$119.73
	LOWES #00385	09/27/2011	$24.40
			$511.21
LARRY WEST	GRAYBAR ELECTRIC COMPANY	08/31/2011	$290.91
	ACS INC	09/01/2011	$298.22
	REFRIGERATION WHOLESAL	09/02/2011	$189.74
	SMITH & JONES JANITORI	09/02/2011	$290.66
	C C DICKSON CO 1019	09/02/2011	$206.65
	FASTENAL COMPANY01	09/02/2011	$26.58
	GRAYBAR ELECTRIC COMPANY	09/03/2011	$294.21
	GRAYBAR ELECTRIC COMPANY	09/13/2011	$240.84
	ACS INC	09/16/2011	$289.91
	HERITAGE FOODSERVICE E	09/22/2011	$145.03
	ACS INC	09/28/2011	$292.26
	MOMAR INC.	09/28/2011	$310.50
			$2,875.51
LAURA BAGWELL	WHOLESALE INDUSTRIAL ELEC	08/31/2011	$654.00
	ROAR POSTAL SUPPLIES	08/31/2011	$133.75
	FLORIDA POTTING SOI	08/31/2011	$81.32
	BLANCHARD MACHINERY CO.	08/31/2011	$137.32
	FERGUSON SAFETY PRODUC	08/31/2011	$259.92
	NOR NORTHERN TOOL	09/02/2011	$164.40
	BOB BARKER COMPAN01 OF 01	08/31/2011	$609.65
	NOR NORTHERN TOOL	09/02/2011	$442.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	BROKEN TRACTOR LLC	08/31/2011	$763.23
	HUBBARD PIPE & SUPPLY - S	09/01/2011	$503.89
	FORMS AND SUPPLY - AOPD	09/06/2011	$35.51
	BLANCHARD MACHINERY CO.	09/09/2011	$137.32
	PALMETTO LAWN & LEISURE	09/08/2011	$379.23
	SSG SPORT SUPPLY GROUP	09/09/2011	$179.52
	PHYSICAL EDUCATION EQU	09/08/2011	$541.67
	AMERICAN TECHNICAL PUB	09/10/2011	$2,397.43
	AGRI SOUTH INC	09/08/2011	$78.24
	CAMDEN TIRE COMPANY	09/12/2011	$371.56
	FREEMAN GRAPHIC SYSTEM	09/13/2011	$66.56
	S&S WORLDWIDE	09/13/2011	$209.24
	FORMS AND SUPPLY - AOPD	09/13/2011	$103.26
	WW GRAINGER	09/13/2011	$557.00
	PHYSICAL EDUCATION EQU	09/14/2011	$86.39
	J&P PARK SEED WHOLESAL	09/15/2011	$251.59
	FORMS AND SUPPLY - AOPD	09/15/2011	$227.73
	DOUGHERTY EQUIPMENT CO	09/14/2011	$226.27
	GATEWAY SUPPLY CP	09/20/2011	$96.46
	FORMS AND SUPPLY - AOPD	09/21/2011	$58.85
	LOWES #00385	09/27/2011	$94.65
	GRAYBAR ELECTRIC COMPANY	09/28/2011	$1,488.37
	POWER-CLEAN SYSTEMS, INC	09/27/2011	$177.67
	ROYS WOOD PRODUCTS	09/28/2011	$251.08
	FORMS AND SUPPLY - AOPD	09/28/2011	$148.68
	FORMS AND SUPPLY - AOPD	09/28/2011	$392.13
			$12,306.66
LAURIE BRANHAM	BEARING DISTRIBUTORS INC	09/08/2011	$613.28
	HEART SMART TECHNOLOGY	09/22/2011	$29.90
	WW GRAINGER	09/22/2011	$1,141.85
	HERITAGE FOODSERVICE E	09/29/2011	$203.95
			$1,988.98
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	09/26/2011	$291.04
			$291.04
MARK PIERCE	HOBART CORP COLUMBIA	09/02/2011	$957.60
	RICHLAND INDUSTRIAL	09/08/2011	$319.56
	TRACTOR-SUPPLY-CO #0485	09/08/2011	$42.79
	HOBART CORP COLUMBIA	09/08/2011	$546.13
	TRACTOR SUPPLY # 1365	09/09/2011	$42.79
	WHALEY FOODSERVICE	09/13/2011	$222.65
	RICHLAND INDUSTRIAL	09/14/2011	$163.39
	UNITED REFRIG BR #U2	09/14/2011	$93.61
	WHALEY FOODSERVICE	09/20/2011	$79.54
	HOBART CORP COLUMBIA	09/20/2011	$1,688.19
	HOBART CORP COLUMBIA	09/21/2011	$351.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	WHALEY FOODSERVICE	09/29/2011	$769.54
	WW GRAINGER	09/28/2011	$91.96
	WHALEY FOODSERVICE	09/29/2011	$1,277.77
			$6,647.24
MARVIN POOLE	LEE TRANSPORT EQUIPMENT	08/31/2011	$16.80
	CONSOLIDATED PIPE&SUPP	09/01/2011	$534.86
	UNITED REFRIG BR #U2	09/07/2011	$257.73
	JOHNSTONES SUPPLY OF COLU	09/07/2011	$355.35
	MCQUAY INTERNATIONAL	09/10/2011	$302.84
	JOHNSTONES SUPPLY OF COLU	09/21/2011	$110.45
	JOHNSTONES SUPPLY OF COLU	09/21/2011	$60.87
	UNITED REFRIG BR #U2	09/29/2011	$2,405.81
			$4,044.71
MELANIE DAVIS	CARDINAL HEALTH MP&S	09/14/2011	$768.24
	FISHER SCI ATL	09/22/2011	$127.66
	CARDINAL HEALTH MP&S	09/29/2011	$320.10
			$1,216.00
MELISSA MIMS	SMITH RUBBER STAMP & SEAL	09/12/2011	$65.21
	SMITH RUBBER STAMP & SEAL	09/21/2011	$41.02
	IMS, MYBINDING.COM, MYFIL	09/23/2011	$454.95
	STAPLS0103879670000001	09/24/2011	$175.61
	C C DICKSON CO 1019	09/26/2011	$238.51
			$975.30
MONA SANSBURY	UNITED REFRIG BR #U2	09/09/2011	$151.35
	CES-SC-0018	09/09/2011	$224.68
	CARQUEST 01013853	09/08/2011	$193.06
	HOBGOOD ELEC & MACHINERY	09/16/2011	$1,705.01
	BATTERIES PLUS	09/16/2011	$324.18
	UNITED REFRIG BR #U2	09/19/2011	$52.57
			$2,650.85
RICK CHASTEEN	CLIMATIC CORPORATION COMF	08/31/2011	$262.88
	QUALITY PLUMBING PARTS	08/30/2011	$271.25
	WW GRAINGER	08/30/2011	$191.55
	WW GRAINGER	09/02/2011	$195.74
	WW GRAINGER	09/07/2011	$229.34
	MCMASTER-CARR	09/09/2011	$176.32
	CAROLINA PLUMBING SUPPLY	09/12/2011	$69.00
	MCMASTER-CARR	09/14/2011	$136.15
	LOWES #00528	09/19/2011	$43.94
	LOWES #00528	09/19/2011	$123.35
	HERITAGE FOODSERVICE E	09/19/2011	$209.97
	WEEDWACKERS SMALL ENGI	09/20/2011	$84.28
	MCMASTER-CARR	09/22/2011	$29.06
	HD SUPPLY FACILITIES MTNC	09/23/2011	$32.90
	CAROLINA PLUMBING SUPPLY	09/23/2011	$266.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	LOWES #00528	09/27/2011	$23.24
	THE HOME DEPOT #1124	09/28/2011	$306.39
			$2,651.39
RICKY LOWRIMORE	LOWES #00497	08/31/2011	$757.33
	GENERAL ENERGY HOLDING	09/02/2011	$590.03
	FERGUSON ENT #23	09/07/2011	$39.99
	BACS INC	09/07/2011	$187.11
	MSC	09/09/2011	$165.78
	LOWES #00358	09/09/2011	$63.47
	MSC	09/13/2011	$245.80
	SHEALY ELECT 803-227-0599	09/14/2011	$948.84
	JOHNSTONE SUPPLY	09/14/2011	$455.51
	HOBART CORP CHARLESTON	09/14/2011	$127.79
	LOWES #02948	09/20/2011	$121.23
	MSC	09/21/2011	$124.83
	THE HOME DEPOT 1120	09/20/2011	$73.87
	SHEALY ELECT 803-227-0599	09/21/2011	$176.42
	MSC	09/22/2011	$46.36
	MSC	09/23/2011	$39.96
	FASTENAL COMPANY01	09/23/2011	$28.06
	LOWES #00497	09/23/2011	$65.03
	AIRGAS NAT WELDERS #15	09/26/2011	$165.10
	MSC	09/28/2011	$81.36
	HOBART CORP CHARLESTON	09/23/2011	$127.79
	TECHNO PLY INC	09/27/2011	$299.95
	MSC	09/29/2011	$132.50
	CAROLINA CHEMICAL EQUI	09/27/2011	$165.15
	FERGUSON ENT #27	09/28/2011	$117.89
			$5,347.15
ROLAND E BURGESS	LOWES #00385	09/01/2011	$312.65
	CARQUEST 01013853	09/06/2011	$30.68
	THE HOME DEPOT 1112	09/08/2011	$26.72
	CARQUEST 01013853	09/09/2011	$16.03
	LOWES #00385	09/09/2011	$907.36
	ROSE TALBERT PAINT CO	09/13/2011	$40.62
	BUCKAROOSIN	09/12/2011	$64.00
	CARQUEST 01013853	09/13/2011	$4.78
	LOWES #00385	09/14/2011	$129.53
	CARQUEST 01013853	09/14/2011	$162.30
	NORTHERN TOOL EQUIP SC	09/14/2011	$50.85
	KANGAROO 3417	09/17/2011	$15.85
	NORTHERN TOOL EQUIP SC	09/21/2011	$138.98
	LOWES #00385	09/22/2011	$482.35
	CARQUEST 01013853	09/22/2011	$274.42
	NORTHERN TOOL EQUIP SC	09/22/2011	$122.80
	LOWES #00385	09/26/2011	$149.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	SPORTSMANS WAREHOUSE 155	09/26/2011	$4.27
	BOBCAT OF COLUMBIA	09/27/2011	$618.07
	W W GRAINGER 916	09/27/2011	$148.54
	RICHLAND INDUSTRIAL	09/29/2011	$243.38
	WW GRAINGER	09/29/2011	$79.62
	JOHNSTONES SUPPLY OF COLU	09/29/2011	$299.60
	WW GRAINGER	09/29/2011	$137.30
			$4,460.44
RONALD C MIMS	NORTHERN TOOL EQUIP SC	08/30/2011	$81.28
	W. W. WILLIAMS	08/31/2011	$561.75
	CAROLINA INTL TRUCKS	08/31/2011	$15.48
	W. W. WILLIAMS	08/31/2011	$2,264.93
	CAROLINA INTL TRUCKS	08/31/2011	$523.13
	BLANCHARD MACHINERY CO.	08/31/2011	$52.13
	KD INDUSTRIAL SUPPLY	09/01/2011	$425.86
	CCC TRUCK PARTS	08/31/2011	$634.10
	BLANCHARD MACHINERY CO.	09/02/2011	$878.53
	GAINES W HARRISON & SONS	09/02/2011	$137.91
	BLANCHARD MACHINERY CO.	09/01/2011	$51.15
	KEEP-FILL INC	09/02/2011	$966.73
	KD INDUSTRIAL SUPPLY	09/06/2011	$426.93
	ABLE GARAGE INC	09/06/2011	$310.20
	IBS OF SC	09/06/2011	$540.24
	KEEP-FILL INC	09/06/2011	$316.80
	CCC TRUCK PARTS	09/06/2011	$150.00
	CAROLINA POWER EQUIPMENT	09/07/2011	$184.66
	DILLON SUPPLY	09/06/2011	$534.66
	CAROLINA UNLIMITED TOOLS	09/06/2011	$758.52
	KEEP-FILL INC	09/08/2011	$970.88
	BLANCHARD MACHINERY CO.	09/07/2011	$75.27
	COLUMBIA TRUCK CENTER	09/07/2011	$53.70
	W. W. WILLIAMS	09/08/2011	$63.49
	LEE TRANSPORT EQUIPMENT	09/08/2011	$136.96
	CLINE HOSE & HYDRAULICS	09/09/2011	$6.36
	CAROLINA UNLIMITED TOOLS	09/09/2011	$524.01
	CHEROKEE KENWORTH INC	09/09/2011	$197.09
	BROAD RIVER AUTO ELECT	09/09/2011	$318.86
	DILLON SUPPLY	09/08/2011	$63.19
	CHEROKEE KENWORTH INC	09/12/2011	$17.56
	CAROLINA POWER EQUIPMENT	09/12/2011	$47.56
	CAROLINA POWER EQUIPMENT	09/12/2011	$8.32
	WENGERS OF MYERSTOWN-AG	09/12/2011	$889.35
	WINGFOOT COMMERCIAL TI	09/12/2011	$606.47
	LEE TRANSPORT EQUIPMENT	09/14/2011	$85.60
	KD INDUSTRIAL SUPPLY	09/14/2011	$481.34
	KEEP-FILL INC	09/14/2011	$194.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CHEROKEE KENWORTH INC	09/14/2011	$49.82
	CAROLINA UNLIMITED TOOLS	09/16/2011	$912.37
	WINGFOOT COMMERCIAL TI	09/16/2011	$126.56
	KEEP-FILL INC	09/19/2011	$533.40
	DILLON SUPPLY	09/19/2011	$518.95
	SPOTTS TRACTOR COMPANY	09/20/2011	$808.73
	W. W. WILLIAMS	09/20/2011	$1,300.00
	SHEALYS TRUCK CENTER	09/20/2011	$319.44
	PALMETTO LAWN & LEISURE	09/20/2011	$1,221.34
	BROAD RIVER AUTO ELECT	09/20/2011	$318.86
	PALMETTO LAWN & LEISURE	09/20/2011	$19.68
	BROAD RIVER AUTO ELECT	09/20/2011	$454.75
	INDUSTRIAL ALIGNMENT & FR	09/21/2011	$159.56
	PALMETTO LAWN & LEISURE	09/21/2011	$384.37
	MAINTENANCE PRODUCTS, INC	09/22/2011	$279.13
	W. W. WILLIAMS	09/22/2011	$1,999.50
	BROAD RIVER AUTO ELECT	09/21/2011	$181.85
	CAROLINA INTL TRUCKS	09/23/2011	$355.47
	BLANCHARD MACHINERY CO.	09/22/2011	$494.20
	DILLON SUPPLY	09/22/2011	$282.00
	CAROLINA UNLIMITED TOOLS	09/23/2011	$539.41
	GODFREYS AUTO SALVAGE	09/22/2011	$984.40
	BROAD RIVER AUTO ELECT	09/22/2011	$160.45
	SPOTTS TRACTOR COMPANY	09/26/2011	$72.98
	TRACTOR SUPPLY # 1365	09/26/2011	$79.16
	DILLON SUPPLY	09/26/2011	$288.90
	DILLON SUPPLY	09/26/2011	$23.15
	KEEP-FILL INC	09/27/2011	$251.98
	CCC TRUCK PARTS	09/26/2011	$32.42
	WENGERS OF MYERSTOWN-AG	09/26/2011	$35.55
	PALMETTO LAWN & LEISURE	09/27/2011	$276.42
	AGRI SOUTH INC	09/26/2011	$178.60
	KD INDUSTRIAL SUPPLY	09/28/2011	$426.93
	W. W. WILLIAMS	09/28/2011	$707.88
	KEEP-FILL INC	09/28/2011	$412.04
	PALMETTO LAWN & LEISURE	09/28/2011	$647.19
	GAINES W HARRISON & SONS	09/28/2011	$324.66
	WINGFOOT COMMERCIAL TI	09/28/2011	$179.96
			$30,897.80
SHARON SCOTT	PROVANTAGE CORP	09/14/2011	$228.73
	PROVANTAGE CORP	09/14/2011	$378.98
	PROVANTAGE CORP	09/28/2011	$492.39
			$1,100.10
SHAUN BLOCKER	MCCALLS SUPPLY INC 13	08/30/2011	$13.15
	AIRGAS NAT WELDERS #10	08/31/2011	$19.25
	MCCALLS SUPPLY INC 13	08/30/2011	$29.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	THE HOME DEPOT 1117	08/30/2011	$14.06
	MCCALLS SUPPLY INC 13	08/30/2011	$36.28
	MCCALLS SUPPLY INC 13	08/31/2011	$61.87
	BAKER DIST CO 556	09/08/2011	$196.45
	BAKER DIST CO 556	09/13/2011	$159.16
	LOWES #00639	09/14/2011	$113.76
	THE HOME DEPOT 1117	09/13/2011	$59.74
	FASTENAL COMPANY01	09/15/2011	$86.12
	WW GRAINGER	09/20/2011	$24.23
	CENTRAL EQUIPMENT CO	09/22/2011	$71.42
	HARLEY'S AUTO PARTS	09/27/2011	$6.32
	FERGUSON ENT #1684	09/29/2011	$160.25
	AMERICAN INDUSTRIES IN	09/29/2011	$296.35
	WHALEY FOODSERVICE	09/29/2011	$68.76
			$1,416.44
SMITH RICK	MCCALLS SUPPLY INC 06	08/30/2011	$133.33
	EMPIRE EQUIPMENT DIST	08/31/2011	$79.95
	NOR NORTHERN TOOL	09/01/2011	$302.76
	BAKER DISTRIBUTING 538	09/01/2011	$1,740.64
	MCCALLS SUPPLY INC 06	09/01/2011	$85.43
	MCCALLS SUPPLY INC 06	09/02/2011	$368.39
	MURRAY SAND CO INC	09/02/2011	$441.71
	WW GRAINGER	09/01/2011	$65.53
	WW GRAINGER	09/06/2011	$36.74
	BATTERIES PLUS	09/07/2011	$130.17
	HERITAGE FOODSERVICE E	09/07/2011	$120.40
	CES-SC-0018	09/08/2011	$66.34
	CES-SC-0018	09/09/2011	$802.50
	HOBART CORP CHARLESTON	09/19/2011	$43.56
	HOBART CORP CHARLESTON	09/21/2011	$260.72
	CE CHARLESTON	09/27/2011	$299.46
	MCCARTER IKDVS INC	09/28/2011	$146.85
	MCCALLS SUPPLY INC 06	09/28/2011	$174.72
	BEST PLUMBING SPECIALTIES	09/28/2011	$277.70
			$5,576.90
STEPHEN MENDENHALL	JOHNSTONES SUPPLY OF COLU	09/01/2011	$178.83
	WW GRAINGER	09/02/2011	$71.73
	TRACTOR SUPPLY # 1365	09/06/2011	$74.65
	W C ROUSE & SON	09/09/2011	$99.36
	W C ROUSE & SON	09/09/2011	$235.87
	W C ROUSE & SON	09/13/2011	$353.77
	W C ROUSE & SON	09/13/2011	$288.75
	JOHNSTONES SUPPLY OF COLU	09/15/2011	$66.13
	JOHNSTONES SUPPLY OF COLU	09/15/2011	$51.56
	JOHNSTONES SUPPLY OF COLU	09/15/2011	$2,486.11
	W C ROUSE & SON	09/21/2011	$784.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,691.58
STEVE BRADLEY	TRAYCO OF SC INC	08/31/2011	$18.23
	JOHNSTONES SUPPLY OF COLU	09/06/2011	$279.52
	TRAYCO OF SC INC	09/13/2011	$55.85
	JOHNSTONES SUPPLY OF COLU	09/15/2011	$252.30
	WW GRAINGER	09/16/2011	$214.29
	SEARS ROEBUC TELEPHONE	09/16/2011	$147.08
	LOWES #00433	09/19/2011	$231.24
	GRAHL ELECTRIC SUPPLY CO	09/20/2011	$263.93
	GRAYBAR ELECTRIC COMPANY	09/22/2011	$311.91
	FOX DISTRIBUTORS	09/22/2011	$283.57
	FOX DISTRIBUTORS	09/23/2011	$267.28
	JOHNSTONES SUPPLY OF COLU	09/23/2011	$58.86
	LOWES #00433	09/26/2011	$168.21
	FOX DISTRIBUTORS	09/27/2011	$254.13
	FOX DISTRIBUTORS	09/28/2011	$255.77
			$3,062.17
STEVE EISON	ACS INC	08/31/2011	$289.38
	GATEWAY SUPPLY CO SP	08/30/2011	$127.49
	JORDANS ACE HDWE	09/01/2011	$299.10
	BEARING DISTRIBUTORS INC	09/07/2011	$30.17
	C C DICKSON CO 1019	09/07/2011	$286.92
	ACS INC	09/07/2011	$297.14
	LOWES #02548	09/07/2011	$75.79
	HARLEYS ELECTRONICS INC	09/07/2011	$125.45
	REFRIGERATION WHOLESAL	09/09/2011	$397.57
	JORDANS ACE HDWE	09/13/2011	$298.75
	C C DICKSON CO 1019	09/14/2011	$156.10
	GRAYBAR ELECTRIC COMPANY	09/15/2011	$11.40
	ACS INC	09/16/2011	$299.87
	8161-CED	09/20/2011	$261.97
	C C DICKSON CO 1019	09/20/2011	$278.48
	BEARING DISTRIBUTORS INC	09/20/2011	$86.02
	GRAYBAR ELECTRIC COMPANY	09/21/2011	$282.13
	WELDORS SUPPLY HOUSE INC	09/20/2011	$55.12
	EARNHARDT ELECTRIC	09/22/2011	$222.60
	C C DICKSON CO 1019	09/22/2011	$151.47
	ACS INC	09/26/2011	$298.67
	8161-CED	09/26/2011	$283.27
	GRAYBAR ELECTRIC COMPANY	09/29/2011	$248.05
			$4,862.91
STEVE HAWKINS	TMS SOUTH	08/31/2011	$314.02
			$314.02
STEVE YANDLE	CORRECTIONS PRODUCTS COMP	09/01/2011	$232.51
	ADVANCED DOOR SYSTEMS	09/13/2011	$157.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE YANDLE	SIP STATEINDUSTRIAL US	09/16/2011	$211.16
	INDEPENDENT HARDWARE	09/16/2011	$38.00
	FASTENAL COMPANY01	09/19/2011	$53.54
	FASTENAL COMPANY01	09/23/2011	$430.51
	CRAFTMASTER HARDWARE CO I	09/23/2011	$347.44
	ADVANCED DOOR SYSTEMS	09/26/2011	$344.54
			$1,815.20
THOMAS GLYNN	WW GRAINGER	08/30/2011	$306.86
	MARKS PLUMBING PARTS	08/30/2011	$171.79
	LOWES #00385	08/31/2011	$183.67
	WW GRAINGER	08/31/2011	$309.97
	SHEALY ELECT 803-227-0599	09/01/2011	$96.30
	JOHNSTONES SUPPLY OF COLU	09/01/2011	$65.31
	MOMAR INC.	09/02/2011	$315.11
	HERITAGE FOODSERVICE E	09/06/2011	$182.91
	BEARING DISTRIBUTORS INC	09/06/2011	$203.17
	WW GRAINGER	09/07/2011	$11.88
	JOHNSTONES SUPPLY OF COLU	09/09/2011	$180.78
	ELECTRIC CONTROL & SUPPLY	09/12/2011	$40.45
	HOBART CORP COLUMBIA	09/13/2011	$297.89
	MOMAR INC.	09/13/2011	$297.41
	WW GRAINGER	09/12/2011	$11.69
	BEST PLUMBING SPECIALTIES	09/13/2011	$134.40
	JOHNSTONES SUPPLY OF COLU	09/14/2011	$269.64
	PLUMBMASTER INC	09/13/2011	$150.08
	WW GRAINGER	09/13/2011	$274.79
	MOMAR INC.	09/16/2011	$227.58
	LOWES #00385	09/16/2011	$128.38
	FERGUSON ENT #27	09/21/2011	$93.99
	JOHNSTONES SUPPLY OF COLU	09/22/2011	$83.02
	CENTRAL EQUIPMENT CO	09/23/2011	$160.50
	THE SYSTEMS DEPOT INC	09/28/2011	$234.33
	BEARING DISTRIBUTORS INC	09/29/2011	$43.95
	WW GRAINGER	09/28/2011	$214.42
			$4,690.27
THOMAS L BARRETT	OFFICE DEPOT #1214	08/30/2011	$277.13
	WWW.LOGMEIN.COM	08/31/2011	$1,188.00
	OFFICE DEPOT #1214	08/31/2011	$60.63
	OFFICE DEPOT #1170	08/31/2011	$32.08
	OFFICE DEPOT #1214	08/31/2011	$6.41
	OFFICE DEPOT #1214	09/01/2011	$42.79
	SPRINT STORE #3244	09/06/2011	$20.05
	ACCU-TECH	09/06/2011	$192.60
	OFFICE DEPOT #1214	09/06/2011	$174.39
	ACCU-TECH	09/06/2011	$327.42
	ACCU-TECH	09/06/2011	$596.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	STAPLS7077414204000001	09/10/2011	$1,003.40
	Staples Tech S00811000	09/12/2011	$684.08
	Staples Tech S00811000	09/13/2011	$20.34
	OFFICE DEPOT #332	09/14/2011	$21.39
	HP HOME STORE	09/16/2011	$224.69
	LOWES #01064	09/19/2011	$6.72
	SYX TIGERDIRECT.COM	09/19/2011	$226.79
	OFFICEMAX CT IN#356233	09/19/2011	$1,825.42
	STAPLES 00106567	09/19/2011	$14.97
	OFFICE DEPOT #1214	09/19/2011	$618.40
	WWW.NEWEGG.COM	09/20/2011	$320.98
	OFFICE DEPOT #332	09/20/2011	$24.60
	LD-123 INKJETS	09/21/2011	$275.00
	OFFICE DEPOT #332	09/21/2011	$132.66
	CELL PHONE SHOP SVCS INC	09/23/2011	$59.94
	Staples Tech S00811000	09/22/2011	$288.58
	OFFICE MAX	09/22/2011	$349.21
	SYX TIGERDIRECT.COM	09/26/2011	$49.44
	ONTARIO INV-COMPUTER SALE	09/27/2011	$225.00
	STAPLS9219839885000	09/27/2011	$198.99
	STAPLS9219815869000	09/27/2011	$337.91
	STAPLS9219815869000	09/28/2011	$82.37
			$9,908.91
TOBY LEE	LOWES #00518	09/01/2011	$297.83
	C C DICKSON CO 1086	09/14/2011	$54.71
	FASTENAL COMPANY01	09/14/2011	$643.62
	QUARLES SUPPLY CO INC	09/14/2011	$243.54
	MOUNTZ GLASS CO	09/21/2011	$83.00
	QUARLES SUPPLY CO INC	09/23/2011	$297.09
	SHERWIN WILLIAMS #2557	09/23/2011	$153.38
	LOWES #00518	09/23/2011	$250.99
	TRIANGLE TVHDW	09/26/2011	$72.97
	SHERWIN WILLIAMS #2557	09/26/2011	$288.80
			$2,385.93
TOM MOORE	JOHNSTONES SUPPLY OF COLU	08/31/2011	$75.27
	BATTERIES PLUS	09/09/2011	$49.22
	ROSE TALBERT PAINT CO	09/14/2011	$180.62
	LOWES #00385	09/14/2011	$85.54
	LOWES #00385	09/19/2011	$60.02
	WW GRAINGER	09/19/2011	$131.53
	TRAYCO OF SC INC	09/21/2011	$298.69
	WW GRAINGER	09/28/2011	$129.09
			$1,009.98
TONY E WELCH	HERITAGE FOODSERVICE E	08/31/2011	$218.67
	HOBART CORP COLUMBIA	09/09/2011	$254.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	HERITAGE FOODSERVICE E	09/12/2011	$94.51
	FASTENAL COMPANY01	09/13/2011	$18.48
	LOWES #01751	09/13/2011	$114.33
	FASTENAL COMPANY01	09/13/2011	$45.72
	WM T MILLER LUMBER CO	09/15/2011	$150.87
	FASTENAL COMPANY01	09/16/2011	$33.48
	MCMASTER-CARR	09/19/2011	$14.13
	FASTENAL COMPANY01	09/20/2011	$28.98
	WM T MILLER LUMBER CO	09/21/2011	$248.39
	LOWES #01751	09/21/2011	$299.27
	WM T MILLER LUMBER CO	09/26/2011	$25.57
	G AND E PARTS CENTER INC	09/26/2011	$35.73
	TRI DIM FILTER CORP	09/26/2011	$276.46
	UNITED REFRIG BR #U2	09/27/2011	$103.19
	SHERWIN WILLIAMS #2081	09/28/2011	$302.07
	TRAYCO OF SC INC	09/27/2011	$270.52
			$2,534.75
TRINA FREE	REMINGTON ARMS	08/31/2011	$1,855.90
	REMINGTON ARMS	08/31/2011	$313.51
	STAPLES 00106567	08/30/2011	$32.09
	COOKS DIRECT INC	08/31/2011	$235.00
	COOKS DIRECT INC	09/02/2011	$1,720.90
	GROVE MEDICAL INC	09/06/2011	$280.53
	STAPLES 00106567	09/15/2011	$97.97
	FORMS AND SUPPLY - AOPD	09/28/2011	$31.99
	FORMS AND SUPPLY - AOPD	09/28/2011	$280.60
			$4,848.49
TROY STONE	MARKS PLUMBING PARTS	09/06/2011	$297.20
	MARKS PLUMBING PARTS	09/06/2011	$90.70
	WW GRAINGER	09/06/2011	$186.24
	CENTRAL EQUIPMENT CO	09/06/2011	$64.15
	WW GRAINGER	09/06/2011	$186.24
	AIRGAS NAT WELDERS #17	09/07/2011	$118.69
	NOR NORTHERN TOOL	09/08/2011	$129.89
	PLUMBMASTER INC	09/08/2011	$81.72
	WW GRAINGER	09/08/2011	$100.03
	MCMASTER-CARR	09/09/2011	$254.26
	UNITED REFRIG BR #U2	09/09/2011	$169.76
	HAMPTON AUTO PARTS INC	09/09/2011	$35.01
	WW GRAINGER	09/14/2011	$78.76
	FAIRFAX HARDWARE	09/16/2011	$143.95
	MARKS PLUMBING PARTS	09/16/2011	$286.88
	GLASS MASTERS OF HAMPTON	09/15/2011	$279.10
	JOHNSTONES SUPPLY OF COLU	09/19/2011	$281.43
	CENTRAL EQUIPMENT CO	09/20/2011	$99.70
	MCCALLS SUPPLY INC 10	09/20/2011	$228.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TROY STONE	WW GRAINGER	09/22/2011	$45.10
	HOBART SERVICE PART	09/22/2011	$214.66
	GLASS MASTERS OF HAMPTON	09/22/2011	$44.47
	MCMASTER-CARR	09/22/2011	$227.40
	NOR NORTHERN TOOL	09/23/2011	$176.15
	ALLENDALE AUTO PARTS	09/27/2011	$228.92
	WW GRAINGER	09/27/2011	$35.88
	ROSE TALBERT PAINT CO	09/28/2011	$655.30
	HOBART SERVICE PART	09/27/2011	$798.45
	ALLENDALE AUTO PARTS	09/29/2011	$106.01
	HUBER SUPPLY CO	09/27/2011	$178.95
			$5,823.27
WAYNE F PAGE	LOWES #01075	08/31/2011	$40.68
	LOWES #01120	09/01/2011	$73.41
	TRAYCO OF SC INC	08/31/2011	$10.71
	LOWES #01120	09/05/2011	$53.17
	LOWES #01075	09/05/2011	$137.37
	WHALEY FOODSERVICE	09/06/2011	$405.92
	WHALEY FOODSERVICE	09/07/2011	$144.82
	WHALEY FOODSERVICE	09/07/2011	$55.30
	LOWES #01120	09/08/2011	$102.75
	SCHOFIELD HARDWARE INC	09/08/2011	$23.19
	TRACTOR SUPPLY #1141	09/09/2011	$21.59
	AGRI SOUTH INC	09/09/2011	$115.51
	ADVANCE AUTO PARTS #5220	09/26/2011	$14.01
	FRS FLORENCE	09/26/2011	$184.68
	CAROLINA BATTERIES	09/28/2011	$55.80
	YARBOROUGH AUT00270017	09/27/2011	$26.31
	LOWES #01075	09/28/2011	$102.55
	FASTENAL COMPANY01	09/28/2011	$28.81
	CES-SC-0021	09/27/2011	$12.11
	FLORENCE CARPET AND TI	09/28/2011	$12.42
			$1,621.11
WILBUR E BRANHAM	NORTHERN TOOL EQUIP SC	09/26/2011	$12.83
			$12.83

Total for CORRECTIONS DEPARTMENT: $361,682.46

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	09/01/2011	$8.00
	SC LAW ENFORCEMENT	09/20/2011	$8.00
	SC LAW ENFORCEMENT	09/22/2011	$8.00
	SC LAW ENFORCEMENT	09/22/2011	$8.00
	SC LAW ENFORCEMENT	09/22/2011	$8.00
	SC LAW ENFORCEMENT	09/22/2011	$8.00
	SC LAW ENFORCEMENT	09/22/2011	$8.00
	SC LAW ENFORCEMENT	09/27/2011	$8.00
	SC LAW ENFORCEMENT	09/27/2011	$8.00
	SC LAW ENFORCEMENT	09/27/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
			$88.00
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	09/19/2011	$8.00
	SC LAW ENFORCEMENT	09/20/2011	$8.00
	SC LAW ENFORCEMENT	09/26/2011	$8.00
			$24.00

Total for DEAF & BLIND SCHOOL: $112.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENMARK TECHNICAL COLLEGE	CREDIT BALANCE REFUND	09/27/2011	$15.00
			$15.00

Total for DENMARK TECHNICAL COLLEGE: $15.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
DANA THOMAS	MUNICIPAL ASSOC OF SC	09/01/2011	$135.00
	TPM COLUMBIA	09/09/2011	$357.92
	BCT SOUTH CAROLINA	09/19/2011	$34.24
	FOOD LION #2653	09/21/2011	$8.57
			$535.73
FLORA ATCHISON	BCT SOUTH CAROLINA	09/02/2011	$34.24
	AMAZON MKTPLACE PMTS	09/23/2011	$239.00
	BCT SOUTH CAROLINA	09/26/2011	$62.06
	Best Buy 00002642	09/29/2011	$16.04
			$351.34
HOLLY SHUFFLER	DELTA AIR 0062357264995	09/01/2011	$568.80
	USAIRWAYS 0372170733521	09/02/2011	$13.00
	USAIRWAYS 0372170733522	09/02/2011	$13.00
	USAIRWAYS 0372443679716	09/02/2011	$425.90
	SC ECONOMIC DEVEL00 OF 00	09/09/2011	$400.00
	SC ECONOMIC DEVEL00 OF 00	09/09/2011	$400.00
	SC ECONOMIC DEVEL00 OF 00	09/09/2011	$400.00
	BCT SOUTH CAROLINA	09/12/2011	$57.78
	USAIRWAYS 0372444950693	09/14/2011	$1,378.45
	USAIRWAYS 0372445219553	09/16/2011	$757.80
	BCT SOUTH CAROLINA	09/19/2011	$34.24
	PRIVATE LABEL MFG.	09/28/2011	$475.00
	IMAGE PRINTING COMPANY	09/28/2011	$160.50
	AREA DEVELOPMENT	09/28/2011	$1,395.00
	USAIRWAYS 0372446458097	09/28/2011	$546.80
			$7,026.27
PAT BURTON	BCT SOUTH CAROLINA	08/30/2011	$32.10
	SILVER CRESCENT FOUNDATIO	09/19/2011	$40.00
			$72.10
ROBERT L WILSON	LOWES #02967	09/12/2011	$42.73
	GEOTRUST	09/24/2011	$359.00
			$401.73
SHEILA WILLIS	THE RACKSPACE CLOUD	09/08/2011	$27.08
	XEROX CORP. XCS/RBO	09/08/2011	$80.00
	TWC TIMEWARNERCABLE	09/18/2011	$80.16
	ATT BILL PAYMENT	09/19/2011	$2,600.89
	POLLOCK COMPANY	09/22/2011	$1,139.96
	XEROX CORP. XCS/RBO	09/23/2011	$212.11
			$4,140.20
VICKI WOOTEN	SIGN IT QUICK	08/30/2011	$99.51
	AMERICAN SYSTEMS OF	08/31/2011	$1,375.49
	37SIGNALS-CHARGE.COM	09/06/2011	$49.00
	JM GRACE	08/26/2011	$601.33
	MAILCHIMP	09/09/2011	$75.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
	JM GRACE	09/08/2011	$306.85
	EB NEW CAROLINA CELEB	09/15/2011	$50.00
	ISSUU PUBLISHING	09/19/2011	$19.00
	TWI GROUP INC	09/21/2011	$885.00
	IMAGE PRINTING COMPANY	09/23/2011	$181.90
			$3,653.03
WESLEY SHAW	LASER PRINT SERVICE, INC	09/01/2011	$126.26
	MERUS WATER SYSTEMS	09/06/2011	$179.54
	SMITH RUBBER STAMP & SEAL	09/07/2011	$13.70
	JM GRACE	08/26/2011	$124.74
	CORRUGATED CONTAINERS INC	09/14/2011	$5.56
	ECO-PRODUCTS	09/15/2011	$182.70
	WM SUPERCENTER	09/15/2011	$33.17
	MERUS WATER SYSTEMS	09/26/2011	$199.72
			$865.39

Total for DEPARTMENT OF COMMERCE: $17,045.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA L WILLIAMS	SMITH RUBBER STAMP & SEAL	09/08/2011	$94.16
	STAPLS7077338942000001	09/09/2011	$234.94
	STAPLS7077631084000001	09/17/2011	$12.81
	AMAZON MKTPLACE PMTS	09/17/2011	$51.05
	FORMS AND SUPPLY - AOPD	09/16/2011	$114.43
	AAA PRICE.COM	09/19/2011	$119.80
	FORMS AND SUPPLY - AOPD	09/20/2011	$30.24
	STAPLS7077825208000001	09/23/2011	$104.87
	FORMS AND SUPPLY - AOPD	09/28/2011	$56.66
			$818.96
BARBARA STEWARD	STAPLS9219513432000	09/16/2011	$190.13
			$190.13
BARRY ALEXANDER	OFFICE DEPOT #1214	09/12/2011	$44.01
	OFFICE DEPOT #1165	09/12/2011	$32.09
	HTR	09/13/2011	$60.46
	SMITH RUBBER STAMP & SEAL	09/14/2011	$141.24
	OFFICE DEPOT #1214	09/22/2011	$98.38
	OFFICE DEPOT #1165	09/22/2011	$14.21
	OFFICE DEPOT #1214	09/22/2011	$21.80
	SMITH RUBBER STAMP & SEAL	09/22/2011	$30.82
			$443.01
BRITT COVINGTON	FORMS AND SUPPLY - AOPD	09/02/2011	$102.38
	FEDEX OFFICE #1502	09/15/2011	$145.50
	STAPLS7077643577000001	09/17/2011	$34.37
	STAPLS7077713496000002	09/21/2011	$39.10
	FORMS AND SUPPLY - AOPD	09/20/2011	$124.12
	STAPLS7077713496000001	09/21/2011	$156.37
	STAPLS7077957488000001	09/28/2011	$162.74
			$764.58
CHARLES HANESMAN	DOVE DATA PRODUCTS INC	09/02/2011	$127.20
			$127.20
CHARLES T OAKLEY	WM SUPERCENTER	09/08/2011	$112.81
			$112.81
CHRISTINE JOSEPH	FEDEX OFFICE #1502	09/08/2011	$46.55
	WM SUPERCENTER	09/11/2011	$18.10
			$64.65
CINDY ROGERS	PITNEY BOWES	09/29/2011	$225.78
			$225.78
DANIEL COVEY	PC MALL GOV 67	09/16/2011	$1,105.04
	FORMS AND SUPPLY - AOPD	09/19/2011	$80.47
	FORMS AND SUPPLY - AOPD	09/26/2011	$80.47
			$1,265.98
DAVID DISPENZA	VELVETEX	09/08/2011	$21.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DISPENZA	SHOOTER'S CHOICE	09/13/2011	$9.36
	PBP PEACHTREE BUS PROD	09/16/2011	$654.00
	LAWMENS SAFETY SUPPLY INC	09/19/2011	$98.96
	WRIGHT JOHNSTON UNIFORMS	09/22/2011	$238.51
	FORMS AND SUPPLY - AOPD	09/23/2011	$22.02
	TODD & MOORE	09/26/2011	$42.59
	FORMS AND SUPPLY - AOPD	09/27/2011	$93.30
			$1,180.14
DAVID KYRE	STAPLS9219024243000	09/01/2011	$55.10
	STAPLS9219101678000	09/03/2011	$58.70
	Best Buy 00002725	09/16/2011	$110.22
	STAPLS9219651594000	09/21/2011	$29.12
	STAPLS9219681902000	09/22/2011	$131.59
			$384.73
DAVID SALLEY	CARTRIDGE WORLD #	08/31/2011	$346.62
	CARTRIDGE WORLD #	09/22/2011	$231.08
	LORICK OFFICE PRODUCTS	09/29/2011	$308.16
			$885.86
DAVID WINGARD	ATW ALLTEL WIRELESS	09/22/2011	$90.24
			$90.24
DON GRANT	STAPLS7077237070000002	09/07/2011	$573.07
	STAPLS7077373169000002	09/09/2011	$292.07
	STAPLS7077373169000003	09/09/2011	$17.33
	STAPLS7077373169000001	09/09/2011	$351.35
	STAPLS7077237070000003	09/13/2011	$3.78
	STAPLS7077557212000003	09/15/2011	$43.50
	STAPLS7077557212000002	09/15/2011	$382.25
	STAPLS7077557212000001	09/15/2011	$14.15
	STAPLS7077789629000001	09/22/2011	$237.67
	STAPLS7077789629000003	09/22/2011	$23.07
	STAPLS7077789629000002	09/23/2011	$32.09
	HP DIRECT-PUBLICSECTOR	09/27/2011	$33.80
	HP DIRECT-PUBLICSECTOR	09/29/2011	$101.40
	STAPLS7077793186000001	09/29/2011	$38.37
	STAPLS7078022374000001	09/29/2011	$40.65
			$2,184.55
DOROTHY MOORE	STAPLS7077882684000001	09/24/2011	$83.98
			$83.98
DOUG BOYKIN	DMI DELL K-12/GOVT	09/02/2011	$150.22
	SYNAMETRICS TECHNOLOGIES	09/12/2011	$99.00
	JOLLY GIANT SOFTWARE	09/12/2011	$833.00
	JOLLY GIANT SOFTWARE	09/21/2011	$245.00
	SMITH RUBBER STAMP & SEAL	09/22/2011	$73.24
			$1,400.46

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG KIRKLAND	LOWES #00499	09/02/2011	$18.87
	LOWES #00499	09/02/2011	$19.00
	THE KEY SHOP	09/23/2011	$46.24
			$84.11
DUANE BROWN	STAPLES 00115832	08/30/2011	$110.63
	STAPLS7077129476000001	09/01/2011	$159.83
	FORMS AND SUPPLY - AOPD	09/02/2011	$561.31
	BEST BUY MHT 00011205	09/21/2011	$56.41
	FORMS AND SUPPLY - AOPD	09/23/2011	$561.31
	STAPLS7077848971000001	09/23/2011	$67.61
			$1,517.10
EMMA FINGER	DISCOUNT OFFICE	09/23/2011	$521.36
			$521.36
FRANKLIN BRYAN	STAPLS7077073226000001	08/31/2011	$3.58
	STAPLS7077465447000001	09/13/2011	$87.64
	STAPLS7077509714000001	09/14/2011	$41.93
	SPARTAN STAMP AND SIGN	09/19/2011	$30.32
	INFOGROUP SALES GENIE	09/28/2011	$55.00
			$218.47
GARY LOADHOLT	STAPLES 00115832	09/07/2011	$110.08
	STAPLS7077359641000001	09/09/2011	$86.12
	STAPLS7077359641000003	09/22/2011	$22.60
	OFFICE DEPOT #1214	09/21/2011	$473.90
	STAPLS7077359641000002	09/22/2011	$24.65
	STAPLS7077591798000002	09/29/2011	$22.60
	STAPLS7077591798000001	09/29/2011	$180.80
			$920.75
GERALD SMITH	ADVANCE AUTO PARTS #5010	09/16/2011	$9.62
			$9.62
GLENDA LAWSON	OFFICEMAX CT IN#058146	08/31/2011	$326.57
	STAPLS7077294947000002	09/08/2011	$9.24
	STAPLS7077294947000003	09/08/2011	$43.98
	STAPLS7077294947000001	09/08/2011	$139.09
	STAPLS7077373469000001	09/09/2011	$278.18
	OFFICEMAX CT IN#259729	09/13/2011	$161.07
	OFFICEMAX CT IN#493495	09/26/2011	$160.04
	OFFICEMAX CT IN#567250	09/29/2011	$215.41
	STAPLS7077997649000001	09/29/2011	$190.10
			$1,523.68
HOWARD SEIF	ADVANCE AUTO PARTS #5010	09/12/2011	$27.58
	ROSE TALBERT PAINT CO	09/14/2011	$8.75
	GRAHL ELECTRIC SUPPLY CO	09/14/2011	$1.47
	ROSE TALBERT PAINT CO	09/15/2011	$9.36
	RICHLAND INDUSTRIAL	09/15/2011	$41.73

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	LOWES #01776	09/19/2011	$28.95
	GRAHL ELECTRIC SUPPLY CO	09/20/2011	$37.62
	PUBLIX #1095	09/22/2011	$22.74
	SMITH RUBBER STAMP & SEAL	09/27/2011	$87.74
	PIEDMONT ELEC DSTRBTRS	09/28/2011	$101.44
			$367.38
JESSICA CHESLEY	DISCOUNT OFFICE ITEMS	09/02/2011	$34.23
	Staples Contra00710004	09/07/2011	$75.61
	Staples Contra00710004	09/19/2011	$61.01
	Staples Contra00710004	09/21/2011	$212.91
	LORICK OFFICE PRODUCTS	09/27/2011	$308.16
	Staples Contra00710004	09/26/2011	$58.09
			$750.01
JOHNNY NASH	STAPLS9218990624000	08/31/2011	$777.58
	STAPLS9219173018000	09/07/2011	$190.41
			$967.99
JOYCE WILKERSON	FORMS AND SUPPLY - AOPD	09/09/2011	$829.14
	STAPLS7076825012000003	09/20/2011	$55.63
	FORMS AND SUPPLY - AOPD	09/20/2011	$719.00
	SMITH RUBBER STAMP & SEAL	09/21/2011	$43.23
	STAPLS7077841505000001	09/23/2011	$187.12
	SMITH RUBBER STAMP & SEAL	09/22/2011	$32.52
	STAPLS7077715153000001	09/23/2011	$137.09
	STAPLS7077835846000001	09/23/2011	$8.68
	STAPLS7077835594000001	09/23/2011	$140.34
	STAPLS7077835846000002	09/23/2011	$11.18
			$2,163.93
JUDY HORNSBY	STAPLS7075997424000001	09/01/2011	$56.12
	STAPLS7077132526000001	09/01/2011	$39.68
	STAPLS7077169738000001	09/02/2011	$117.69
	STAPLS7077407719000001	09/10/2011	$41.75
	STAPLS7077483611000002	09/14/2011	$17.64
	STAPLS7077667349000001	09/20/2011	$37.08
	STAPLS7077679906000001	09/20/2011	$59.24
	STAPLS7077763758000001	09/22/2011	$154.07
	STAPLS7077776315000001	09/22/2011	$57.12
	STAPLS7077824318000001	09/23/2011	$9.02
	STAPLS7077824318000002	09/23/2011	$26.74
	STAPLS7077483611000001	09/28/2011	$60.67
	STAPLS7077994231000001	09/29/2011	$27.14
			$703.96
KERRY PAUL	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	BUS & LEGAL REPORTS	09/20/2011	$119.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KERRY PAUL	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	STAPLS7077956250000001	09/28/2011	$16.46
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$435.46
KEVIN CUMMINGS	STAPLS9219398344000	09/13/2011	$802.97
	STAPLS9219636598000	09/21/2011	$942.15
			$1,745.12
KOA MORGAN	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	STAPLS7077312098000001	09/08/2011	$44.90
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	STAPLS7077477218000001	09/14/2011	$233.53
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	BUS & LEGAL REPORTS	09/20/2011	$219.00
	STAPLS7077751146000001	09/21/2011	$101.02
			$848.45
LARRY EVANS	PURCHASE ADJUSTMENT	09/09/2011	$196.93
			$196.93
LEIGH TAYLOR	STAPLS7077202223000001	09/03/2011	$17.84
	STAPLS7077320501000001	09/08/2011	$37.24
	STAPLS7077902583000001	09/27/2011	$192.70
			$247.78
MARY RICHBURG	STAPLS7077078933000001	08/31/2011	$42.87
	EMC/PARADIGM PUBLISHING	08/31/2011	$163.90
	STAPLS7077116146000001	09/01/2011	$533.03
	STAPLS7077386379000001	09/10/2011	$439.42
	STAPLS7077396157000001	09/10/2011	$210.42
	STAPLS7077432926000001	09/13/2011	$239.22
	STAPLS7077453541000001	09/13/2011	$339.97
	PUBLIX #1095	09/14/2011	$35.64
	STAPLS7077537897000002	09/15/2011	$6.42
	STAPLS7077537897000001	09/15/2011	$332.58

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7077609389000001	09/16/2011	$236.59
	PUBLIX #1095	09/19/2011	$151.31
	PUBLIX #1095	09/20/2011	$22.07
	AWARDS UNLIMITED INC	09/20/2011	$1,040.00
	STAPLS7077722207000001	09/21/2011	$697.46
	STAPLS7077793766000001	09/22/2011	$84.77
	STAPLS7077722207000002	09/22/2011	$33.08
	STAPLS7077872786000001	09/24/2011	$83.45
	STAPLS7077821635000001	09/23/2011	$49.31
	STAPLS7077979725000001	09/28/2011	$175.42
	STAPLS7078000240000001	09/29/2011	$32.16
	STAPLS7078019595000001	09/29/2011	$18.94
	STAPLS7078019595000002	09/29/2011	$11.32
			$4,979.35
MATTHEW SEXTON	LOWES #01064	09/14/2011	$10.66
	SC STATE MUSEUM	09/14/2011	$186.13
	SC STATE MUSEUM	09/14/2011	$64.20
	SC STATE MUSEUM	09/09/2011	$413.55
	STUDIO G PHOTOGRAPHY	09/23/2011	$69.55
	LORICK OFFICE PRODUCTS	09/23/2011	$53.50
			$797.59
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	09/07/2011	$293.73
	HERALD OFFICE SUPPLY INC	09/20/2011	$47.47
	HERALD OFFICE SUPPLY INC	09/26/2011	$166.83
			$508.03
NICOLE LITTLE	STAPLS7076796819000002	09/01/2011	$113.41
	STAPLS7077799968000001	09/22/2011	$185.47
	STAPLS7077799968000003	09/24/2011	$44.93
	STAPLS7077954227000002	09/28/2011	$11.22
	STAPLS7077954227000001	09/28/2011	$66.02
			$421.05
PATRICK HOLMES	STAPLS7077136126000001	09/02/2011	$333.78
	HTR	09/06/2011	$58.85
	STAPLS7077698397000001	09/20/2011	$39.76
	HTR	09/20/2011	$58.85
	DMI DELL BUS ONLINE	09/24/2011	$560.43
			$1,051.67
REGINA GOFF	STAPLS7077273565000001	09/07/2011	$136.52
	STAPLS7077273565000002	09/20/2011	$32.40
	OFFICEMAX CT IN#448462	09/22/2011	$127.13
			$296.05
RICKY MCADAMS	OFFICE DEPOT #1165	09/15/2011	$90.05
	OFFICEMAX CT IN#329083	09/16/2011	$76.79
	OFFICE DEPOT #1214	09/15/2011	$54.75

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RICKY MCADAMS	OFFICE DEPOT #1214	09/16/2011	$69.94
	OFFICE DEPOT #1214	09/19/2011	$42.39
	OFFICE DEPOT #1214	09/23/2011	$21.18
	OFFICEMAX CT IN#461476	09/23/2011	$138.86
	PITNEY BOWES	09/27/2011	$181.06
			$675.02
RITA GWINN	WM SUPERCENTER	09/01/2011	$5.05
	Staples Contra00710004	09/15/2011	$656.51
	Staples Contra00710004	09/26/2011	$478.70
			$1,140.26
RYAN SNEED	STAPLS9219114058000	09/03/2011	$182.62
	OFFICE DEPOT #1214	09/01/2011	$230.11
	STAPLS9219747955000	09/23/2011	$25.94
	STAPLS9219745204000	09/23/2011	$323.57
			$762.24
SANDRA HARRELSON	FORMS AND SUPPLY - AOPD	09/27/2011	$67.62
	STAPLES 00103234	09/28/2011	$55.07
	STAPLES 00103234	09/28/2011	$87.69
	OFFICE DEPOT #332	09/28/2011	$64.18
			$274.56
SCOTT M WHITE	DOVE DATA PRODUCTS INC	09/02/2011	$89.04
	CITY DIRECTORIES	09/15/2011	$255.00
	STAPLES 00118018	09/26/2011	$48.75
			$392.79
TABITHA ELLIOTT	OFFICE DEPOT #1214	09/01/2011	$5.50
	OFFICE DEPOT #1214	09/01/2011	$64.54
	STAPLS9219508354000	09/16/2011	$75.59
	WM SUPERCENTER	09/19/2011	$12.83
	OFFICE DEPOT #336	09/20/2011	$33.46
	OFFICE DEPOT #1214	09/26/2011	$227.92
			$419.84
THAD STRATFORD	WHOLESALE INDUSTRIAL ELEC	09/07/2011	$93.51
	Best Buy 00014662	09/17/2011	$181.89
	OFFICE DEPOT #2349	09/23/2011	$227.31
	OFFICE DEPOT #2349	09/23/2011	$16.04
			$518.75
THOMAS BLAKENEY	STAPLES 00103911	09/12/2011	$53.96
	XEROX SUPPLY TEXAS	09/14/2011	$209.72
	FREEMAN GRAPHIC SYSTEM	09/14/2011	$175.92
	XEROX SUPPLY TEXAS	09/23/2011	$208.72
	FREEMAN GRAPHIC SYSTEM	09/28/2011	$165.00
	FREEMAN GRAPHIC SYSTEM	09/28/2011	$250.00
			$1,063.32
VICTOR WARD	CABLE & CONNECTIONS INC	09/01/2011	$112.35

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS INC	09/01/2011	$35.44
	CABLE & CONNECTIONS INC	09/12/2011	$60.46
	Best Buy 00002725	09/28/2011	$275.55
	Best Buy 00002642	09/28/2011	$278.15
			$761.95

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $37,507.63

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	09/01/2011	$53.23
			$53.23
BETH S PARKS	THE STATE NEWSPAPER	08/31/2011	$7.36
	THE STATE NEWSPAPER	09/06/2011	$7.36
	THE GREENVILLE NEWS-CIRC	09/07/2011	$17.35
			$32.07
CINDY L HUTTO	WM SUPERCENTER	09/08/2011	$66.30
	FORMS AND SUPPLY - AOPD	09/26/2011	$37.03
	FORMS AND SUPPLY - AOPD	09/27/2011	$51.38
			$154.71
DEBRA A TUCKER	STAPLES 00103234	09/06/2011	$21.38
			$21.38
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	09/02/2011	$708.58
			$708.58
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	09/02/2011	$34.65
	FORMS AND SUPPLY - AOPD	09/16/2011	$127.54
	THE OFFICE PAL	09/25/2011	$116.00
			$278.19
GARY MCGEE	HUTTO ACE HARDWARE	09/02/2011	$5.75
	LOWES #00559	09/02/2011	$39.56
	DOLLAR-GENERAL #9260	09/07/2011	$47.08
	BOB'S ACE HARDWARE INC	09/12/2011	$57.65
	LOWES #00559	09/17/2011	$101.62
	BRUNSON BUILDING SUPPL	09/15/2011	$32.59
	LOWES #01521	09/26/2011	$107.47
	BEAUFORT WINLECTRIC CO	09/26/2011	$89.03
	LOWES #01533	09/27/2011	$32.01
			$512.76
GREG BOWERS	LOWES #01066	08/31/2011	$38.49
	AIRGAS NAT WELDERS #5	09/02/2011	$23.40
	SHERWIN WILLIAMS #2191	09/02/2011	$598.64
	LOWES #01066	09/08/2011	$106.51
	LOWES #01066	09/08/2011	$112.67
	SHERWIN WILLIAMS #2191	09/12/2011	$341.47
	LOWES #01635	09/14/2011	$137.13
	AIRGAS NAT WELDERS #5	09/19/2011	$8.36
	SHERWIN WILLIAMS #2191	09/19/2011	$332.07
	LOWES #01066	09/21/2011	$56.77
	SHERWIN WILLIAMS #2191	09/21/2011	$110.69
	AIRGAS NAT WELDERS #5	09/26/2011	$16.72
	SHERWIN WILLIAMS #2191	09/29/2011	$221.38
	AIRGAS NAT WELDERS #5	09/29/2011	$8.36
			$2,112.66
IDA TUCKER	FORMS AND SUPPLY - AOPD	09/22/2011	$468.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
IDA TUCKER	FORMS AND SUPPLY - AOPD	09/23/2011	$257.74
	FORMS AND SUPPLY - AOPD	09/26/2011	$3.80
			$729.56
JAMES N MARTIN	THE KEY SHOP	09/01/2011	$13.38
	LOWES #03026	09/14/2011	$38.13
	LOWES #03026	09/19/2011	$25.80
	THE KEY SHOP	09/20/2011	$4.49
	CABLE & CONNECTIONS INC	09/20/2011	$39.59
	OFFICE DEPOT #2127	09/20/2011	$38.48
			$159.87
JEFFREY DAVIS	STAPLES 00104042	09/09/2011	$15.11
	DADS SMALL ENGINE	09/12/2011	$290.42
	DADS SMALL ENGINE	09/21/2011	$20.41
			$325.94
JOY GHENT	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$100.00
MARSHALL ROCK	IDN ARMSTRONG'S INC #16	08/31/2011	$1,652.11
	ONSET COMPUTER CORPORATIO	09/08/2011	$474.00
	THE HOME DEPOT 1114	09/16/2011	$52.24
	GALSON LABORATORIES	09/18/2011	$352.00
	FORMS AND SUPPLY - AOPD	09/20/2011	$145.24
	LOWES #03040	09/21/2011	$31.71
	SHERWIN WILLIAMS #2191	09/26/2011	$473.71
	IDN ARMSTRONG'S INC #16	09/28/2011	$2,371.81
	GS SURPLUS PROPERTY	09/29/2011	$353.10
			$5,905.92
MARVIN PALMER	BAKER DIST CO 540	08/31/2011	$191.96
	BAKER DIST CO 556	09/06/2011	$34.83
	BAKER DIST CO 540	09/13/2011	$534.46
	OREILLY AUTO 00014423	09/14/2011	$12.83
	TRI-COUNTY ACE BLDRS S	09/24/2011	$24.47
	ADVANCE AUTO PARTS #9848	09/28/2011	$7.99
			$806.54
MAXCY FRYE	HYMAN PAPER & CHEMICAL	08/31/2011	$954.99
	SHERWIN WILLIAMS #2081	08/31/2011	$89.09
	LOWES #01751	08/31/2011	$31.45
	HYMAN PAPER & CHEMICAL	09/01/2011	$622.08
	LOWES #00410	09/02/2011	$48.90
	SHERWIN WILLIAMS #2081	09/06/2011	$73.37
	LOWES #01751	09/06/2011	$38.31
	SIMPSONS ACE HARDWARE	09/07/2011	$21.58

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #01751	09/09/2011	$22.68
	SHERWIN WILLIAMS #2081	09/09/2011	$3.43
	JARED'S HARDWARE	09/13/2011	$12.40
	LAKE CITY LUMBER CO INC	09/12/2011	$5.73
	JARED'S HARDWARE	09/17/2011	$28.04
	SHERWIN WILLIAMS #2081	09/19/2011	$76.68
	JARED'S HARDWARE	09/20/2011	$14.02
	LOWES #02803	09/20/2011	$31.34
	JARED'S HARDWARE	09/20/2011	$34.47
	LOWES #02803	09/22/2011	$64.64
	HYMAN PAPER & CHEMICAL	09/26/2011	$125.77
	HYMAN PAPER & CHEMICAL	09/26/2011	$211.63
	LOWES #00626	09/28/2011	$59.96
	DILLON WOOD WORKS	09/28/2011	$7.54
	LOWES #02803	09/29/2011	$129.28
			$2,707.38
PATRICK FALCONE	VELVETEX	09/08/2011	$246.10
	ULINE SHIP SUPPLIES	09/09/2011	$347.04
	LOWES #03026	09/13/2011	$21.38
	RAPID GRANULATOR	09/14/2011	$327.75
			$942.27
PHILIP C COCKRELL	DMI DELL K-12/GOVT	09/09/2011	$192.88
			$192.88
PHLEISHA LEWIS	USAIRWAYS 0378693645223	09/07/2011	$403.80
	USAIRWAYS 0378693645222	09/07/2011	$403.80
	AGENT FEE 0378693645222	09/07/2011	$60.00
	FRANKLINCOVEYPRODUCTS	09/09/2011	$92.75
	FORMS AND SUPPLY - AOPD	09/12/2011	$27.73
	DOLLAR GENERAL # 12106	09/21/2011	$4.05
	TARGET 00013193	09/27/2011	$10.76
			$1,002.89
RAY BENOIST	WM SUPERCENTER	09/10/2011	$38.43
	BCT SOUTH CAROLINA	09/08/2011	$16.80
	PROVANTAGE CORP	09/16/2011	$198.29
			$253.52
REBECCA M LYLES	BCT SOUTH CAROLINA	09/13/2011	$67.20
			$67.20
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	09/27/2011	$771.90
			$771.90
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	09/07/2011	$384.94
			$384.94
STEPHEN GAMBLE	FORMS AND SUPPLY - AOPD	09/08/2011	$177.07
	FORMS AND SUPPLY - AOPD	09/08/2011	$18.23

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$195.30
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	09/01/2011	$55.52
	FORMS AND SUPPLY - AOPD	09/02/2011	$4.71
	FORMS AND SUPPLY - AOPD	09/06/2011	$4.13
	FORMS AND SUPPLY - AOPD	09/06/2011	$36.51
	VERIZON WRLS 09196-01	09/07/2011	$48.13
	STAPLES 00103234	09/12/2011	$150.77
	VERIZON WRLS 09196-01	09/13/2011	$16.04
	FORMS AND SUPPLY - AOPD	09/14/2011	$22.45
	FORMS AND SUPPLY - AOPD	09/20/2011	$24.27
			$362.53
TODD COLLINS	LOWES #01776	08/31/2011	$44.88
	THE HOME DEPOT #8913	08/30/2011	$17.83
	THE HOME DEPOT 1114	08/30/2011	$18.67
	LOWES #02595	09/01/2011	$41.32
	HARBOR FREIGHT TOOLS 103	09/01/2011	$22.63
	SHERWIN WILLIAMS #2785	09/01/2011	$94.03
	LOWES #00433	09/02/2011	$59.17
	BAKER DIST CO 541	09/02/2011	$37.52
	LOWES #00385	09/04/2011	$8.73
	LOWES #01064	09/06/2011	$36.29
	LOWES #00499	09/06/2011	$39.65
	LOWES #01064	09/06/2011	$11.79
	LOWES #01064	09/07/2011	$24.04
	LOWES #02595	09/08/2011	$116.96
	SHERWIN WILLIAMS #2582	09/09/2011	$44.69
	LOWES #02358	09/12/2011	$18.33
	BAKER DIST CO 541	09/12/2011	$16.59
	LOWES #00667	09/12/2011	$42.37
	LOWES #01064	09/14/2011	$31.05
	JOHNSTONES SUPPLY OF COLU	09/14/2011	$5.67
	WALLACE SAFE AND LOCK REP	09/13/2011	$7.12
	CITY TRUE VALUE HARDWARE	09/14/2011	$8.53
	JOHNSTONES SUPPLY OF COLU	09/14/2011	$24.03
	LOWES #02595	09/15/2011	$21.17
	LOWES #02595	09/15/2011	$18.86
	LOWES #02595	09/15/2011	$42.36
	WINNSBORO BUILDERS SUPPLY	09/14/2011	$22.80
	LOWES #00667	09/19/2011	$40.26
	THE HOME DEPOT #8913	09/20/2011	$29.74
	HYMAN PAPER & CHEMICAL	09/22/2011	$610.42
	HYMAN PAPER & CHEMICAL	09/22/2011	$622.95
	ROSE TALBERT PAINT CO	09/28/2011	$8.55
	LOWES #02358	09/29/2011	$29.87
	LOWES #02358	09/29/2011	$61.42
	PARADISE HOME CENT	09/29/2011	$15.67

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #02358	09/29/2011	$51.84
			$2,347.80
TOM JUCHUM	MONOPRICE INC	09/10/2011	$155.83
	WWW.NEWEGG.COM	09/15/2011	$237.93
			$393.76
TONYA KYZER	DUPLICATING PRODUCTS INC	09/09/2011	$1,496.17
	CORPORATE SYS CTR DIGITAL	09/15/2011	$758.10
	AP BOOKSTORE.COM	09/19/2011	$27.90
	STAPLES 00103911	09/20/2011	$8.01
	FRANKLINCOVEYPRODUCTS	09/21/2011	$61.08
	FORMS AND SUPPLY - AOPD	09/20/2011	$159.94
	FORMS AND SUPPLY - AOPD	09/22/2011	$4.50
			$2,515.70
VIKKI TYLER	FORMS AND SUPPLY - AOPD	09/21/2011	$154.93
	FORMS AND SUPPLY - AOPD	09/28/2011	$117.43
			$272.36
WARREN T MILLER	SOUTHEASTERN PAPER GROUP	09/01/2011	$1,286.60
	FASTENAL COMPANY01	09/02/2011	$2.05
	ROBERTSON'S ACE HDWE	09/07/2011	$2.73
	LOWES #02520	09/08/2011	$51.60
	COUNTRY BOY FARM AND YARD	09/09/2011	$4.82
	LOWES #00528	09/13/2011	$47.95
	LOWES #01635	09/20/2011	$47.49
	QUARLES SUPPLY CO INC	09/20/2011	$41.28
	QUARLES SUPPLY CO INC	09/20/2011	$91.49
	QUARLES SUPPLY CO INC	09/20/2011	$116.06
	DILLS LOCKSMITH	09/20/2011	$18.00
	CAROLINA PLUMBING SUPPLY	09/20/2011	$16.03
	HYMAN PAPER & CHEMICAL	09/22/2011	$886.68
	WHITE HARDWARE 35	09/26/2011	$57.32
	WHITE HARDWARE 35	09/27/2011	$13.90
			$2,684.00
WILLIAM B WILSON	LOWES #00497	09/08/2011	$13.12
	A-1 LOCKSMITH SERVICE	09/08/2011	$13.50
	SHERWIN WILLIAMS #2076	09/09/2011	$41.29
	SHERWIN WILLIAMS #2076	09/12/2011	$40.32
	LOWES #00497	09/14/2011	$8.92
	LOWES #00497	09/14/2011	$16.87
	LOWES #00497	09/14/2011	$28.12
	THE HOME DEPOT 1103	09/13/2011	$4.96
	LOWES #00499	09/16/2011	$34.18
	LOWES #00655	09/19/2011	$14.24
	LOWES #01066	09/20/2011	$5.71
	SHERWIN WILLIAMS #2045	09/20/2011	$17.47
	CENTRAL MACHINE & WELDING	09/23/2011	$30.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOW COUNTRY ACE HARDWA	09/26/2011	$1.99
	LOWES #00655	09/26/2011	$9.07
	LOWES #00655	09/26/2011	$10.21
	LOWES #00499	09/27/2011	$43.47
	LOWES #00626	09/29/2011	$4.28
	LOWES #00626	09/29/2011	$12.91
			$350.63

Total for DEPARTMENT OF MOTOR VEHICLES: $27,346.47

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	09/14/2011	$31.77
			$31.77
BRIAN M PHILLIPS	MOMAR INC.	09/12/2011	$528.65
	ULINE SHIP SUPPLIES	09/14/2011	$245.79
	HARBOR FREIGHT TOOLS 103	09/14/2011	$294.92
	LOWES #00385	09/14/2011	$266.89
	STAPLS7077762004000001	09/22/2011	$217.08
	ULINE SHIP SUPPLIES	09/27/2011	$63.64
	CORRUGATED CONTAINERS INC	09/26/2011	$158.16
	NXT NEXTAG.COM	09/28/2011	$23.65
			$1,798.78
BRUCE L BAILEY	VERIZON WRLS 09196-01	08/30/2011	$24.06
	STAPLES 00103234	08/30/2011	$68.44
	STAPLES 00106567	09/01/2011	$56.82
	RASIX COMPUTER CENTER	09/22/2011	$53.36
			$202.68
CHRISTOPHER B CARROLL	RASIX COMPUTER CENTER	09/08/2011	$66.96
			$66.96
DEAN M DILL	COMMUNITY LAWN & GARDEN	09/02/2011	$8.48
	AMERICAN LOCK AND KEY	09/02/2011	$10.06
	MBM	09/15/2011	$185.98
	STAPLES 00118000	09/27/2011	$63.59
			$268.11
GLEN ASHE	STAPLS7077049625000001	08/31/2011	$141.39
	SEARS ROEBUCK 4474	09/02/2011	$497.41
	STAPLS7077366956000001	09/09/2011	$87.72
	STAPLS7077372365000001	09/09/2011	$360.57
	STAPLES 00103234	09/19/2011	$160.47
	STAPLS7077737839000001	09/21/2011	$81.72
	STAPLS7077907225000001	09/27/2011	$55.07
	SMITH RUBBER STAMP & SEAL	09/28/2011	$490.60
			$1,874.95
JAMES D DAY	ACADEMY SPORTS #103	09/09/2011	$64.18
	HILTONS POWER EQUIPMENT	09/12/2011	$63.47
	THE HOME DEPOT 1112	09/14/2011	$42.77
	STAPLS9219597736000	09/20/2011	$174.24
	TRACTOR SUPPLY #1521	09/26/2011	$32.09
	LOWES #03026	09/26/2011	$33.13
			$409.88
JAMES P DOWD	LOWES #03026	09/01/2011	$55.17
	FERGUSON ENT #478	09/06/2011	$6.54
	LOWES #03026	09/08/2011	$26.17
	WILSON`S - HARDWARE	09/07/2011	$15.37
	TRACTOR SUPPLY #1521	09/20/2011	$120.88

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$224.13
JAMES T DRAYTON	VERIZON WRLS 0390801	09/07/2011	$24.06
	STAPLS7077718480000001	09/21/2011	$179.72
	HYMAN PAPER & CHEMICAL	09/22/2011	$289.55
			$493.33
JOHN I MOORE	FERGUSON ENT #28	09/07/2011	$341.89
	NATIONAL HARDWARE	09/07/2011	$18.34
	LOWES #01120	09/13/2011	$52.43
	FASTENAL COMPANY01	09/14/2011	$17.98
	AGRI SOUTH INC	09/13/2011	$122.69
	LOWES #01064	09/26/2011	$132.77
	LOWES #01064	09/28/2011	$13.35
	THE KEY SHOP	09/28/2011	$16.00
	IDN ARMSTRONG'S INC #16	09/29/2011	$73.48
			$788.93
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	09/16/2011	$193.11
			$193.11
LORI BROCK	EXPERTS---EXCHANGE.COM	09/03/2011	$12.95
			$12.95
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	09/26/2011	$490.82
			$490.82
MARSH ARDILA	THE GREENVILLE NEWS-CIRC	09/14/2011	$14.95
	THE POST AND COURIER	09/16/2011	$9.95
			$24.90
MICHAEL DAVID CARSON	LOWES #00499	09/09/2011	$29.43
	CABLE & CONNECTIONS INC	09/09/2011	$73.03
	CSC - 1969	09/14/2011	$68.69
	CABLE & CONNECTIONS INC	09/16/2011	$197.42
	CSC - 1969	09/20/2011	$245.67
	CABLE & CONNECTIONS INC	09/22/2011	$80.25
	CABLE & CONNECTIONS INC	09/28/2011	$173.88
			$868.37
MONIET T MOYE	FORMS AND SUPPLY - AOPD	09/06/2011	$158.61
	BREWER CO INC	09/07/2011	$34.45
			$193.06
NICK A BABIN	COMMUNICATIONS SPECIALIST	09/13/2011	$444.05
			$444.05
PAM JENNINGS	TWC TIMEWARNERCABLE	09/02/2011	$232.27
	MID-CAROLINAS ELECTRIC CO	09/08/2011	$214.06
	003 CENTURYLINK MY ACCOUN	09/08/2011	$484.04
	CITY HALL	09/08/2011	$338.89
	CHARLESTON WATER SYSTEM 3	09/08/2011	$187.43
	BAMBERG BOARD OF PUBLIC W	09/08/2011	$434.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	MID-CAROLINAS ELECTRIC CO	09/08/2011	$316.36
	CITY OF CAMDEN SC WEB PYM	09/08/2011	$448.58
	CITY OF FLORENCE-UT	09/09/2011	$98.65
	TOWN OF KINGSTREE	09/08/2011	$92.82
	SC.GOV	09/09/2011	$112.96
	BLUE RIDGE ELECTRIC COOP	09/08/2011	$981.71
	THE CITY OF CONWAY	09/08/2011	$48.12
	SC.GOV	09/09/2011	$110.57
	Lancaster Water & Sewer D	09/08/2011	$43.13
	SC.GOV	09/09/2011	$28.98
	SC.GOV	09/09/2011	$28.41
	NEWBERRY ELECTRIC COOP	09/08/2011	$323.73
	SC.GOV	09/09/2011	$139.34
	YORK GAS-WWW.YCNGA	09/08/2011	$10.17
	FORT HILL - WEB PAYMENT	09/08/2011	$18.85
	PIONEER RURAL WATER DI	09/08/2011	$41.71
	SC.GOV	09/09/2011	$47.44
	SANTEE COOPER	09/16/2011	$591.86
	BLUE RIDGE ELECTRIC COOP	09/16/2011	$91.05
	SANTEE ELECTRIC COOPERAT	09/16/2011	$247.99
	SC.GOV	09/17/2011	$127.25
	CITY OF ROCK HILL	09/16/2011	$418.58
	MID-CAROLINAS ELECTRIC CO	09/16/2011	$244.91
	003 CENTURYLINK MY ACCOUN	09/16/2011	$850.14
	EDISTO ELECTRIC COOPERATI	09/16/2011	$3,489.37
	SC.GOV	09/17/2011	$948.93
			$11,792.85
PHILIP DELGADO	TRACTOR SUPPLY # 1349	09/02/2011	$31.73
	JOHNSTONE SUPPLY	09/02/2011	$93.02
	C&D BUILDING SUPPLY	09/09/2011	$6.00
	LOWES #00655	09/22/2011	$86.77
			$217.52
RANDY FLACK	DILLS LOCKSMITH	08/30/2011	$29.15
	JOHNSTONES SUPPLY OF COLU	09/01/2011	$77.55
	TRIANGLE TVHDW	09/02/2011	$34.40
	LOWES #00518	09/02/2011	$57.87
	MCCALLS SUPPLY INC 17	09/06/2011	$1.84
	MCCALLS SUPPLY INC 17	09/06/2011	$4.95
	SAMS HOME CENTER	09/08/2011	$5.39
	LOWES #00518	09/12/2011	$58.26
	THE HARDWARE STORE	09/14/2011	$169.03
	FASTENAL COMPANY01	09/16/2011	$7.73
	TRACTOR-SUPPLY-CO #0471	09/16/2011	$14.53
	LOWES #00518	09/20/2011	$40.01
	DILLS LOCKSMITH	09/20/2011	$30.50
	MCCALLS SUPPLY INC 17	09/22/2011	$19.40

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$550.61
RICHARD HYRNE	LOWES #02520	09/08/2011	$49.10
	LOWES #03026	09/20/2011	$12.78
	WESTBURY'S HARDWARE	09/22/2011	$53.48
	LOWES #00385	09/28/2011	$29.28
	JOHNSTONE SUPPLY-S'BURG	09/28/2011	$593.62
			$738.26
ROBERT L WILLIAMS	DANA SAFETY SUPPLY	09/02/2011	$68.64
	BCT SOUTH CAROLINA	09/13/2011	$28.10
	BCT SOUTH CAROLINA	09/13/2011	$28.09
	BCT SOUTH CAROLINA	09/22/2011	$16.64
	STAPLES 00106567	09/26/2011	$64.19
			$205.66
ROY N CLOUD	STAPLES 00108282	08/30/2011	$51.82
	DANA SAFETY SUPPLY	09/01/2011	$137.28
	WM SUPERCENTER	09/13/2011	$42.74
	WESTBURY'S HARDWARE	09/14/2011	$5.42
	STAPLES 00108282	09/23/2011	$160.80
			$398.06
SCOTT HARMON	THE KEY SHOP	09/06/2011	$8.99
	NAPA STORE 1015006	09/09/2011	$18.67
	EVANS STEEL SERVI01 OF 01	09/12/2011	$75.05
	KMART 04141	09/12/2011	$57.68
	NAPA STORE 1015006	09/12/2011	$18.17
	SMITH & JONES JANITOR	09/12/2011	$105.93
	MANN TOOL & SUPPLY	09/13/2011	$20.54
	LOWES #00385	09/19/2011	$6.16
	LOWES #00499	09/20/2011	$94.94
	NATURCHEM INC.	09/23/2011	$139.11
	LOWES #01064	09/27/2011	$256.70
	ROSE TALBERT PAINT CO	09/27/2011	$24.92
			$826.86
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	08/31/2011	$264.77
	LAWMENS SAFETY SUPPLY INC	08/31/2011	$106.99
	FORMS AND SUPPLY - AOPD	09/02/2011	$96.69
	WRIGHT JOHNSTON UNIFORMS	09/07/2011	$94.06
	SMITH RUBBER STAMP & SEAL	09/08/2011	$16.12
	FORMS AND SUPPLY - AOPD	09/12/2011	$70.78
	TODD & MOORE	09/14/2011	$34.23
	THE MENS WEARHOUSE #3212	09/21/2011	$545.65
	JCPENNEY STORE 2908	09/21/2011	$85.60
	LAWMENS SAFETY SUPPLY INC	09/21/2011	$19.25
	LAWMENS SAFETY SUPPLY INC	09/21/2011	$42.18
			$1,376.32

Total for DEPARTMENT OF PUBLIC SAFETY: $24,492.92

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7077716175000001	09/21/2011	$131.16
	Staples Tech S00811000	09/21/2011	$64.97
			$196.13
CHRISTINE MCKEE	STAPLS7077324204000001	09/08/2011	$67.44
	OFFICEMAX CT IN#396336	09/20/2011	$89.71
			$157.15
CRYSTAL WINGATE	FORMS AND SUPPLY - AOPD	08/31/2011	$125.63
	FORMS AND SUPPLY - AOPD	09/15/2011	$67.13
	FORMS AND SUPPLY - AOPD	09/22/2011	$153.80
	FORMS AND SUPPLY - AOPD	09/23/2011	$18.06
	FORMS AND SUPPLY - AOPD	09/26/2011	$3.98
	BLOCK AND COMPANY	09/28/2011	$64.82
			$433.42
ERICA COFFEY	FORMS AND SUPPLY - AOPD	09/07/2011	$15.65
	WAPER INC	09/09/2011	$401.17
	COLUMBIA FLAG & DISPLAY	09/09/2011	$361.66
	PITNEY BOWES TELEMRKTG	09/09/2011	$181.89
	LOWES #00499	09/13/2011	$8.54
	PITNEY BOWES TELEMRKTG	09/17/2011	$363.78
			$1,332.69
HOPE GRANT	THE OFFICE PAL	08/31/2011	$192.27
	OFFICEMAX CT IN#202096	09/09/2011	$241.68
	GOS// GREENVILLE OFFICE S	09/08/2011	$402.48
	THE OFFICE PAL	09/09/2011	$202.84
	GOS// GREENVILLE OFFICE S	09/20/2011	$425.88
	STAPLS3141112677000	09/23/2011	$48.97
			$1,514.12
HUEY R BRANHAM	OFFICE MAX	09/02/2011	$96.29
	WWW.NEWEGG.COM	09/06/2011	$50.97
	US LASER	09/09/2011	$285.69
	XEROX DIRECT XEROXCORP	09/13/2011	$315.64
	ANTONLINE	09/13/2011	$513.59
	SYX TIGERDIRECT.COM	09/15/2011	$66.83
	WM SUPERCENTER	09/20/2011	$31.03
	WWW.NEWEGG.COM	09/22/2011	$219.96
	WWW.NEWEGG.COM	09/22/2011	$26.98
	LOWES #00385	09/26/2011	$4.98
	CABLE & CONNECTIONS INC	09/26/2011	$29.96
	LOWES #00499	09/28/2011	$133.12
	US LASER	09/28/2011	$202.23
			$1,977.27
JEAN OCONNOR	STAPLS7077864909000001	09/24/2011	$446.56
			$446.56
JENNY RENEDO	FRANKLINCOVEYPRODUCTS	09/27/2011	$50.85

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$50.85
KADRA DULL	STAPLS7077164399000001	09/02/2011	$26.25
	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
			$36.20
KATHLEEN SNYDER	BROOKS SIGN CENTER	09/14/2011	$835.34
	OFFICEMAX CT IN#392825	09/20/2011	$88.56
	RASIX COMPUTER CENTER	09/20/2011	$646.10
	Staples Tech S00811000	09/20/2011	$104.35
	Staples Tech S00811000	09/20/2011	$189.24
	OFFICEMAX CT IN#564622	09/29/2011	$125.43
	Staples Tech S00811000	09/28/2011	$75.47
			$2,064.49
KATHY HILL	DTI DAY-TIMERS INC	09/28/2011	$48.13
			$48.13
KEISHA ALLEN	FORMS AND SUPPLY - AOPD	08/30/2011	$71.95
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	STAPLS7077556175000001	09/15/2011	$33.33
	FORMS AND SUPPLY - AOPD	09/14/2011	$132.82
	RASIX COMPUTER CENTER	09/26/2011	$242.84
	FORMS AND SUPPLY - AOPD	09/27/2011	$71.01
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$751.95
MARIE SLICE	FORMS AND SUPPLY - AOPD	09/20/2011	$319.52
			$319.52
MICHELLE MISHOE	OFFICEMAX CT IN#165025	09/07/2011	$24.16
	OFFICEMAX CT IN#462394	09/23/2011	$17.36
	STAPLS7077824171000001	09/23/2011	$46.69
	Staples Tech S00811000	09/28/2011	$57.59
			$145.80
PINKY GRADICK	STAPLS7077464013000001	09/13/2011	$270.05
			$270.05
REGINA LAKE	WM SUPERCENTER	08/31/2011	$169.03
	LOWES #00385	08/31/2011	$7.31
	WM SUPERCENTER	09/01/2011	$135.92
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	STAPLS7077265229000001	09/07/2011	$131.86
	FORMS AND SUPPLY - AOPD	09/06/2011	$25.65
	THE OFFICE PAL	09/09/2011	$490.55
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	FRANKLINCOVEYPRODUCTS	09/15/2011	$149.33
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	FORMS AND SUPPLY - AOPD	09/16/2011	$116.31
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	RASIX COMPUTER CENTER	09/23/2011	$468.25
	CHD C AND H DISTRIBTRS	09/28/2011	$508.20
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	STAPLS7078029886000001	09/29/2011	$91.17
			$2,793.58
SAMMY SANDERS	BLOCK AND COMPANY	09/01/2011	$114.55
	BLOCK AND COMPANY	09/07/2011	$140.36
	EASYKEYS.COM, INC	09/08/2011	$16.90
	Gempler 1017898438	09/20/2011	$32.66
	BLOCK AND COMPANY	09/28/2011	$24.35
	FORMS AND SUPPLY - AOPD	09/27/2011	$1,393.68
	FORMS AND SUPPLY - AOPD	09/28/2011	$83.97
			$1,806.47
SCDOR AIR TRAVEL	DELTA AIR 0062357501604	08/31/2011	$368.30
	USAIRWAYS 0372443352647	08/30/2011	$467.90
	USAIRWAYS 0372443354455	08/30/2011	$467.90
	USAIRWAYS 0372443354464	08/30/2011	$25.00
	USAIRWAYS 0372443352655	08/30/2011	$25.00
	DELTA AIR 0062357106595	09/01/2011	$744.80
	DELTA AIR 0062358694159	09/07/2011	$641.80
	DELTA AIR 0062358635406	09/08/2011	$641.80
	DELTA AIR 0062358253617	09/14/2011	$426.80
	DELTA AIR 0062358629805	09/14/2011	$426.80
	DELTA AIR 0062358124605	09/14/2011	$390.80
	DELTA AIR 0062358650411	09/15/2011	$372.30
	DELTA AIR 0062359768125	09/28/2011	$338.80

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,338.00
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	09/12/2011	$376.68
	BLOCK AND COMPANY	09/15/2011	$28.20
	Amazon.com	09/21/2011	$11.98
			$416.86
SHERYL WICKER	STAPLS3141000110000	09/02/2011	$74.99
	STAPLS7077994769000001	09/29/2011	$54.33
			$129.32
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	09/26/2011	$183.00
			$183.00
SUSAN HITE	NNG NING INC	09/01/2011	$239.90
			$239.90
SUSIE SHYTLE	STAPLS7077917135000002	09/27/2011	$31.21
	STAPLS7077917135000001	09/27/2011	$340.82
	STAPLS7077917135002001	09/29/2011	$2.74
			$374.77
TINA LEE	SMITH RUBBER STAMP & SEAL	08/30/2011	$45.12
	USPS 45181402129801685	09/15/2011	$88.00
			$133.12
TONY MCELVEEN	OFFICE DEPOT #336	09/15/2011	$103.50
			$103.50
TRACY GRUBB	OFFICE MAX	09/14/2011	$320.89
			$320.89
WILLIAM G SUTTON	OFFICE DEPOT #342	09/06/2011	$74.33
	STAPLES 00111211	09/22/2011	$14.95
			$89.28
WILLIS FISHER	THE OFFICE PAL	09/02/2011	$580.86
	OFFICE DEPOT #243	09/21/2011	$100.75
			$681.61
ZENATA DONALDSON	STAPLS7077825312000002	09/23/2011	$7.12
	STAPLS7077825312000001	09/23/2011	$38.33
			$45.45

Total for DEPARTMENT OF REVENUE: $22,400.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT R TRAICHAL	NEWARK US 00000075	09/03/2011	$258.56
	GAI-TRONICS CORPORATION	09/06/2011	$176.53
	GAI-TRONICS CORPORATION	09/06/2011	$281.87
			$716.96
ALETHEA M. ROSE	DIVERSIFIED RECYCL	09/02/2011	$7.50
	DIVERSIFIED RECYCL	09/21/2011	$897.00
	USPS 45500000729800364	09/28/2011	$5.59
			$910.09
ALFREDA MYERS	USPS 45500000729800364	09/01/2011	$11.28
	DICK SMITH FORD	09/01/2011	$2,402.01
	FRASIER TIRE S62800024	09/01/2011	$715.46
	FLINT EQUIP CO W COLUMB	09/06/2011	$76.66
	LR HOOK TIRE C86280021	09/07/2011	$150.29
	CAROLINA POWER EQUIPMENT	09/08/2011	$29.84
	KARL CRAPPS TIRE SERVI	09/07/2011	$70.90
	NAPA STORE 1015010	09/08/2011	$47.98
	CARQUEST 01013754	09/08/2011	$12.84
	ATLAS GOLF CARS INC	09/13/2011	$282.20
	LR HOOK TIRE C86280021	09/13/2011	$118.34
	LEE TRANSPORT EQUIPMENT	09/13/2011	$58.85
	NAPA STORE 1015010	09/13/2011	$20.74
	NAPA STORE 1015010	09/13/2011	$10.69
	AUTOZONE #1021	09/14/2011	$63.12
	ASC VOLVO COLUMBIA	09/15/2011	$234.00
	LOVE CHEVROLET PARTS AND	09/14/2011	$392.54
	FIRESTONE 03268539	09/14/2011	$566.16
	DOUGHERTY EQUIPMENT CO	09/14/2011	$52.47
	LOVE CHEVROLET PARTS AND	09/15/2011	$25.70
	BROAD RIVER AUTO ELECT	09/15/2011	$417.55
	FLINT EQUIP CO W COLUMB	09/19/2011	$5.87
	FAIRFIELD TRACTOR CO INC	09/19/2011	$351.58
	NAPA STORE 1015010	09/20/2011	$28.75
	CAROLINA RIM & WHEEL CO	09/20/2011	$96.50
	LOWES #01066	09/21/2011	$16.26
	CARQUEST 01013754	09/21/2011	$18.58
	CARQUEST 01013754	09/21/2011	$28.42
	CARQUEST 01013754	09/21/2011	$145.66
	NAPA STORE 1015010	09/21/2011	$23.52
	LOWES #00385	09/26/2011	$42.85
	LR HOOK TIRE C86280021	09/29/2011	$665.82
			$7,183.43
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	09/15/2011	$144.02
			$144.02
ALLAN W. TERRY	GAL GALLS INC	09/24/2011	$140.85
	ATHLETIC WAREHOUSE	09/26/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$240.85
ALPHONSO CHESTNUT	SIMPSONS ACE HARDWARE	09/16/2011	$64.79
	JACKS NAME BRAND SHOES	09/29/2011	$81.00
			$145.79
ALPHONSO SOLMON	AGRI SOUTH INC	09/07/2011	$96.54
	DARLINGTON AUTO PARTS	09/21/2011	$69.07
	CAROLINA HARDWARE	09/23/2011	$128.42
	HARTSVILLE STEEL C	09/26/2011	$272.16
			$566.19
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/31/2011	$322.23
	KEN'S TIRE SERVICE	08/30/2011	$41.48
	DARLINGTON AUTO PARTS	09/02/2011	$99.87
	FASTENAL COMPANY01	09/02/2011	$17.37
	DARLINGTON AUTO PARTS	09/07/2011	$40.32
	DARLINGTON AUTO PARTS	09/07/2011	$53.44
	DARLINGTON AUTO PARTS	09/07/2011	$41.70
	DARLINGTON AUTO PARTS	09/08/2011	$76.29
	DARLINGTON AUTO PARTS	09/08/2011	$20.17
	DARLINGTON AUTO PARTS	09/09/2011	$39.81
	DARLINGTON AUTO PARTS	09/12/2011	$91.51
	DARLINGTON AUTO PARTS	09/12/2011	$29.32
	NAPA AUTO PARTS	09/13/2011	$14.63
	DARLINGTON AUTO PARTS	09/13/2011	$28.62
	DARLINGTON AUTO PARTS	09/13/2011	$91.51
	DARLINGTON AUTO PARTS	09/15/2011	$123.04
	DARLINGTON AUTO PARTS	09/15/2011	$87.92
	DARLINGTON AUTO PARTS	09/15/2011	$15.68
	DARLINGTON AUTO PARTS	09/16/2011	$120.04
	DARLINGTON AUTO PARTS	09/20/2011	$6.74
	DARLINGTON AUTO PARTS	09/20/2011	$123.20
	DARLINGTON AUTO PARTS	09/21/2011	$126.35
	DARLINGTON AUTO PARTS	09/22/2011	$69.37
	KEN'S TIRE SERVICE	09/21/2011	$15.00
	HD SUPPLY WATERWORKS 550	09/22/2011	$120.36
	DARLINGTON AUTO PARTS	09/22/2011	$83.31
	DARLINGTON AUTO PARTS	09/22/2011	$171.10
	SPARROW AND KENNEDY TR	09/23/2011	$360.12
	BOBBY'S DIESEL INJECTIO	09/23/2011	$564.25
	DARLINGTON AUTO PARTS	09/27/2011	$7.17
	NAPA AUTO PARTS	09/28/2011	$35.59
	DARLINGTON AUTO PARTS	09/28/2011	$12.70
	DARLINGTON AUTO PARTS	09/28/2011	$9.71
			$3,059.92
ALTON T GRIGGS	NATIONAL TANK OUTLET	09/01/2011	$1,430.00
	SCHOFIELD HARDWARE INC	09/07/2011	$199.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	LOWES #01120	09/07/2011	$14.46
	SAF-GARD SAFETY SHOE CO #	09/07/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/08/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/08/2011	$100.00
	AGRI SOUTH INC	09/12/2011	$61.46
	MOSELEY OUTDOOR EQUIP	09/13/2011	$115.96
	SAF-GARD SAFETY SHOE CO #	09/20/2011	$97.19
			$2,219.06
ALVIN J NIDIFFER JR	MONROES POWER EQUIPMENT	08/30/2011	$184.89
	MONROES POWER EQUIPMENT	08/31/2011	$11.47
	LEE TRANSPORT EQUIPMENT	09/15/2011	$70.62
	FLEETPRIDE 310	09/14/2011	$3.29
	FLEETPRIDE 310	09/14/2011	$45.97
	NAPA STORE 1015006	09/16/2011	$0.64
	CLASSIC FORD OF COLUMBIA	09/16/2011	$70.46
	LOVE CHEVROLET PARTS AND	09/16/2011	$83.36
	LOVE CHEVROLET PARTS AND	09/16/2011	$83.36
	TRUCK SUPPLY COMPANY O	09/19/2011	$30.86
	GAINES W HARRISON & SONS	09/19/2011	$2,105.83
	HOSEPOWER USA	09/22/2011	$25.03
	BURNS AUTO PARTS INC	09/22/2011	$40.64
	LOVE CHEVROLET PARTS AND	09/23/2011	$180.06
	GALEANA CHRYSLER PARTS	09/22/2011	$23.73
	NAPA STORE 1015006	09/23/2011	$16.92
	NAPA STORE 1015006	09/22/2011	$87.57
	NAPA STORE 1015006	09/23/2011	$33.83
	CLASSIC FORD OF COLUMBIA	09/26/2011	$21.40
	CLASSIC FORD OF COLUMBIA	09/26/2011	$25.43
	LEE TRANSPORT EQUIPMENT	09/26/2011	$23.54
	INDUSTRIAL ALIGNMENT & FR	09/26/2011	$11.17
	SHUMAN OWENS SUPPLY CO	09/27/2011	$3.84
	NAPA STORE 1015006	09/26/2011	$53.49
	LEE TRANSPORT EQUIPMENT	09/28/2011	$17.12
	INDUSTRIAL ALIGNMENT & FR	09/27/2011	$36.92
	BURNS AUTO PARTS INC	09/28/2011	$66.19
	GAINES W HARRISON & SONS	09/28/2011	$781.87
	NAPA STORE 1015006	09/28/2011	$12.29
			$4,151.79
ALVIN L THOMAS	SUNBELT RENTALS #089	09/06/2011	$1,259.91
	EMED CO INC	09/09/2011	$307.47
	FASTENAL COMPANY01	09/09/2011	$5.87
	FASTENAL COMPANY01	09/20/2011	$67.93
			$1,641.18
AMY CARDWELL	USPS 45230005329806148	09/29/2011	$60.00
			$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	09/12/2011	$111.34
			$111.34
AMY F COLLINS	TYLER EQUIPMENT CO INC	08/31/2011	$245.75
	TIRE TOWN OF CONWAY	08/31/2011	$158.59
	PARTS AUTOMOTIVE LLC	08/31/2011	$161.31
	PARTS AUTOMOTIVE LLC	08/31/2011	$321.39
	CONWAY FORD PARTS	08/31/2011	$138.36
	PARTS AUTOMOTIVE LLC	08/31/2011	$31.85
	PARTS AUTOMOTIVE LLC	08/31/2011	$5.40
	PARTS AUTOMOTIVE LLC	08/31/2011	$107.20
	PARTS AUTOMOTIVE LLC	08/31/2011	$31.85
	PARTS AUTOMOTIVE LLC	08/31/2011	$110.75
	CONWAY AUTO PARTS	09/01/2011	$27.22
	BTS #9	08/31/2011	$91.59
	ALCAM	09/01/2011	$104.71
	ALTMAN TRACTOR CO OF CON	09/01/2011	$10.57
	PARTS AUTOMOTIVE LLC	09/01/2011	$49.40
	BTS #5	09/01/2011	$109.19
	MIDLANDS SPECIALTY	09/06/2011	$1,052.14
	PARTS AUTOMOTIVE LLC	09/06/2011	$22.85
	CONWAY AUTO PARTS	09/08/2011	$25.19
	PARTS AUTOMOTIVE LLC	09/07/2011	$57.54
	ZEP SALES AND SERVICE	09/08/2011	$188.63
	HYDRAULIC	09/07/2011	$51.00
	PARTS AUTOMOTIVE LLC	09/07/2011	$161.31
	MIDLANDS MACHINER01 OF 01	09/08/2011	$689.70
	PARTS AUTOMOTIVE LLC	09/08/2011	$119.23
	BTS #9	09/08/2011	$118.95
	ALTMAN TRACTOR CO OF CON	09/08/2011	$35.23
	PARTS AUTOMOTIVE LLC	09/08/2011	$81.00
	PARTS AUTOMOTIVE LLC	09/08/2011	$81.00
	PARTS AUTOMOTIVE LLC	09/08/2011	$81.00
	ALCAM	09/09/2011	$346.20
	PARTS AUTOMOTIVE LLC	09/08/2011	$138.21
	CONWAY AUTO PARTS	09/12/2011	$25.86
	TIRE TOWN OF CONWAY	09/12/2011	$2,132.49
	CONWAY AUTO PARTS	09/12/2011	$177.85
	NAPA LITTLE RIVER	09/12/2011	$75.59
	PARTS AUTOMOTIVE LLC	09/12/2011	$49.90
	PARTS AUTOMOTIVE LLC	09/12/2011	$3.93
	PARTS AUTOMOTIVE LLC	09/12/2011	$319.70
	PARTS AUTOMOTIVE LLC	09/12/2011	$8.83
	CONWAY AUTO PARTS	09/13/2011	$28.25
	PARTS AUTOMOTIVE LLC	09/12/2011	$19.14
	PALMETTO CHEVROLET	09/13/2011	$41.69
	CONWAY AUTO PARTS	09/15/2011	$10.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY FORD PARTS	09/14/2011	$11.43
	PARTS AUTOMOTIVE LLC	09/14/2011	$64.67
	SQUEAKYS TEXACO	09/15/2011	$150.00
	TIRE TOWN OF CONWAY	09/19/2011	$139.65
	AIRGAS NAT WELDERS #31	09/19/2011	$9.22
	CONWAY AUTO PARTS	09/20/2011	$46.15
	ALCAM	09/19/2011	$115.62
	CONWAY AUTO PARTS	09/20/2011	$46.15
	CONWAY AUTO PARTS	09/20/2011	$53.09
	TERRY'S DO IT BEST	09/20/2011	$41.84
	CONWAY AUTO PARTS	09/21/2011	$121.62
	TYLER EQUIPMENT CO INC	09/21/2011	$80.00
	PARTS AUTOMOTIVE LLC	09/21/2011	$61.32
	NAPA LITTLE RIVER	09/22/2011	$166.74
	NAPA LITTLE RIVER	09/22/2011	$72.88
	NAPA LITTLE RIVER	09/26/2011	$144.21
	CONWAY FORD PARTS	09/27/2011	$51.15
			$9,224.06
AMY J. HIGHTOWER	HALL MANUFACTURING, LL	08/30/2011	$163.71
	HALL MANUFACTURING, LL	09/21/2011	$1,878.92
			$2,042.63
AMY L. PETTY	CHEROKEE FEED	09/08/2011	$14.58
			$14.58
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	09/23/2011	$10.43
			$10.43
ANDREW D. STEWART	LOWES #02564	09/02/2011	$12.81
	N D SELLERS SEPTIC TANK	09/07/2011	$29.25
	CAUSEY HOME CENTER FLO	09/19/2011	$92.93
	AGRI SOUTH INC	09/19/2011	$48.58
	CAUSEY HOME CENTER FLO	09/22/2011	$106.25
	BOBBY'S DIESEL INJECTIO	09/23/2011	$1,032.87
	PROFESSIONAL HYDRAULICS	09/23/2011	$99.75
			$1,422.44
ANDREW ROWE	WOODS & WATER OUTDOOR SPY	08/31/2011	$682.66
	LOWES #00433	09/07/2011	$82.07
	BLANCHARD MACHINERY	09/12/2011	$1,499.15
			$2,263.88
ANGELA W. HICKS	NATIONAL HARDWARE	08/31/2011	$161.51
	FLUDD'S SUMMERSETT SEC	09/01/2011	$6.48
	SCHOFIELD HARDWARE INC	09/21/2011	$99.91
	CAROLINA SUPPLY HOUSE	09/26/2011	$11.14
	ALAMO SALES CORP	09/29/2011	$1,081.84
			$1,360.88
ANNA S LEVY	INDUSTRIAL SOLUTIONS AND	09/13/2011	$85.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANNA S LEVY	THE OFFICE PAL	09/25/2011	$127.58
			$213.41
ANTHONY BROWN	LOVE CHEVROLET PARTS AND	08/30/2011	$18.41
	BEARING DISTRIBUTORS INC	08/31/2011	$48.15
	AUTO SAFETY GLASS AND	08/31/2011	$194.77
	BROAD RIVER AUTO ELECT	08/31/2011	$104.86
	FRASIER TIRE S62800024	08/31/2011	$176.39
	CARQUEST 01013028	09/02/2011	$13.14
	CARQUEST 01013028	09/02/2011	$12.20
	TRUCK SUPPLY COMPANY O	09/07/2011	$100.23
	CARQUEST 01013028	09/06/2011	$153.25
	TRUCK SUPPLY COMPANY O	09/07/2011	$148.17
	TRUCK SUPPLY COMPANY O	09/08/2011	$7.71
	CARQUEST 01013028	09/07/2011	$4.25
	FAIRFIELD TRACTOR CO INC	09/07/2011	$645.11
	CARQUEST 01013028	09/07/2011	$38.24
	CARQUEST 01013028	09/07/2011	$9.23
	TRUCK SUPPLY COMPANY O	09/08/2011	$77.80
	CARQUEST 01013028	09/07/2011	$4.78
	SNIDER TIRE #133	09/09/2011	$179.78
	FRASIER TIRE S62800024	09/08/2011	$326.64
	CARQUEST 01013028	09/09/2011	$79.32
	CLASSIC FORD OF COLUMBIA	09/09/2011	$218.83
	LOVE CHEVROLET PARTS AND	09/09/2011	$12.73
	FRASIER TIRE S62800024	09/08/2011	$117.74
	LOVE CHEVROLET PARTS AND	09/09/2011	$12.30
	BROAD RIVER AUTO ELECT	09/08/2011	$104.86
	AUTO SAFETY GLASS AND	09/08/2011	$75.00
	CARQUEST 01013028	09/09/2011	$8.22
	CLASSIC FORD OF COLUMBIA	09/09/2011	$19.91
	HILTONS POWER EQUIPMENT	09/13/2011	$316.59
	TRUCK SUPPLY COMPANY O	09/13/2011	$226.63
	LEE TRANSPORT EQUIPMENT	09/13/2011	$128.40
	TRUCK SUPPLY COMPANY O	09/13/2011	$39.45
	FRASIER TIRE S62800024	09/13/2011	$368.02
	CARQUEST 01013028	09/13/2011	$30.07
	FRASIER TIRE S62800024	09/13/2011	$296.60
	GAINES W HARRISON01 OF 01	09/13/2011	$32.88
	FRASIER TIRE S62800024	09/13/2011	$172.24
	FRASIER TIRE S62800024	09/13/2011	$286.60
	TRUCK SUPPLY COMPANY O	09/14/2011	$6.71
	LOVE CHEVROLET PARTS AND	09/14/2011	$137.65
	CARQUEST 01013028	09/14/2011	$27.12
	PRO AUTO PARTS WARE	09/14/2011	$66.60
	CARQUEST 01013028	09/16/2011	$9.52
	LOVE CHEVROLET PARTS AND	09/16/2011	$136.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	09/15/2011	$43.34
	FRASIER TIRE S62800024	09/15/2011	$727.62
	LINDER INDSTRL-COLUMBIA	09/19/2011	$492.17
	VERMEER MID ATLANTIC CH	09/19/2011	$56.40
	TRUCK SUPPLY COMPANY O	09/20/2011	$71.51
	CARQUEST 01013028	09/20/2011	$154.25
	GAINES W HARRISON01 OF 01	09/20/2011	$52.05
	CARQUEST 01013028	09/23/2011	$4.94
	CAROLINA INTL TRUCKS	09/23/2011	$104.25
	LOVE CHEVROLET PARTS AND	09/23/2011	$38.52
	BEARING DISTRIBUTORS INC	09/27/2011	$382.84
	BEARING DISTRIBUTORS INC	09/27/2011	$154.94
	CLASSIC FORD OF COLUMBIA	09/27/2011	$64.45
	TRUCK SUPPLY COMPANY O	09/27/2011	$46.84
	TRUCK SUPPLY COMPANY O	09/28/2011	$67.40
	DURACO, INC	09/28/2011	$543.60
	CARQUEST 01013028	09/27/2011	$24.98
	CAROLINA INTL TRUCKS	09/28/2011	$367.96
	CARQUEST 01013028	09/27/2011	$28.42
	TRUCK SUPPLY COMPANY O	09/28/2011	$80.09
	CARQUEST 01013028	09/27/2011	$165.86
	CLASSIC FORD OF COLUMBIA	09/28/2011	$119.01
	CLASSIC FORD OF COLUMBIA	09/28/2011	$51.00
	TRUCK SUPPLY COMPANY O	09/29/2011	$23.87
			$9,059.75
ANTHONY L MATTHEWS	SNIDER TIRE #133	08/31/2011	$1,345.72
	SUNRISE AUTO SUPPLY INC	08/31/2011	$42.79
	SUNRISE AUTO SUPPLY INC	08/31/2011	$79.67
	NAPA AUTO PARTS-NEWBERRY	08/31/2011	$27.96
	HAMM HARDWARE CO.	09/08/2011	$22.35
	DERRICK EQUIPMENT INC	09/13/2011	$47.37
	DAVENPORT & WILLINGHAM	09/13/2011	$212.85
	DERRICK EQUIPMENT INC	09/14/2011	$582.35
	KUNKLE OIL CO INC	09/21/2011	$87.33
	DERRICK EQUIPMENT INC	09/21/2011	$14.89
	NEWBERRY HDWE INC	09/23/2011	$5.76
	KUNKLE OIL CO INC	09/23/2011	$113.31
	DOUGHERTY EQUIPMENT CO	09/28/2011	$210.49
			$2,792.84
ANTONIO E RAGOS	LOWES #00497	09/04/2011	$6.80
			$6.80
APRIL C MEETZE	USPS 45256006535336692	09/09/2011	$110.00
	MY OFFICE PRODUCTS	09/23/2011	$127.96
	C.B.FORREST AND SON	09/27/2011	$100.00
			$337.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	LOWES #00639	09/12/2011	$18.49
	THE HOME DEPOT 1117	09/12/2011	$66.23
	LOWES #00639	09/15/2011	$133.72
	FASTENAL COMPANY01	09/15/2011	$85.85
			$304.29
ARTHUR FLEMING	SNIDER TIRE #163	08/31/2011	$520.53
	FRASIER TIRE S62800024	08/30/2011	$112.72
	SOUTHERN MUNICIPAL EQUIPM	08/31/2011	$168.53
	TRUCK SUPPLY COMPANY O	08/31/2011	$5.06
	CAROLINA RIM & WHEEL CO	08/30/2011	$55.63
	FAIRFIELD TRACTOR CO INC	08/30/2011	$50.62
	PRO AUTO PARTS WARE	08/30/2011	$29.53
	FRASIER TIRE S62800024	08/30/2011	$293.00
	CARQUEST 01013028	08/30/2011	$6.75
	CARQUEST 01013028	08/30/2011	$206.95
	LEE TRANSPORT EQUIPMENT	09/01/2011	$128.40
	CLASSIC FORD OF COLUMBIA	09/02/2011	$212.64
	TRUCK SUPPLY COMPANY O	09/06/2011	$178.69
	AUTOZONE #0278	09/06/2011	$116.48
	FAIRFIELD TRACTOR CO INC	09/06/2011	$180.89
	ASC VOLVO COLUMBIA	09/08/2011	$147.25
	CARQUEST 01013028	09/08/2011	$99.44
	TRUCK SUPPLY COMPANY O	09/15/2011	$114.40
	TRUCK SUPPLY COMPANY O	09/15/2011	$18.75
	BETTER BUILT TRAILERS	09/16/2011	$204.11
	CARQUEST 01013028	09/15/2011	$362.62
	TRUCK SUPPLY COMPANY O	09/19/2011	$225.29
	BEARING DISTRIBUTORS INC	09/20/2011	$10.70
	EDMUND REPAIR SERVICE INC	09/20/2011	$334.73
	FRASIER TIRE S62800024	09/21/2011	$695.37
	CARQUEST 01013028	09/21/2011	$26.51
	TRUCK SUPPLY COMPANY O	09/22/2011	$83.87
	FRASIER TIRE S62800024	09/21/2011	$351.46
	FAIRFIELD TRACTOR CO INC	09/22/2011	$297.09
	CLASSIC FORD OF COLUMBIA	09/23/2011	$297.64
	PRO AUTO PARTS WARE	09/22/2011	$11.35
	PUBLIC WORKS EQUIPMENT	09/26/2011	$192.82
	ASC VOLVO COLUMBIA	09/26/2011	$1,576.55
	CARQUEST 01013028	09/26/2011	$22.89
	FLINT EQUIP CO W COLUMB	09/27/2011	$240.11
	S & S WELDING AND FABRICA	09/28/2011	$610.80
	LEE TRANSPORT EQUIPMENT	09/28/2011	$10.70
	BROWN MANUFACTURING	09/28/2011	$1,473.00
	FAIRFIELD TRACTOR CO INC	09/28/2011	$57.90
			$9,731.77
ARTHUR MURDEN	G&G PAINT AND WALLPAPER	09/06/2011	$195.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	G&G PAINT AND WALLPAPER	09/07/2011	$77.29
	NAPA AUTO PARTS	09/09/2011	$253.46
	BLANCHARD EQUIPMENT ORANG	09/13/2011	$76.72
	LOWES #00559	09/13/2011	$60.94
	SHULARS SMALL ENGINE	09/13/2011	$26.22
	OFFICE MAX	09/14/2011	$51.19
	TYLER BROTHERS	09/19/2011	$100.00
	BLANCHARD EQUIPMENT ORANG	09/26/2011	$1,385.67
			$2,227.29
ASHLEY L TURNER	USPS 45294105029809522	08/31/2011	$44.00
	WW GRAINGER	08/31/2011	$77.86
	NATIONAL HARDWARE	09/09/2011	$4.00
	WW GRAINGER	09/15/2011	$40.34
	VERIZON WRLS 07026-01	09/20/2011	$22.49
	USPS 45294005029805496	09/28/2011	$3.02
			$191.71
B. E. LEONARD	FORMS AND SUPPLY-AOPD	09/02/2011	$312.12
			$312.12
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	08/31/2011	$96.76
	NAPA AUTO PARTS OF EDGEFI	08/31/2011	$22.82
	DERRICK EQUIPMENT INC	09/06/2011	$38.54
	DERRICK EQUIPMENT INC	09/09/2011	$78.29
	NAPA AUTO PARTS OF EDGEFI	09/14/2011	$4.27
	NAPA AUTO PARTS OF EDGEFI	09/14/2011	$47.63
	SAFETY KLEEN SYSTEMS INC	09/14/2011	$241.05
	WHITTON RADIATORS	09/16/2011	$75.00
	NAPA AUTO PARTS OF EDGEFI	09/20/2011	$33.38
	NAPA AUTO PARTS OF EDGEFI	09/21/2011	$9.61
	AIRGAS NAT WELDERS #23	09/26/2011	$32.10
	TOSCO INDUSTRIAL SUPPL	09/29/2011	$77.83
			$757.28
BARBARA M MCKAY	USPS 45158008332307795	09/02/2011	$23.40
	USPS 45158008332307795	09/19/2011	$2.88
			$26.28
BARBARA S. SHEALY	GREENWOOD DMV 24	09/01/2011	$17.00
	CRESCENT SUPPLY COMP INC	09/01/2011	$65.81
	GREENWOOD DMV 24	09/01/2011	$12.50
	WM SUPERCENTER	09/01/2011	$12.78
	GREENWOOD DMV 24	09/01/2011	$12.50
	GREENWOOD DMV 24	09/01/2011	$17.00
	LOWES #00518	09/06/2011	$52.77
	GREENWOOD DMV 24	09/16/2011	$17.00
	GREENWOOD DMV 24	09/16/2011	$17.00
	GREENWOOD DMV 24	09/16/2011	$12.50
	FORMS AND SUPPLY - AOPD	09/15/2011	$58.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S. SHEALY	GREENWOOD DMV 24	09/16/2011	$12.50
	HALL MANUFACTURING, LL	09/20/2011	$222.14
	WM SUPERCENTER	09/29/2011	$125.00
			$654.53
BENNIE FOGLE	CYCLESORB	09/12/2011	$288.90
			$288.90
BENNY R INMAN JR	CAROLINA SPPLY HOUSE INC	08/31/2011	$22.53
	CAROLINA SUPPLY HOUSE	09/14/2011	$160.57
	WALKER BROTHERS INC	09/19/2011	$456.00
	NEWARK US 00000075	09/21/2011	$89.79
			$728.89
BETSY G JONES	GE APPLIANCE SALES #215	08/31/2011	$264.00
	MCKENZIES PARTS & EQUIPME	09/01/2011	$12.51
	MCKENZIES PARTS & EQUIPME	09/07/2011	$16.93
	MCKENZIES PARTS & EQUIPME	09/20/2011	$85.54
			$378.98
BETSY JONES	PROFESSIONAL HYDRAULICS	08/31/2011	$182.15
	MCKENZIE'S PARTS HOUSE	08/29/2011	$60.40
	MCKENZIES PARTS & EQUIPME	09/02/2011	$14.48
	MCKENZIES PARTS & EQUIPME	09/01/2011	$25.03
	MCKENZIES PARTS & EQUIPME	09/07/2011	$110.91
	MCKENZIES PARTS & EQUIPME	09/13/2011	$11.29
	BTS #16	09/14/2011	$231.52
	BTS #16	09/20/2011	$18.12
	BTS #16	09/28/2011	$49.88
			$703.78
BETTY H. JOHNSON	SMITTYS RETAIL	08/31/2011	$90.01
	FORRESTS TIRE SERVICE INC	08/30/2011	$218.77
	OSWALD WHOLESALE LUMBER I	09/01/2011	$319.93
	FORRESTS TIRE SERVICE INC	08/31/2011	$452.30
	NAPA AUTO PARTS OF EDGEFI	09/01/2011	$11.53
	BROWN MANUFACTURING	09/01/2011	$840.78
	TRUCK PARTS SPECIALISTS	09/06/2011	$30.16
	YONCE FORD	09/07/2011	$549.49
	VALK MANUFACTURING CO	09/10/2011	$260.62
	ALLENS COMPRESSOR SERVICE	09/08/2011	$80.68
	FORRESTS TIRE SERVICE INC	09/08/2011	$1,619.70
	FORRESTS TIRE SERVICE INC	09/08/2011	$555.20
	FORRESTS TIRE SERVICE INC	09/15/2011	$197.37
			$5,226.54
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	09/07/2011	$236.05
	AUTO PARTS SERVICE INC	09/07/2011	$28.03
	PEE DEE SUPPLY	09/07/2011	$5.31
	AUTO PARTS SERVICE INC	09/08/2011	$151.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	BURCHS AUTO & WRECKER	09/07/2011	$391.27
	KIMBALL MIDWEST	09/07/2011	$282.78
	BLANCHARD MACHINERY	09/08/2011	$2,324.31
	ALAMO SALES CORP	09/09/2011	$878.83
	AUTO PARTS SERVICE INC	09/12/2011	$46.67
	AUTO PARTS SERVICE INC	09/12/2011	$19.13
	AUTO PARTS SERVICE INC	09/12/2011	$37.02
	JCB OF GEORGIA - POOLER	09/13/2011	$25.62
	LEARS TIRE & AUTO SERV	09/19/2011	$35.00
	JCB OF GEORGIA - POOLER	09/19/2011	$33.79
	DIAMOND MOWERS INC	09/20/2011	$503.59
	FUNDERBURK'S AUTO VALU	09/20/2011	$293.37
	HERALD OFFICE SUPPLY INC	09/21/2011	$3.27
	AUTO PARTS SERVICE INC	09/22/2011	$9.14
	AGRI SOUTH INC	09/22/2011	$505.34
	AUTO PARTS SERVICE INC	09/27/2011	$281.26
	FUNDERBURK'S AUTO VALU	09/26/2011	$69.95
	AUTO PARTS SERVICE INC	09/27/2011	$4.63
	AUTO PARTS SERVICE INC	09/27/2011	$117.12
	JEFFERSON AUTO PARTS 2	09/27/2011	$178.57
	SPARROW AND KENNEDY TR	09/27/2011	$99.55
	FLORENCE HYDRAULICS	09/27/2011	$13.67
	AUTO PARTS SERVICE INC	09/28/2011	$4.96
	BURCHS AUTO & WRECKER	09/27/2011	$40.07
	SPARROW AND KENNEDY TR	09/27/2011	$933.58
	MADDOCK INDUSTRIES INC	09/28/2011	$848.61
	U S BLADES LLC	09/28/2011	$181.60
	SPARROW AND KENNEDY TR	09/28/2011	$442.50
			$9,026.09
BOBBIE D SHYTLE	ACADEMY SPORTS #215	09/02/2011	$42.39
	Harrisons Workwear	09/06/2011	$100.00
	Harrisons Workwear	09/06/2011	$100.00
	LOWES #02595	09/07/2011	$235.09
	THE HOME DEPOT #1129	09/08/2011	$568.08
	Harrisons Workwear	09/14/2011	$200.00
	ACADEMY SPORTS #215	09/22/2011	$95.39
			$1,340.95
BOBBIE L GUINYARD	TESSCO INCORPORATED	08/31/2011	$752.02
	TESSCO INCORPORATED	09/01/2011	$193.84
	TESSCO INCORPORATED	09/02/2011	$113.34
	TESSCO INCORPORATED	09/07/2011	$530.25
			$1,589.45
BOBBY CRIDER	USPS 45044000029810421	09/12/2011	$17.60
	FORMS AND SUPPLY - AOPD	09/12/2011	$59.78
	ONE SOURCE INDUSTRIAL	09/20/2011	$29.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY CRIDER	ONE SOURCE INDUSTRIAL	09/22/2011	$123.91
			$231.20
BOBBY F MEEKINS	HOME AND INDUSTRIA	09/08/2011	$29.74
	MILLER PLUMBING & ELECTRI	09/27/2011	$550.00
			$579.74
BOBBY M. USRY	GOLDMAN'S TRUE VALUE	08/31/2011	$34.66
			$34.66
BOBBY R HINTON	ADAMS BUILDING SUPPLY ABB	09/01/2011	$45.48
	ADAMS BUILDING SUPPLY ABB	09/12/2011	$19.65
			$65.13
BOBBY R SMALL	AGRI SOUTH INC	08/29/2011	$4.85
	AGRI SOUTH INC	09/27/2011	$129.49
			$134.34
BRADLEY L. TROUT II	THE HOME DEPOT 1114	09/07/2011	$846.79
	CORE PRODUCTS	09/20/2011	$287.93
	ROMIX	09/20/2011	$1,195.47
	WM SUPERCENTER	09/26/2011	$55.82
			$2,386.01
BRANDON E WILSON	STAPLES 00118000	08/31/2011	$137.78
	HARRISON'S WORKWEAR	09/02/2011	$100.00
	LOWES #01718	09/01/2011	$139.68
	DATACOM SYSTEMS INC	09/07/2011	$438.81
	TARGET 00011825	09/14/2011	$44.72
	HARRISON'S WORKWEAR	09/29/2011	$100.00
			$960.99
BRETT PEARSON	YOUNG'S TRUE VALUE	09/06/2011	$44.93
			$44.93
BRIAN A COBB	ASC VOLVO COLUMBIA	09/01/2011	$872.01
	BOBCAT OF COLUMBIA	09/01/2011	$2,487.75
	ROSEWOOD RADIATOR SERV	09/01/2011	$95.00
	CARQUEST 01013283	09/13/2011	$71.76
	CARQUEST 01013283	09/13/2011	$12.56
	CARQUEST 01013283	09/12/2011	$33.24
	CARQUEST 01013283	09/13/2011	$57.88
	CARQUEST 01013283	09/14/2011	$62.22
	LEE TRANSPORT EQUIPMENT	09/15/2011	$139.10
	CARQUEST 01013283	09/14/2011	$55.14
	CAMDEN PARTS & PROPANE	09/15/2011	$499.34
	SPARROW AND KENNEDY TR	09/14/2011	$216.24
	ARROW EQUIPMENT 2	09/15/2011	$1,917.27
	CARQUEST 01013283	09/14/2011	$15.83
	CARQUEST 01013283	09/14/2011	$16.34
	CARQUEST 01013283	09/14/2011	$78.30
	FRASIER TIRE S62800032	09/15/2011	$311.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	09/19/2011	$135.75
	SPARROW AND KENNEDY TR	09/19/2011	$300.68
	CARQUEST 01013283	09/19/2011	$113.58
	CARQUEST 01013283	09/19/2011	$4.53
	CARQUEST 01013283	09/19/2011	$7.94
	CARQUEST 01013283	09/20/2011	$36.36
	CARQUEST 01013283	09/21/2011	$15.83
	ASC VOLVO COLUMBIA	09/23/2011	$76.42
	ASC VOLVO COLUMBIA	09/23/2011	$445.27
	CARQUEST 01013283	09/22/2011	$86.43
	DICK SMITH FORD	09/26/2011	$224.64
	GAINES W HARRISON & SONS	09/26/2011	$299.17
	SPARROW AND KENNEDY TR	09/26/2011	$309.83
	CARQUEST 01013283	09/26/2011	$17.72
	CARQUEST 01013283	09/26/2011	$16.62
	CARQUEST 01013283	09/27/2011	$17.72
	FLEETPRIDE 310	09/27/2011	$64.46
	CARQUEST 01013283	09/27/2011	$39.37
	CARQUEST 01013283	09/28/2011	$97.09
			$9,250.95
BRIAN J CHEATHAM	M & M TIRE	08/30/2011	$46.53
	M & M TIRE	08/30/2011	$1,246.77
	THE HOLLOWAY CO INC	08/30/2011	$55.53
	M & M TIRE	08/30/2011	$300.96
	M & M TIRE	08/30/2011	$297.77
	ROBERTS BODY SHOP AND WRE	08/31/2011	$66.30
	CAROLINA TOOL CO INC	08/31/2011	$99.97
	CAROLINA TOOL CO INC	09/01/2011	$16.24
	M & M TIRE	09/01/2011	$365.23
	CAROLINA TOOL CO INC	09/01/2011	$166.50
	THE HOLLOWAY CO INC	09/01/2011	$185.55
	CAROLINA TOOL CO INC	09/06/2011	$8.37
	THE HOLLOWAY CO INC	09/06/2011	$344.33
	GUNNELLS MARINE UNLIMITED	09/08/2011	$74.69
	OLD STONE TRACTOR CO INC	09/07/2011	$301.81
	JCS TRUCK - AUTO REPAIR	09/08/2011	$330.35
	SOUTHERN MUNICIPAL EQUIPM	09/14/2011	$237.54
	HALL MANUFACTURING, LL	09/14/2011	$154.83
	M & M TIRE	09/15/2011	$233.60
	M & M TIRE	09/15/2011	$110.40
	CAROLINA TOOL CO INC	09/19/2011	$36.59
	CLINE HOSE & HYDRAULICS	09/19/2011	$498.20
	THE HOLLOWAY CO INC	09/20/2011	$37.82
	CAROLINA TOOL CO INC	09/21/2011	$189.15
	CAROLINA INTL TRUCKS	09/27/2011	$203.92
	THE HOLLOWAY CO INC	09/27/2011	$398.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	09/27/2011	$54.79
	THE HOLLOWAY CO INC	09/28/2011	$70.40
			$6,132.95
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	09/02/2011	$7.22
	AUTO SUPPLY AND SERVICE I	09/13/2011	$3.31
	PALMETTO BUILDING SUPPLY	09/15/2011	$34.54
			$45.07
BRIAN K. CLACK	CITY TRUE VALUE HARDWARE	09/08/2011	$23.74
	HAGEMEYER NA #M3	09/09/2011	$17.23
			$40.97
BRIAN SCOTT	CAROLINA ENERGY DISTRIBU	09/19/2011	$138.11
			$138.11
BRIAN W HARRIS	ACADEMY SPORTS #215	08/31/2011	$100.00
	LOWES #02595	09/03/2011	$15.27
	THE HOME DEPOT #1129	09/06/2011	$78.63
	ACADEMY SPORTS #215	09/07/2011	$90.09
	ABC SUPPLY 0265	09/15/2011	$29.42
	ADVANCE AUTO PARTS #1156	09/14/2011	$46.59
	ACADEMY SPORTS #215	09/20/2011	$100.00
	UNITED CHEMICAL & SUPP	09/19/2011	$175.98
	ACADEMY SPORTS #215	09/26/2011	$84.79
	LOWES #02595	09/28/2011	$45.68
	THE HOME DEPOT 1127	09/28/2011	$7.55
	WW GRAINGER	09/28/2011	$40.96
			$814.96
BRYAN W BERRY	COMPUFORCE	09/01/2011	$21.48
			$21.48
C D CASSELMAN	SIMPSON MANNING HDWE I	09/14/2011	$28.07
	MID EASTERN TRUCK WASH	09/19/2011	$21.60
			$49.67
C G WELCH	HD SUPPLY WATERWORKS 213	09/27/2011	$48.60
			$48.60
CALVIN N BODIFORD	LOWES #02803	08/31/2011	$69.08
	RICHMOND SUPPLY C01 OF 01	09/07/2011	$327.80
			$396.88
CAROLYN BRANHAM	KIMBALL MIDWEST	09/07/2011	$838.83
	CYCLESORB	09/16/2011	$390.82
			$1,229.65
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	09/01/2011	$75.85
	PIEDMONT AUTO PARTS	09/06/2011	$41.37
	CARQUEST OF CHESTER, I	09/06/2011	$17.37
	PIEDMONT AUTO PARTS	09/06/2011	$106.41
	PIEDMONT AUTO PARTS	09/07/2011	$78.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	09/07/2011	$17.22
	CARQUEST OF CHESTER, I	09/07/2011	$88.97
	PIEDMONT AUTO PARTS	09/07/2011	$75.59
	PIEDMONT AUTO PARTS	09/08/2011	$71.81
	PIEDMONT AUTO PARTS	09/08/2011	$118.36
	MIDLANDS MACHINER01 OF 01	09/06/2011	$1,542.34
	WEST END TIRES	09/08/2011	$30.24
	PALMETTO TIRE 00098400	09/08/2011	$207.71
	PIEDMONT AUTO PARTS	09/12/2011	$21.69
	PIEDMONT AUTO PARTS	09/12/2011	$5.43
	PIEDMONT AUTO PARTS	09/12/2011	$30.49
	PIEDMONT AUTO PARTS	09/12/2011	$0.99
	PIEDMONT AUTO PARTS	09/12/2011	$115.79
	PIEDMONT AUTO PARTS	09/13/2011	$53.16
	PIEDMONT AUTO PARTS	09/13/2011	$5.30
	WEST END TIRES	09/12/2011	$32.40
	EZELL HARDWARE INC.	09/14/2011	$10.35
	PIEDMONT AUTO PARTS	09/14/2011	$103.79
	PIEDMONT AUTO PARTS	09/15/2011	$54.39
	CARQUEST OF CHESTER, I	09/15/2011	$18.57
	PIEDMONT AUTO PARTS	09/19/2011	$192.48
	EZELL HARDWARE INC.	09/19/2011	$4.31
	PIEDMONT AUTO PARTS	09/20/2011	$46.95
	AUTO SAFETY GLASS AND	09/20/2011	$334.00
	EZELL HARDWARE INC.	09/22/2011	$3.43
	PIEDMONT AUTO PARTS	09/22/2011	$128.72
	PIEDMONT AUTO PARTS	09/22/2011	$34.86
	PIEDMONT AUTO PARTS	09/26/2011	$4.38
	PIEDMONT AUTO PARTS	09/26/2011	$112.19
	PIEDMONT AUTO PARTS	09/26/2011	$426.08
	EZELL HARDWARE INC.	09/26/2011	$42.22
	WEST END TIRES	09/26/2011	$28.08
	CARQUEST OF CHESTER, I	09/28/2011	$137.32
	WEST END TIRES	09/28/2011	$30.24
			$4,449.13
CAROLYN R KOON	GOOGLE BUY COM	09/07/2011	$297.01
	MEETING MAKER INC	09/09/2011	$1,600.00
	LAYER 3 COMMUNICATIONS	09/19/2011	$972.00
	GOOGLE SQLBackupAndFT	09/19/2011	$90.00
			$2,959.01
CECIL A MATHEWS	FAIRFIELD MOTOR PA	09/06/2011	$33.90
	FAIRFIELD MOTOR PA	09/07/2011	$38.35
	FAIRFIELD MOTOR PA	09/08/2011	$6.31
	FAIRFIELD MOTOR PA	09/09/2011	$138.88
	FAIRFIELD MOTOR PA	09/09/2011	$38.52
	FAIRFIELD MOTOR PA	09/09/2011	$30.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	WILSON CHEVROLET OLDSMOBI	09/08/2011	$164.63
	FAIRFIELD MOTOR PA	09/09/2011	$31.01
	GAINES W HARRISON & SONS	09/09/2011	$625.66
	DOUGHERTY EQUIPMENT CO	09/09/2011	$27.66
	DOUGHERTY EQUIPMENT CO	09/09/2011	$393.37
	DILMAR OIL COMPANY-COLUM	09/14/2011	$309.36
	FRASIER TIRE S62800032	09/13/2011	$460.15
	LEE TRANSPORT EQUIPMENT	09/14/2011	$208.65
	FAIRFIELD MOTOR PA	09/14/2011	$76.45
	FAIRFIELD MOTOR PA	09/21/2011	$4.87
	FAIRFIELD MOTOR PA	09/21/2011	$24.39
	ALAMO SALES CORP	09/22/2011	$112.79
	REYNOLDS WARREN EQUIPM	09/22/2011	$184.50
	FAIRFIELD MOTOR PA	09/22/2011	$216.45
	WANCO INC	09/22/2011	$196.00
	FAIRFIELD MOTOR PA	09/22/2011	$35.44
	WILSON CHEVROLET OLDSMOBI	09/22/2011	$7.79
	J WILBUR COLLINS CO	09/26/2011	$143.91
	ADVANCE AUTO PARTS #5790	09/26/2011	$7.48
	FAIRFIELD MOTOR PA	09/27/2011	$66.82
	FAIRFIELD MOTOR PA	09/27/2011	$161.41
	WILSON CHEVROLET OLDSMOBI	09/27/2011	$666.62
	FAIRFIELD MOTOR PA	09/28/2011	$11.56
	FAIRFIELD MOTOR PA	09/29/2011	$53.39
	FAIRFIELD MOTOR PA	09/29/2011	$80.84
	LEE TRANSPORT EQUIPMENT	09/29/2011	$105.93
			$4,663.85
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	09/01/2011	$147.20
	WINNSBORO BUILDERS SUPPLY	09/06/2011	$10.69
	DILMAR OIL COMPANY-COLUM	09/14/2011	$254.15
	TRUCK SUPPLY COMPANY O	09/14/2011	$29.32
	LEE TRANSPORT EQUIPMENT	09/14/2011	$26.75
	FAIRFIELD MOTOR PA	09/20/2011	$12.67
	FAIRFIELD MOTOR PA	09/21/2011	$11.98
	WINNSBORO BUILDERS SUPPLY	09/21/2011	$12.83
	FAIRFIELD MOTOR PA	09/22/2011	$166.49
	CYCLESORB	09/22/2011	$577.80
	ADVANCE AUTO PARTS #5790	09/28/2011	$203.29
			$1,453.17
CHAD A HERLONG	THE HOME DEPOT #8580	09/28/2011	$56.22
			$56.22
CHARLENE SMITH	VWR INTERNATIONAL INC	08/31/2011	$78.05
	DIAMOND SPRINGS WATER	09/08/2011	$8.63
	HUMBOLDT MANUFACTURING	09/16/2011	$149.05
	GREGORY PEST SOLUTIONS	09/15/2011	$62.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	AMERICAN WASTE SYSTEMS	09/26/2011	$176.65
	VWR INTERNATIONAL INC WE	09/28/2011	$128.45
			$603.33
CHARLES D JONES	OFFICE MAX	09/07/2011	$236.45
			$236.45
CHARLES D. MURDAUGH	WEEKS DEPARTMENT STORE	09/01/2011	$100.00
			$100.00
CHARLES E BYRD	PGH WATER COOLER	09/08/2011	$93.39
	CES-SC-0488	09/07/2011	$29.96
	WESTBURY ACE HARDWARE	09/09/2011	$12.28
	WESTBURY ACE HARDWARE	09/21/2011	$19.22
			$154.85
CHARLES E. REYNOLDS	NORTHERN TOOL EQUIP	09/09/2011	$115.49
			$115.49
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	08/31/2011	$18.45
	HERALD OFFICE SUPPLY INC	08/31/2011	$18.45
	OUTDOOR EQUIPMENT DISTRIB	09/06/2011	$1,347.80
	SIMPSON ACE HDWE	09/28/2011	$12.93
			$1,397.63
CHARLES G DAVENPORT	LOWES #01751	08/31/2011	$39.29
	MIDLANDS MACHINERY INC	08/29/2011	$17.18
	JP AUTOMOTIVE	08/30/2011	$288.90
	TRACTOR SUPPLY #104	08/31/2011	$20.13
	CAMDEN PARTS & PROPANE	09/01/2011	$202.16
	GRAHAMS TIRE SERVICE INC	08/31/2011	$12.00
	JP AUTOMOTIVE	09/01/2011	$136.96
	LUGOFF FORD LINCOLN MERCU	09/01/2011	$98.29
	DULTMEIER SALES	09/02/2011	$14.30
	SPARROW AND KENNEDY TR	09/01/2011	$216.24
	CAMDEN PARTS & PROPANE	09/06/2011	$71.24
	CAMDEN PARTS & PROPANE	09/06/2011	$92.23
	CAMDEN PARTS & PROPANE	09/06/2011	$160.95
	CAMDEN PARTS & PROPANE	09/06/2011	$17.68
	DIVERSIFIED PRODUCTS	09/06/2011	$1,908.59
	MID CAROLINA ENVIRO EQUIP	09/06/2011	$452.92
	CAMDEN PARTS & PROPANE	09/06/2011	$22.72
	CAMDEN PARTS & PROPANE	09/06/2011	$48.73
	LOWES #01751	09/07/2011	$3.38
	HALL MANUFACTURING, LL	09/07/2011	$1,352.42
	MID CAROLINA ENVIRO EQUIP	09/08/2011	$1,480.35
	NOR NORTHERN TOOL	09/09/2011	$816.19
	GAINES W HARRISON & SONS	09/08/2011	$526.58
	CAMDEN PARTS & PROPANE	09/12/2011	$597.95
	ZEP SALES AND SERVICE	09/13/2011	$1,746.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LUGOFF FORD LINCOLN MERCU	09/12/2011	$79.93
	RABON'S ALIGNMENT & REPAI	09/13/2011	$133.13
	CWD DTAC	09/14/2011	$153.96
	LUGOFF FORD LINCOLN MERCU	09/14/2011	$649.16
	HALL MANUFACTURING, LL	09/14/2011	$978.57
	HERITAGE CHEV-BUICK	09/14/2011	$145.82
	DULTMEIER SALES	09/16/2011	$1.74
	DULTMEIER SALES	09/16/2011	$463.00
	ICE PEE DEE INC.	09/19/2011	$492.48
	FASTENAL COMPANY01	09/19/2011	$14.96
	CAMDEN PARTS & PROPANE	09/19/2011	$103.17
	MIDLANDS SPECIALTY	09/21/2011	$1,967.58
	CAMDEN PARTS & PROPANE	09/26/2011	$234.37
	CAMDEN PARTS & PROPANE	09/26/2011	$26.76
	MIDLANDS SPECIALTY	09/27/2011	$857.48
	TRACTOR SUPPLY #104	09/28/2011	$27.18
	DOUGHERTY EQUIPMENT CO	09/28/2011	$60.94
	LINDER INDSTRL-COLUMBIA	09/29/2011	$167.73
			$16,902.25
CHARLES K STUBBS	SOUTHERN PUMP &TANK	09/15/2011	$75.00
	AIRGAS NAT WELDERS #7	09/19/2011	$10.47
	AUTO PARTS SERVICE INC	09/19/2011	$36.17
	AUTO PARTS SERVICE INC	09/28/2011	$32.59
	AUTO PARTS SERVICE INC	09/28/2011	$14.04
			$168.27
CHARLES K STUBBS	OLIVERS SMALL ENGINE	08/30/2011	$21.54
	JOYNER SALES	08/30/2011	$40.48
	DOUGHERTY EQUIPMENT CO	09/02/2011	$1,821.45
	AUTO PARTS SERVICE INC	09/06/2011	$8.07
	CAROLINA TRACTOR AND EQUI	09/06/2011	$320.83
	BLANCHARD MACHINERY	09/06/2011	$204.79
	JEFFERSON AUTO PARTS 2	09/08/2011	$145.98
	FRASIER TIRE S62800032	09/12/2011	$268.88
	AUTO PARTS SERVICE INC	09/13/2011	$131.30
	AUTO PARTS SERVICE INC	09/14/2011	$88.55
	AUTO PARTS SERVICE INC	09/14/2011	$4.63
	CUMMINS ATLANTIC #5	09/15/2011	$826.56
	FUNDERBURK'S AUTO VALU	09/14/2011	$69.00
	ATKINSONS DISCOUNT AUTO P	09/15/2011	$30.75
	EVANS GLASS MIRROR	09/15/2011	$243.23
	AUTO PARTS SERVICE INC	09/19/2011	$87.18
	AUTO PARTS SERVICE INC	09/19/2011	$5.36
	AUTO PARTS SERVICE INC	09/19/2011	$70.80
	FRASIER TIRE S62800032	09/19/2011	$219.61
	WHITLEY LAWN AND GARDEN I	09/20/2011	$183.60
	FRASIER TIRE S62800032	09/20/2011	$424.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	09/21/2011	$88.55
	ALAMO SALES CORP	09/22/2011	$565.54
	AUTO PARTS SERVICE INC	09/28/2011	$96.67
	RACEWAY CHRY JEEP DODG	09/28/2011	$382.32
	AUTO PARTS SERVICE INC	09/29/2011	$54.48
	ALAMO SALES CORP	09/29/2011	$709.69
			$7,113.92
CHARLES KELLY	TRI STAR IMPORTS INC	08/31/2011	$21.16
	NAPA AUTO PARTS OF	09/16/2011	$48.14
			$69.30
CHARLES L CORRIGAN	SAF-GARD SAFETY SHOE CO #	09/28/2011	$91.79
	SAF-GARD SAFETY SHOE CO #	09/28/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/28/2011	$100.00
			$291.79
CHARLES L MCGIRT	SAF-GARD SAFETY SHOE CO #	08/30/2011	$100.00
	SWINNIE SUPPLY CO INC	08/31/2011	$39.73
	1 GEORGETOWN MILL SUPP	08/31/2011	$113.54
	GEORGETOWN SMALL ENGIN	08/31/2011	$323.69
	SWINNIE SUPPLY CO INC	09/08/2011	$9.52
	SAF-GARD SAFETY SHOE CO #	09/15/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/16/2011	$95.39
	SWINNIE SUPPLY CO INC	09/28/2011	$31.12
			$812.99
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	09/13/2011	$125.00
	SC DHEC/BUREAU OF F	09/14/2011	$250.00
	SC DHEC/BUREAU OF F	09/14/2011	$2,500.00
	SC DHEC/BUREAU OF F	09/21/2011	$125.00
	SC DHEC/BUREAU OF F	09/28/2011	$125.00
			$3,125.00
CHARLES R ROGERS	ALAMO SALES CORP	09/02/2011	$309.10
	ALAMO SALES CORP	09/02/2011	$1,448.22
	HOME AND INDUSTRIA	09/08/2011	$37.54
	LEE TRANSPORT EQUIPMENT	09/08/2011	$59.84
	BLANCHARD MACHINERY	09/07/2011	$1,671.46
	HOME AND INDUSTRIA	09/09/2011	$112.49
	FLINT EQUIP CO AYNOR 10	09/09/2011	$940.69
	MCKENZIES PARTS & EQUIPME	09/09/2011	$186.17
	MCKENZIES PARTS & EQUIPME	09/09/2011	$3.51
	ALTEC CORPORATE 2	09/09/2011	$174.92
	AGRI SOUTH INC	09/09/2011	$356.72
	MCKENZIES PARTS & EQUIPME	09/09/2011	$111.29
	MCKENZIES PARTS & EQUIPME	09/12/2011	$16.95
	ALTEC CORPORATE 2	09/13/2011	$14.55
	MCKENZIES PARTS & EQUIPME	09/12/2011	$7.26
	HOME AND INDUSTRIA	09/13/2011	$27.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	MCKENZIES PARTS & EQUIPME	09/12/2011	$93.09
	MCKENZIES PARTS & EQUIPME	09/14/2011	$5.59
	BLANCHARD MACHINERY	09/13/2011	$117.48
	BLANCHARD MACHINERY	09/13/2011	$126.87
	ALTEC CORPORATE 2	09/14/2011	$12.32
	MIKE REICHENBACH FORD LI	09/15/2011	$240.86
	MCKENZIES PARTS & EQUIPME	09/16/2011	$13.56
	OREILLY AUTO 00020677	09/20/2011	$5.93
	MCKENZIES PARTS & EQUIPME	09/20/2011	$14.85
	MCKENZIES PARTS & EQUIPME	09/20/2011	$5.08
	BTS #16	09/22/2011	$54.95
	MCKENZIES PARTS & EQUIPME	09/22/2011	$36.89
	MCKENZIES PARTS & EQUIPME	09/22/2011	$31.33
	ALTMAN TRACTOR & EQUIPME	09/22/2011	$1,897.81
	MCKENZIES PARTS & EQUIPME	09/26/2011	$18.44
	ALTMAN TRACTOR & EQUIPME	09/28/2011	$178.59
	MCKENZIES PARTS & EQUIPME	09/20/2011	$35.39
	MCKENZIES PARTS & EQUIPME	09/21/2011	$84.97
	AGRI SOUTH INC	09/22/2011	$131.70
			$8,583.71
CHARLES T KELLY	LOWES #03071	08/31/2011	$8.08
	ACE AUTO PARTS	09/01/2011	$13.46
	TRI STAR IMPORTS INC	08/31/2011	$29.66
	NAPA AUTO PARTS OF	08/31/2011	$5.02
	TRI-COUNTY ACE BLDRS S	09/03/2011	$8.37
	ACE AUTO PARTS	09/07/2011	$12.44
	ACE AUTO PARTS	09/07/2011	$40.59
	H AND H GLASS AND SERV	09/07/2011	$195.61
	NAPA AUTO PARTS OF	09/07/2011	$94.15
	CAROLINA AUTO SERVICE & T	09/14/2011	$587.79
	CARQUEST AUTO PARTS	09/15/2011	$29.17
	NAPA AUTO PARTS OF	09/16/2011	$25.05
	ACE AUTO PARTS	09/16/2011	$54.23
	THE GRANT CO INC	09/26/2011	$240.66
	NAPA AUTO PARTS OF PICKEN	09/27/2011	$88.49
	ALTERNATORS UNLIMITED	09/26/2011	$90.95
	ALTERNATORS UNLIMITED	09/26/2011	$41.73
	ALTERNATORS UNLIMITED	09/26/2011	$41.73
	ALTERNATORS UNLIMITED	09/28/2011	$26.75
			$1,633.93
CHARLES W SHIRLEY	AFL TELECOMMUNICATIONS	09/15/2011	$530.25
			$530.25
CHARLES WELLS	HD SUPPLY WATERWORKS 213	08/31/2011	$243.00
	BURGESS DO-IT CENTER	09/22/2011	$43.51
			$286.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	ANIXTER INC	08/29/2011	$462.03
	BLANCHARD MACHINERY CO.	08/31/2011	$141.11
	BLANCHARD MACHINERY CO.	08/31/2011	$252.37
	ST MATTHEWS SUPPLY	09/01/2011	$24.92
	ANIXTER INC	08/31/2011	$163.71
	FRASIER TIRE S62800032	09/07/2011	$1,186.00
	BLANCHARD EQUIPMENT ST MA	09/08/2011	$52.19
	SIMPLEX GRINNELL WEB P	09/08/2011	$1,036.24
	ST MATTHEWS SUPPLY	09/09/2011	$40.03
	ST MATTHEWS TIRE	09/09/2011	$60.00
	ST MATTHEWS SUPPLY	09/09/2011	$89.86
	CAROLINA POWER EQUIPMENT	09/12/2011	$28.84
	BLANCHARD MACHINERY CO.	09/12/2011	$328.10
	CAROLINA POWER EQUIPMENT	09/13/2011	$32.93
	CAROLINA POWER EQUIPMENT	09/13/2011	$14.79
	CAROLINA'S RIGGING	09/14/2011	$24.21
	CAROLINA POWER EQUIPMENT	09/14/2011	$47.79
	CAROLINA POWER EQUIPMENT	09/15/2011	$51.70
	AIRGAS NAT WELDERS #5	09/15/2011	$17.45
	CYCLESORB	09/15/2011	$288.90
	ST MATTHEWS SUPPLY	09/15/2011	$31.97
	ST MATTHEWS SUPPLY	09/15/2011	$38.82
	CLASSIC FORD OF COLUMBIA	09/15/2011	$169.85
	BLANCHARD MACHINERY CO.	09/16/2011	$55.78
	CALHOUN SUPPLY COMPANY	09/19/2011	$88.34
	BLANCHARD MACHINERY CO.	09/20/2011	$12.80
	AIRGAS NAT WELDERS #5	09/21/2011	$18.25
	HALL MANUFACTURING, LL	09/21/2011	$671.18
	LOVE CHEVROLET PARTS AND	09/21/2011	$191.77
	HALL MANUFACTURING, LL	09/23/2011	$693.00
	ST MATTHEWS SUPPLY	09/26/2011	$370.79
	CUMMINS ATLANTIC #2	09/27/2011	$33.40
	FRASIER TIRE S62800032	09/28/2011	$117.89
			$6,837.01
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	09/02/2011	$37.88
	FORMS AND SUPPLY - AOPD	09/07/2011	$14.65
	LYNDA.COM	09/29/2011	$25.00
			$77.53
CHRISTOPHER BERNIQUE	WALKER BROTHERS INC	09/28/2011	$562.67
			$562.67
CHRISTOPHER C TEAM	BLANCHARD MACHINERY	09/21/2011	$830.35
			$830.35
CHRISTOPHER E. NEELY	THE HOME DEPOT #8913	08/30/2011	$517.95
	Lancaster Water & Sewer D	09/07/2011	$588.60
	MC BRIDE BLDG SPLIES/H	09/07/2011	$44.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E. NEELY	MAR MAC CONSTRUCTION PRO	09/08/2011	$71.93
	UNITED RENTALS	09/08/2011	$350.82
	THE HOME DEPOT #8913	09/08/2011	$113.28
	MAR MAC CONSTRUCTION PRO	09/12/2011	$250.05
	ARROW EQUIPMENT 2	09/15/2011	$556.20
	CARQUEST 01013895	09/16/2011	$17.67
	EQUIP RENTAL & SALES LA 2	09/22/2011	$65.37
	ELGIN FEED & GARDEN	09/22/2011	$10.26
	HANES GEO COMPONENTS	09/23/2011	$502.20
	J&S INC	09/22/2011	$64.80
			$3,154.10
CHRISTOPHER GETER	SIMPSON ACE HDWE	09/08/2011	$11.13
	JACKS NAME BRAND SHOES	09/09/2011	$100.00
	JACKS NAME BRAND SHOES	09/09/2011	$100.00
	JACKS NAME BRAND SHOES	09/23/2011	$100.00
			$311.13
CHRISTOPHER J. SEIGLE	BOGGS TRACTOR COMPANY INC	08/31/2011	$246.58
	SENECA NAPA AUTO PARTS	09/06/2011	$18.93
	SUPER SERVICE TIRE & ALI	09/09/2011	$543.20
	SENECA NAPA AUTO PARTS	09/08/2011	$29.68
	SENECA NAPA AUTO PARTS	09/09/2011	$57.03
	BLACKS TIRE INC	09/16/2011	$12.00
	MAC'S TIRE SERVICE	09/15/2011	$1,095.90
	E Z BORE INC	09/16/2011	$218.52
	BOBBY WOOD CHEVROLET	09/21/2011	$381.73
	SOUTHERN EAGLE MANUFAC	09/27/2011	$60.00
	WESTMINSTER NAPA AUTO PAR	09/27/2011	$114.74
			$2,778.31
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	09/06/2011	$34.08
			$34.08
CHRISTOPHER PHILLIPS	LITTLECOLLC	08/31/2011	$596.10
	TRIPLE S GARAGE	09/01/2011	$2,460.28
	AUTO PARTS OF SUMTER, INC	09/01/2011	$16.09
	CAROLINA INDUSTRIAL EQUIP	09/02/2011	$267.01
	CAROLINA INDUSTRIAL EQUIP	09/06/2011	$1,584.70
	AUTO PARTS OF SUMTER, INC	09/09/2011	$38.78
	AMERICAN INDUSTRIES / BN	09/09/2011	$93.96
	TRIPLE S GARAGE	09/14/2011	$2,382.01
	CAROLINA INDUSTRIAL EQUIP	09/13/2011	$366.25
	SPARROW AND KENNEDY TR	09/14/2011	$188.46
	FAIRFIELD TRACTOR CO INC	09/16/2011	$157.12
	HOSE AND EQUIPMENT INC	09/19/2011	$9.74
	BARNETT'S AUTO PART	09/20/2011	$91.80
	CJS MACHINE SHOP	09/20/2011	$192.45
	CLASSIC FORD OF COLUMBIA	09/22/2011	$16.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	FRASIER TIRE S62800032	09/21/2011	$43.00
	MCLAUGHLIN MOTORS INC	09/22/2011	$55.94
	TRUCK SUPPLY COMPANY O	09/21/2011	$227.44
	CJS MACHINE SHOP	09/22/2011	$217.65
	TRUCK SUPPLY COMPANY O	09/26/2011	$7.78
	INFINGER UNLIMITED	09/27/2011	$13.42
	SIMPSON ACE HDWE	09/28/2011	$9.70
	SIMPSON ACE HDWE	09/28/2011	$22.11
	SIMPSON ACE HDWE	09/29/2011	$157.57
	HOSE AND EQUIPMENT INC	09/29/2011	$17.75
	SIMPSON ACE HDWE	09/29/2011	$19.43
			$9,253.46
CLAUDE E LAWSON	COMER EQUIPMENT COMPANY	08/29/2011	$45.01
	CARQUEST AUTO 01013424	08/30/2011	$16.03
	CARQUEST AUTO 01013424	08/30/2011	$10.49
	LOWES #00416	09/06/2011	$34.96
	CLINTONFAMILYFORDLINCL	09/06/2011	$576.50
	CLINTONFAMILYFORDLINCL	09/07/2011	$40.59
	PETER GREEN SNAP-ON TO	09/07/2011	$19.74
	CLINTONFAMILYFORDLINCL	09/07/2011	$40.80
	CLINTONFAMILYFORDLINCL	09/07/2011	$13.90
	FEC	09/07/2011	$548.06
	CARQUEST AUTO 01013424	09/07/2011	$7.47
	CARQUEST AUTO 01013424	09/07/2011	$0.97
	CARQUEST AUTO 01013424	09/07/2011	$9.62
	CARQUEST AUTO 01013424	09/07/2011	$23.43
	CARQUEST AUTO 01013424	09/12/2011	$20.59
	CARQUEST AUTO 01013424	09/12/2011	$8.80
	BEARING DISTRIBUTORS INC	09/13/2011	$85.07
	CARQUEST AUTO 01013424	09/12/2011	$3.77
	CARQUEST AUTO 01013424	09/13/2011	$24.04
	CARQUEST AUTO 01013424	09/13/2011	$62.49
	CARQUEST AUTO 01013424	09/13/2011	$28.88
	CARQUEST AUTO 01013424	09/13/2011	$9.47
	CARDINAL RUBBER & SEAL IN	09/13/2011	$653.41
	PALMETTO TIRE 00098400	09/13/2011	$171.75
	DUNLAP JOHNSON08530016	09/13/2011	$958.56
	PALMETTO TIRE 00098400	09/14/2011	$748.65
	CAROLINA INTL TRUCKS	09/16/2011	$123.71
	CARQUEST AUTO 01013424	09/15/2011	$33.03
	CLINTONFAMILYFORDLINCL	09/19/2011	$391.90
	CARQUEST AUTO 01013424	09/19/2011	$204.10
	CARQUEST AUTO 01013424	09/19/2011	$238.09
	CARQUEST AUTO 01013424	09/19/2011	$41.58
	BEARING DISTRIBUTORS INC	09/20/2011	$35.45
	AUTOMOTIVE SERVICE AND PE	09/20/2011	$28.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	LAMARS STARTER AND ALTERN	09/19/2011	$80.25
	AUTOMOTIVE SERVICE AND PE	09/20/2011	$139.95
	AUTOMOTIVE SERVICE AND PE	09/20/2011	$24.95
	CARQUEST AUTO 01013424	09/19/2011	$33.11
	CARQUEST AUTO 01013424	09/20/2011	$43.55
	CLINTONFAMILYFORDLINCL	09/21/2011	$26.56
	CARQUEST AUTO 01013424	09/20/2011	$210.78
	CARQUEST AUTO 01013424	09/20/2011	$4.53
	COMER EQUIPMENT COMPANY	09/21/2011	$457.28
			$6,280.03
CLAUDE M. BERRY	GRAND STRAND RENTAL	09/08/2011	$20.00
	LOWES #01004	09/08/2011	$77.89
	SAF-GARD SAFETY SHOE CO #	09/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/13/2011	$100.00
			$797.89
CLAYTON W RICHTER	NEWTON SHOES	09/29/2011	$100.00
			$100.00
CLIFFORD B SELKINGHAUS	WM SUPERCENTER	09/01/2011	$18.64
	LABSAFE 1017853332	09/09/2011	$59.23
	CANNON INSTRUMENT	09/19/2011	$163.26
			$241.13
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	08/31/2011	$5.63
	OREILLY AUTO 00014423	08/31/2011	$128.21
	OREILLY AUTO 00014423	09/01/2011	$12.16
	OREILLY AUTO 00014423	09/01/2011	$48.09
	OREILLY AUTO 00014423	09/07/2011	$89.93
	OREILLY AUTO 00014423	09/07/2011	$331.70
	OREILLY AUTO 00014423	09/08/2011	$41.24
	ADVANCE AUTO PARTS 5690	09/08/2011	$6.29
	OREILLY AUTO 00014423	09/13/2011	$10.85
	SONNY S AUTO PARTS AND GA	09/13/2011	$47.35
	OREILLY AUTO 00014423	09/14/2011	$10.52
			$731.97
CLINT BEAVER	TRACTOR-SUPPLY-CO #0470	08/31/2011	$4.27
	HUNTER PIPE AND SUPPLY IN	09/01/2011	$156.16
	NORTHERN TOOL EQUIP-SC	09/01/2011	$821.89
	LOWES #00416	09/06/2011	$98.35
	WM SUPERCENTER	09/08/2011	$16.16
	NORTHERN TOOL EQUIP-SC	09/06/2011	$320.99
	FARMERS EXCHANGE	09/14/2011	$62.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	STEVENSON WEIR INC	09/15/2011	$749.01
	HAMILTON & MOORE	09/27/2011	$47.94
			$2,276.78
CRANEL E. SMITH	FRED'S TREE SERVICE	09/06/2011	$750.00
			$750.00
CRISTI A. JUNKINS	ELLIOTT GIN AND LUMBER	09/02/2011	$26.99
	NEFF RENTAL LLC 45	09/06/2011	$49.33
	ARROW EQUIPMENT 2	09/07/2011	$1,496.99
	COWARD HARDWARE	09/11/2011	$16.80
	BLANCHARD MACHINERY	09/12/2011	$33.47
	COLE'S SHEETMETAL	09/13/2011	$81.00
	FASTENAL COMPANY01	09/14/2011	$70.20
	NEFF RENTAL LLC 45	09/15/2011	$49.33
	COKER OIL	09/21/2011	$16.20
	FORMS AND SUPPLY - AOPD	09/23/2011	$157.17
	FORMS AND SUPPLY - AOPD	09/22/2011	$3.22
	AGRI SOUTH INC	09/28/2011	$37.25
			$2,037.95
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	09/09/2011	$113.43
	USPS 45772001329816121	09/28/2011	$5.15
			$118.58
CURTIS F MURDAUGH	WEEKS DEPARTMENT STORE	09/12/2011	$100.00
			$100.00
CURTIS W ALEWINE	SPORTSMANS WAREHOUSE 155	08/30/2011	$246.06
	NORTHERN TOOL EQUIP SC	09/08/2011	$20.32
	LAWMENS SAFETY SUPPLY INC	09/08/2011	$42.78
	WM SUPERCENTER	09/14/2011	$75.80
			$384.96
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	09/19/2011	$38.51
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
			$113.51
D BUCKMON	PALMETTO BUILDING SUPPLY	09/12/2011	$14.96
	WILLIAMS FARM AND GARDEN	09/20/2011	$36.53
			$51.49
DALE G THOMAS	AMERICAN RED CROSS	09/14/2011	$399.90
			$399.90
DAN E CAMPBELL	IBS OF SC	09/09/2011	$1,522.56
	COMMERCIAL OFFICE FURNITU	09/20/2011	$320.99
			$1,843.55
DANA P LOWERY	ANDERSON STAMP & ENGRAVIN	09/15/2011	$49.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$49.98
DANIEL L WELLS	CENTRAL TRUE VALUE	08/31/2011	$117.31
	FASTENAL COMPANY01	09/01/2011	$387.54
	PURITY CHEMICALS	09/01/2011	$356.95
	CENTRAL TRUE VALUE	09/15/2011	$82.08
	FASTENAL COMPANY01	09/16/2011	$1,368.36
	ORANGE PRODUCTS LLC	09/22/2011	$2,050.00
	WW GRAINGER	09/26/2011	$106.92
	CENTRAL TRUE VALUE	09/27/2011	$8.29
	THE HOME DEPOT 1103	09/27/2011	$25.84
	ATLANTIC COAST AUTO	09/27/2011	$7.41
	PURITY CHEMICALS	09/28/2011	$525.95
			$5,036.65
DANIEL S BURGESS	WESTERN AUTO	09/06/2011	$53.46
			$53.46
DANNY R BOSTICK	SAF-GARD SAFETY SHOE CO #	09/19/2011	$100.00
			$100.00
DARIN C BOLAND	COMPUWORLD INC	08/31/2011	$967.28
	ACE HRDWR OF CAYCE LLC	09/06/2011	$6.40
	OFFICE DEPOT #332	09/08/2011	$171.19
	OFFICE DEPOT #332	09/14/2011	$85.59
	OFFICE DEPOT #332	09/19/2011	$266.42
	LASER PRINT SERVICE, INC	09/27/2011	$82.50
			$1,579.38
DARLENE C WRIGHT	DADE PAPER & BAG - ATLA	09/01/2011	$76.70
			$76.70
DARLENE POSTON	FORMS AND SUPPLY - AOPD	09/22/2011	$52.86
	FORMS AND SUPPLY - AOPD	09/26/2011	$4.87
			$57.73
DARRYL HAMPTON	TUCKER OIL COMPANY	09/06/2011	$73.68
			$73.68
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	09/01/2011	$14.71
			$14.71
DAVID L DOUTY	LEE TRANSPORT EQUIPMENT	09/02/2011	$106.06
	TI-HIGHWAY SAFETY	09/02/2011	$105.00
	HILL TIRE CENTER	09/01/2011	$672.27
	KEYSTONE AUTOMOTIVE	09/07/2011	$86.74
	CORBETTS RADIATOR SHOP	09/06/2011	$1,016.50
	FEC	09/08/2011	$930.86
	CAROLINA EQUIPMENT REPAIR	09/07/2011	$4.42
	HILL TIRE CENTER	09/08/2011	$189.15
	CAROLINA RIM & WHEEL CO	09/09/2011	$409.57
	CAROLINA EQUIPMENT REPAIR	09/08/2011	$43.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	09/12/2011	$88.49
	STROBEL TIRE	09/12/2011	$419.22
	CLASSIC FORD OF COLUMBIA	09/13/2011	$134.13
	PARKS AUTO PARTS-W'BORO	09/20/2011	$154.23
	FIRESTONE 02823599	09/19/2011	$533.11
	BILTON CHEVROLET GMC	09/19/2011	$31.16
	CARTERS AUTO PARTS	09/19/2011	$189.51
	AUTO PARTS OF ST GEORG	09/19/2011	$5.39
	CAROLINA EQUIPMENT REPAIR	09/20/2011	$75.81
	STROBEL TIRE	09/22/2011	$448.88
	HILL TIRE CENTER	09/21/2011	$101.19
	FRASIER TIRE S62800032	09/21/2011	$311.07
	SHELL OIL 57545043507	09/02/2011	$79.58
	BILTON CHEVROLET GMC	09/22/2011	$153.08
	CAROLINA RIM & WHEEL CO	09/22/2011	$307.38
	PARKS AUTO PARTS-W'BORO	09/27/2011	$25.63
	CAROLINA EQUIPMENT REPAIR	09/26/2011	$121.58
	DRIGGERS SMALL ENGINE	09/27/2011	$10.53
	FAIRFIELD TRACTOR CO INC	09/27/2011	$229.54
	BILTON CHEVROLET GMC	09/27/2011	$78.87
	DIAMONDBACK TRUCK COVERS	09/27/2011	$28.09
	CAR PROS PLAZA	09/29/2011	$1,238.08
			$8,328.46
DAVID L SMOAK	LOWES #00559	09/06/2011	$54.61
	LOWES #00559	09/08/2011	$62.83
			$117.44
DAWN K. VESPE	TRACTOR SUPPLY # 1306	09/06/2011	$97.19
	WM SUPERCENTER	09/07/2011	$58.18
	WM SUPERCENTER	09/07/2011	$57.10
	WM SUPERCENTER	09/07/2011	$58.18
	TROPLEX	09/08/2011	$27.00
	KMART 07351	09/07/2011	$21.59
	WM SUPERCENTER	09/20/2011	$58.18
	FASTENAL COMPANY01	09/21/2011	$38.33
			$415.75
DEAN F. DAMATO	AMERICAN MACHINING &	08/30/2011	$1,106.87
	GRIDIRON LLC	08/31/2011	$670.90
	HALL MANUFACTURING, LL	08/30/2011	$1,257.09
	WALSH HEATING AND AI	08/31/2011	$12.49
	HAMPTON AUTO PARTS INC	09/01/2011	$50.14
	GRIDIRON LLC	09/01/2011	$146.86
	TEST MASTER	09/02/2011	$83.52
	AMERICAN MACHINING &	09/02/2011	$1,169.54
	HAMPTON AUTO PARTS INC	09/08/2011	$71.63
	HAMPTON AUTO PARTS INC	09/08/2011	$9.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	GRIDIRON LLC	09/08/2011	$17.79
	CYCLESORB	09/12/2011	$459.57
	CAROLINA CHAIN AND CABLE	09/12/2011	$366.64
	HAMPTON AUTO PARTS INC	09/13/2011	$110.02
	HAMPTON AUTO PARTS INC	09/14/2011	$56.35
	ALLEN AND WEBB, INC.	09/13/2011	$156.58
	HAMPTON AUTO PARTS INC	09/14/2011	$41.11
	HALL MANUFACTURING, LL	09/14/2011	$243.31
	FRASIER TIRE S62800032	09/14/2011	$1,733.80
	BARNES GROUP	09/15/2011	$29.11
	WALSH HEATING AND AI	09/14/2011	$42.80
	DR. TIRE INC	09/15/2011	$242.58
	HALL MANUFACTURING, LL	09/14/2011	$719.24
	DOUGHERTY EQUIPMENT CO	09/15/2011	$438.60
	HAMPTON AUTO PARTS INC	09/16/2011	$89.30
	TNT PARTS	09/16/2011	$126.51
	HAMPTON AUTO PARTS INC	09/19/2011	$40.63
	WW GRAINGER	09/21/2011	$134.76
	BLANCHARD EQUIPMENT HAMPT	09/21/2011	$226.36
	HAMPTON AUTO PARTS INC	09/22/2011	$56.46
	HAMPTON AUTO PARTS INC	09/22/2011	$35.81
	JCB OF GEORGIA - POOLER	09/23/2011	$108.31
	JCB OF GEORGIA - POOLER	09/23/2011	$430.14
	AMERICAN MACHINING &	09/22/2011	$290.00
	HAMPTON AUTO PARTS INC	09/26/2011	$17.11
	HAMPTON AUTO PARTS INC	09/26/2011	$34.23
	HAMPTON AUTO PARTS INC	09/29/2011	$12.75
	HAMPTON AUTO PARTS INC	09/29/2011	$8.01
	BLANCHARD EQUIPMENT HAMPT	09/29/2011	$276.35
			$11,122.77
DEANA W. EUBANKS	SIMPLEX GRINNELL WEB P	09/06/2011	$1,318.00
			$1,318.00
DEBBIE A. VANDERMOLEN	STAPLS7077950599000001	09/28/2011	$135.21
			$135.21
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	08/30/2011	$114.66
	GE APPLIANCE SALES #215	09/02/2011	$132.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$38.22
	FORMS AND SUPPLY - AOPD	09/14/2011	$387.05
			$671.93
DEBORAH M. HAMBRIGHT	USPS 45020006229807393	09/12/2011	$5.15
	OFFICE DEPOT #379	09/12/2011	$28.83
	SAFETY MEETING OUTLINES	09/13/2011	$245.00
			$278.98
DENISE SEASE	FORMS AND SUPPLY - AOPD	09/16/2011	$61.91
	FORMS AND SUPPLY-AOPD	09/20/2011	$292.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SEASE	MAP SERVICE CENTER	09/28/2011	$150.00
			$504.02
DENNIS MOORE	ACTION BOLT AND SUPPLY IN	09/01/2011	$394.20
	HARE CLOTHIERS	09/01/2011	$400.00
	GREAT FALLS FEED AND SEED	08/29/2011	$29.62
	CITY TRUE VALUE HARDWARE	09/02/2011	$31.28
	ACTION BOLT AND SUPPLY IN	09/07/2011	$133.66
	PIEDMONT AUTO PARTS	09/07/2011	$118.69
	EZELL HARDWARE INC.	09/07/2011	$141.71
	SNIPES CO LLC	09/08/2011	$1,173.71
	ACTION BOLT AND SUPPLY IN	09/13/2011	$129.60
	SMITH METAL SUPPLY INC	09/13/2011	$535.00
	SNIPES CO LLC	09/15/2011	$219.48
	GREAT FALLS FEED AND SEED	09/14/2011	$8.21
	Catawba Tackle and Marine	09/19/2011	$200.00
	CITY TRUE VALUE HARDWARE	09/19/2011	$50.68
	SAMS HOME CENTER	09/19/2011	$414.01
	LOWES #00416	09/21/2011	$653.20
	Catawba Tackle and Marine	09/21/2011	$100.00
	SAMS HOME CENTER	09/21/2011	$736.28
	SAMS HOME CENTER	09/21/2011	$513.69
	HUNTERS SMALL ENGINE	09/21/2011	$1,280.07
	CITY TRUE VALUE HARDWARE	09/26/2011	$25.65
	HARE CLOTHIERS	09/26/2011	$200.00
			$7,488.74
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	08/30/2011	$481.44
			$481.44
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	08/30/2011	$28.19
	BLANCHARD MACHINERY	09/01/2011	$217.94
	ITW WYNN'S	09/01/2011	$50.08
	GENERAL SUPPLY CO	08/31/2011	$13.89
	FAIRFIELD TRACTOR CO INC	09/01/2011	$54.94
	FORRESTS TIRE SERVICE INC	09/01/2011	$183.41
	HALL MANUFACTURING, LL	09/01/2011	$1,271.02
	GENERAL SUPPLY CO	09/02/2011	$13.38
	FORRESTS TIRE SERVICE INC	09/02/2011	$41.75
	FORRESTS TIRE SERVICE INC	09/01/2011	$28.19
	FORRESTS TIRE SERVICE INC	09/02/2011	$283.17
	FORRESTS TIRE SERVICE INC	09/02/2011	$7.00
	CROMLEY'S INC	09/07/2011	$282.26
	AIRGAS NAT WELDERS #23	09/07/2011	$3.32
	GENERAL SUPPLY CO	09/06/2011	$20.48
	GENERAL SUPPLY CO	09/06/2011	$25.12
	GENERAL SUPPLY CO	09/08/2011	$49.53
	GENERAL SUPPLY CO	09/08/2011	$27.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ALAMO SALES CORP	09/09/2011	$604.19
	GENERAL SUPPLY CO	09/08/2011	$91.98
	GENERAL SUPPLY CO	09/09/2011	$20.13
	GENERAL SUPPLY CO	09/09/2011	$20.97
	GENERAL SUPPLY CO	09/08/2011	$6.41
	FAIRFIELD TRACTOR CO INC	09/09/2011	$40.83
	SALUDA BODY SHOP INC	09/07/2011	$225.00
	FLEETPRIDE 310	09/09/2011	$75.98
	SAFETY KLEEN SYSTEMS INC	09/12/2011	$38.52
	LEE TRANSPORT EQUIPMENT	09/12/2011	$266.03
	FORRESTS TIRE SERVICE INC	09/12/2011	$447.30
	FORRESTS TIRE SERVICE INC	09/12/2011	$116.59
	FORRESTS TIRE SERVICE INC	09/13/2011	$223.30
	FORMS AND SUPPLY - AOPD	09/14/2011	$138.03
	FAIRFIELD TRACTOR CO INC	09/14/2011	$8.65
	AIRGAS NAT WELDERS #23	09/21/2011	$26.75
	FORRESTS TIRE SERVICE INC	09/20/2011	$126.75
	HALL MANUFACTURING, LL	09/21/2011	$52.77
	GENERAL SUPPLY CO	09/21/2011	$37.11
	GENERAL SUPPLY CO	09/23/2011	$72.71
	PRICES METAL SHOP AND IND	09/22/2011	$9.63
	FORRESTS TIRE SERVICE INC	09/23/2011	$1,079.21
	REYNOLDS WARREN EQUIPM	09/23/2011	$51.60
	GENERAL SUPPLY CO	09/23/2011	$259.42
	CROMLEY'S INC	09/26/2011	$4.82
	GENERAL SUPPLY CO	09/26/2011	$35.79
	GENERAL SUPPLY CO	09/27/2011	$3.98
	DILMAR OIL COMPANY-COLUM	09/28/2011	$326.89
	FORRESTS TIRE SERVICE INC	09/28/2011	$109.23
	ADVANCE AUTO PARTS #8822	09/28/2011	$23.94
	GENERAL SUPPLY CO	09/28/2011	$31.43
			$7,176.62
DIXIE L ANDERSON	CONWAY AUTO PARTS	08/31/2011	$64.79
	AMERICAN CELLULAR CN	08/31/2011	$48.58
	FORD'S FUEL SERVIC	08/31/2011	$160.87
	FASTENAL COMPANY01	08/31/2011	$326.81
	USPS 45186005229805983	09/01/2011	$71.99
	M AND M OUTDOOR EQUIPM	09/01/2011	$107.95
	SECURITY VISION	09/06/2011	$590.00
	NAPA AUTO PARTS MYRTLE BE	09/08/2011	$32.16
	OFFICE DEPOT #2179	09/07/2011	$222.00
	FASTENAL COMPANY01	09/08/2011	$11.11
	LUMBER EXPRESS	09/08/2011	$34.61
	COASTAL FASTNERS & SUPPLY	09/09/2011	$60.65
	FORD'S FUEL SERVIC	09/13/2011	$112.62
	WW GRAINGER	09/12/2011	$222.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	KORMAN SIGNS INC	09/14/2011	$493.60
	S&W READY MIX CONCRETE 1	09/13/2011	$162.00
	M AND M OUTDOOR EQUIPM	09/19/2011	$75.79
	USPS 45186005229805983	09/20/2011	$5.59
	SMART CHEMICAL SUPPLY INC	09/23/2011	$309.21
	THE OFFICE PAL	09/25/2011	$396.32
	CONWAY AUTO PARTS	09/29/2011	$100.00
			$3,609.54
DOLORES G MATTHEWS	NAPA AUTO PARTS	08/30/2011	$18.67
	MOSELEY OUTDOOR EQUIP	08/30/2011	$214.05
	CAROLINA SPPLY HOUSE INC	08/31/2011	$30.14
	SHEPPARDS TRUCK REBUILDER	08/31/2011	$250.00
	NATIONAL HARDWARE	08/30/2011	$6.44
	NAPA AUTO PARTS	08/30/2011	$76.86
	NAPA AUTO PARTS	09/01/2011	$115.21
	MURRAYS CARQUEST AUTO	09/01/2011	$21.37
	YARBOROUGH AUT00270017	09/02/2011	$5.39
	TRUCK SERVICE OF FLORENCE	09/07/2011	$109.73
	NAPA AUTO PARTS	09/08/2011	$29.91
	NAPA AUTO PARTS	09/08/2011	$15.98
	DILMAR OIL COMPANY - FLO	09/08/2011	$293.54
	A AERIAL SERVICE 01 OF 01	09/09/2011	$1,528.48
	FLORENCE HYDRAULICS	09/09/2011	$189.91
	FLORENCE HYDRAULICS	09/08/2011	$191.15
	FLORENCE TRUCK CENTER	09/09/2011	$48.55
	FLORENCE TRUCK CENTER	09/12/2011	$84.29
	YARBOROUGH AUT00270017	09/16/2011	$148.65
	BTS #12	09/16/2011	$31.43
	AGRI SOUTH INC	09/15/2011	$6.47
	FLORENCE HYDRAULICS	09/16/2011	$98.38
	FLORENCE TRUCK CENTER	09/16/2011	$13.88
	BTS #12	09/15/2011	$20.00
	PROFESSIONAL HYDRAULICS	09/19/2011	$10.04
	MULLINS TRUCK & TRACTOR C	09/19/2011	$1,930.78
	DILMAR OIL COMPANY - FLO	09/21/2011	$120.76
	SHEPPARDS TRUCK REBUILDER	09/21/2011	$167.05
	BTS #12	09/20/2011	$308.52
	INDUSTRIAL SOLUTIONS AND	09/21/2011	$224.28
	FLORENCE HYDRAULICS	09/21/2011	$797.20
	BTS #12	09/23/2011	$134.81
	BTS #12	09/23/2011	$144.84
	YARBOROUGH AUT00270017	09/23/2011	$5.64
	YARBOROUGH AUT00270017	09/23/2011	$8.18
	MIKE REICHENBACH FORD LI	09/23/2011	$1,068.07
	POSTONS TRAILER REPAIR, L	09/26/2011	$1,720.22
	MULLINS TRUCK & TRACTOR C	09/28/2011	$71.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	09/27/2011	$127.22
	BTS #12	09/27/2011	$154.26
	YARBOROUGH AUT00270017	09/27/2011	$74.29
	BTS #12	09/27/2011	$262.60
	YARBOROUGH AUT00270017	09/28/2011	$184.87
	BTS #12	09/28/2011	$336.92
	MURRAYS CARQUEST AUTO PAR	09/28/2011	$47.12
	DILLON TRACTOR & IMPLEMEN	09/27/2011	$131.78
	YARBOROUGH AUT00270017	09/28/2011	$16.52
			$11,595.93
DON C FORSYTH	LOWES #00518	09/07/2011	$32.08
			$32.08
DONALD E MCELVEEN JR	ARC 313	09/06/2011	$219.01
			$219.01
DONALD K SAMUELS	LOWES #01705	09/26/2011	$28.25
			$28.25
DONALD W BLIZZARD	SEABER & AIKEN INC	08/31/2011	$847.44
	ALLIED CONCRETE PRODUCTS	09/07/2011	$2,492.67
	VERIZON WRLS 0390801	09/13/2011	$14.99
	FASTSIGNS	09/13/2011	$214.00
	W.P.LAW, INC	09/15/2011	$56.32
	W.P.LAW, INC	09/20/2011	$14.39
	SEABER & AIKEN INC	09/26/2011	$98.71
			$3,738.52
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	09/06/2011	$10.11
	FORMS AND SUPPLY - AOPD	09/07/2011	$12.14
			$22.25
DONNA C TILDEN	HEAT & COOL WAREHOUSE	09/15/2011	$57.95
	STAPLS7077751887000001	09/21/2011	$230.77
	STAPLS7077832581000001	09/23/2011	$18.45
	STAPLS7077865952000001	09/24/2011	$161.61
			$468.78
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	08/31/2011	$21.31
	AWDIRECT 1017829247	09/02/2011	$137.60
	FORMS AND SUPPLY - AOPD	09/06/2011	$40.93
	OFFICEMAX CT IN#155188	09/08/2011	$235.55
	FORMS AND SUPPLY - AOPD	09/13/2011	$151.32
	FORMS AND SUPPLY - AOPD	09/16/2011	$212.29
			$799.00
DONNA J STONE	WILLIAMS TIRE & AU	09/14/2011	$1,459.34
	CAMPBELL-BROWN INC	09/15/2011	$35.00
	WILLIAMS TIRE & AU	09/20/2011	$98.16
	WILLIAMS TIRE & AU	09/23/2011	$105.98
	NAPA AUTO 0031250	09/26/2011	$8.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	WILLIAMS TIRE & AU	09/27/2011	$108.59
			$1,815.60
DONNA R FRADY	Harrisons Workwear	09/06/2011	$100.00
	ACADEMY SPORTS #215	09/06/2011	$63.59
	ACADEMY SPORTS #215	09/06/2011	$95.39
	FORMS AND SUPPLY - AOPD	09/07/2011	$106.51
	ACADEMY SPORTS #215	09/12/2011	$52.99
	FORMS AND SUPPLY - AOPD	09/13/2011	$215.72
	Harrisons Workwear	09/14/2011	$100.00
	ACADEMY SPORTS #215	09/15/2011	$84.79
	LOWES #02595	09/15/2011	$21.14
	OILMENS EQUIPMENT CORP	09/15/2011	$27.77
	JOHNSONS ACE HARDWARE	09/14/2011	$380.49
	EASTERN INDUSTRIAL SUPPLI	09/15/2011	$96.03
	JOHNSONS ACE HARDWARE	09/16/2011	$534.70
	SAWS UNLIMITED	09/15/2011	$460.00
	WW GRAINGER	09/16/2011	$146.70
	WW GRAINGER	09/16/2011	$457.33
	ACADEMY SPORTS #215	09/21/2011	$84.79
	LEE'S LAWNMOWER &	09/21/2011	$183.31
	SLOAN CONSTRUCTION-UPSTA	09/21/2011	$2,359.41
	SAWS UNLIMITED	09/21/2011	$1,100.00
	Harrisons Workwear	09/26/2011	$100.00
	CARSON'S NUT-BOLT & TO	09/26/2011	$126.14
	FORMS AND SUPPLY - AOPD	09/27/2011	$385.12
			$7,281.92
DONNA STONE	SAFETY KLEEN SYSTEMS INC	09/01/2011	$288.61
	CINTAS #235	09/03/2011	$45.57
	BUMPER TO BUMPER - N C	09/06/2011	$8.14
	BUMPER TO BUMPER - N C	09/06/2011	$55.04
	BUMPER TO BUMPER - N C	09/07/2011	$59.64
	BUMPER TO BUMPER - N C	09/07/2011	$31.44
	BUMPER TO BUMPER - N C	09/07/2011	$5.96
	BUMPER TO BUMPER - N C	09/08/2011	$137.23
	BUMPER TO BUMPER - N C	09/09/2011	$147.78
	CINTAS #235	09/10/2011	$45.57
	BUMPER TO BUMPER - N C	09/12/2011	$106.50
	BUMPER TO BUMPER - N C	09/13/2011	$10.33
	BUMPER TO BUMPER - N C	09/14/2011	$6.44
	BLACKWELL TVHDW	09/16/2011	$8.72
	BUMPER TO BUMPER - N C	09/16/2011	$23.00
	CINTAS #235	09/17/2011	$45.15
	BUMPER TO BUMPER - N C	09/15/2011	$8.53
	BLACKWELL TVHDW	09/16/2011	$2.16
	USPS 45148702429802428	09/21/2011	$14.05
	CINTAS #235	09/24/2011	$45.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	NAPA AUTO 0031250	09/22/2011	$17.90
	NAPA AUTO 0031250	09/23/2011	$6.61
	WW GRAINGER	09/26/2011	$50.94
	AIRGAS NAT WELDERS #15	09/27/2011	$61.10
	NAPA AUTO 0031250	09/26/2011	$12.90
	NAPA AUTO 0031250	09/26/2011	$4.87
	NAPA AUTO 0031250	09/26/2011	$62.97
	NAPA AUTO 0031250	09/28/2011	$5.23
			$1,317.95
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	09/01/2011	$96.64
	SOUTHERN AUTOMOTIVE AND E	08/31/2011	$362.50
	BOBCAT OF SAVANNAH	08/31/2011	$159.37
	AUTO PARTS OF RIDGELAN	09/02/2011	$38.42
	NAPA AUTO PARTS HARDEEVIL	09/02/2011	$8.08
	AUTO PARTS OF RIDGELAN	09/02/2011	$4.09
	AUTO PARTS OF RIDGELAN	09/02/2011	$3.96
	NAPA AUTO PARTS HARDEEVIL	09/02/2011	$194.28
	AUTO PARTS OF RIDGELAN	09/02/2011	$24.94
	AUTO PARTS OF RIDGELAN	09/02/2011	$31.85
	AUTO PARTS OF RIDGELAN	09/01/2011	$9.03
	AUTO PARTS OF RIDGELAN	09/01/2011	$90.60
	STEEN ENTERPRISES	09/02/2011	$181.56
	AUTO PARTS OF RIDGELAN	09/06/2011	$8.58
	AUTO PARTS OF RIDGELAN	09/06/2011	$4.31
	AUTO PARTS OF RIDGELAN	09/07/2011	$15.33
	AUTO PARTS OF RIDGELAN	09/09/2011	$77.53
	OC WELCH FORD L/M INC.	09/09/2011	$64.27
	AUTO PARTS OF RIDGELAN	09/08/2011	$34.80
	OC WELCH FORD L/M INC.	09/12/2011	$69.17
	ALCAM	09/12/2011	$116.82
	AUTO PARTS OF RIDGELAN	09/12/2011	$59.94
	AUTO PARTS OF RIDGELAN	09/12/2011	$14.03
	AUTO PARTS OF RIDGELAN	09/13/2011	$15.97
	AUTO PARTS OF RIDGELAN	09/13/2011	$9.71
	AUTO PARTS OF RIDGELAN	09/13/2011	$19.40
	MSC EQUIPMENT INC	09/14/2011	$274.28
	HILL TIRE CENTER	09/14/2011	$145.31
	STEEN ENTERPRISES	09/16/2011	$87.19
	AUTO PARTS OF RIDGELAN	09/16/2011	$15.64
	AUTO PARTS OF RIDGELAN	09/19/2011	$67.35
	AUTO PARTS OF RIDGELAN	09/19/2011	$13.36
	STEEN ENTERPRISES	09/19/2011	$24.16
	AUTO PARTS OF RIDGELAN	09/20/2011	$21.35
	NAPA AUTO PARTS HARDEEVIL	09/21/2011	$9.77
	AUTO PARTS OF RIDGELAN	09/21/2011	$21.35
	BLANCHARD MACHINERY	09/21/2011	$44.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	NAPA AUTO PARTS RIDGELAND	09/22/2011	$728.22
	AUTO PARTS OF RIDGELAN	09/21/2011	$81.21
	JONES FORD, INC.	09/23/2011	$99.95
	LEE TRANSPORT EQUIPMENT	09/27/2011	$33.42
	AUTO PARTS OF RIDGELAN	09/26/2011	$122.90
	NAPA AUTO PARTS RIDGELAND	09/27/2011	$160.27
	AUTO PARTS OF RIDGELAN	09/27/2011	$61.08
	AUTO PARTS OF RIDGELAN	09/27/2011	$21.02
	ROBERTS INTERNATIONAL	09/28/2011	$52.27
	FLEET CONCEPTS OF CHAR	09/29/2011	$172.06
	AUTO PARTS OF RIDGELAN	09/28/2011	$14.41
	AUTO PARTS OF RIDGELAN	09/28/2011	$21.02
			$4,006.94
DORA R MARCHANT	LOWES #00358	09/01/2011	$28.40
	BOOTJACK	09/13/2011	$100.00
	STAPLS7077674900000001	09/20/2011	$45.23
	LOWES #00358	09/29/2011	$53.10
			$226.73
DUANE E GAMM	FASTENAL COMPANY01	08/31/2011	$149.77
	FASTENAL COMPANY01	09/01/2011	$12.36
	2 GEORGETOWN MILL SUPP	09/06/2011	$1,207.27
	LOWES #01066	09/07/2011	$129.65
	TYLER BROTHERS	09/08/2011	$156.19
	AIRGAS NAT WELDERS #5	09/12/2011	$56.39
	FASTENAL COMPANY01	09/12/2011	$113.42
	FASTENAL COMPANY01	09/14/2011	$349.63
	TYLER BROTHERS	09/14/2011	$100.00
	MANN TOOL & SUPPLY	09/14/2011	$192.55
	FASTENAL COMPANY01	09/19/2011	$10.13
	AIRGAS NAT WELDERS #5	09/20/2011	$158.23
	FASTENAL COMPANY01	09/20/2011	$3.92
	AIRGAS NAT WELDERS #5	09/20/2011	$413.02
	FASTENAL COMPANY01	09/22/2011	$103.90
	LOWES #00433	09/26/2011	$119.20
	JARED'S HARDWARE	09/27/2011	$22.65
	FASTENAL COMPANY01	09/28/2011	$51.36
	AIRGAS NAT WELDERS #7	09/28/2011	$77.42
	LEXINGTON PRECAST CO	09/28/2011	$35.31
	LOWES #00433	09/29/2011	$204.01
			$3,666.38
DWIGHT TURNER	DIXIE LAWN SERVICE INC.	09/01/2011	$2,000.00
	CUMMINS ATLANTIC #2	09/06/2011	$1,724.65
	JCB OF GEORGIA - POOLER	09/06/2011	$41.54
	CARQUEST 01013895	09/07/2011	$57.97
	CARQUEST 01013895	09/07/2011	$90.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 01013895	09/07/2011	$272.10
	CARQUEST 01013895	09/08/2011	$41.36
	CARQUEST 01013895	09/08/2011	$8.27
	CARQUEST 01013895	09/14/2011	$70.45
	LEE TRANSPORT EQUIPMENT	09/16/2011	$647.81
	CARQUEST 01013895	09/19/2011	$20.75
	CARQUEST 01013895	09/19/2011	$82.07
	TTS CHARLOTTE	09/19/2011	$1,548.60
	MC BRIDE BLDG SPLIES/H	09/21/2011	$3.24
	OREILLY AUTO 00022426	09/22/2011	$6.87
	FASTENAL COMPANY01	09/22/2011	$46.86
	THE HOME DEPOT #8913	09/22/2011	$33.45
	CARQUEST 01013895	09/22/2011	$8.29
	CARQUEST 01013895	09/22/2011	$8.62
	FRASIER TIRE S62800032	09/26/2011	$464.32
	LEE TRANSPORT EQUIPMENT	09/28/2011	$136.20
	REYNOLDS WARREN EQUIPM	09/28/2011	$94.67
	CARQUEST 01013895	09/27/2011	$12.92
	ITR INC	09/28/2011	$250.00
			$7,671.90
EARLINE G MUCHOW	USPS 45694006729808532	09/09/2011	$47.24
	USPS 45694006729808532	09/09/2011	$40.76
	TI-HIGHWAY SAFETY	09/09/2011	$2,489.00
			$2,577.00
EDDIE ISAAC	SIMPSON ACE HDWE	09/07/2011	$16.73
			$16.73
EDMOND GARNER	HD SUPPLY WATERWORKS 550	09/29/2011	$810.00
			$810.00
ELIZABETH D. TOTHEROW	COMER EQUIPMENT COMPANY	08/25/2011	$37.00
	AUTOMOTIVE SERVICE AND PE	09/06/2011	$49.90
	INTERSTATE SUPPLY COMPANY	09/06/2011	$62.57
	COMER EQUIPMENT COMPANY	09/06/2011	$31.73
	PALMETTO TIRE 00098400	09/06/2011	$55.00
	PALMETTO TIRE 00098400	09/06/2011	$214.02
	SEARS ROEBUCK 2807	09/07/2011	$19.20
	ACE BUILDERS HDWE	09/08/2011	$2.12
	AUTOMOTIVE SERVICE AND PE	09/08/2011	$139.95
	PALMETTO TIRE 00098400	09/08/2011	$792.65
	PALMETTO TIRE 00098400	09/08/2011	$224.72
	PALMETTO TIRE 00098400	09/08/2011	$243.66
	PALMETTO TIRE 00098400	09/08/2011	$55.00
	PALMETTO TIRE 00098400	09/08/2011	$55.00
	CARQUEST AUTO 01013424	09/09/2011	$22.75
	FASTENAL COMPANY01	09/12/2011	$6.96
	CLINTONFAMILYFORDLINCL	09/12/2011	$263.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	HILL MANUFACTURING CO INC	09/13/2011	$520.49
	CARQUEST AUTO 01013424	09/12/2011	$22.75
	CARQUEST AUTO 01013424	09/15/2011	$67.17
	PALMETTO TIRE 00098400	09/15/2011	$748.65
	INTERSTATE SUPPLY COMPANY	09/20/2011	$250.29
	AUTOMOTIVE SERVICE AND PE	09/21/2011	$24.95
	AUTOMOTIVE SERVICE AND PE	09/21/2011	$31.37
	AUTOMOTIVE SERVICE AND PE	09/21/2011	$139.95
	AUTOMOTIVE SERVICE AND PE	09/21/2011	$139.95
	AUTOMOTIVE SERVICE AND PE	09/22/2011	$24.95
	SNIDER TIRE #103	09/22/2011	$668.14
	CARQUEST AUTO 01013424	09/21/2011	$29.71
	CARQUEST AUTO 01013424	09/21/2011	$151.85
	AUTOMOTIVE SERVICE AND PE	09/22/2011	$31.37
	CARDINAL RUBBER & SEAL IN	09/21/2011	$55.07
	CARQUEST AUTO 01013424	09/22/2011	$17.98
	KIMBALL MIDWEST	09/22/2011	$753.65
	CARQUEST AUTO 01013424	09/22/2011	$54.55
	CARQUEST AUTO 01013424	09/26/2011	$64.33
	RTC CHARLOTTE INTERNAT'L	09/27/2011	$211.29
	ACE BUILDERS HDWE	09/27/2011	$5.34
	CARQUEST AUTO 01013424	09/26/2011	$10.82
	PALMETTO TIRE 00098400	09/26/2011	$227.27
	WM SUPERCENTER	09/27/2011	$6.39
	CYCLESORB	09/27/2011	$1,206.27
	CARQUEST AUTO 01013424	09/26/2011	$17.11
	CARQUEST AUTO 01013424	09/27/2011	$31.53
	SOUTHERN MUNICIPAL EQUIPM	09/28/2011	$463.73
	CARQUEST AUTO 01013424	09/27/2011	$49.20
	LAMARS STARTER AND ALTERN	09/27/2011	$176.55
	BEARING DISTRIBUTORS INC	09/29/2011	$85.54
	CARQUEST AUTO 01013424	09/28/2011	$108.34
	BATTERIES PLUS 422	09/29/2011	$20.45
	PALMETTO TIRE 00098400	09/28/2011	$189.47
	DOUGHERTY EQUIPMENT CO	09/28/2011	$103.91
			$8,985.70
ELIZABETH WOODALL	UPS 1ZT5968E0390745987	08/31/2011	$74.24
	FORMS AND SUPPLY - AOPD	08/31/2011	$31.82
	FORMS AND SUPPLY - AOPD	09/07/2011	$71.68
	DMI DELL K-12/GOVT	09/27/2011	$371.24
	FORMS AND SUPPLY - AOPD	09/28/2011	$113.64
			$662.62
ELSIE M WILLIAMS	WM SUPERCENTER	09/20/2011	$65.83
	THE REMBERT CO INC	09/26/2011	$887.67
			$953.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC W. WEBSTER	SAF-GARD SAFETY SHOE CO #	09/07/2011	$100.00
			$100.00
ERIN SLAUGH	USPS 45852001529800778	09/01/2011	$8.07
	USPS 45852095519801513	09/08/2011	$6.84
	FORMS AND SUPPLY - AOPD	09/09/2011	$827.98
			$842.89
ERNESTINE GOLSTON-ANDERSON	CARQUEST 01013853	08/30/2011	$38.20
	THE HOME DEPOT 1112	08/30/2011	$67.31
	GB SHOES 81500027	09/06/2011	$83.33
	LOWES #00385	09/12/2011	$19.26
	GB SHOES 81500027	09/12/2011	$100.00
	LOWES #00385	09/19/2011	$11.43
	QUALITY TOOL REPAIR	09/22/2011	$72.86
			$392.39
ERNESTINE M WILLIAMS	Staples Contra00710004	08/30/2011	$956.75
	DMI DELL K-12/GOVT	09/07/2011	$281.92
	NSC NORTHERN SAFETY CO	09/13/2011	$366.28
	SAF-GARD SAFETY SHOE CO #	09/14/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/14/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/14/2011	$100.00
	SOUTHEASTERN PAPER GROUP	09/24/2011	$187.73
	STAPLESCONTRACTCOMMERCIAL	09/23/2011	$213.06
			$2,305.74
ERVIN R MEECE	CARQUEST AUTO PARTS	08/30/2011	$21.40
	OREILLY AUTO 00014464	08/31/2011	$43.93
	DURACO, INC	09/01/2011	$228.90
	NAPA AUTO PARTS-LAURENS	08/31/2011	$80.32
	NAPA AUTO PARTS-LAURENS	08/31/2011	$75.71
	NAPA AUTO PARTS-LAURENS	09/01/2011	$4.01
	NAPA AUTO PARTS-LAURENS	09/01/2011	$8.54
	NAPA AUTO PARTS-LAURENS	09/02/2011	$3.33
	NAPA AUTO PARTS-LAURENS	09/02/2011	$64.09
	DEANS ALTERNATOR STARTE	09/01/2011	$140.40
	NAPA AUTO PARTS-LAURENS	09/01/2011	$277.67
	NAPA AUTO PARTS-LAURENS	09/02/2011	$4.62
	NAPA AUTO PARTS-LAURENS	09/01/2011	$56.76
	NAPA AUTO PARTS-LAURENS	09/06/2011	$29.16
	NAPA AUTO PARTS-LAURENS	09/06/2011	$3.33
	PALMETTO SPECIALITY	09/06/2011	$73.69
	NAPA AUTO PARTS-LAURENS	09/06/2011	$3.85
	NAPA AUTO PARTS-LAURENS	09/06/2011	$63.64
	NAPA AUTO PARTS-LAURENS	09/06/2011	$110.84
	NAPA AUTO PARTS-LAURENS	09/07/2011	$21.05
	CAROLINA HOSE AND HYDRAUL	09/08/2011	$760.50
	NAPA AUTO PARTS-LAURENS	09/08/2011	$15.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	09/09/2011	$5.56
	NAPA AUTO PARTS-LAURENS	09/08/2011	$7.80
	NAPA AUTO PARTS-LAURENS	09/08/2011	$8.77
	KIMBALL MIDWEST	09/08/2011	$1,230.61
	JET-VAC SEWER EQUIPMENT	09/13/2011	$248.51
	NAPA AUTO PARTS-LAURENS	09/12/2011	$64.45
	NAPA AUTO PARTS-LAURENS	09/12/2011	$277.67
	NAPA AUTO PARTS-LAURENS	09/13/2011	$30.13
	NAPA AUTO PARTS-LAURENS	09/13/2011	$56.41
	FLEETPRIDE 316	09/14/2011	$540.15
	CAROLINA INTL TRUCKS	09/16/2011	$10.04
	NAPA AUTO PARTS-LAURENS	09/15/2011	$5.72
	NAPA AUTO PARTS-LAURENS	09/16/2011	$37.40
	NAPA AUTO PARTS-LAURENS	09/16/2011	$96.76
	NAPA AUTO PARTS-LAURENS	09/19/2011	$5.72
	SNIDER TIRE #343	09/22/2011	$245.92
	SNIDER TIRE #343	09/22/2011	$245.92
	SNIDER TIRE #343	09/22/2011	$245.92
	CARQUEST AUTO PARTS	09/21/2011	$47.21
	NAPA AUTO PARTS-LAURENS	09/21/2011	$21.38
	CUMMINS ATLANTIC #11	09/26/2011	$104.82
	NAPA AUTO PARTS-LAURENS	09/26/2011	$11.66
	DEANS ALTERNATOR STARTE	09/26/2011	$68.90
	NAPA AUTO PARTS-LAURENS	09/27/2011	$3.60
	LONG TRAILER & BODY SERVI	09/28/2011	$79.99
	CYCLESORB	09/29/2011	$181.53
			$5,973.30
EULICE L NORRIS	USPS 45362502729803095	09/01/2011	$5.65
	CARSON'S NUT-BOLT & TO	09/08/2011	$12.00
	OFFICE MAX	09/13/2011	$222.57
	TMS SOUTH	09/14/2011	$4.13
			$244.35
F C EASTERLIN	NAPA AUTO PARTS	08/31/2011	$41.29
	NAPA AUTO PARTS	08/31/2011	$30.54
	CONTINENTAL ENGINE	08/31/2011	$100.99
	NAPA AUTO PARTS	08/31/2011	$26.88
	RADIOSHACK COR00117812	09/06/2011	$7.48
	NAPA AUTO PARTS	09/06/2011	$3.86
	WILLIAMS AUTO ELECTRIC	09/09/2011	$442.34
	WILLIAMS AUTO ELECTRIC	09/09/2011	$376.50
	WILLIAMS AUTO ELECTRIC	09/09/2011	$250.00
	HALL MANUFACTURING, LL	09/12/2011	$791.84
	NAPA AUTO PARTS	09/20/2011	$9.97
	WILLIAMS AUTO ELECTRIC	09/21/2011	$922.95
	DOVER HYDRAULICS	09/21/2011	$926.19
	CUMMINS ATLANTIC #2	09/21/2011	$37.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	WILLIAMS AUTO ELECTRIC	09/21/2011	$350.00
	GENERATOR SERVICES INC	09/22/2011	$2,190.00
	NAPA AUTO PARTS	09/22/2011	$18.49
	CAROLINA RIM & WHEEL CO	09/22/2011	$243.99
			$6,771.05
FATE JENNINGS	CARQUEST AUTO SUPPLY	09/09/2011	$202.24
	CARQUEST AUTO SUPPLY	09/12/2011	$35.93
			$238.17
FRANK A GANTT	SHULARS SMALL ENGINE	09/07/2011	$11.50
	TUCKER OIL COMPANY	09/15/2011	$294.59
			$306.09
FRANK C EASTERLIN III	JAMAR TECHNOLOGIES INC	09/06/2011	$251.78
	AIRGAS NAT WELDERS #5	09/07/2011	$13.27
	HOME BUILDERS SUPPLY C	09/07/2011	$299.60
	CYCLESORB	09/12/2011	$288.90
	NAPA AUTO PARTS	09/14/2011	$39.14
	LEE TRANSPORT EQUIPMENT	09/21/2011	$59.36
			$952.05
FRANK EBERT	ACTION SPORTS - GR	09/07/2011	$96.29
	QUARLES SUPPLY CO INC	09/20/2011	$100.00
	CAROLINA TOOL CO INC	09/21/2011	$1.83
	FASTENAL COMPANY01	09/23/2011	$65.95
	DILLON SUPPLY	09/27/2011	$148.40
	DILLON SUPPLY	09/28/2011	$55.43
			$467.90
FRANK THOMAS	JARED'S HARDWARE	09/07/2011	$28.07
	JARED'S HARDWARE	09/13/2011	$10.78
			$38.85
FRANKIE BENNETT	STARR TRACKS	09/09/2011	$69.20
	SHERWIN WILLIAMS #2046	09/14/2011	$659.01
	WESTERN AUTO	09/22/2011	$99.50
	WESTERN AUTO	09/22/2011	$99.78
	DOLLAR GENERAL #12876	09/26/2011	$16.05
			$943.54
FRANKLIN J. GREEN	OAKWAY TRACTOR & IMP CO	09/02/2011	$68.52
	GUARD YOUR DOGS SAFETY SH	09/02/2011	$100.00
	GRIFF'S FARM AND H	09/06/2011	$127.58
	NEVILLE HARDWARE	09/09/2011	$118.69
	WHITE'S CULVERT INC.	09/09/2011	$124.00
	OCONEE IMPLEMENT CO	09/14/2011	$256.52
	TRI-COUNTY ACE BLDRS S	09/15/2011	$24.97
	OCONEE IMPLEMENT CO	09/22/2011	$275.60
	TRI-COUNTY ACE BLDRS S	09/23/2011	$33.43
			$1,129.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK WEWERS JR	STILES HEATING AND COOLIN	09/20/2011	$317.00
	STILES HEATING AND COOLIN	09/20/2011	$93.00
			$410.00
GARY B SMITH	KUNKLE TIRE & SERVIC	08/30/2011	$110.84
	SUNRISE AUTO SUPPLY INC	08/31/2011	$9.73
	SUNRISE AUTO SUPPLY INC	09/01/2011	$4.06
	SUNRISE AUTO SUPPLY INC	09/08/2011	$98.98
	TRACTOR-SUPPLY-CO #0453	09/12/2011	$7.04
	TRACTOR-SUPPLY-CO #0453	09/12/2011	$50.26
			$280.91
GARY D. HART	LOWES #00728	09/01/2011	$100.04
	SUNBELT RENTALS #514	09/20/2011	$244.86
	LOWES #00728	09/21/2011	$5.70
	TMI INC	09/23/2011	$144.50
	TMI INC	09/28/2011	$13.68
			$508.78
GARY J DUNN	OFFICE DEPOT #379	08/30/2011	$25.40
	ACE HARDWARE	09/01/2011	$5.82
	TRACTOR-SUPPLY-CO #0440	09/01/2011	$5.47
	LOWES #00728	09/08/2011	$210.94
	SUNBELT RENTALS #514	09/13/2011	$82.26
			$329.89
GARY L RAMSEY	WW GRAINGER	08/31/2011	$65.73
	BEARING DISTRIBUTORS INC	09/01/2011	$12.31
	GAFFNEY AUTO PARTS	09/01/2011	$87.47
	PIEDMONT LANDSCAPERS EQUI	09/01/2011	$58.06
	SNIDER TIRE #243	09/02/2011	$957.42
	GAFFNEY AUTO PARTS	09/01/2011	$15.56
	BEARING DISTRIBUTORS INC	09/12/2011	$124.53
	CAROLINA INTL TRUCKS	09/12/2011	$48.60
	CAROLINA INTL TRUCKS	09/13/2011	$21.02
	CAROLINA INTL TRUCKS	09/13/2011	$5.75
	CAROLINA INTL TRUCKS	09/13/2011	$59.25
	CARSON'S NUT-BOLT & TO	09/12/2011	$15.75
	GAFFNEY AUTO PARTS	09/13/2011	$200.61
	GAFFNEY AUTO PARTS	09/14/2011	$11.60
	GAFFNEY AUTO PARTS	09/14/2011	$37.69
	FARRELL CHEVROLET	09/15/2011	$183.51
	GAFFNEY AUTO PARTS	09/14/2011	$117.71
	GAFFNEY AUTO PARTS	09/15/2011	$19.14
	FARRELL CHEVROLET	09/19/2011	$128.69
	GAFFNEY AUTO PARTS	09/19/2011	$33.40
	GAFFNEY AUTO PARTS	09/19/2011	$31.18
	MULL REBUILDERS	09/19/2011	$85.00
	GAFFNEY AUTO PARTS	09/20/2011	$63.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO PARTS	09/20/2011	$81.65
	TRACTOR SUPPLY #1389	09/21/2011	$161.99
	OREILLY AUTO 00014134	09/22/2011	$15.58
	GAFFNEY AUTO PARTS	09/21/2011	$4.48
	GAFFNEY AUTO PARTS	09/22/2011	$49.93
	PERFORMANCE AU48700025	09/26/2011	$206.44
	ROGER SHIFLETT FORD	09/26/2011	$59.00
	GAFFNEY AUTO PARTS	09/26/2011	$17.96
			$2,980.41
GEORGANE COGGINS	WM SUPERCENTER	09/06/2011	$43.21
			$43.21
GEORGE B LEWIS	CARQUEST AUTO SUPPLY	09/14/2011	$1,091.35
			$1,091.35
GEORGE B. ALFORD	SWINNIE SUPPLY CO INC	09/06/2011	$31.94
	CAROLINA SUPPLY HOUSE	09/12/2011	$8.08
	LOWES #01075	09/29/2011	$10.21
			$50.23
GEORGE HANES	HELMLY BROTHERS ACE HD	09/29/2011	$100.00
			$100.00
GEORGE PICKERING	BRANCHVILLE LAWN & GARDEN	09/09/2011	$23.72
	DILLON SUPPLY	09/12/2011	$39.00
	DILLON SUPPLY	09/13/2011	$618.46
	BRANCHVILLE LAWN & GARDEN	09/14/2011	$25.25
	TYLER BROTHERS	09/20/2011	$100.00
	BRANCHVILLE LAWN & GARDEN	09/20/2011	$34.24
			$840.67
GERALD W. BONNETTE	NAPA AUTO PARTS	09/26/2011	$9.62
			$9.62
GLORIA J CARTER	FLUDD'S SUMMERSETT SEC	08/31/2011	$4.86
	FASTENAL COMPANY01	09/12/2011	$143.58
	CAROLINA HARDWARE	09/12/2011	$69.85
	USPS 45222005329806064	09/14/2011	$5.35
	OFFICE DEPOT #336	09/14/2011	$114.46
			$338.10
GRACE SOWELL	INGLES STORE #56	09/16/2011	$19.65
			$19.65
GRACIELA G. GREGORY	COMPUSA.COM	09/23/2011	$214.78
			$214.78
GRADY L HOWARD	DOUGHERTY EQUIPMENT CO	09/02/2011	$107.45
	JET-VAC SEWER EQUIPMENT	09/07/2011	$1,306.75
	THE HOLLOWAY CO INC	09/09/2011	$19.37
	DERRICK EQUIPMENT INC	09/09/2011	$69.89
	DERRICK EQUIPMENT INC	09/09/2011	$14.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	KEVIN WHITAKER CHEVROLET	09/08/2011	$17.21
	CLINE HOSE & HYDRAULICS	09/13/2011	$476.15
	US DITCHER, INC	09/14/2011	$1,144.62
	CLINE HOSE & HYDRAULICS	09/13/2011	$598.90
	DOUGHERTY EQUIPMENT CO	09/13/2011	$249.66
			$4,004.30
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	09/01/2011	$5.23
	ABBEVILLE DMV 001	09/09/2011	$12.50
	ABBEVILLE DMV 001	09/09/2011	$17.00
			$34.73
GREGORY M HOLDEN	CRANE INSPECTION	09/07/2011	$1,665.00
	BLAKE & FORD INC	09/14/2011	$6.96
	WM SUPERCENTER	09/15/2011	$4.22
	WM SUPERCENTER	09/22/2011	$5.35
	PRECISION TANK SER	09/23/2011	$250.00
	EMED CO INC	09/24/2011	$282.46
			$2,213.99
GWENDOLYN HENDERSON	NEXEO SOLUTIONS LLC	09/28/2011	$528.68
			$528.68
H D MITCHELL	WESTERN AUTO	09/01/2011	$99.78
	WESTERN AUTO	09/22/2011	$99.78
	WALSH HEATING AND AI	09/22/2011	$8.12
	BRUNSON BUILDING SUPPL	09/22/2011	$12.83
	BRUNSON BUILDING SUPPL	09/28/2011	$15.89
			$236.40
HAROLD COLEMAN	SCHOFIELD HARDWARE INC	09/07/2011	$100.00
	WM SUPERCENTER	09/08/2011	$104.99
	AIRGAS NAT WELDERS #7	09/09/2011	$16.59
	SCHOFIELD HARDWARE INC	09/12/2011	$100.00
	INDUSTRIAL SOLUTIONS AND	09/12/2011	$13.91
	WILD WEST	09/13/2011	$100.00
	FORMS AND SUPPLY - AOPD	09/13/2011	$46.10
	WILD WEST	09/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/14/2011	$100.00
	PEE DEE FIRE - SAFTEY	09/15/2011	$1,654.96
	THE OFFICE PAL	09/19/2011	$162.78
	FORMS AND SUPPLY - AOPD	09/20/2011	$114.53
	SOUTHEASTERN PAPER GROUP	09/21/2011	$285.77
	SAF-GARD SAFETY SHOE CO #	09/22/2011	$100.00
	INDUSTRIAL SOLUTIONS AND	09/23/2011	$89.86
	BLANTON BUILDING SUPPLIES	09/26/2011	$715.62
	FORMS AND SUPPLY - AOPD	09/26/2011	$3.64
	BLANTON BUILDING SUPPLIES	09/27/2011	$17.94
	MALCOLMS SERVIC	09/27/2011	$28.00
	BLANTON BUILDING SUPPLIES	09/28/2011	$23.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,878.19
HARRY H MCCALL	LOWES #01718	09/21/2011	$4.84
			$4.84
HARRY T CLAYTON JR	SPRINGS AND THINGS	08/30/2011	$1,799.46
	AIRGAS NAT WELDERS #9	08/30/2011	$295.19
	PALMETTO TIRE 00098400	08/30/2011	$366.75
	PIEDMONT AUTO PARTS	09/01/2011	$61.30
	PALMETTO TIRE 00098400	08/31/2011	$270.71
	CARQUEST OF CHESTER, I	09/01/2011	$70.58
	SOUTHEASTERN INDUSTRIAL	09/12/2011	$2,365.00
	DOUGHERTY EQUIPMENT CO	09/13/2011	$182.88
	WEST END TIRES	09/14/2011	$28.08
	HUNTERS SMALL ENGINE	09/15/2011	$42.12
	PALMETTO TIRE 00098400	09/15/2011	$201.09
	BLANCHARD MACHINERY	09/19/2011	$17.02
	DURACO, INC	09/19/2011	$518.01
	CARQUEST OF CHESTER, I	09/20/2011	$31.95
	WEST END TIRES	09/19/2011	$30.24
	PALMETTO TIRE 00098400	09/19/2011	$87.38
	CARQUEST OF CHESTER, I	09/21/2011	$163.73
	TRUCK SUPPLY COMPANY O	09/22/2011	$74.87
	MAINTENANCE PRODUCTS, INC	09/22/2011	$474.08
	DURACO, INC	09/23/2011	$340.36
	PALMETTO TIRE 00098400	09/22/2011	$205.16
	CARDINAL RUBBER & SEAL IN	09/22/2011	$115.14
	SPARROW AND KENNEDY TR	09/26/2011	$151.74
	CARQUEST OF CHESTER, I	09/27/2011	$302.93
	MIDLANDS SPECIALTY	09/28/2011	$1,338.21
	CARQUEST OF CHESTER, I	09/28/2011	$96.79
	TRUCK SUPPLY COMPANY O	09/28/2011	$21.21
	LINDER INDSTRL-COLUMBIA	09/29/2011	$75.56
	PIEDMONT AUTO PARTS	09/29/2011	$9.46
	H & H MACHINE CO INC	09/28/2011	$1,715.15
	CARQUEST OF CHESTER, I	09/29/2011	$47.46
			$11,499.61
HARVEY J DAVIS	BUFORD ST. DRUG & ACE HW	08/30/2011	$4.63
	GAFFNEY AUTO PARTS	09/01/2011	$29.38
	BLANCHARD MACHINERY	09/06/2011	$495.68
	BUFORD ST. DRUG & ACE HW	09/06/2011	$2.14
	BLANCHARD MACHINERY	09/07/2011	$104.64
	SNIDER TIRE #243	09/08/2011	$1,018.70
	GAFFNEY AUTO PARTS	09/12/2011	$12.24
	GAFFNEY AUTO PARTS	09/12/2011	$154.72
	ROGER SHIFLETT FORD	09/14/2011	$51.22
	ARROW EQUIPMENT 2	09/14/2011	$335.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO PARTS	09/13/2011	$4.49
	GAFFNEY AUTO PARTS	09/14/2011	$43.47
	GAFFNEY AUTO PARTS	09/14/2011	$15.44
	SNIDER TIRE #243	09/15/2011	$278.85
	PERFORMANCE AU48700025	09/19/2011	$189.48
	ARROW STEEL PRODUCTS INC	09/19/2011	$652.50
	PORTER'S ELECTRIC MOTOR S	09/20/2011	$120.00
	GAFFNEY AUTO PARTS	09/20/2011	$7.32
	ARROW STEEL PRODUCTS INC	09/21/2011	$187.25
	GAFFNEY AUTO PARTS	09/21/2011	$34.56
	GAFFNEY AUTO PARTS	09/22/2011	$20.20
	GAFFNEY AUTO PARTS	09/22/2011	$16.12
	GAFFNEY AUTO PARTS	09/22/2011	$33.40
			$3,812.12
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	08/30/2011	$35.30
	AUTO PARTS OF BEAUFORT	08/30/2011	$122.50
	PEACH STATE TRUCK	09/01/2011	$29.93
	ZIPPY LUBE, INC.	09/01/2011	$31.55
	NAPA STORE 1017221	09/01/2011	$19.41
	AUTO PARTS OF BEAUFORT	09/01/2011	$14.84
	AUTO PARTS OF BEAUFORT	09/01/2011	$24.89
	NAPA STORE 1017221	09/01/2011	$38.72
	NAPA STORE 1017221	09/01/2011	$38.73
	AUTO PARTS OF BEAUFORT	09/06/2011	$2.13
	BOBOCAT OF CHARLESTON	09/06/2011	$161.63
	ALAMO SALES CORP	09/06/2011	$838.30
	J.C LEWIS FORD	09/06/2011	$20.36
	YAMAHA OF BEAUFORT	09/07/2011	$8.79
	YAMAHA OF BEAUFORT	09/07/2011	$6.75
	FREIGHTLINER OF SAVANNAH,	09/08/2011	$183.71
	YAMAHA OF BEAUFORT	09/07/2011	$10.91
	LINDER INDSTRL-N. CHARLES	09/08/2011	$432.50
	VADEN OF BEAUFORT	09/08/2011	$75.15
	ALAMO SALES CORP	09/09/2011	$172.19
	ALLEN AND WEBB, INC.	09/09/2011	$498.20
	NAPA STORE 1017221	09/09/2011	$217.98
	NAPA STORE 1017221	09/09/2011	$31.01
	DOUGHERTY EQUIPMENT CO	09/09/2011	$31.80
	Randels Lawnmower Equipme	09/12/2011	$345.34
	AUTO PARTS OF BEAUFORT	09/12/2011	$17.85
	Randels Lawnmower Equipme	09/13/2011	$46.92
	AUTO PARTS OF BEAUFORT	09/13/2011	$14.27
	ZIPPY LUBE, INC.	09/14/2011	$27.35
	BARNARD TIRE CO INC	09/14/2011	$244.48
	AUTO PARTS OF BEAUFORT	09/14/2011	$39.58
	AUTO PARTS OF BEAUFORT	09/14/2011	$22.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	NAPA STORE 1017221	09/14/2011	$349.43
	NAPA STORE 1017221	09/14/2011	$40.30
	AUTO PARTS OF BEAUFORT	09/14/2011	$4.94
	ZIPPY LUBE, INC.	09/15/2011	$28.30
	AUTO PARTS OF BEAUFORT	09/16/2011	$18.16
	NAPA STORE 1017221	09/16/2011	$15.99
	BEAUFORT OIL COMPANY	09/19/2011	$253.09
	BARNARD TIRE CO INC	09/20/2011	$273.62
	AUTO PARTS OF BEAUFORT	09/19/2011	$22.46
	BARNARD TIRE CO INC	09/20/2011	$122.24
	NAPA STORE 1017221	09/19/2011	$23.20
	AUTO PARTS OF BEAUFORT	09/20/2011	$4.07
	J.C LEWIS FORD	09/20/2011	$18.73
	Randels Lawnmower Equipme	09/21/2011	$42.05
	NAPA STORE 1017221	09/21/2011	$2.99
	DISCOUNT AUTO CENTER I	09/22/2011	$241.30
	NAPA STORE 1017221	09/22/2011	$16.03
	AUTO PARTS OF BEAUFORT	09/22/2011	$14.27
	NAPA STORE 1017221	09/23/2011	$31.63
	AUTO PARTS OF BEAUFORT	09/22/2011	$24.60
	NAPA STORE 1017221	09/22/2011	$134.80
	VADEN OF BEAUFORT	09/23/2011	$17.46
	AUTO PARTS OF BEAUFORT	09/22/2011	$235.39
	AUTO PARTS OF BEAUFORT	09/26/2011	$170.55
	NAPA STORE 1017221	09/26/2011	$129.33
	BATTERY & ELECTRIC CO INC	09/27/2011	$20.97
	PEACH STATE TRUCK	09/28/2011	$110.34
			$6,171.66
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	08/30/2011	$35.30
	CAROLINA TEXTILE RECYCLIN	08/31/2011	$135.78
	LOW COUNTRY INDST SUPPLY	09/06/2011	$949.29
	THE UPS STORE 4753	09/08/2011	$8.61
	AUTO PARTS OF BEAUFORT	09/07/2011	$4.23
	AUTO PARTS OF BEAUFORT	09/08/2011	$9.63
	NAPA STORE 1017221	09/09/2011	$18.93
	THE UPS STORE 4753	09/09/2011	$24.36
	NAPA STORE 1017221	09/09/2011	$42.24
	NAPA STORE 1017221	09/09/2011	$2.56
	AUTO PARTS OF BEAUFORT	09/08/2011	$11.13
	AIRGAS NAT WELDERS #17	09/13/2011	$83.31
	AUTO PARTS OF BEAUFORT	09/13/2011	$6.84
	SUN SUPPLY	09/14/2011	$464.14
	AUTO PARTS OF BEAUFORT	09/16/2011	$7.03
	SAFETY KLEEN SYSTEMS INC	09/20/2011	$444.71
	ALLEN AND WEBB, INC.	09/22/2011	$29.15
	AUTO PARTS OF BEAUFORT	09/22/2011	$11.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	09/22/2011	$5.98
	NAPA STORE 1017221	09/22/2011	$42.79
	AUTO PARTS OF BEAUFORT	09/26/2011	$10.49
	AUTO PARTS OF BEAUFORT	09/26/2011	$6.40
	AUTO PARTS OF BEAUFORT	09/27/2011	$19.25
	AUTO PARTS OF BEAUFORT	09/28/2011	$19.04
			$2,392.95
HAYWARD O WILSON	HOSE AND EQUIPMENT INC	09/07/2011	$14.75
	ANDREWS SMALL ENGINES	09/13/2011	$144.69
	TRACTOR SUPPLY #1502	09/20/2011	$97.18
	POCALLA SMALL ENGINES	09/20/2011	$250.35
	JACKS NAME BRAND SHOES	09/26/2011	$100.00
			$606.97
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	09/01/2011	$85.54
	FORMS AND SUPPLY - AOPD	09/02/2011	$82.04
	ENGINEERED PLASTICS CORP	09/10/2011	$657.70
			$825.28
HENRY D DREW	MIDLANDS SPECIALTY	09/01/2011	$132.07
	INDUSTRIAL SOLUTIONS AND	09/08/2011	$188.30
	NAPA AUTO PARTS	09/12/2011	$32.51
			$352.88
HENRY J CUNNINGHAM	RICHLAND INDUSTRIAL	08/31/2011	$62.74
	HARBOR FREIGHT TOOLS 103	09/01/2011	$69.44
	LOWES #00433	09/07/2011	$10.91
	CAPITAL SUPPLY OF COLUMBI	09/12/2011	$25.72
	LOWES #00433	09/20/2011	$266.09
	RSC EQUIPMENT RENTAL 457	09/20/2011	$28.89
	LOWES #00433	09/21/2011	$96.28
	YOUNG'S TRUE VALUE	09/27/2011	$102.21
	GAINES W HARRISON & SONS	09/27/2011	$166.47
	THE HOME DEPOT 1110	09/28/2011	$127.17
			$955.92
HENRY LONG	THE UPS STORE 3479	08/31/2011	$19.04
	ATCO MANUFACTURING COMPAN	09/02/2011	$179.04
	PALMETTO SPECIALITY	09/06/2011	$619.68
	PALMETTO SPECIALITY	09/16/2011	$215.02
	LOWES #01751	09/28/2011	$17.06
	JACKS NAME BRAND SHOES	09/29/2011	$100.00
	JACKS NAME BRAND SHOES	09/29/2011	$100.00
			$1,249.84
HERBERT BRISBON JR	JACKS NAME BRAND SHOES	08/31/2011	$380.80
	TRACTOR SUPPLY #104	09/09/2011	$32.09
			$412.89
HERBERT P HARRISON	CAROLINA INDUSTRIAL SUPPL	09/21/2011	$115.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT P HARRISON	HD SUPPLY ELEC. #5H	09/21/2011	$2,492.25
			$2,607.26
HOWARD G. GARLAND	W. W. WILLIAMS	08/31/2011	$55.83
	VIC BAILEY FORD LINCOL	08/31/2011	$388.65
	PINNACLE TRAILER SALES	09/01/2011	$53.02
	BULLIS HARDWARE TRUE V	08/31/2011	$45.55
	CUMMINS ATLANTIC #11	09/01/2011	$8.67
	VIC BAILEY FORD LINCOL	09/01/2011	$23.43
	FARRELL CHEVROLET	09/06/2011	$44.55
	MACK FULBRIGHT DIST. INC.	09/06/2011	$530.00
	OLD STONE TRACTOR CO INC	09/06/2011	$139.40
	JIM PINSON MOTORS INC	09/07/2011	$24.45
	SPT RDTOR & MUFF INC	09/07/2011	$236.85
	AIRGAS NAT WELDERS #881	09/07/2011	$60.71
	CUMMINS ATLANTIC #11	09/07/2011	$9.54
	ARROW STEEL PRODUCTS INC	09/07/2011	$146.49
	WELDORS SUPPLY HOUSE INC	09/08/2011	$505.62
	OLD STONE TRACTOR CO INC	09/08/2011	$245.75
	HARLEYS ELECTRONICS INC	09/09/2011	$21.05
	PRO CHEM INC	09/13/2011	$698.05
	VIC BAILEY FORD LINCOL	09/13/2011	$124.74
	JIM PINSON MOTORS INC	09/14/2011	$88.30
	LAWSON PRODUCTS	09/14/2011	$133.09
	LONG TRAILER & BODY SERVI	09/14/2011	$70.48
	H BARBER & SONS INC	09/13/2011	$157.89
	SEARS ROEBUC TELEPHONE	09/14/2011	$163.19
	PRO CHEM INC	09/15/2011	$172.41
	MASTERTONE AUTOMOTIVE & E	09/14/2011	$1,026.35
	MARKO INC	09/15/2011	$494.69
	NORTHERN TOOL EQUIP	09/15/2011	$58.29
	BEARING DISTRIBUTORS INC	09/19/2011	$33.03
	BOLTON JAMES WHEEL ALIGNM	09/20/2011	$174.18
	OLD STONE TRACTOR CO INC	09/19/2011	$1,498.31
	WILSON EQUIPMENT CO INC	09/20/2011	$15.29
	CYCLESORB	09/21/2011	$168.65
	CARQUEST 01013200	09/20/2011	$127.73
	NORTHERN TOOL EQUIP	09/20/2011	$95.39
	CHENNERY'S AUTO ELECTRIC,	09/21/2011	$63.60
	VIC BAILEY FORD LINCOL	09/21/2011	$16.28
	ALLEN ORTON-SPARTAN	09/21/2011	$293.98
	CAROLINA HOSE AND HYDRAUL	09/21/2011	$28.45
	SNIDER TIRE #243	09/22/2011	$68.04
	SNIDER TIRE #243	09/22/2011	$354.61
	GOODYEAR AUTO SVS CT 2324	09/22/2011	$150.53
	VIC BAILEY FORD LINCOL	09/22/2011	$47.36
	SNIDER TIRE #243	09/22/2011	$341.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	BEARING DISTRIBUTORS INC	09/22/2011	$11.13
	LOWES #02595	09/22/2011	$78.40
	LAWSON PRODUCTS	09/23/2011	$1,126.83
	SNIDER TIRE #243	09/26/2011	$663.67
	BEARING DISTRIBUTORS INC	09/27/2011	$235.68
	VIC BAILEY FORD LINCOL	09/28/2011	$51.52
	MACK FULBRIGHT DIST. INC.	09/28/2011	$99.64
	CHENNERY'S AUTO ELECTRIC,	09/28/2011	$74.20
	NAPA AUTO PARTS	09/28/2011	$180.25
	BOLTON JAMES WHEEL ALIGNM	09/28/2011	$20.85
	NAPA AUTO PARTS	09/28/2011	$193.58
	OFFICE DEPOT #200	09/27/2011	$28.90
	CHENNERY'S AUTO ELECTRIC,	09/28/2011	$132.50
	ALLEN ORTON-SPARTAN	09/29/2011	$24.97
	VIC BAILEY FORD LINCOL	09/29/2011	$19.14
	LINDER INDSTRL-GREER	09/29/2011	$263.01
	CARQUEST 01013200	09/28/2011	$197.65
	BOLTON JAMES WHEEL ALIGNM	09/29/2011	$15.64
	SNIDER TIRE #243	09/29/2011	$190.17
	VERMEER MID ATLANTIC SI	09/29/2011	$232.51
			$13,044.22
HOWARD H HARDEN	ASC VOLVO PIEDMONT	08/31/2011	$140.70
	NAPA OF LANDRUM	08/31/2011	$9.20
	TRUCKPRO INC 022	08/31/2011	$28.61
	SHEALY ELECT 803-227-0599	09/01/2011	$33.57
	NAPA AUTO PARTS OF	08/31/2011	$105.70
	NORRIS SUPPLY	09/07/2011	$173.38
	WARES AUTO AND TRUCK PART	09/08/2011	$68.83
	NAPA AUTO PARTS OF	09/07/2011	$93.02
	NAPA AUTO PARTS OF	09/08/2011	$489.08
	AIRGAS NAT WELDERS #23	09/13/2011	$59.15
	UNITED RENTALS	09/14/2011	$377.29
	NAPA AUTO PARTS OF	09/14/2011	$127.09
	DUTTON REFRIGERATION INC	09/15/2011	$545.64
	MIKE WILLIMON TOWING &	09/15/2011	$45.00
	PRO CHEM INC	09/19/2011	$750.55
	LOWES #01718	09/21/2011	$23.29
	HOLDER ELECTRIC SUPPLY	09/21/2011	$96.61
	LAWSON PRODUCTS	09/22/2011	$571.15
	STAPLES 00118000	09/21/2011	$82.65
	PREVENTATIVE MAINTENANCE	09/21/2011	$444.08
	LONG TRAILER & BODY SERVI	09/22/2011	$19.13
	MOBILEAWARE	09/25/2011	$340.54
	CRANE AMERICA SVCS	09/27/2011	$450.00
	PALMETTO SPECIALITY	09/26/2011	$373.78
	VALK MANUFACTURING CO	09/28/2011	$280.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	ROBBINS TIRE SERVI	09/29/2011	$257.75
	BEST CHEVROLET	09/28/2011	$11.99
	DUTTON REFRIGERATION INC	09/29/2011	$616.94
	NAPA AUTO PARTS OF	09/28/2011	$89.80
	NAPA AUTO PARTS OF	09/28/2011	$181.95
	ROBBINS TIRE SERVI	09/29/2011	$968.97
	BEST CHEVROLET	09/28/2011	$311.85
			$8,167.97
HUGH M VAN FAUSSIEN	KIMBALL MIDWEST	09/27/2011	$487.15
			$487.15
HUGH M. VAN FAUSSIEN	DENMARK WHOLESALE	09/20/2011	$76.89
			$76.89
ISAAC L. RUCKER	DOLLAR GENERAL #5720	09/09/2011	$1.98
			$1.98
J L BANNISTER	WESTBURY'S HARDWARE ST	09/16/2011	$100.00
	WESTBURY'S HARDWARE ST	09/16/2011	$100.00
			$200.00
J M JONES	LAWSON OUTFITTERS	09/01/2011	$69.55
	HARRISON'S WORKWEAR	09/01/2011	$100.00
			$169.55
JACKIE BELCHER	OFFICE DEPOT #1214	09/15/2011	$42.79
	OFFICE DEPOT #1214	09/20/2011	$139.09
			$181.88
JACKIE DORN	FRASIER TIRE S62800032	08/30/2011	$1,724.93
	GENERAL SUPPLY CO	09/01/2011	$1.89
	PRICES METAL SHOP AND IND	09/01/2011	$48.15
	GENERAL SUPPLY CO	09/07/2011	$55.54
	GENERAL SUPPLY CO	09/07/2011	$7.02
	GENERAL SUPPLY CO	09/08/2011	$2.14
	CROMLEY'S INC	09/13/2011	$37.88
	FRASIER TIRE S62800032	09/13/2011	$1,001.75
	GENERAL SUPPLY CO	09/13/2011	$113.09
	GENERAL SUPPLY CO	09/20/2011	$15.00
	GENERAL SUPPLY CO	09/21/2011	$8.28
			$3,015.67
JACKIE E GRAHAM	Staples Contra00710004	08/31/2011	$144.94
	ADS, INC. - CHARLO	09/01/2011	$529.34
	SAF-GARD SAFETY SHOE CO #	08/31/2011	$100.00
	LOWES #01075	09/02/2011	$46.98
	Staples Contra00710004	09/01/2011	$194.78
	WM SUPERCENTER	09/02/2011	$88.78
	Staples Contra00710004	09/09/2011	$34.26
	Staples Contra00710004	09/08/2011	$601.48
	CARQUEST	09/12/2011	$28.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	BLACK RIVER SUPPLY	09/12/2011	$141.38
	KINGSTREE TRUE VALUE HDW	09/13/2011	$21.19
	WILLIAMSBURG FEED & TA	09/16/2011	$100.00
	Staples Contra00710004	09/15/2011	$20.39
	SAF-GARD SAFETY SHOE CO #	09/19/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/19/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/19/2011	$100.00
	Staples Contra00710004	09/21/2011	$84.47
	KINGSTREE POWER EQUIPM	09/21/2011	$6.74
	SAF-GARD SAFETY SHOE CO #	09/22/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/22/2011	$100.00
	KINGSTREE TRUE VALUE HDW	09/27/2011	$29.95
			$2,673.17
JACKIE R DORN	GENERAL SUPPLY CO	09/07/2011	$60.99
	GENERAL SUPPLY CO	09/12/2011	$49.99
	AIM PRODUCTS	09/26/2011	$210.87
			$321.85
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	08/30/2011	$92.92
	FORMS AND SUPPLY - AOPD	08/31/2011	$18.07
	FORMS AND SUPPLY - AOPD	08/31/2011	$26.74
	FORMS AND SUPPLY - AOPD	09/12/2011	$30.06
			$167.79
JACQUELINE W. BUCKNER	MY OFFICE PRODUCTS	09/01/2011	$116.10
	MY OFFICE PRODUCTS	09/14/2011	$29.74
	SIMPLEX GRINNELL WEB P	09/22/2011	$104.66
	FORMS AND SUPPLY-AOPD	09/22/2011	$1,113.87
	TRUGREEN # 5050	09/28/2011	$79.00
			$1,443.37
JAKE R HODGE JR	NAPA AUTO PARTS	08/30/2011	$66.36
	TOWN AND COUNTRY TIRE	08/31/2011	$178.00
	JARED'S HARDWARE	08/31/2011	$81.41
	NAPA AUTO PARTS	08/30/2011	$3.02
	NAPA AUTO PARTS	08/31/2011	$15.63
	ASC VOLVO COLUMBIA	09/01/2011	$197.18
	BTS #12	09/01/2011	$322.90
	TRIPLE S GARAGE	09/07/2011	$159.72
	TRIPLE S GARAGE	09/07/2011	$125.00
	TOWN AND COUNTRY TIRE	09/07/2011	$35.00
	NAPA AUTO PARTS	09/07/2011	$10.79
	AIRGAS NAT WELDERS #7	09/13/2011	$25.37
	MIDLANDS SPECIALTY	09/14/2011	$1,466.21
	JARED'S HARDWARE	09/14/2011	$10.75
	SAFETY KLEEN SYSTEMS INC	09/15/2011	$38.88
	NAPA AUTO PARTS	09/14/2011	$54.96
	AGRI SOUTH INC	09/14/2011	$101.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA AUTO PARTS	09/14/2011	$12.51
	TOWN AND COUNTRY TIRE	09/15/2011	$430.36
	AIRGAS NAT WELDERS #7	09/19/2011	$46.85
	BUSTERS GARAGE	09/19/2011	$350.00
	TOWN AND COUNTRY TIRE	09/20/2011	$30.00
	NAPA AUTO PARTS	09/21/2011	$52.92
	GAINES W HARRISON & SONS	09/21/2011	$237.02
	SPARROW AND KENNEDY TR	09/21/2011	$48.79
	ALTMAN TRACTOR & EQUIPME	09/21/2011	$264.29
	NAPA AUTO PARTS	09/21/2011	$10.45
	AIRGAS NAT WELDERS #7	09/26/2011	$3.35
	TOWN AND COUNTRY TIRE	09/26/2011	$53.00
	CYCLESORB	09/27/2011	$224.75
	NAPA AUTO PARTS	09/26/2011	$13.64
	NAPA AUTO PARTS	09/26/2011	$49.22
	BISHOPVILLE PARTS INC	09/27/2011	$19.31
	NAPA AUTO PARTS	09/27/2011	$9.76
	HOSE AND EQUIPMENT INC	09/28/2011	$117.96
	TOWN AND COUNTRY TIRE	09/29/2011	$57.50
	NAPA AUTO PARTS	09/28/2011	$4.31
			$4,928.76
JAMES A. GODBOLD	NAPA AUTO PARTS	08/31/2011	$29.99
	NAPA AUTO PARTS	08/31/2011	$40.73
	GORE INC.	08/31/2011	$15.44
	PROFESSIONAL HYDRAULICS	08/31/2011	$19.22
	ALTMAN TRACTOR & EQUIPME	08/31/2011	$288.89
	KING CADILLAC OLDS GMC TR	08/31/2011	$120.15
	ALTMAN TRACTOR & EQUIPME	08/31/2011	$467.74
	NAPA AUTO PARTS	09/06/2011	$15.22
	BOBBY'S DIESEL INJECTIO	09/06/2011	$412.56
	GORE INC.	09/07/2011	$18.00
	GORE INC.	09/07/2011	$30.00
	JRE GREENSBORO	09/07/2011	$2,259.84
	NAPA AUTO PARTS	09/07/2011	$40.57
	PROFESSIONAL HYDRAULICS	09/08/2011	$457.20
	ARROW EQUIPMENT 2	09/08/2011	$134.65
	PROFESSIONAL HYDRAULICS	09/13/2011	$338.89
	ABW CONVERSIONS	09/13/2011	$169.00
	NAPA AUTO PARTS	09/14/2011	$19.00
	CONWAY FORD PARTS	09/13/2011	$61.32
	LARRYS AUTO PARTS &	09/14/2011	$24.49
	NAPA AUTO PARTS	09/15/2011	$6.69
	NAPA AUTO PARTS	09/14/2011	$6.69
	GORE INC.	09/14/2011	$25.00
	MIKE REICHENBACH FORD LI	09/15/2011	$58.30
	LARRYS AUTO PARTS &	09/15/2011	$26.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BEARING DISTRIBUTORS INC	09/19/2011	$94.32
	LARRYS AUTO PARTS &	09/20/2011	$104.97
	GORE INC.	09/21/2011	$69.95
	ADVANCE AUTO PARTS #5180	09/21/2011	$18.18
	NAPA AUTO PARTS	09/27/2011	$10.68
	NAPA AUTO PARTS	09/27/2011	$8.36
	NAPA AUTO PARTS	09/27/2011	$10.08
	BLANTON BUILDING SUPPLIES	09/27/2011	$14.46
	NAPA AUTO PARTS	09/27/2011	$43.75
	MIKE REICHENBACH FORD LI	09/28/2011	$498.89
	MULLINS TRUCK & TRACTOR C	09/28/2011	$96.17
	LEE TRANSPORT EQUIPMENT	09/28/2011	$83.90
	LEE TRANSPORT EQUIPMENT	09/28/2011	$74.90
			$6,214.72
JAMES A. LOVE	CARQUEST AUTO 01013424	08/31/2011	$5.17
	BEARING DISTRIBUTORS INC	09/01/2011	$98.16
	GAINES W HARRISON & SONS	08/31/2011	$188.30
	CARQUEST AUTO 01013424	08/31/2011	$57.91
	CARDINAL RUBBER & SEAL IN	08/31/2011	$118.75
	GENERAL FERTILIZER EQUIPM	09/01/2011	$29.93
	NAPA CLOVER AUTO PARTS	09/07/2011	$25.42
	PALMETTO TIRE 00098400	09/21/2011	$865.18
	TRACTOR-SUPPLY-CO #0470	09/21/2011	$235.39
	DUNLAP JOHNSON08530016	09/22/2011	$116.92
	LEE TRANSPORT EQUIPMENT	09/28/2011	$110.75
			$1,851.88
JAMES BROWN JR.	GRAYBAR ELECTRIC	09/08/2011	$138.99
	THE REMBERT CO INC	09/07/2011	$31.03
	LOWES #00499	09/13/2011	$3.51
	BAKER DIST CO 541	09/13/2011	$37.34
	CAROLINA POTTERY-COLUM	09/13/2011	$64.18
	GRAYBAR ELECTRIC	09/16/2011	$73.21
	GRAYBAR ELECTRIC	09/16/2011	$88.76
			$437.02
JAMES C HODGE	SIMPSON MANNING HDWE I	09/19/2011	$3.02
	FLINT TRADING, INC.	09/27/2011	$836.58
			$839.60
JAMES D HOWARD	CAROLINA TEXTILE RECYCLIN	08/31/2011	$445.00
			$445.00
JAMES E. WELLS	ANDREWS SMALL ENGINES	08/31/2011	$157.41
	ANDREWS SMALL ENGINES	09/08/2011	$153.08
			$310.49
JAMES EVANS	PRO CHEM INC	08/31/2011	$867.82
	ARROW EQUIPMENT 2	08/31/2011	$1,368.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	AUTO GLASS WORKS	09/01/2011	$285.67
	AL BILTON FORD	09/12/2011	$95.00
	CYCLESORB	09/12/2011	$430.41
	AL BILTON FORD	09/12/2011	$2,240.87
	DILLON SUPPLY	09/12/2011	$80.35
	SOUTH CAROLINA SAFETY CO	09/13/2011	$34.00
	AUTO PARTS INC	09/16/2011	$44.41
	SANTEE AUTO PARTS	09/16/2011	$320.42
	TIRE REPAIR CENTER	09/19/2011	$193.33
	CAROLINA INDUSTRIAL SUPPL	09/21/2011	$229.82
	AL BILTON FORD	09/22/2011	$95.00
	DORCHESTER TRACTOR COMPAN	09/22/2011	$33.18
	SANTEE AUTO PARTS	09/23/2011	$44.87
	BEARING DISTRIBUTORS INC	09/23/2011	$47.99
	SANTEE AUTO PARTS	09/23/2011	$77.60
	WILES TIRE AND MUFFLER	09/26/2011	$20.00
	WESTBURY'S HARDWARE ST	09/27/2011	$2.99
	MOMAR INC.	09/28/2011	$1,216.31
			$7,728.99
JAMES F JACKSON	MSC WATERWORKS-ROCK HILL	09/06/2011	$1,091.40
			$1,091.40
JAMES G EDENS	HUBBARDS HARDWARE	08/30/2011	$46.50
	ZEP SALES AND SERVICE	08/31/2011	$241.23
	BENNETTSVILLE AUTO PARTS	09/01/2011	$77.34
	BENNETTSVILLE AUTO PARTS	09/01/2011	$21.96
	BENNETTSVILLE AUTO PARTS	09/01/2011	$17.29
	BENNETTSVILLE AUTO PARTS	09/01/2011	$150.57
	QUALITY TRAILER PROD-661	09/02/2011	$963.62
	GOODMAN TIRES	09/01/2011	$84.95
	QUALITY TRAILER PROD-661	09/02/2011	$6.12
	GOODMAN TIRES	09/01/2011	$1,136.90
	GOODMAN TIRES	09/02/2011	$70.00
	GOODMAN TIRES	09/01/2011	$87.95
	GOODMAN TIRES	09/01/2011	$100.00
	GOODMAN TIRES	09/02/2011	$105.00
	PROFESSIONAL HYDRAULICS	09/02/2011	$65.10
	GOODMAN TIRES	09/01/2011	$41.50
	GOODMAN TIRES	09/02/2011	$1,432.95
	GRANTS EXPRESS II	09/02/2011	$333.91
	GOODMAN TIRES	09/02/2011	$35.00
	GOODMAN TIRES	09/06/2011	$398.95
	GOODMAN TIRES	09/08/2011	$55.00
	GOODMAN TIRES	09/08/2011	$70.00
	LEE TRANSPORT EQUIPMENT	09/09/2011	$204.45
	ADVANCE AUTO PARTS #5200	09/09/2011	$13.36
	LITTLECOLLC	09/12/2011	$162.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	ASC VOLVO COLUMBIA	09/13/2011	$449.59
	DIVERSIFIED RECYCL	09/13/2011	$32.25
	WILLIAMS TIRE SERVICE	09/12/2011	$299.50
	CAROLINA INTL TRUCKS	09/13/2011	$74.73
	BENNETTSVILLE AUTO PARTS	09/12/2011	$131.65
	DIVERSIFIED RECYCL	09/13/2011	$855.00
	C C DICKSON CO 1009	09/13/2011	$175.81
	KING CADILLAC OLDS GMC TR	09/13/2011	$740.66
	ALTMAN TRACTOR & EQUIPME	09/13/2011	$72.45
	HUBBARDS HARDWARE	09/13/2011	$24.03
	U S BLADES LLC	09/14/2011	$92.80
	BOBBY'S DIESEL INJECTIO	09/15/2011	$1,460.63
	HUBBARDS HARDWARE	09/15/2011	$37.81
	GRANTS EXPRESS II	09/15/2011	$330.37
	GOODMAN TIRES	09/15/2011	$70.00
	GOODMAN TIRES	09/15/2011	$105.00
	BENNETTSVILLE AUTO PARTS	09/16/2011	$33.99
	INDUSTRIAL SOLUTIONS AND	09/16/2011	$168.89
	BLANCHARD MACHINERY	09/19/2011	$901.52
	S AND D AUTO PARTS II	09/19/2011	$25.67
	GOODMAN TIRES	09/19/2011	$35.00
	GRANTS EXPRESS II	09/19/2011	$314.19
	DOUGHERTY EQUIPMENT CO	09/19/2011	$1,090.28
	HUBBARDS HARDWARE	09/19/2011	$30.97
	BURGESS ENT LLC	09/19/2011	$257.85
	BUCKHEAD PRODUCTS &	09/20/2011	$697.97
	FORMS AND SUPPLY - AOPD	09/21/2011	$83.49
	LAWSON PRODUCTS	09/23/2011	$733.20
	WW GRAINGER	09/27/2011	$340.05
	S AND D AUTO PARTS II	09/27/2011	$85.28
			$15,672.51
JAMES HUBBARD	SOUTHEASTERN CONCRETE PRO	09/01/2011	$266.91
	RICHLAND INDUSTRIAL	09/01/2011	$42.58
	HARDAWAY HCC DISPATCH	09/06/2011	$50.83
	LOWES #01064	09/13/2011	$58.57
	RICHLAND INDUSTRIAL	09/20/2011	$36.21
	THE KEY SHOP	09/20/2011	$17.98
	CAROLINA'S RIGGING	09/28/2011	$128.23
			$601.31
JAMES M BRELAND	ZIPPY LUBE, INC.	09/07/2011	$26.35
	AUTO AIR	09/16/2011	$184.43
			$210.78
JAMES M SHARPE	WHITE HARDWARE 35	09/06/2011	$35.82
	CARQUEST AUTO SUPPLY	09/08/2011	$9.63
			$45.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N JONES	CRESCENT SUPPLY COMP INC	08/31/2011	$77.68
	TEMPLE INC	08/31/2011	$838.21
	TRAFFIC ZAP & SUPPLY	09/07/2011	$310.41
			$1,226.30
JAMES P HINSON	FASTENAL COMPANY01	09/26/2011	$83.31
	Catawba Tackle and Marine	09/29/2011	$200.00
			$283.31
JAMES R. BENNETT	THE HOME DEPOT 1116	09/20/2011	$14.45
			$14.45
JAMES W. RAMEY	CABLE & CONNECTIONS INC	09/12/2011	$321.00
	FIBER INSTRUMENT SALES	09/14/2011	$35.00
			$356.00
JAMES WILLIAMS	TYLER BROTHERS	09/20/2011	$274.89
			$274.89
JAMI E BROWN	HARTSVILLE ARMY N01 OF 01	08/30/2011	$100.00
	NORTHSIDE FEED & TACK	09/06/2011	$100.00
	WM SUPERCENTER	09/19/2011	$40.64
	WM SUPERCENTER	09/28/2011	$75.78
			$316.42
JAMIE M. JOHNSON	ACADEMY SPORTS #103	08/31/2011	$10.69
	ACADEMY SPORTS #103	08/31/2011	$258.68
	LOWES #02520	09/03/2011	$211.86
	PORTER GAS SERVICE	09/12/2011	$104.86
			$586.09
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	08/30/2011	$113.91
	SC.GOV	09/08/2011	$51.00
	HERALD OFFICE SUPPLY INC	09/07/2011	$567.58
	SC.GOV	09/09/2011	$51.00
	SOUTH CAROLINA SAFETY CO	09/15/2011	$58.00
			$841.49
JANET M. TUCKER	FORMS AND SUPPLY-AOPD	09/02/2011	$541.01
	FORMS AND SUPPLY - AOPD	09/08/2011	$152.25
	FORMS AND SUPPLY - AOPD	09/19/2011	$144.01
	FORMS AND SUPPLY - AOPD	09/21/2011	$33.13
	FORMS AND SUPPLY - AOPD	09/22/2011	$165.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$56.71
			$1,092.11
JANICE M ETHERIDGE	FASTENAL COMPANY01	09/19/2011	$19.84
			$19.84
JASON A CHILDERS	LOWES #02358	09/01/2011	$55.04
	WORKBOOT PLUS	09/01/2011	$100.00
	WORKBOOT PLUS	09/01/2011	$79.92
	WORKBOOT PLUS	09/01/2011	$69.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	WORKBOOT PLUS	09/01/2011	$100.00
	ARROW STEEL PRODUCTS INC	09/06/2011	$301.95
	FREEMAN GAS & ELEC - 15	09/08/2011	$301.01
	WM SUPERCENTER	09/15/2011	$61.03
	FORMS AND SUPPLY - AOPD	09/20/2011	$104.07
	FORMS AND SUPPLY - AOPD	09/21/2011	$2.46
	HARBOR FREIGHT TOOLS 319	09/22/2011	$63.54
	FORMS AND SUPPLY - AOPD	09/22/2011	$19.07
	PARADISE HOME CENT	09/27/2011	$33.34
	Harrisons Workwear	09/27/2011	$53.00
	FORMS AND SUPPLY - AOPD	09/27/2011	$3.95
	WM SUPERCENTER	09/29/2011	$16.45
			$1,363.95
JASON D THOMPSON	AGRI SOUTH INC	08/31/2011	$17.80
	Best Buy 00008268	09/12/2011	$83.14
	LOWES #01075	09/12/2011	$90.27
	ARC 313	09/20/2011	$124.51
	AIRGAS NAT WELDERS #5	09/20/2011	$531.42
	CAROLINA'S RIGGING	09/20/2011	$339.61
	SEABER & AIKEN INC	09/20/2011	$236.15
			$1,422.90
JEAN A WRIGHT	OWENS LAWN AND GARDEN	08/30/2011	$27.42
	NAPA AUTO PARTS-UNION	08/30/2011	$18.01
	NAPA AUTO PARTS-UNION	08/30/2011	$6.57
	DOUGHERTY EQUIPMENT CO	09/02/2011	$555.52
	AIRGAS NAT WELDERS #881	09/09/2011	$6.57
	NAPA AUTO PARTS-UNION	09/15/2011	$3.17
	NAPA AUTO PARTS-UNION	09/20/2011	$139.82
	CYCLESORB	09/21/2011	$510.50
	EXPRESS HYDRAULICS	09/26/2011	$262.62
	NAPA AUTO PARTS-UNION	09/27/2011	$61.37
			$1,591.57
JEANIE W JENKINS	THE HARDWARE STORE	09/12/2011	$6.40
	TYLER BROTHERS	09/13/2011	$100.00
	SALUDA HARDWARE & SU	09/16/2011	$6.52
			$112.92
JEFFREY B JORDAN	TYLER BROTHERS	09/13/2011	$2,000.00
			$2,000.00
JEFFREY E. JACKSON	WM SUPERCENTER	09/26/2011	$11.27
	BILLYS LAWN FARM AND GARD	09/27/2011	$151.17
			$162.44
JEFFREY S MORRELL	STAPLES 00103911	09/07/2011	$369.12
	OFFICEMAX CT IN#233503	09/13/2011	$1,078.34
	OFFICEMAX CT IN#530927	09/29/2011	$374.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,822.45
JENE C DUNBAR	NOR NORTHERN TOOL	08/31/2011	$296.37
	CUMMINS ATLANTIC #5	08/31/2011	$178.59
	LINDER INDSTRL-COLUMBIA	08/31/2011	$232.31
	LEE TRANSPORT EQUIPMENT	08/31/2011	$42.80
	SOUTHERN MUNICIPAL EQUIPM	08/31/2011	$441.43
	NAPA AUTO PARTS	08/31/2011	$5.25
	STROBEL TIRE -OB	09/01/2011	$362.31
	NAPA AUTO PARTS	09/02/2011	$217.65
	NAPA AUTO PARTS	09/01/2011	$10.34
	NAPA AUTO PARTS	09/02/2011	$51.40
	NAPA AUTO PARTS	09/02/2011	$302.80
	NAPA AUTO PARTS	09/02/2011	$17.80
	SUPERIOR MOTORS	09/02/2011	$34.25
	SUPERIOR MOTORS	09/02/2011	$477.64
	BALLARD PARTS SERVICE CO	09/07/2011	$71.82
	BEARING DISTRIBUTORS INC	09/07/2011	$369.91
	CHEMSEARCH	09/06/2011	$78.92
	STROBEL TIRE -OB	09/07/2011	$119.84
	BALLARD PARTS SERVICE CO	09/07/2011	$80.01
	STROBEL TIRE -OB	09/07/2011	$103.85
	FASTENAL COMPANY01	09/08/2011	$21.26
	BALLARD PARTS SERVICE CO	09/08/2011	$23.93
	MOREHOUSE HUBER INC	09/07/2011	$43.23
	FASTENAL COMPANY01	09/08/2011	$6.52
	NAPA AUTO PARTS	09/08/2011	$65.33
	BALLARD PARTS SERVICE CO	09/09/2011	$67.15
	NAPA AUTO PARTS	09/09/2011	$9.97
	SIP STATEINDUSTRIAL US	09/11/2011	$263.96
	LABSAFE 1017856633	09/09/2011	$239.79
	JUMPERS AUTO PARTS INC	09/08/2011	$223.60
	NAPA AUTO PARTS	09/09/2011	$3.86
	FASTENAL COMPANY01	09/12/2011	$3.52
	FASTENAL COMPANY01	09/12/2011	$5.49
	NAPA AUTO PARTS	09/12/2011	$13.70
	BLANCHARD EQUIPMENT ORANG	09/12/2011	$64.54
	NAPA AUTO PARTS	09/12/2011	$5.98
	BALLARD PARTS SERVICE CO	09/12/2011	$8.55
	WILLIAMS AUTO ELECTRIC	09/13/2011	$340.69
	FASTENAL COMPANY01	09/13/2011	$6.32
	JUMPERS AUTO PARTS INC	09/13/2011	$3.99
	STROBEL TIRE -OB	09/14/2011	$90.00
	WILLIAMS AUTO ELECTRIC	09/14/2011	$422.65
	STROBEL TIRE -OB	09/14/2011	$891.41
	STROBEL TIRE -OB	09/14/2011	$397.45
	DOUGHERTY EQUIPMENT CO	09/13/2011	$328.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	STROBEL TIRE -OB	09/14/2011	$290.07
	JET-VAC SEWER EQUIPMENT	09/14/2011	$292.89
	JUMPERS AUTO PARTS INC	09/14/2011	$215.75
	NAPA AUTO PARTS	09/14/2011	$23.04
	CAROLINA HYDRAULICS	09/14/2011	$50.80
	CAROLINA HYDRAULICS	09/14/2011	$28.87
	JUMPERS AUTO PARTS INC	09/14/2011	$22.88
	BALLARD PARTS SERVICE CO	09/15/2011	$263.41
	LAKE ELECTRIC INC	09/15/2011	$44.33
	SAFETY KLEEN SYSTEMS INC	09/16/2011	$307.40
	MIDLANDS MACHINER01 OF 01	09/14/2011	$571.32
	NAPA AUTO PARTS	09/19/2011	$3.86
	NAPA AUTO PARTS	09/22/2011	$46.61
	NAPA AUTO PARTS	09/22/2011	$3.86
	STILLENGER BODY SHOP, INC	09/22/2011	$120.38
	NAPA AUTO PARTS	09/22/2011	$82.38
	JUMPERS AUTO PARTS INC	09/23/2011	$38.75
	AUTO GLASS WORKS	09/23/2011	$72.98
	AUTO GLASS WORKS	09/23/2011	$33.50
	JIFFY LUBE #1376	09/23/2011	$27.00
	JUMPERS AUTO PARTS INC	09/23/2011	$11.89
	NAPA AUTO PARTS	09/23/2011	$41.77
	NAPA AUTO PARTS	09/23/2011	$142.91
	BLANCHARD EQUIPMENT ORANG	09/27/2011	$12.32
	JUMPERS AUTO PARTS INC	09/26/2011	$52.41
	JUMPERS AUTO PARTS INC	09/26/2011	$84.57
	BALLARD PARTS SERVICE CO	09/27/2011	$39.69
	NAPA AUTO PARTS	09/26/2011	$29.59
	TRACTOR-SUPPLY-CO #0423	09/28/2011	$34.20
	NAPA AUTO PARTS	09/28/2011	$3.56
	SHULARS SMALL ENGINE	09/27/2011	$12.84
	JUMPERS AUTO PARTS INC	09/27/2011	$64.11
	NAPA AUTO PARTS	09/28/2011	$10.94
	BLANCHARD EQUIPMENT ORANG	09/28/2011	$55.55
	STROBEL TIRE -OB	09/29/2011	$371.65
			$10,554.32
JENNIFER A PRATT	FULL SOURCE LLC	09/26/2011	$118.87
			$118.87
JENNIFER D BRITT	HANDI CLEAN PRODUCTS INC	09/06/2011	$134.27
	CARTERS AUTO PARTS	09/09/2011	$381.99
	CAROLINA RIM & WHEEL CO	09/14/2011	$56.62
	CARTERS AUTO PARTS	09/21/2011	$287.69
	CARTERS AUTO PARTS	09/22/2011	$345.42
			$1,205.99
JENNIFER D. BRITT	CARTERS AUTO PARTS	08/30/2011	$15.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	CARTERS AUTO PARTS	08/30/2011	$312.98
	SAFELITE AUTOGLASS	08/31/2011	$255.94
	LEGRANDE FENDER, INC.	08/31/2011	$17.38
	CARTERS AUTO PARTS	09/02/2011	$202.20
	AUTO PARTS OF ST GEORG	09/02/2011	$147.61
	CARTERS AUTO PARTS	09/06/2011	$322.36
	SAFELITE AUTOGLASS	09/08/2011	$206.89
	CARTERS AUTO PARTS	09/07/2011	$45.96
	AUTO PARTS OF ST GEORG	09/09/2011	$259.09
	SAFELITE AUTOGLASS	09/10/2011	$246.89
	CARTERS AUTO PARTS	09/09/2011	$367.61
	SAFELITE AUTOGLASS	09/12/2011	$210.89
	WILLIAMS AUTO ELECTRIC	09/13/2011	$313.40
	JIM BILTON FORD INC	09/15/2011	$30.43
	CARTERS AUTO PARTS	09/14/2011	$661.95
	AUTO PARTS OF ST GEORG	09/14/2011	$30.17
	CAROLINA EQUIPMENT REPAIR	09/15/2011	$12.84
	HILL TIRE CENTER	09/15/2011	$448.71
	JIM BILTON FORD INC	09/16/2011	$86.24
	SAFELITE AUTOGLASS	09/17/2011	$218.19
	DOUGHERTY EQUIPMENT CO	09/16/2011	$830.29
	CARTERS AUTO PARTS	09/21/2011	$169.74
	LEGRANDE FENDER, INC.	09/22/2011	$64.92
	HERSCHEL'S AUTO SRVC	09/20/2011	$33.14
	HERSCHEL'S AUTO SRVC	09/20/2011	$31.00
	CARTERS AUTO PARTS	09/23/2011	$191.46
	AUTO PARTS OF ST GEORG	09/27/2011	$95.93
	CARTERS AUTO PARTS	09/28/2011	$39.77
			$5,869.48
JENNIFER S WHITTEN	WM SUPERCENTER	08/31/2011	$3.94
	LOWES #01064	08/31/2011	$116.17
	LOWES #01064	09/01/2011	$103.11
	KIMBALL MIDWEST	09/01/2011	$874.23
	DYNA	09/02/2011	$51.85
	FASTENAL COMPANY01	09/06/2011	$10.09
	SHUMAN OWENS SUPPLY CO	09/06/2011	$167.87
	LOWES #01064	09/07/2011	$19.09
	LOWES #01064	09/09/2011	$16.37
	HOSEPOWER USA	09/12/2011	$3.16
	LOWES #01064	09/12/2011	$301.52
	DOLLAR GENERAL #12686	09/12/2011	$6.42
	LOWES #01064	09/13/2011	$10.68
	SHERWIN WILLIAMS #9255	09/15/2011	$12.49
	HOSEPOWER USA	09/15/2011	$18.75
	WW GRAINGER	09/15/2011	$41.17
	ATCO MANUFACTURING COMPAN	09/16/2011	$163.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	NAPA STORE 1015006	09/15/2011	$17.11
	DYNA	09/16/2011	$456.29
	NAPA STORE 1015006	09/16/2011	$17.66
	AIRGAS NAT WELDERS #5	09/19/2011	$32.10
	HOSEPOWER USA	09/20/2011	$6.13
	CLASSIC FORD OF COLUMBIA	09/20/2011	$76.91
	IBS OF SC	09/20/2011	$77.11
	LEE TRANSPORT EQUIPMENT	09/20/2011	$26.96
	KIMBALL MIDWEST	09/19/2011	$243.37
	NAPA STORE 1015006	09/20/2011	$101.33
	BARNES GROUP	09/22/2011	$209.39
	BATTERIES PLUS	09/22/2011	$195.94
	CLASSIC FORD OF COLUMBIA	09/22/2011	$185.00
	SPRINGS AND THINGS	09/21/2011	$474.81
	LOWES #01064	09/22/2011	$42.14
	NAPA STORE 1015006	09/21/2011	$72.86
	CARQUEST 01013119	09/21/2011	$87.74
	SHEPPARD`S GLASS	09/23/2011	$198.04
	HAVIRD TIRE COMPANY IN	09/23/2011	$606.30
	OLD COBBLER SHOE SERVICE	09/27/2011	$15.00
	SAFETY KLEEN SYSTEMS INC	09/27/2011	$238.26
	BARNES GROUP	09/27/2011	$93.63
	NAPA STORE 1015006	09/27/2011	$10.64
	SHUMAN OWENS SUPPLY CO	09/28/2011	$23.53
	RICHLAND INDUSTRIAL	09/29/2011	$3.64
			$5,431.99
JEREMIAH W BRADLEY	WM SUPERCENTER	09/14/2011	$18.60
			$18.60
JEROME E SINCLAIR	CITY TRUE VALUE HARDWARE	08/31/2011	$30.22
	Catawba Tackle and Marine	09/01/2011	$100.00
	CAROLINA ELECTRICAL	08/31/2011	$148.30
	CAROLINA ELECTRICAL	09/07/2011	$255.86
	CITY TRUE VALUE HARDWARE	09/12/2011	$49.11
	LOWES #02358	09/12/2011	$5.36
	PIEDMONT GLASS AND MIRROR	09/22/2011	$110.00
			$698.85
JERRY HUBBARD	NORTHEAST WORKWEAR LLC	09/06/2011	$100.00
	RICHLAND INDUSTRIAL	09/06/2011	$41.05
	HOSEPOWER USA	09/08/2011	$18.03
	LOWES #00385	09/14/2011	$56.26
	RICHLAND INDUSTRIAL	09/20/2011	$33.38
			$248.72
JESSICA CRANE	FORMS AND SUPPLY - AOPD	09/09/2011	$264.55
	GOS// GREENVILLE OFFICE S	09/09/2011	$32.44
			$296.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIM BRELAND	ATCO MANUFACTURING COMPAN	09/06/2011	$167.61
	LOWES #01521	09/08/2011	$40.07
	LEE TRANSPORT EQUIPMENT	09/20/2011	$35.82
	AUTO PARTS OF BEAUFORT	09/19/2011	$8.11
			$251.61
JIMMY L MILES	LOWES #00626	09/07/2011	$217.20
	ANDREWS SMALL ENGINES	09/07/2011	$138.60
	LOWERY HEATING AND AIR	09/08/2011	$1,005.00
	SCHOFIELD HARDWARE INC	09/19/2011	$100.00
	CAROLINA'S RIGGING	09/20/2011	$107.00
	B AND R LUMBER	09/20/2011	$105.73
	SIGN WAVE	09/21/2011	$307.80
	RADIOSHACK DEA00022590	09/21/2011	$36.70
	JARED'S HARDWARE	09/26/2011	$32.35
			$2,050.38
JO A SHARPE	HOSE AND EQUIPMENT INC	08/31/2011	$178.20
	TRUCK SUPPLY COMPANY O	08/30/2011	$1.20
	BUMPER TO BUMPER - SUM	08/30/2011	$113.27
	BUMPER TO BUMPER - SUM	09/02/2011	$11.37
	BUMPER TO BUMPER - SUM	09/02/2011	$15.29
	OREILLY AUTO 00019703	09/02/2011	$54.39
	BUMPER TO BUMPER - SUM	09/01/2011	$18.12
	HOSE AND EQUIPMENT INC	09/06/2011	$18.84
	HOSE AND EQUIPMENT INC	09/06/2011	$11.08
	BUMPER TO BUMPER - SUM	09/06/2011	$30.73
	OREILLY AUTO 00019703	09/08/2011	$42.56
	BUMPER TO BUMPER - SUM	09/07/2011	$48.68
	TRUCK SUPPLY COMPANY O	09/07/2011	$771.01
	BUMPER TO BUMPER - SUM	09/07/2011	$17.90
	OREILLY AUTO 00019703	09/09/2011	$4.74
	MCLAUGHLIN MOTORS INC	09/09/2011	$15.72
	BUMPER TO BUMPER - SUM	09/08/2011	$21.79
	OREILLY AUTO 00019703	09/09/2011	$202.50
	HOSE AND EQUIPMENT INC	09/09/2011	$83.20
	HOSE AND EQUIPMENT INC	09/09/2011	$18.22
	MCLAUGHLIN MOTORS INC	09/12/2011	$15.72
	AUTO ELECTRIC CO OF SU	09/12/2011	$104.55
	BUMPER TO BUMPER - SUM	09/12/2011	$64.23
	AUTO ELECTRIC CO OF SU	09/12/2011	$104.55
	TRUCK SUPPLY COMPANY O	09/12/2011	$936.66
	JACKS NAME BRAND SHOES	09/13/2011	$100.00
	TRUCK SUPPLY COMPANY O	09/13/2011	$37.21
	HOSE AND EQUIPMENT INC	09/14/2011	$7.81
	BUMPER TO BUMPER - SUM	09/13/2011	$6.08
	BUMPER TO BUMPER - SUM	09/14/2011	$119.86
	MCLAUGHLIN MOTORS INC	09/15/2011	$43.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	MCLAUGHLIN MOTORS INC	09/16/2011	$11.34
	BUMPER TO BUMPER - SUM	09/16/2011	$133.37
	BUMPER TO BUMPER - SUM	09/15/2011	$11.23
	BUMPER TO BUMPER - SUM	09/15/2011	$286.22
	OREILLY AUTO 00019703	09/16/2011	$32.39
	BUMPER TO BUMPER - SUM	09/15/2011	$174.60
	AUTO ELECTRIC CO OF SU	09/14/2011	$104.55
	AUTO ELECTRIC CO OF SU	09/14/2011	$209.09
	BUMPER TO BUMPER - SUM	09/19/2011	$7.48
	BUMPER TO BUMPER - SUM	09/19/2011	$4.73
	BUMPER TO BUMPER - SUM	09/19/2011	$18.12
	BUMPER TO BUMPER - SUM	09/19/2011	$71.81
	BUMPER TO BUMPER - SUM	09/20/2011	$10.25
	BUMPER TO BUMPER - SUM	09/20/2011	$10.25
	HOSE AND EQUIPMENT INC	09/21/2011	$14.99
	BUMPER TO BUMPER - SUM	09/21/2011	$114.20
	OREILLY AUTO 00019703	09/23/2011	$20.64
	NAPA AUTO 022008	09/23/2011	$96.84
	THOMPSON INDUSTRIAL SUPPL	09/22/2011	$216.27
	OREILLY AUTO 00019703	09/23/2011	$4.63
	NAPA AUTO 022008	09/22/2011	$26.69
	WM SUPERCENTER	09/22/2011	$8.07
	ASC VOLVO COLUMBIA	09/26/2011	$176.97
	ASC VOLVO COLUMBIA	09/26/2011	$705.09
	ASC VOLVO COLUMBIA	09/26/2011	$130.40
	ASC VOLVO COLUMBIA	09/27/2011	$66.62
	SAFETY KLEEN SYSTEMS INC	09/27/2011	$600.84
	NAPA AUTO 022008	09/26/2011	$2.00
	HOSE AND EQUIPMENT INC	09/26/2011	$17.33
	CJS MACHINE SHOP	09/26/2011	$120.15
	CYCLESORB	09/27/2011	$291.60
	NAPA AUTO 022008	09/26/2011	$48.44
	DOUGHERTY EQUIPMENT CO	09/26/2011	$43.78
	JONES CHEVROLET CO. INC.	09/28/2011	$6.97
	NAPA AUTO 022008	09/27/2011	$54.08
	TRUCK SUPPLY COMPANY O	09/27/2011	$5.56
	NAPA AUTO 022008	09/27/2011	$69.10
	FRASIER TIRE S62800032	09/27/2011	$260.00
	NAPA AUTO 022008	09/27/2011	$2.75
	TRUCK SUPPLY COMPANY O	09/27/2011	$112.40
	SPARROW AND KENNEDY TR	09/27/2011	$12.45
	NAPA AUTO 022008	09/28/2011	$39.95
	OREILLY AUTO 00019703	09/29/2011	$42.56
	TRUCK SUPPLY COMPANY O	09/28/2011	$16.52
	NAPA AUTO 022008	09/28/2011	$39.95
	MCLAUGHLIN MOTORS INC	09/29/2011	$86.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	09/28/2011	$179.65
	AUTO ELECTRIC CO OF SU	09/28/2011	$217.73
	MCLAUGHLIN MOTORS INC	09/29/2011	$24.45
			$8,180.92
JOEL F SMITH	HALL MANUFACTURING, LL	08/30/2011	$563.68
	BLANCHARD EQUIPMENT HAMPT	09/15/2011	$64.54
			$628.22
JOEL R WATTS	B & L RENTAL & SALES	09/08/2011	$79.32
	B & L RENTAL & SALES	09/22/2011	$169.81
	EEMAX INC.	09/26/2011	$89.15
			$338.28
JOEY HARRIS	HD SUPPLY WHITE CAP #257	09/01/2011	$255.93
	LOWES #00497	09/01/2011	$57.46
	BOOTJACK	09/02/2011	$100.00
	FERGUSON ENT #1419	09/13/2011	$2,029.38
	KNIGHT'S PRECAST	09/13/2011	$710.48
			$3,153.25
JOEY W KING	DIVERSIFIED RECYCL	09/13/2011	$1,962.67
	PALMETTO BUILDING SUPPLY	09/13/2011	$15.72
	PALMETTO BUILDING SUPPLY	09/15/2011	$7.61
	BLACK'S SUPPLY	09/15/2011	$22.86
	PALMETTO BUILDING SUPPLY	09/15/2011	$19.02
	WM SUPERCENTER	09/15/2011	$102.72
	THOM CHEM INC	09/14/2011	$1,206.43
	STAR REDI-MIX ORANGEBURG	09/15/2011	$584.74
	STAR REDI-MIX ORANGEBURG	09/16/2011	$603.69
			$4,525.46
JOHN D MCKAY III	SA-SO	09/15/2011	$342.44
			$342.44
JOHN F. LODGE	B AND F INC	08/30/2011	$6.47
	CAROLINA TOOL CO INC	08/31/2011	$48.09
	OLD STONE TRACTOR CO INC	09/02/2011	$69.45
	WW GRAINGER	09/07/2011	$16.70
	CAROLINA TOOL CO INC	09/06/2011	$35.25
	CAROLINA TOOL CO INC	09/07/2011	$21.07
	LEE TRANSPORT EQUIPMENT	09/08/2011	$846.80
	AIRGAS NAT WELDERS #23	09/08/2011	$6.63
	CAROLINA TOOL CO INC	09/08/2011	$88.88
	CAROLINA TOOL CO INC	09/08/2011	$49.20
	CAROLINA TOOL CO INC	09/08/2011	$21.07
	SCOTT'S HEATING & CO	09/13/2011	$59.00
	CAROLINA JACK & LIFT	09/13/2011	$150.00
	MCMASTER-CARR	09/13/2011	$112.55
	CAROLINA TOOL CO INC	09/14/2011	$25.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. LODGE	CAROLINA TOOL CO INC	09/21/2011	$7.38
	CAROLINA TOOL CO INC	09/22/2011	$6.41
			$1,570.36
JOHN H. WATSON	TRIMBLE NAVIGATION	09/07/2011	$1,712.00
			$1,712.00
JOHN J THOMAS	HERITAGE HARDWARE &	09/01/2011	$20.85
	LAURELWOOD EQUIPMENT CO I	09/01/2011	$281.91
	WW GRAINGER	09/08/2011	$159.03
	HERITAGE HARDWARE &	09/14/2011	$247.53
	HERITAGE HARDWARE &	09/16/2011	$417.54
	TYLER BROTHERS	09/22/2011	$171.18
			$1,298.04
JOHN JOHNSON	NAPA AUTO PARTS OF	09/02/2011	$12.38
	BEST CHEVROLET	09/02/2011	$18.23
	TURBO DIESEL & ELECTRIC -	09/06/2011	$577.22
	TRACTOR SUPPLY CO #1541	09/07/2011	$27.54
	MCKINNEY DODGE	09/06/2011	$34.15
	ROBBINS TIRE SERVI	09/07/2011	$15.60
	ROBBINS TIRE SERVI	09/07/2011	$350.11
	BLANCHARD MACHINERY	09/08/2011	$1,501.64
	BATTERIES PLUS #39	09/08/2011	$181.88
	CAMPBELL BROWN INC	09/07/2011	$67.53
	BROWN'S TIRE & MUFFLER	09/07/2011	$10.00
	MIKE WILLIMON TOWING &	09/07/2011	$318.00
	CAMPBELL BROWN INC	09/09/2011	$292.64
	NAPA AUTO PARTS OF	09/08/2011	$47.51
	BENSON FORD MERCURY INC	09/09/2011	$97.21
	ROBBINS TIRE SERVI	09/16/2011	$83.20
	LEE TRANSPORT EQUIPMENT	09/16/2011	$91.74
	OCONEE IMPLEMENT CO	09/19/2011	$453.73
	ASC VOLVO PIEDMONT	09/20/2011	$263.08
	VISSAGE AUTO PARTS CO	09/23/2011	$90.00
	NAPA AUTO PARTS OF	09/22/2011	$4.55
	KEVIN WHITAKER CHEVROLET	09/23/2011	$17.67
	KEVIN WHITAKER CHEVROLET	09/27/2011	$37.51
			$4,593.12
JOHN L AMAKER	LOWES #00499	09/01/2011	$34.22
	NEW SOUTH SUPPLY #1	09/01/2011	$31.03
	LOWES #00385	09/14/2011	$57.19
	HCC LEXINGTON	09/19/2011	$200.09
			$322.53
JOHN P POORE	PUBLIX #656	09/01/2011	$2.50
	PUBLIX #656	09/04/2011	$7.00
	PUBLIX #656	09/03/2011	$1.75
	PUBLIX #656	09/02/2011	$1.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	09/05/2011	$2.25
	PUBLIX #656	09/08/2011	$2.57
	PUBLIX #656	09/11/2011	$10.00
	PUBLIX #656	09/09/2011	$2.50
	PUBLIX #656	09/10/2011	$1.75
	PUBLIX #656	09/18/2011	$7.00
	PUBLIX #656	09/17/2011	$1.75
	PUBLIX #656	09/16/2011	$2.50
	PUBLIX #656	09/22/2011	$2.50
	PUBLIX #656	09/24/2011	$1.75
	PUBLIX #656	09/23/2011	$2.50
	PUBLIX #656	09/25/2011	$7.00
			$57.07
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	08/30/2011	$11.80
	INTERSTATE BATTERIES IN	08/30/2011	$60.57
	MAC'S TIRE SERVICE	08/30/2011	$489.60
	ANDERSON NAPA AUTO PARTS	08/30/2011	$3.06
	0184-ALL PHASE	08/31/2011	$33.92
	LAKESIDE SHEET & 01 OF 01	09/01/2011	$1,193.56
	CLINE HOSE & HYDRAULICS	09/02/2011	$46.35
	ANDERSON NAPA AUTO PARTS	09/02/2011	$89.49
	COX OIL CO INC	09/02/2011	$414.46
	BLANTONS GARAGE	09/02/2011	$996.07
	OLD STONE TRACTOR CO INC	09/02/2011	$372.59
	BLANTONS GARAGE	09/02/2011	$120.00
	ANDERSON NAPA AUTO PARTS	09/02/2011	$5.51
	ANDERSON OUTDOOR P	09/06/2011	$1,305.79
	FLINT EQUIP CO SIMPSONV	09/06/2011	$125.40
	HARBOR FREIGHT TOOLS 96	09/07/2011	$18.51
	LONG TRAILER & BODY SERVI	09/07/2011	$15.43
	ANDERSON OUTDOOR P	09/08/2011	$21.75
	SUPERIOR HYDRAULIC	09/07/2011	$44.52
	ANDERSON NAPA AUTO PARTS	09/07/2011	$22.93
	ELLIS BICYCLE SHOP	09/07/2011	$2.92
	CARSON'S NUT-BOLT & T	09/09/2011	$11.07
	ACE HARDWARE	09/09/2011	$38.14
	ANDERSON NAPA AUTO PARTS	09/08/2011	$8.06
	OLD STONE TRACTOR CO INC	09/08/2011	$109.53
	ACE HARDWARE	09/09/2011	$80.92
	LAKESIDE SHEET & 01 OF 01	09/09/2011	$47.70
	ACE HARDWARE	09/13/2011	$16.07
	AIRGAS NAT WELDERS #8	09/13/2011	$3.29
	MAC'S TIRE SERVICE	09/09/2011	$583.41
	FLINT EQUIP CO SIMPSONV	09/13/2011	$23.39
	MAC'S TIRE SERVICE	09/09/2011	$615.53
	W. W. WILLIAMS	09/13/2011	$11.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	CAMPBELL BROWN IN01 OF 01	09/13/2011	$56.39
	ANDERSON NAPA AUTO PARTS	09/13/2011	$172.49
	ANDERSON NAPA AUTO PARTS	09/13/2011	$84.95
	OLD STONE TRACTOR CO INC	09/13/2011	$96.63
	MAC'S TIRE SERVICE	09/13/2011	$132.82
	ANDERSON NAPA AUTO PARTS	09/14/2011	$22.43
	ANDERSON NAPA AUTO PARTS	09/14/2011	$75.82
	CLINKSCALES CH33400011	09/15/2011	$85.05
	DOUGHERTY EQUIPMENT CO	09/15/2011	$32.27
	DOUGHERTY EQUIPMENT CO	09/15/2011	$214.64
	ANDERSON NAPA AUTO PARTS	09/15/2011	$30.24
	ANDERSON NAPA AUTO PARTS	09/15/2011	$48.93
	IPC SUPPLY, INC.	09/16/2011	$636.00
	ANDERSON NAPA AUTO PARTS	09/17/2011	$3.54
	BENSON FORD MERCURY INC	09/16/2011	$2,493.53
	ANDERSON NAPA AUTO PARTS	09/16/2011	$90.31
	CAROLINA HOSE AND HYDRAUL	09/20/2011	$420.78
	MR. ALTERNATOR	09/20/2011	$132.50
	MAC'S TIRE SERVICE	09/20/2011	$113.59
	OLD STONE TRACTOR CO INC	09/20/2011	$14.12
	INTEGRITY FIRE SFTY	09/21/2011	$343.44
	JIT INDUSTRIAL SOLUTIONS	09/21/2011	$17.95
	ANDERSON NAPA AUTO PARTS	09/24/2011	$32.14
	MAC'S TIRE SERVICE	09/22/2011	$107.65
	LOGISTICAL SERVICES INTER	09/26/2011	$203.98
	DITCH WITCH GREENVILLE #7	09/22/2011	$1,396.39
	ANDERSON NAPA AUTO PARTS	09/27/2011	$79.53
	CAMPBELL BROWN IN01 OF 01	09/27/2011	$30.52
	FASTENAL COMPANY01	09/29/2011	$11.11
	ANDERSON NAPA AUTO PARTS	09/28/2011	$40.02
	ANDERSON NAPA AUTO PARTS	09/28/2011	$205.15
	JR WILES SUPPLIES	09/28/2011	$1.06
	CYCLESORB	09/29/2011	$286.20
			$14,655.20
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	08/31/2011	$413.72
	CARQUEST AUTO SUPPLY	09/06/2011	$18.28
	CARQUEST AUTO SUPPLY	09/08/2011	$113.56
	CARQUEST AUTO SUPPLY	09/08/2011	$96.27
	CARQUEST AUTO SUPPLY	09/09/2011	$17.99
	CARQUEST AUTO SUPPLY	09/09/2011	$491.94
	LINDER INDSTRL-GREER	09/12/2011	$819.44
	CARQUEST AUTO SUPPLY	09/14/2011	$47.67
	CARQUEST AUTO SUPPLY	09/14/2011	$30.37
	COPELANS GARAGE	09/16/2011	$1,575.61
	CARQUEST AUTO SUPPLY	09/19/2011	$30.37
	CARQUEST AUTO SUPPLY	09/21/2011	$37.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	09/22/2011	$136.40
	CARQUEST AUTO SUPPLY	09/26/2011	$21.51
			$3,850.73
JOHN W. FULTON JR.	LOWES #01075	09/16/2011	$105.66
	BATTERIES PLUS 178	09/16/2011	$82.06
	SCHOFIELD HARDWARE INC	09/19/2011	$64.79
	GILSON COMPANY, INC.	09/19/2011	$124.88
	FORMS AND SUPPLY - AOPD	09/20/2011	$147.86
	MA INDUSTRIES	09/22/2011	$684.49
			$1,209.74
JOHNETTA R REID	ATLANTIC COAST AUTO	08/30/2011	$1.83
	ATLANTIC COAST AUTO	08/30/2011	$31.21
	ATLANTIC COAST AUTO	08/31/2011	$14.26
	ATLANTIC COAST AUTO	08/31/2011	$79.06
	AWDIRECT 1017823022	09/01/2011	$297.39
	WW GRAINGER	09/07/2011	$61.71
	WW GRAINGER	09/07/2011	$30.71
	CENTRAL TRUE VALUE	09/08/2011	$17.24
	AIRGAS NAT WELDERS #15	09/14/2011	$92.13
	ATLANTIC COAST AUTO	09/13/2011	$15.10
	LEE TRANSPORT EQUIPMENT	09/20/2011	$159.03
	2 GEORGETOWN MILL SUPP	09/19/2011	$36.04
	CINTAS #235	09/20/2011	$37.53
	WM SUPERCENTER	09/22/2011	$16.10
	ALCAM	09/22/2011	$238.83
			$1,128.17
JOHNETTA R. REID	ATLANTIC COAST AUTO	09/02/2011	$23.91
	ATLANTIC COAST AUTO	09/01/2011	$8.83
	FASTENAL COMPANY01	09/09/2011	$6.66
	ATLANTIC COAST AUTO	09/09/2011	$14.14
	ATLANTIC COAST AUTO	09/12/2011	$57.25
	PARKS AUTO PARTS-MC	09/13/2011	$32.09
	ATLANTIC COAST AUTO	09/13/2011	$14.17
	ATLANTIC COAST AUTO	09/13/2011	$38.87
	ATLANTIC COAST AUTO	09/13/2011	$11.32
	FASTENAL COMPANY01	09/15/2011	$1.40
	CENTRAL TRUE VALUE	09/15/2011	$3.77
	FASTENAL COMPANY01	09/15/2011	$32.79
	MILLENNIUM BATTERY EXPRES	09/14/2011	$88.35
	NAPA AUTO SUPPLY- REYN	09/14/2011	$1.65
	ATLANTIC COAST AUTO	09/15/2011	$97.19
	ATLANTIC COAST AUTO	09/16/2011	$78.00
	ATLANTIC COAST AUTO	09/19/2011	$2.73
	ATLANTIC COAST AUTO	09/19/2011	$20.93
	CHARLESTON RUBBER AND	09/19/2011	$328.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	LEE TRANSPORT EQUIPMENT	09/21/2011	$95.32
	ATLANTIC COAST AUTO	09/21/2011	$33.93
	FEC	09/22/2011	$371.39
	GCR TIRE CENTER #429	09/22/2011	$69.88
	ATLANTIC COAST AUTO	09/21/2011	$33.93
	ATLANTIC COAST AUTO	09/21/2011	$13.06
	ATLANTIC COAST AUTO	09/21/2011	$17.26
	ATLANTIC COAST AUTO	09/21/2011	$20.93
	ROADSNAP, LLC	09/22/2011	$319.27
	ATLANTIC COAST AUTO	09/21/2011	$17.14
	ATLANTIC COAST AUTO	09/22/2011	$1.46
	LEE TRANSPORT EQUIPMENT	09/26/2011	$50.04
	TRIPLE T	09/23/2011	$237.27
	ATLANTIC COAST AUTO	09/26/2011	$120.14
			$2,263.07
JOHNNIE J HAWKINS	TRACTOR-SUPPLY-CO #0453	09/02/2011	$68.20
	TYLER BROTHERS	09/13/2011	$1,100.00
	PALMETTO TRAILERS OF SC	09/19/2011	$54.00
			$1,222.20
JOHNNY MOSES	SPARROW AND KENNEDY TR	09/20/2011	$286.37
	JACKS NAME BRAND SHOES	09/22/2011	$200.00
			$486.37
JON K PRIESTER	BRUNSON BUILDING SUPPL	09/08/2011	$37.30
			$37.30
JON W KANGAS	LOWES #00559	09/07/2011	$29.49
			$29.49
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	09/12/2011	$71.26
	TRACTOR SUPPLY #104	09/19/2011	$90.94
	OUTDOOR EQUIPMENT PLUS LL	09/19/2011	$96.95
	LOWES #01751	09/28/2011	$63.31
			$322.46
JOSEPH A TURNER	NAPA AUTO PARTS	08/30/2011	$6.36
	FLORENCE HYDRAULICS	08/30/2011	$115.67
	CAROLINA SPPLY HOUSE INC	08/31/2011	$13.29
	FASTENAL COMPANY01	08/31/2011	$448.53
	MIDLANDS SPECIALTY	08/31/2011	$333.72
	AGRI SOUTH INC	08/31/2011	$125.15
	MIKE REICHENBACH FORD LI	09/01/2011	$63.66
	COAST 2 COAST ENVIRONME	09/01/2011	$270.00
	KING CADILLAC OLDS GMC TR	08/31/2011	$121.77
	FLORENCE TRUCK CENTER	09/01/2011	$82.10
	NAPA AUTO PARTS	09/01/2011	$12.93
	YARBOROUGH AUT00270017	09/01/2011	$5.56
	NAPA AUTO PARTS	09/01/2011	$76.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BLANCHARD MACHINERY	09/01/2011	$96.00
	RICHBURGS AUTO ELECTRIC	09/06/2011	$199.61
	SHEPPARDS TRUCK REBUILDER	09/06/2011	$724.72
	NAPA AUTO PARTS	09/06/2011	$50.43
	NAPA AUTO PARTS	09/06/2011	$97.49
	FASTENAL COMPANY01	09/06/2011	$121.24
	MIKE REICHENBACH FORD LI	09/06/2011	$36.72
	COLE'S SHEETMETAL	09/07/2011	$260.44
	CAROLINA SUPPLY HOUSE	09/07/2011	$44.68
	KING CADILLAC OLDS GMC TR	09/06/2011	$215.03
	YARBOROUGH AUT00270017	09/07/2011	$5.39
	NAPA AUTO PARTS	09/07/2011	$2.57
	NAPA AUTO PARTS	09/07/2011	$54.66
	NAPA AUTO PARTS	09/07/2011	$179.43
	NAPA AUTO PARTS	09/07/2011	$66.95
	FLORENCE TRUCK CENTER	09/08/2011	$84.29
	NAPA AUTO PARTS	09/07/2011	$50.43
	AGRI SOUTH INC	09/07/2011	$32.38
	AGRI SOUTH INC	09/07/2011	$30.19
	MURRAYS CARQUEST AUTO	09/08/2011	$35.09
	TRUCK SERVICE OF FLORENCE	09/12/2011	$250.00
	US DITCHER, INC	09/12/2011	$533.49
	FASTENAL COMPANY01	09/12/2011	$164.46
	SHEPPARDS TRUCK REBUILDER	09/12/2011	$349.83
	FASTENAL COMPANY01	09/12/2011	$44.40
	MIKE REICHENBACH FORD LI	09/13/2011	$63.91
	NAPA AUTO PARTS	09/13/2011	$17.69
	NAPA AUTO PARTS	09/12/2011	$50.43
	YARBOROUGH AUT00270017	09/12/2011	$23.30
	SPARROW AND KENNEDY TR	09/12/2011	$28.77
	FLORENCE TRUCK CENTER	09/13/2011	$13.51
	YARBOROUGH AUT00270017	09/12/2011	$63.51
	NAPA AUTO PARTS	09/12/2011	$14.68
	GALCO INDUSTRIAL ELECTRO	09/13/2011	$139.98
	NAPA AUTO PARTS	09/14/2011	$45.37
	FASTENAL COMPANY01	09/14/2011	$45.68
	NAPA AUTO PARTS	09/14/2011	$694.28
	QUALITY AIR TOOL	09/13/2011	$236.67
	YARBOROUGH AUT00270017	09/13/2011	$11.04
	SHEPPARDS TRUCK REBUILDER	09/14/2011	$828.86
	YARBOROUGH AUT00270017	09/14/2011	$161.89
	YARBOROUGH AUT00270017	09/14/2011	$52.10
	AGRI SOUTH INC	09/14/2011	$90.59
	BEARING DISTRIBUTORS INC	09/15/2011	$356.40
	YARBOROUGH AUT00270017	09/14/2011	$7.43
	NAPA AUTO PARTS	09/15/2011	$32.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA AUTO PARTS	09/15/2011	$70.95
	NAPA AUTO PARTS	09/15/2011	$11.43
	AGRI SOUTH INC	09/15/2011	$25.89
	KING CADILLAC OLDS GMC TR	09/14/2011	$30.45
	SHEPPARDS TRUCK REBUILDER	09/19/2011	$49.37
	MIKE REICHENBACH FORD LI	09/19/2011	$61.03
	SHEPPARDS TRUCK REBUILDER	09/19/2011	$65.04
	QUALITY AIR TOOL	09/19/2011	$108.00
	YARBOROUGH AUT00270017	09/19/2011	$7.80
	AGRI SOUTH INC	09/19/2011	$150.63
	AGRI SOUTH INC	09/19/2011	$64.01
	FLORENCE HYDRAULICS	09/19/2011	$31.27
	NAPA AUTO PARTS	09/20/2011	$7.55
	YARBOROUGH AUT00270017	09/19/2011	$4.56
	YARBOROUGH AUT00270017	09/19/2011	$38.12
	KING CADILLAC OLDS GMC TR	09/19/2011	$12.73
	EFIRD PONTIAC BUICK	09/19/2011	$15.16
	TRUCK SERVICE OF FLORENCE	09/20/2011	$35.06
	SHEPPARDS TRUCK REBUILDER	09/21/2011	$48.28
	COAST 2 COAST ENVIRONME	09/21/2011	$1,115.74
	ALTMAN TRACTOR & EQUIPME	09/20/2011	$12.11
	DIVERSIFIED RECYCL	09/21/2011	$174.94
	YARBOROUGH AUT00270017	09/20/2011	$13.71
	SPARROW AND KENNEDY TR	09/20/2011	$35.32
	DIVERSIFIED RECYCL	09/21/2011	$22.50
	NAPA AUTO PARTS	09/22/2011	$44.49
	CAROLINA SUPPLY HOUSE	09/22/2011	$13.27
	MIKE REICHENBACH FORD LI	09/22/2011	$61.30
	YARBOROUGH AUT00270017	09/21/2011	$69.74
	CAROLINA SUPPLY HOUSE	09/22/2011	$6.73
	NAPA AUTO PARTS	09/22/2011	$7.62
	YARBOROUGH AUT00270017	09/21/2011	$69.74
	TRUCK SERVICE OF FLORENCE	09/22/2011	$250.00
	KING CADILLAC OLDS GMC TR	09/21/2011	$27.55
	ASC VOLVO COLUMBIA	09/23/2011	$153.49
	NAPA AUTO PARTS	09/23/2011	$97.03
	SEARS ROEBUCK 2705	09/22/2011	$215.98
	KING CADILLAC OLDS GMC TR	09/22/2011	$68.54
	FASTENAL COMPANY01	09/23/2011	$55.30
	MULLINS TRUCK & TRACTOR C	09/26/2011	$520.34
	AIRGAS NAT WELDERS #7	09/26/2011	$70.31
	NAPA AUTO PARTS	09/27/2011	$14.71
	HARBOR FREIGHT TOOLS 264	09/27/2011	$86.39
	NAPA AUTO PARTS	09/26/2011	$208.31
	YARBOROUGH AUT00270017	09/26/2011	$4.07
	LOWES #01075	09/27/2011	$80.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	09/26/2011	$45.20
	NAPA AUTO PARTS	09/27/2011	$59.12
	NAPA AUTO PARTS	09/26/2011	$96.42
	NAPA AUTO PARTS	09/26/2011	$82.55
	YARBOROUGH AUT00270017	09/26/2011	$19.49
	YARBOROUGH AUT00270017	09/26/2011	$6.33
	ADVANCE AUTO PARTS #5220	09/26/2011	$170.35
	MIKE REICHENBACH FORD LI	09/28/2011	$136.73
	LEE TRANSPORT EQUIPMENT	09/28/2011	$76.20
	KING CADILLAC OLDS GMC TR	09/27/2011	$298.08
	FASTENAL COMPANY01	09/28/2011	$555.88
	ALTMAN TRACTOR & EQUIPME	09/27/2011	$212.25
	NAPA AUTO PARTS	09/28/2011	$4.23
	FLORENCE HYDRAULICS	09/28/2011	$177.23
	NAPA AUTO PARTS	09/29/2011	$36.09
	NAPA AUTO PARTS	09/28/2011	$11.55
	ALAMO SALES CORP	09/29/2011	$200.20
	BLANCHARD MACHINERY	09/29/2011	$96.68
	NAPA AUTO PARTS	09/28/2011	$33.94
	YARBOROUGH AUT00270017	09/28/2011	$65.57
	NAPA AUTO PARTS	09/29/2011	$73.30
	AGRI SOUTH INC	09/28/2011	$86.35
	AGRI SOUTH INC	09/28/2011	$28.04
			$15,293.11
JOSEPH D. TIDWELL	JARED'S HARDWARE	09/20/2011	$12.95
			$12.95
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	09/01/2011	$3.25
	LITTLECOLLC	09/06/2011	$1,006.65
	SNIDER TIRE #133	09/07/2011	$311.56
	AUTO SUPPLY AND SERVICE I	09/07/2011	$21.38
	AUTO SUPPLY AND SERVICE I	09/07/2011	$25.42
	AUTO SUPPLY AND SERVICE I	09/07/2011	$10.77
	SNIDER TIRE #133	09/09/2011	$388.99
	TESTMASTER OF AUGUSTA	09/15/2011	$1,028.91
	AUTO SUPPLY AND SERVICE I	09/16/2011	$19.80
	AUTO SUPPLY AND SERVICE I	09/19/2011	$59.47
	AUTO SUPPLY AND SERVICE I	09/19/2011	$34.82
	AUTO SUPPLY AND SERVICE I	09/20/2011	$43.94
	PALMETTO BUILDING SUPPLY	09/20/2011	$9.08
	WM SUPERCENTER	09/21/2011	$12.74
	AUTO SUPPLY AND SERVICE I	09/26/2011	$21.64
	AUTO SUPPLY AND SERVICE I	09/26/2011	$17.11
			$3,015.53
JOSHUA M. GRAHAM	WM SUPERCENTER	09/13/2011	$27.95
			$27.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	SPARROW AND KENNEDY TR	08/31/2011	$10.72
	ASC VOLVO COLUMBIA	09/01/2011	$118.72
	CAR QUEST AUTO PARTS GEOR	09/01/2011	$4.28
	DOUGHERTY EQUIPMENT CO	09/01/2011	$70.67
	CAR QUEST AUTO PARTS GEOR	09/08/2011	$11.33
	CAR QUEST AUTO PARTS GEOR	09/08/2011	$183.48
	CAR QUEST AUTO PARTS GEOR	09/12/2011	$70.38
	GLASSPRO GEORGETOWN	09/13/2011	$200.00
	GEORGETOWN AUTO PARTS	09/19/2011	$39.55
	GEORGETOWN AUTO PARTS	09/19/2011	$88.44
	DOUGHERTY EQUIPMENT CO	09/20/2011	$240.12
	TERMINAL TIRE	09/20/2011	$30.00
	PALMETTO CHEVROLET	09/22/2011	$150.00
	GEORGETOWN AUTO PARTS	09/27/2011	$7.79
	GEORGETOWN AUTO PARTS	09/27/2011	$60.42
	COASTAL HYDRAULICS	09/28/2011	$751.90
	GEORGETOWN AUTO PARTS	09/28/2011	$18.72
	MSC EQUIPMENT INC	09/27/2011	$1,145.29
	CAR QUEST AUTO PARTS GEOR	09/28/2011	$112.61
	DOUGHERTY EQUIPMENT CO	09/28/2011	$454.80
	TERMINAL TIRE	09/28/2011	$30.00
	MSC EQUIPMENT INC	09/28/2011	$177.05
			$3,976.27
JUDY JONES	CAR QUEST AUTO PARTS GEOR	08/30/2011	$35.86
	DIVERSIFIED RECYCL	09/02/2011	$312.00
	AIRGAS NAT WELDERS #31	09/12/2011	$9.86
	WM SUPERCENTER	09/17/2011	$55.08
	CAR QUEST AUTO PARTS GEOR	09/20/2011	$31.78
			$444.58
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	09/15/2011	$35.50
			$35.50
JULIA NOFFZ	ADAMS BUILDING SUPPLY ABB	08/30/2011	$19.65
			$19.65
JULIE DEESE	FORMS AND SUPPLY - AOPD	08/31/2011	$116.70
	FORMS AND SUPPLY - AOPD	09/01/2011	$32.43
	FORMS AND SUPPLY - AOPD	09/01/2011	$126.22
	FORMS AND SUPPLY - AOPD	09/09/2011	$35.38
	CARQUEST 01013895	09/09/2011	$17.67
			$328.40
JULIE P SMOAK	SQ SURVEY INSTRUMENT REP	09/02/2011	$295.00
	USPS 45139001629800851	09/14/2011	$6.16
	ARC 313	09/16/2011	$42.78
			$343.94
K F HEARN	LEE TRANSPORT EQUIPMENT	09/01/2011	$82.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	LEE TRANSPORT EQUIPMENT	09/01/2011	$80.20
	AUTO SUPPLY AND SERVICE I	09/06/2011	$268.12
	CLASSIC FORD OF COLUMBIA	09/07/2011	$235.37
	NOR NORTHERN TOOL	09/07/2011	$64.63
	DOUGHERTY EQUIPMENT CO	09/06/2011	$56.92
	CLASSIC FORD OF COLUMBIA	09/08/2011	$437.48
	AUTO SUPPLY AND SERVICE I	09/08/2011	$101.96
	AUTO SUPPLY AND SERVICE I	09/08/2011	$7.50
	CLASSIC FORD OF COLUMBIA	09/13/2011	$234.49
	AUTO SUPPLY AND SERVICE I	09/14/2011	$4.33
	DOUGHERTY EQUIPMENT CO	09/14/2011	$512.06
	CLASSIC FORD OF COLUMBIA	09/19/2011	$43.99
	AUTO SUPPLY AND SERVICE I	09/19/2011	$9.44
	AUTO SUPPLY AND SERVICE I	09/20/2011	$14.18
	AUTO SUPPLY AND SERVICE I	09/21/2011	$4.92
	AUTO SUPPLY AND SERVICE I	09/21/2011	$5.87
	AUTO SUPPLY AND SERVICE I	09/21/2011	$18.99
	AUTO SUPPLY AND SERVICE I	09/22/2011	$96.09
	DOUGHERTY EQUIPMENT CO	09/21/2011	$403.12
	AUTO SUPPLY AND SERVICE I	09/23/2011	$18.50
	AUTO SUPPLY AND SERVICE I	09/23/2011	$24.90
	NOR NORTHERN TOOL	09/23/2011	$137.46
	AUTO SUPPLY AND SERVICE I	09/27/2011	$10.69
	BLANCHARD EQUIPMENT HAMPT	09/27/2011	$22.23
	AUTO SUPPLY AND SERVICE I	09/27/2011	$9.05
	DOUGHERTY EQUIPMENT CO	09/26/2011	$86.84
	AUTO SUPPLY AND SERVICE I	09/28/2011	$9.05
	DOUGHERTY EQUIPMENT CO	09/28/2011	$49.00
	AUTO SUPPLY AND SERVICE I	09/29/2011	$1.71
	FRASIER TIRE S62800032	09/28/2011	$358.52
	AUTO SUPPLY AND SERVICE I	09/29/2011	$19.30
			$3,429.11
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	09/06/2011	$18.28
			$18.28
KAREN BROOKS	USPS 45500000729800364	09/02/2011	$5.10
	FORMS AND SUPPLY - AOPD	09/09/2011	$25.65
	TYLER BROTHERS	09/19/2011	$96.29
	TYLER BROTHERS	09/20/2011	$3.71
	USPS 45500000729800364	09/23/2011	$2.48
	TRIANGLE SAFE	09/28/2011	$18.19
			$151.42
KAREN D. NICHOLSON	GILSON COMPANY, INC.	09/07/2011	$224.04
			$224.04
KATHY S ADDY	GENERAL SUPPLY CO	09/07/2011	$50.72
	FORMS AND SUPPLY - AOPD	09/08/2011	$157.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$208.22
KATHY V PARTAIN	SNIPES CO LLC	08/30/2011	$310.37
	HILL MANUFACTURING CO INC	08/31/2011	$962.82
	FORMS AND SUPPLY - AOPD	09/02/2011	$336.91
	FORMS AND SUPPLY - AOPD	09/02/2011	$29.89
	THE OFFICE PAL	09/02/2011	$185.36
	FORMS AND SUPPLY - AOPD	09/09/2011	$20.02
	FORMS AND SUPPLY - AOPD	09/13/2011	$47.94
	FOURMAN`S REPAIR SHOP	09/14/2011	$420.60
	REID GAS INC	09/15/2011	$15.12
	FORMS AND SUPPLY - AOPD	09/19/2011	$20.03
	COLUMBIA FLAG & DISPLAY	09/20/2011	$499.31
	THE OFFICE PAL	09/25/2011	$113.10
			$2,961.47
KAY HEARN	AUTO SUPPLY AND SERVICE I	09/08/2011	$14.10
	CYCLESORB	09/12/2011	$288.90
	LEE TRANSPORT EQUIPMENT	09/20/2011	$94.40
	AUTO SUPPLY AND SERVICE I	09/23/2011	$8.87
	MYERS TIRE SUPPLY	09/26/2011	$337.35
			$743.62
KAY S THOMPSON	BISHOP TIRES	08/30/2011	$211.12
	NAPA AUTO PARTS-LAURENS	08/30/2011	$23.49
	CARQUEST AUTO PARTS	08/30/2011	$7.36
	BISHOP TIRES	08/31/2011	$523.48
	BISHOP TIRES	09/06/2011	$26.34
	BISHOP TIRES	09/06/2011	$208.17
	CARQUEST AUTO PARTS	09/06/2011	$187.96
	BISHOP TIRES	09/06/2011	$951.67
	WW GRAINGER	09/08/2011	$96.82
	WW GRAINGER	09/09/2011	$189.69
	DOUGHERTY EQUIPMENT CO	09/09/2011	$1,414.97
	AIRGAS NAT WELDERS #23	09/13/2011	$376.29
	AIRGAS NAT WELDERS #23	09/13/2011	$105.67
	BISHOP TIRES	09/13/2011	$283.08
	FIRMIN FORD INC.	09/16/2011	$27.39
	BISHOP TIRES	09/16/2011	$250.98
	DOUGHERTY EQUIPMENT CO	09/28/2011	$932.46
			$5,816.94
KEISHA Y MOORE	CARQUEST 01013754	08/30/2011	$11.76
	FLINT EQUIP CO W COLUMB	08/31/2011	$503.07
	CENTURY GLASS	08/30/2011	$100.00
	NAPA STORE 1015010	08/30/2011	$6.41
	HOSEPOWER USA	09/01/2011	$90.01
	LEE TRANSPORT EQUIPMENT	09/01/2011	$415.16
	NAPA STORE 1015010	08/31/2011	$41.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	DOUGHERTY EQUIPMENT CO	09/01/2011	$242.28
	SNIDER TIRE #133	09/06/2011	$251.25
	BLANCHARD MACHINERY	09/06/2011	$1,510.11
	J & B TRACTOR CO. INC.	09/07/2011	$224.14
	NAPA STORE 1015010	09/06/2011	$24.39
	CARQUEST 01013754	09/07/2011	$9.51
	LOVE CHEVROLET PARTS AND	09/07/2011	$112.65
	HERNDON CHEVROLET	09/07/2011	$483.69
	ADVANCE AUTO PARTS #5610	09/07/2011	$135.73
	LR HOOK TIRE C86280021	09/08/2011	$133.31
	GOODYEAR ASC #2348	09/09/2011	$281.61
	NAPA STORE 1015010	09/08/2011	$20.74
	ADVANCE AUTO PARTS #5610	09/08/2011	$108.99
	FRASIER TIRE S62800024	09/15/2011	$643.95
	GOODYEAR ASC #2348	09/20/2011	$516.85
	WOTCO 1	09/20/2011	$622.94
	NAPA STORE 1015010	09/20/2011	$16.05
	V AND O TIRE AND AUTO	09/21/2011	$36.00
	FLINT EQUIP CO W COLUMB	09/22/2011	$284.94
	FRANK'S DISCOUNT TIRE-LE	09/22/2011	$85.60
	NAPA STORE 1015010	09/22/2011	$23.33
	S & S WELDING AND FABRICA	09/28/2011	$60.00
	ALAMO SALES CORP	09/27/2011	$121.99
	STANDARD DISTRIBUTORS, I	09/28/2011	$177.62
	SOUTHERN MUNICIPAL EQUIPM	09/29/2011	$544.48
	FRASIER TIRE S62800024	09/28/2011	$1,320.86
	FRANK'S DISCOUNT TIRE-LE	09/28/2011	$25.00
			$9,185.58
KEITH P WARD	H & H MACHINE CO INC	09/02/2011	$1,394.56
	J WILBUR COLLINS CO	09/01/2011	$260.01
	SOPAKCO	09/07/2011	$1,363.09
	4S SIGN AND SUPPLY INC	09/07/2011	$410.84
	NORTHEAST WORKWEAR LLC	09/14/2011	$100.00
	NORTHEAST WORKWEAR LLC	09/14/2011	$100.00
	NORTHEAST WORKWEAR LLC	09/14/2011	$100.00
	WINNSBORO BUILDERS SUPPLY	09/13/2011	$21.39
	NORTHEAST WORKWEAR LLC	09/14/2011	$100.00
	NORTHEAST WORKWEAR LLC	09/14/2011	$100.00
	NORTHEAST WORKWEAR LLC	09/14/2011	$100.00
	UNITED RENTALS	09/16/2011	$604.55
	WINNSBORO BUILDERS SUPPLY	09/21/2011	$9.62
	WINNSBORO BUILDERS SUPPLY	09/23/2011	$11.49
	WM SUPERCENTER	09/29/2011	$13.30
			$4,688.85
KEN H WAGNER	CMC BUILDING SUPPLY	09/26/2011	$47.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$47.63
KEN S NICHOLS	WM SUPERCENTER	08/31/2011	$39.50
	WM SUPERCENTER	08/31/2011	$81.28
	LOWES #01064	08/31/2011	$14.79
	DOLLAR-GENERAL #0969	09/08/2011	$6.96
	STAPLES 00103911	09/08/2011	$79.11
	WM SUPERCENTER	09/12/2011	$16.04
	THE REMBERT CO INC	09/12/2011	$10.91
	WM SUPERCENTER	09/13/2011	$6.14
	THE REMBERT CO INC	09/14/2011	$251.56
	ATD 40	09/14/2011	$198.99
			$705.28
KENNETH D COGLEY	MECO INC OF FAYETTEVILL	09/22/2011	$131.00
			$131.00
KENNETH L HAYES	WM SUPERCENTER	08/31/2011	$15.58
			$15.58
KENNETH R HARDEE	GROSS AUTOMATION	09/02/2011	$202.75
	ULINE SHIP SUPPLIES	09/07/2011	$72.92
	RAI PRODUCTS	09/13/2011	$784.86
	DILLON SUPPLY	09/14/2011	$55.05
	ATHENS TECH SPECIALIST	09/14/2011	$585.00
			$1,700.58
KENNETH R JONES	HELMLY BROTHERS ACE HD	09/09/2011	$199.98
	CYCLESORB	09/12/2011	$288.90
			$488.88
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	08/30/2011	$1,209.92
	GREENSOUTH EQ WILLIAMSTON	08/31/2011	$117.12
	SONNY S AUTO PARTS AND GA	08/30/2011	$33.00
	OREILLY AUTO 00014423	08/31/2011	$43.42
	OLD STONE TRACTOR CO INC	08/31/2011	$1,093.06
	A1 TIRE & ALIGNMENT CTR	08/31/2011	$1,117.62
	OREILLY AUTO 00014423	09/02/2011	$34.22
	A1 TIRE & ALIGNMENT CTR	09/01/2011	$472.88
	DURACO, INC	09/02/2011	$96.05
	OREILLY AUTO 00014423	09/02/2011	$154.37
	SONNY S AUTO PARTS AND GA	09/02/2011	$115.73
	OREILLY AUTO 00014423	09/06/2011	$68.06
	B AND F INC	09/07/2011	$86.70
	OREILLY AUTO 00014423	09/08/2011	$149.30
	THE HOLLOWAY CO INC	09/07/2011	$66.69
	LATHAMS HARDWARE L	09/09/2011	$8.09
	SONNY S AUTO PARTS AND GA	09/09/2011	$9.07
	OREILLY AUTO 00014423	09/09/2011	$186.05
	OREILLY AUTO 00014423	09/12/2011	$7.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	AIRGAS NAT WELDERS #23	09/12/2011	$103.26
	FASTENAL COMPANY01	09/12/2011	$67.20
	GEORGE BALLENTINE FORD	09/12/2011	$150.89
	LATHAMS HARDWARE L	09/12/2011	$8.02
	THE HOLLOWAY CO INC	09/12/2011	$55.53
	OLD STONE TRACTOR CO INC	09/14/2011	$410.21
	LATHAMS HARDWARE L	09/14/2011	$40.64
	SONNY S AUTO PARTS AND GA	09/15/2011	$55.29
	OREILLY AUTO 00014423	09/16/2011	$67.16
	OREILLY AUTO 00014423	09/16/2011	$8.32
	THE HOLLOWAY CO INC	09/15/2011	$117.80
	TRACTOR-SUPPLY-CO #0471	09/19/2011	$37.44
	OREILLY AUTO 00014423	09/20/2011	$22.76
	MIKE'S AUTO AND TR	09/20/2011	$60.00
	THE HOLLOWAY CO INC	09/19/2011	$66.91
	LATHAMS HARDWARE L	09/19/2011	$1.28
	OREILLY AUTO 00014423	09/21/2011	$10.73
	OREILLY AUTO 00014423	09/27/2011	$10.59
	LATHAMS HARDWARE L	09/27/2011	$10.68
	OREILLY AUTO 00014423	09/28/2011	$38.50
	A1 TIRE & ALIGNMENT CTR	09/28/2011	$99.85
			$6,511.46
KERRY M MCBRAYER	CONTROL TECHNOLOGIES	09/20/2011	$780.00
	MIDLANDS SPECIALTY	09/28/2011	$968.94
			$1,748.94
KEVIN B. POSTON	CARMICHAEL AUTO PART	09/07/2011	$42.72
	SCHOFIELD HARDWARE INC	09/13/2011	$100.00
	SCHOFIELD HARDWARE INC	09/13/2011	$100.00
	SCHOFIELD HARDWARE INC	09/13/2011	$100.00
	MALCOLMS SERVIC	09/14/2011	$56.00
	AGRI SOUTH INC	09/26/2011	$39.37
			$438.09
KIESHA Y. MOORE	LOWES #01066	08/31/2011	$67.17
	STAPLES 00106567	08/30/2011	$100.49
	SAFETY KLEEN SYSTEMS INC	09/06/2011	$157.92
	BARNES GROUP	09/17/2011	$458.17
	AIRGAS NAT WELDERS #5	09/19/2011	$65.82
	NAPA STORE 1015010	09/19/2011	$762.98
	MAINTENANCE PRODUCTS, INC	09/22/2011	$106.41
	NAPA STORE 1015010	09/22/2011	$38.33
	AIRGAS NAT WELDERS #5	09/26/2011	$57.76
	LOWES #01066	09/28/2011	$120.65
	PALMETTO SPECIALITY	09/27/2011	$2,106.01
			$4,041.71
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	08/31/2011	$19.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A YEAGER BISHOP	USPS 45568006629808466	09/01/2011	$5.59
	HARRISON'S WORKWEAR	09/07/2011	$100.00
	ALLEN PRECISION EQUIP	09/14/2011	$109.06
	HARRISON'S WORKWEAR	09/16/2011	$100.00
	NOR NORTHERN TOOL	09/29/2011	$166.67
	FORMS AND SUPPLY - AOPD	09/28/2011	$39.53
			$539.91
KW BUTLER	LOWES #01075	09/01/2011	$47.89
			$47.89
L BLACKWOOD	COLUMBIA TRUCK CENTER	08/30/2011	$155.72
	ALLENDALE AUTO PARTS	09/07/2011	$31.51
	LOW COUNTRY LU00702027	09/07/2011	$38.00
	AUTO SUPPLY AND SERVICE I	09/12/2011	$16.26
	AUTO SUPPLY AND SERVICE I	09/13/2011	$100.82
	AUTO SUPPLY AND SERVICE I	09/14/2011	$295.62
	GENERATOR SERVICES INC	09/14/2011	$505.44
	ALLENDALE AUTO PARTS	09/20/2011	$220.30
	DR. TIRE INC	09/20/2011	$268.16
	CLASSIC FORD OF COLUMBIA	09/21/2011	$59.12
	FRASIER TIRE S62800032	09/21/2011	$958.88
	LINDER INDSTRL-COLUMBIA	09/29/2011	$494.31
	ALLENDALE AUTO PARTS	09/29/2011	$88.00
	ALLENDALE AUTO PARTS	09/29/2011	$132.83
			$3,364.97
L DASH	MOREHOUSE HUBER INC	08/30/2011	$40.80
	GRESSETTE PEST CONTROL	08/30/2011	$66.00
	TUCKER OIL COMPANY	09/01/2011	$883.26
	AMERICAN DYNAMICS	09/01/2011	$1,573.66
	PALMETTO SPECIALITY	09/06/2011	$1,534.99
	G&G PAINT AND WALLPAPER	09/07/2011	$96.80
	BLANCHARD EQUIPMENT ORANG	09/09/2011	$45.85
	NAPA AUTO PARTS	09/12/2011	$336.41
	AMERICAN DYNAMICS	09/13/2011	$1,248.45
	WATERS EDGE	09/13/2011	$39.05
	STAR REDI-MIX ORANGEBURG	09/15/2011	$198.06
	JOHNSON LOCKSMITH LLC	09/28/2011	$5.00
			$6,068.33
LARRY D ORR	STARR TRACKS	09/21/2011	$93.84
	DOLLAR-GENERAL #6140	09/22/2011	$33.71
			$127.55
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	08/31/2011	$22.04
	EPTING AUTOMOTIVE SERVICE	08/31/2011	$10.89
	HEDGEPATH'S OUTDOOR POWER	09/01/2011	$10.04
	TRACTOR-SUPPLY-CO #0453	09/02/2011	$16.91
	NAPA AUTO PARTS-NEWBERRY	09/08/2011	$61.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	09/13/2011	$18.08
			$139.12
LARRY E KYZER	JASPER ENGINES AND TRANSM	09/07/2011	$1,766.57
	ROCKMOUNT RESEARCH	09/09/2011	$169.46
	ROCKMOUNT RESEARCH	09/09/2011	$436.10
	ASC VOLVO COLUMBIA	09/13/2011	$56.40
	KUNKLE TIRE & SERVIC	09/15/2011	$141.17
	SUNRISE AUTO SUPPLY INC	09/21/2011	$208.95
	SUNRISE AUTO SUPP01 OF 01	09/21/2011	$31.45
	ASC VOLVO COLUMBIA	09/23/2011	$64.63
	FASTENAL COMPANY01	09/27/2011	$18.29
	SUNRISE AUTO SUPPLY INC	09/28/2011	$51.24
			$2,944.26
LARRY V. JOHNSON	MIDLANDS MACHINERY INC	08/29/2011	$122.60
	BTS #12	08/30/2011	$209.62
	MIDLANDS SPECIALTY	08/31/2011	$1,437.77
	ASC VOLVO COLUMBIA	09/01/2011	$868.50
	RI-TEC INDUST PROD	09/03/2011	$154.00
	NAPA AUTO PARTS	09/01/2011	$2.64
	SPARROW AND KENNEDY TR	09/01/2011	$432.63
	RI-TEC INDUST PROD	09/03/2011	$154.00
	JONES BUICK GMC, INC	09/07/2011	$137.98
	LUGOFF FORD LINCOLN MERCU	09/06/2011	$2,300.67
	JONES CHEVROLET CO. INC.	09/07/2011	$107.40
	ALAMO SALES CORP	09/09/2011	$11.89
	SPARROW AND KENNEDY TR	09/13/2011	$159.86
	SEARS ROEBUCK 2705	09/14/2011	$23.74
	NAPA AUTO PARTS	09/14/2011	$9.71
	HOSE AND EQUIPMENT INC	09/19/2011	$7.41
	B AND R LUMBER	09/20/2011	$12.96
	NAPA AUTO PARTS	09/22/2011	$21.92
	ASC VOLVO COLUMBIA	09/23/2011	$226.01
	NAPA AUTO PARTS	09/22/2011	$15.63
	JONES CHEVROLET CO. INC.	09/26/2011	$1,981.72
	BEARING DISTRIBUTORS INC	09/27/2011	$126.07
	BTS #12	09/26/2011	$272.72
	SPARROW AND KENNEDY TR	09/26/2011	$63.10
	MCLAUGHLIN MOTORS INC	09/29/2011	$136.85
			$8,997.40
LAURA F OUZTS	W W GRAINGER 916	08/31/2011	$34.12
	OREILLY AUTO 00014423	09/02/2011	$42.17
	OREILLY AUTO 00014423	09/22/2011	$1.37
	A1 TIRE & ALIGNMENT CTR	09/23/2011	$224.01
	ADVANCE AUTO PARTS 5690	09/28/2011	$411.30
			$712.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	GUARANTEED SUPPLY CO OF S	09/01/2011	$61.48
	WELDORS SUPPLY HOUSE INC	09/06/2011	$252.81
	LOWES #02595	09/08/2011	$221.31
	AIRGAS NAT WELDERS #881	09/09/2011	$6.57
	LOWES #02595	09/12/2011	$213.92
	CANNON & SONS, INC.	09/14/2011	$784.35
	AIRGAS NAT WELDERS #881	09/28/2011	$149.70
			$1,690.14
LENORA MOOD	GILSON COMPANY, INC.	09/15/2011	$69.11
	STAPLS7077813710000001	09/23/2011	$80.31
			$149.42
LEON BROCK JR.	THOMAS CONCRETE	08/30/2011	$11.88
	M AND M ENTERPRISES	09/19/2011	$14.58
			$26.46
LESLIE BROWN	ZEP SALES AND SERVICE	09/15/2011	$506.51
	GAFFNEY AUTO PARTS	09/14/2011	$25.49
	LOWES #02358	09/15/2011	$88.82
	CYCLESORB	09/16/2011	$291.60
	GAFFNEY AUTO PARTS	09/15/2011	$197.27
	AIRGAS NAT WELDERS #881	09/20/2011	$26.78
	GAFFNEY AUTO PARTS	09/20/2011	$83.40
	LAWSON PRODUCTS	09/22/2011	$404.27
	GAFFNEY AUTO PARTS	09/22/2011	$111.19
	LAWSON PRODUCTS	09/29/2011	$44.28
	MAINTENANCE PRODUCTS, INC	09/29/2011	$225.65
			$2,005.26
LESLIE N BROWN	GAFFNEY AUTO PARTS	08/30/2011	$89.80
	GAFFNEY AUTO PARTS	08/30/2011	$50.14
	REYNOLDS WARREN EQUIPM	09/01/2011	$93.59
	GAFFNEY AUTO PARTS	09/08/2011	$23.20
	BLANCHARD MACHINERY	09/12/2011	$73.72
	GAFFNEY AUTO PARTS	09/13/2011	$4.04
	SCRUGGS EQUIPMENT CO INC	09/14/2011	$699.35
	GAFFNEY AUTO PARTS	09/14/2011	$135.99
	GAFFNEY AUTO PARTS	09/14/2011	$65.60
	GAFFNEY AUTO PARTS	09/15/2011	$16.08
	GAFFNEY AUTO PARTS	09/21/2011	$24.06
	GAFFNEY AUTO PARTS	09/22/2011	$21.71
	GAFFNEY AUTO PARTS	09/22/2011	$15.49
	GAFFNEY AUTO PARTS	09/22/2011	$4.21
	GAFFNEY AUTO PARTS	09/22/2011	$33.40
	GAFFNEY AUTO PARTS	09/27/2011	$4.04
	RANDOLPH INDUSTRIAL SUPPL	09/28/2011	$128.50
			$1,482.92
LEVERNE WILLIAMSON	FASTENAL COMPANY01	09/22/2011	$38.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.88
LEWIS D. BASS	WM T MILLER LUMBER CO	09/07/2011	$14.10
	LOWES #01751	09/07/2011	$117.68
			$131.78
LIANE WHITE	FORMS AND SUPPLY - AOPD	09/06/2011	$3.19
	CAROLINA POWER EQUIPMENT	09/16/2011	$151.55
	RAI PRODUCTS	09/21/2011	$1,246.42
			$1,401.16
LILLIE A CAIN	WM SUPERCENTER	09/01/2011	$94.87
	USPS 45558001029800448	09/09/2011	$8.80
			$103.67
LILLIE M ROBINSON	OFFICE DEPOT #62	09/02/2011	$86.03
	FORMS AND SUPPLY - AOPD	09/12/2011	$89.32
	STAPLS9219886713000	09/28/2011	$292.85
			$468.20
LINDA S RAINES	OREILLY AUTO 00017848	08/31/2011	$28.88
	ALAMO SALES CORP	08/31/2011	$326.59
	BENSON FORD MERCURY INC	08/31/2011	$103.98
	FLEETPRIDE 316	08/31/2011	$774.75
	KINGS KUSTOMIZING LLC	08/31/2011	$1,491.01
	LMC CROSS	09/01/2011	$180.31
	ROBBINS TIRE SERVI	09/02/2011	$288.23
	ROBBINS TIRE SERVI	09/02/2011	$308.48
	CARQUEST AUTO PARTS	09/02/2011	$14.88
	ROBBINS TIRE SERVI	09/02/2011	$606.34
	CAROLINA INTL TRUCKS	09/07/2011	$47.29
	CARQUEST AUTO PARTS	09/07/2011	$37.14
	CARQUEST AUTO PARTS	09/07/2011	$70.93
	NAPA AUTO PARTS OF	09/06/2011	$37.63
	NAPA AUTO PARTS OF	09/07/2011	$26.26
	NAPA AUTO PARTS OF	09/07/2011	$105.37
	ACE AUTO PARTS	09/08/2011	$12.44
	CARQUEST AUTO PARTS	09/07/2011	$170.80
	NAPA AUTO PARTS OF	09/09/2011	$83.84
	CARQUEST AUTO PARTS	09/09/2011	$3.41
	DOUGHERTY EQUIPMENT CO	09/08/2011	$89.36
	CAROLINA AUTO SERVICE & T	09/08/2011	$199.09
	ACE AUTO PARTS	09/09/2011	$3.41
	CARQUEST AUTO PARTS	09/08/2011	$248.68
	ACE AUTO PARTS	09/09/2011	$107.07
	CARQUEST AUTO PARTS	09/08/2011	$6.72
	DOUGHERTY EQUIPMENT CO	09/08/2011	$23.78
	NAPA AUTO PARTS OF	09/09/2011	$42.12
	BLANCHARD MACHINERY	09/12/2011	$275.20
	CAROLINA AUTO SERVICE & T	09/12/2011	$587.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ROBBINS TIRE SERVI	09/13/2011	$167.35
	CARQUEST AUTO PARTS	09/12/2011	$6.72
	ROBBINS TIRE SERVI	09/13/2011	$106.54
	SNIDER TIRE #343	09/14/2011	$305.88
	LONG TRAILER & BODY SERVI	09/15/2011	$21.33
	CARQUEST AUTO PARTS	09/16/2011	$29.24
	ROBBINS TIRE SERVI	09/16/2011	$259.45
	CARQUEST AUTO PARTS	09/15/2011	$6.72
	ROBBINS TIRE SERVI	09/16/2011	$463.24
	ACE AUTO PARTS	09/19/2011	$22.05
	ROBBINS TIRE SERVI	09/19/2011	$108.95
	ACE AUTO PARTS	09/19/2011	$48.39
	ROBBINS TIRE SERVI	09/20/2011	$272.84
	MCI SUPPLY-EASLY INC	09/19/2011	$44.30
	CARQUEST AUTO PARTS	09/19/2011	$39.30
	NAPA AUTO PARTS OF	09/19/2011	$24.28
	CARQUEST AUTO PARTS	09/19/2011	$87.25
	LONG TRAILER & BODY SERVI	09/21/2011	$247.44
	NAPA AUTO PARTS OF	09/20/2011	$84.81
	FLEETPRIDE 316	09/20/2011	$273.81
	ACE AUTO PARTS	09/22/2011	$22.92
	NAPA AUTO PARTS OF	09/21/2011	$84.81
	DOUGHERTY EQUIPMENT CO	09/26/2011	$36.86
	FLEETPRIDE 316	09/26/2011	$405.87
	FASTENAL COMPANY01	09/28/2011	$186.38
	WW GRAINGER	09/28/2011	$69.77
			$9,728.28
LINDA S. RAINES	MSC	09/03/2011	$62.71
	NAPA AUTO PARTS OF	09/09/2011	$15.50
	FASTENAL COMPANY01	09/20/2011	$1.38
	CARQUEST AUTO PARTS	09/19/2011	$6.40
	FLEETPRIDE 316	09/20/2011	$9.67
	ACE AUTO PARTS	09/28/2011	$30.87
			$126.53
LISA L VINING	DMI DELL K-12/GOVT	09/01/2011	$188.30
	FORMS AND SUPPLY - AOPD	08/31/2011	$150.19
	FORMS AND SUPPLY - AOPD	09/07/2011	$101.07
	DMI DELL K-12/GOVT	09/08/2011	$237.52
			$677.08
LORI E. ELDER	ACI-LUBESCO	09/01/2011	$355.00
	HALL MANUFACTURING, LL	08/30/2011	$250.23
	SUNRISE AUTO SUPP01 OF 01	09/02/2011	$77.09
	REYNOLDS WARREN EQUIPM	09/07/2011	$22.68
	LOWES #02520	09/07/2011	$138.80
	JAMAR TECHNOLOGIES INC	09/07/2011	$608.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	CYCLESORB	09/07/2011	$323.56
	LOWES #02520	09/08/2011	$105.87
	MARK HIPP'S GARAGE & WREC	09/07/2011	$250.00
	HALL MANUFACTURING, LL	09/06/2011	$648.79
	SNIDER TIRE #133	09/09/2011	$868.08
	LOVE CHEVROLET PARTS AND	09/12/2011	$69.73
	SUNRISE AUTO SUPP01 OF 01	09/12/2011	$22.12
	SUNRISE AUTO SUPP01 OF 01	09/12/2011	$141.15
	FRASIER TIRE S62800032	09/13/2011	$654.93
	SUNRISE AUTO SUPPLY INC	09/13/2011	$75.42
	LOWES #02520	09/14/2011	$8.65
	SUNRISE AUTO SUPPLY INC	09/14/2011	$12.73
	SAFETY KLEEN SYSTEMS INC	09/15/2011	$164.70
	SUNRISE AUTO SUPPLY INC	09/14/2011	$22.43
	SUNRISE AUTO SUPPLY INC	09/14/2011	$40.85
	FASTENAL COMPANY01	09/19/2011	$144.44
	SUNRISE AUTO SUPPLY INC	09/22/2011	$7.17
	SUNRISE AUTO SUPPLY INC	09/23/2011	$60.60
	HALL MANUFACTURING, LL	09/22/2011	$681.24
	SUNRISE AUTO SUPPLY INC	09/23/2011	$63.01
	MIDLANDS MACHINER01 OF 01	09/23/2011	$404.35
	SUNRISE AUTO SUPPLY INC	09/27/2011	$6.47
			$6,228.53
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	08/30/2011	$6.92
	CARQUEST 01013119	08/31/2011	$69.74
	NAPA STORE 1015002	08/31/2011	$27.18
	LOVE CHEVROLET PARTS AND	08/31/2011	$61.58
	H BARBER & SONS INC	08/31/2011	$467.74
	LOVE CHEVROLET PARTS AND	08/31/2011	$60.53
	CARQUEST 01013119	08/31/2011	$14.97
	DURACO, INC	09/01/2011	$560.34
	SNIDER TIRE #163	09/02/2011	$36.00
	IBS OF SC	09/02/2011	$121.84
	IBS OF SC	09/02/2011	$199.02
	CARQUEST 01013119	09/02/2011	$6.79
	FLEETPRIDE 310	09/02/2011	$29.13
	BLANCHARD MACHINERY CO.	09/06/2011	$493.70
	CARQUEST 01013119	09/06/2011	$4.07
	RADIOSHACK COR00196279	09/09/2011	$12.70
	ASC VOLVO COLUMBIA	09/09/2011	$34.31
	PROTECTION SERVICES IN	09/10/2011	$350.00
	CAROLINA'S RIGGING	09/09/2011	$173.36
	MIDLANDS MACHINER01 OF 01	09/07/2011	$312.88
	SNIDER TIRE #163	09/12/2011	$119.75
	CAROLINA RIM & WHEEL CO	09/12/2011	$6.31
	OREILLY AUTO 00016287	09/14/2011	$366.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	SAFETY KLEEN SYSTEMS INC	09/14/2011	$118.12
	HOSEPOWER USA	09/14/2011	$106.60
	CARQUEST 01013119	09/13/2011	$10.54
	WM SUPERCENTER	09/14/2011	$0.94
	USPS 45139001629800851	09/14/2011	$76.90
	USPS 45139001629800851	09/16/2011	$14.20
	WINFIELD CONSUMER PRODUCT	09/19/2011	$169.95
	BLANCHARD MACHINERY CO.	09/20/2011	$106.81
	CARQUEST 01013119	09/20/2011	$43.22
	LEE TRANSPORT EQUIPMENT	09/21/2011	$8.56
	LEE TRANSPORT EQUIPMENT	09/21/2011	$40.66
	CARQUEST 01013119	09/20/2011	$43.22
	CARQUEST 01013119	09/20/2011	$49.61
	HOSEPOWER USA	09/21/2011	$145.77
	CLASSIC FORD OF COLUMBIA	09/21/2011	$248.55
	PILOT 00003384	09/20/2011	$21.39
	WW GRAINGER	09/21/2011	$56.06
	CARQUEST 01013119	09/21/2011	$19.38
	HOSEPOWER USA	09/22/2011	$61.54
	PRECISION SOLAR CONTROLS	09/21/2011	$358.70
	NAPA STORE 1015002	09/21/2011	$5.57
	NAPA STORE 1015002	09/21/2011	$22.98
	NAPA STORE 1015002	09/21/2011	$22.98
	QUALITY AIR TOOL	09/21/2011	$26.48
	NAPA STORE 1015002	09/21/2011	$22.28
	CARQUEST 01013119	09/21/2011	$53.80
	NAPA STORE 1015002	09/21/2011	$5.92
	CARQUEST 01013119	09/21/2011	$19.92
	BLANCHARD MACHINERY CO.	09/21/2011	$106.81
	MIDLANDS MACHINER01 OF 01	09/21/2011	$217.21
	LEE TRANSPORT EQUIPMENT	09/26/2011	$69.55
	LEE TRANSPORT EQUIPMENT	09/26/2011	$43.32
	WORK AREA PROTECTION	09/26/2011	$84.03
	NAPA STORE 1015002	09/26/2011	$9.84
	ZEP SALES AND SERVICE	09/27/2011	$117.65
	NAPA STORE 1015002	09/26/2011	$9.84
	NAPA STORE 1015002	09/26/2011	$4.92
	NAPA STORE 1015002	09/26/2011	$1.86
	NAPA STORE 1015002	09/26/2011	$1.86
	FRASIER TIRE S62800024	09/27/2011	$94.87
	PALMETTO EQUIPMENT SALES	09/27/2011	$120.00
	CARQUEST 01013119	09/26/2011	$8.85
	CARQUEST 01013119	09/26/2011	$2.11
	CARQUEST 01013119	09/27/2011	$4.07
	NAPA STORE 1015002	09/28/2011	$3.17
			$6,315.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOU O GILLEY	SEABER & AIKEN INC	08/31/2011	$240.43
	POULTRY EQUIPMENT PLUS	09/01/2011	$392.20
	DADE PAPER & BAG - ATLA	09/09/2011	$235.18
	DOLLAR-GENERAL #1165	09/27/2011	$7.02
			$874.83
M BOWMAN	BOOTJACK	09/19/2011	$100.00
			$100.00
M R BIRT	CAROLINA RIM & WHEEL CO	09/02/2011	$338.15
	AUTO PARTS INC	09/06/2011	$159.75
	SANTEE AUTO PARTS	09/07/2011	$91.93
	FRASIER TIRE S62800032	09/07/2011	$570.08
	SANTEE AUTO PARTS	09/08/2011	$12.51
	WILES TIRE AND MUFFLER	09/08/2011	$48.86
	CAROLINA RIM & WHEEL CO	09/09/2011	$1,432.20
	GENERATOR SERVICES INC	09/12/2011	$365.00
	SANTEE AUTO PARTS	09/12/2011	$1,532.24
	SANTEE AUTO PARTS	09/14/2011	$41.09
	SANTEE AUTO PARTS	09/14/2011	$18.69
	SANTEE AUTO PARTS	09/14/2011	$38.76
	SANTEE AUTO PARTS	09/14/2011	$36.36
	SANTEE AUTO PARTS	09/14/2011	$77.94
	SANTEE AUTO PARTS	09/14/2011	$73.33
	SANTEE AUTO PARTS	09/14/2011	$14.08
	SANTEE AUTO PARTS	09/14/2011	$17.94
	SANTEE AUTO PARTS	09/14/2011	$9.30
	SANTEE AUTO PARTS	09/14/2011	$37.33
	SANTEE AUTO PARTS	09/14/2011	$185.20
	AL BILTON FORD	09/15/2011	$18.00
	WILES TIRE AND MUFFLER	09/14/2011	$48.86
	AL BILTON FORD	09/20/2011	$720.13
	AL BILTON FORD	09/20/2011	$28.08
	DOUGHERTY EQUIPMENT CO	09/20/2011	$38.28
	SANTEE AUTO PARTS	09/21/2011	$2.54
			$5,956.63
M T RHODES	TRACTOR-SUPPLY-CO #0423	09/01/2011	$48.14
	HUGHES AUTO PARTS INC	09/01/2011	$57.92
	BAMBERG AUTO PARTS INC	09/01/2011	$108.10
	LOVE CHEVROLET PARTS AND	09/01/2011	$103.09
	HUGHES AUTO PARTS INC	09/06/2011	$338.71
	BYERS TIRE SERVICE	09/06/2011	$144.95
	HUGHES AUTO PARTS INC	09/06/2011	$123.69
	TESTMASTER OF AUGUSTA	09/07/2011	$327.22
	ZEIGLER CHEVROLET OF BAMB	09/07/2011	$137.87
	HUGHES AUTO PARTS INC	09/07/2011	$23.52
	BYERS TIRE SERVICE	09/08/2011	$209.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	09/09/2011	$40.31
	LOVE CHEVROLET PARTS AND	09/08/2011	$151.63
	ZEIGLER CHEVROLET OF BAMB	09/09/2011	$3.04
	BAMBERG AUTO PARTS INC	09/08/2011	$47.73
	BLANCHARD EQUIPMENT HAMPT	09/12/2011	$121.54
	ZEIGLER CHEVROLET OF BAMB	09/13/2011	$38.12
	HUGHES AUTO PARTS INC	09/13/2011	$35.16
	ALLIANCE WIRELESS TECH	09/09/2011	$610.31
	BAMBERG AUTO PARTS INC	09/13/2011	$57.63
	HALL MANUFACTURING, LL	09/14/2011	$100.53
	BYERS TIRE SERVICE	09/15/2011	$998.36
	BAMBERG AUTO PARTS INC	09/14/2011	$96.19
	LOVE CHEVROLET PARTS AND	09/16/2011	$163.73
	FRASIER TIRE S62800032	09/15/2011	$542.11
	HUGHES AUTO PARTS INC	09/19/2011	$223.69
	HUGHES AUTO PARTS INC	09/19/2011	$143.08
	ARROW EQUIPMENT 2	09/20/2011	$86.44
	FORD OF ORANGEBURG	09/19/2011	$27.93
	ALAMO SALES CORP	09/20/2011	$535.97
	PIONEER FARM EQUIP INC	09/15/2011	$1,404.96
	ASC VOLVO COLUMBIA	09/21/2011	$124.64
	BAMBERG AUTO PARTS INC	09/21/2011	$41.99
	BYERS TIRE SERVICE	09/22/2011	$923.49
	HALL MANUFACTURING, LL	09/21/2011	$121.44
	HALL MANUFACTURING, LL	09/21/2011	$55.68
	HUGHES AUTO PARTS INC	09/22/2011	$18.94
	JCB OF GEORGIA - POOLER	09/23/2011	$447.50
	LOVE CHEVROLET PARTS AND	09/23/2011	$303.64
	LOVE CHEVROLET PARTS AND	09/22/2011	$19.46
	JCB OF GEORGIA - POOLER	09/23/2011	$209.60
	DORCHESTER TRACTOR COMPAN	09/23/2011	$181.19
	BAMBERG AUTO PARTS INC	09/22/2011	$416.75
	HUGHES AUTO PARTS INC	09/23/2011	$25.44
	HUGHES AUTO PARTS INC	09/26/2011	$26.28
	MSC EQUIPMENT INC	09/27/2011	$136.13
	HUGHES AUTO PARTS INC	09/28/2011	$68.70
	ADVANCE AUTO PARTS #9846	09/27/2011	$42.79
	LOVE CHEVROLET PARTS AND	09/28/2011	$278.93
			$10,493.82
MACK D. SUGGS	CONWAY AUTO PARTS	08/31/2011	$6.19
	CONWAY AUTO PARTS	09/08/2011	$65.33
	CONWAY AUTO PARTS	09/09/2011	$57.94
			$129.46
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	09/01/2011	$34.84
	USAIRWAYS 0372444775374	09/13/2011	$495.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$530.64
MARCIA BIRT	DRIGGERS SMALL ENGINE	09/20/2011	$54.35
			$54.35
MARGARET R HARRINGTON	AIRGAS NAT WELDERS #7	08/31/2011	$75.51
	POWELL AUTO PARTS	08/31/2011	$55.62
	EADDY BROTHERS	09/12/2011	$58.00
	ASC VOLVO COLUMBIA	09/14/2011	$22.53
	ASC VOLVO COLUMBIA	09/14/2011	$91.70
	CYCLESORB	09/19/2011	$170.67
	FRASIER TIRE S62800032	09/20/2011	$2,322.92
	WATFORD INDUSTRY INC	09/21/2011	$1,804.99
	CARQUEST	09/26/2011	$25.95
	WATFORD INDUSTRY INC	09/26/2011	$520.02
	CARQUEST	09/27/2011	$160.24
			$5,308.15
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	09/02/2011	$29.85
	FORMS AND SUPPLY-AOPD	09/12/2011	$139.40
			$169.25
MARION E. CRAIG	PIEDMONT AUTO PARTS	08/31/2011	$35.54
	PIEDMONT AUTO PARTS	08/31/2011	$26.73
	GAINES W HARRISON & SONS	08/31/2011	$75.00
	PALMETTO TIRE 00098400	08/31/2011	$447.86
	WEST END TIRES	08/31/2011	$34.56
	CUMMINS ATLANTIC #2	09/06/2011	$187.30
	FORT MILL FORD	09/07/2011	$215.54
	LEE TRANSPORT EQUIPMENT	09/07/2011	$445.80
	MCMASTER-CARR	09/07/2011	$38.55
	PALMETTO TIRE 00098400	09/07/2011	$1,604.77
	NORTHERN TOOL EQUIP-SC	09/07/2011	$64.18
	CITY TRUE VALUE HARDWARE	09/08/2011	$3.77
	PIEDMONT AUTO PARTS	09/08/2011	$66.01
	BALDWINS GARAGE AND WRECK	09/07/2011	$299.70
	MCMASTER-CARR	09/13/2011	$38.55
	WILSON CHEVROLET OLDSMOBI	09/14/2011	$58.75
	PIEDMONT AUTO PARTS	09/15/2011	$33.51
	WILSON CHEVROLET OLDSMOBI	09/15/2011	$20.51
	BARLOWORLD #101	09/16/2011	$31.48
	PIEDMONT AUTO PARTS	09/19/2011	$55.93
	CITY TRUE VALUE HARDWARE	09/22/2011	$3.45
	PIEDMONT AUTO PARTS	09/22/2011	$41.21
	PIEDMONT AUTO PARTS	09/22/2011	$2.29
	JET-VAC SEWER EQUIPMENT	09/26/2011	$141.25
	PIEDMONT AUTO PARTS	09/28/2011	$2.53
			$3,974.77
MARK A BYRD	AGRI SOUTH INC	09/14/2011	$11.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A BYRD	LOWES #01120	09/22/2011	$89.66
			$101.64
MARK A. FELDER	BALLARD PARTS SERVICE CO	09/12/2011	$979.15
	BALLARD PARTS SERVICE CO	09/12/2011	$21.26
	BALLARD PARTS SERVICE CO	09/12/2011	$203.29
	NAPA AUTO PARTS	09/16/2011	$260.07
	NAPA AUTO PARTS	09/16/2011	$30.61
	NAPA AUTO PARTS	09/16/2011	$35.33
	NAPA AUTO PARTS	09/16/2011	$14.94
	NAPA AUTO PARTS	09/16/2011	$3.86
	DILLON SUPPLY	09/20/2011	$46.96
			$1,595.47
MARK D WEATHERFORD	THOM CHEM INC	08/30/2011	$2,412.85
	CALHOUN SUPPLY COMPANY	09/06/2011	$34.99
	CARSON'S FARM & GARDEN	09/09/2011	$84.53
			$2,532.37
MARLENE O LITCHFIELD	CENTRAL TRUE VALUE	09/01/2011	$6.47
	BARRONS DEPARTMENT STORE	09/06/2011	$100.00
	CENTRAL TRUE VALUE	09/19/2011	$69.71
	USPS 45586004629805074	09/20/2011	$325.10
	BOOTJACK	09/28/2011	$86.79
			$588.07
MARTIN P HANS	CAUSEY HOME CENTER FLO	09/01/2011	$80.25
	HUBBARDS HARDWARE	09/09/2011	$10.08
	HUBBARDS HARDWARE	09/08/2011	$99.39
	HUBBARDS HARDWARE	09/13/2011	$18.65
	MCKENZIE SUPPLY CO	09/19/2011	$153.52
	CHERAW ELECTRICAL SUPPLY,	09/20/2011	$124.37
	HUBBARDS HARDWARE	09/26/2011	$30.82
			$517.08
MARTY W WOOTEN	WW GRAINGER	08/30/2011	$111.85
	DISCOUNT OFFICE ITEMS	09/01/2011	$211.44
	SOUTHEASTERN PAPER GROUP	09/03/2011	$499.93
	LOWES #01064	09/08/2011	$6.12
	GATEWAY SUPPLY CP	09/13/2011	$25.68
	INTERSTATE ALLBATTERY CT	09/13/2011	$19.16
	RICHLAND INDUSTRIAL	09/20/2011	$22.95
	LOWES #01064	09/21/2011	$19.86
	PALMETTO EQUIPMENT SALES	09/26/2011	$324.97
			$1,241.96
MARVIN SMITH	AUTO PARTS OF RIDGELAN	08/30/2011	$89.66
	ROSCO INDUSTRIAL SUPPL	08/31/2011	$30.24
	OWENS SUPPLY COMPANY INC	09/02/2011	$12.71
	NAPA AUTO PARTS HARDEEVIL	09/06/2011	$58.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	09/06/2011	$15.55
	INTERSTATE BATTERY SYSTEM	09/12/2011	$1,360.61
	AUTO PARTS OF RIDGELAN	09/20/2011	$301.88
			$1,869.07
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	08/31/2011	$39.14
	THE BOOKWORM	09/01/2011	$411.46
	ALLENDALE HARDWARE	09/01/2011	$5.67
	ALLENDALE AUTO PARTS	09/07/2011	$8.00
	ALLENDALE AUTO PARTS	09/07/2011	$8.36
	ALLENDALE AUTO PARTS	09/09/2011	$71.05
	AUTO SUPPLY AND SERVICE I	09/13/2011	$15.11
	SAFETY KLEEN SYSTEMS INC	09/15/2011	$322.24
	AUTO SUPPLY AND SERVICE I	09/15/2011	$189.58
	THE BOOKWORM	09/16/2011	$772.20
			$1,842.81
MARY ELLEN PETERSON	AMERICAN INDUSTRIES / BN	09/02/2011	$93.09
	INTERCONTINENTAL CHEMI	09/01/2011	$2,032.56
	NORTHEAST WORKWEAR LLC	09/08/2011	$78.10
	WW GRAINGER	09/08/2011	$100.28
	WW GRAINGER	09/08/2011	$65.59
			$2,369.62
MARY J STEPRO	THE STATE NEWSPAPER	09/12/2011	$1,251.90
	FORMS AND SUPPLY - AOPD	09/12/2011	$26.86
	FORMS AND SUPPLY - AOPD	09/13/2011	$27.51
	FORMS AND SUPPLY - AOPD	09/20/2011	$19.65
	THE POST AND COURIER	09/21/2011	$583.20
			$1,909.12
MARY J. DAVIS	USPS 45148702429802428	09/08/2011	$5.59
	MT PLEASANT WATERWORKS	09/20/2011	$8.10
	DODSON PEST CONTROL	09/21/2011	$55.00
			$68.69
MATTHEW S. PELTON	LOWES #00499	09/12/2011	$86.46
	LOWES #00499	09/13/2011	$27.58
	WM SUPERCENTER	09/15/2011	$21.06
	FASTENAL COMPANY01	09/15/2011	$26.89
	FASTENAL COMPANY01	09/20/2011	$356.09
	WM SUPERCENTER	09/27/2011	$29.63
	ADVANCE AUTO PARTS #5010	09/27/2011	$34.75
			$582.46
MELISSA A HAMPTON	USPS 45654001129800695	09/09/2011	$37.60
	FORMS AND SUPPLY - AOPD	09/20/2011	$97.24
			$134.84
MELISSA BRANHAM	B & B TIRE & WHEEL	08/30/2011	$548.13
	CARQUEST 01013895	09/08/2011	$90.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	09/08/2011	$99.04
	CARQUEST 01013895	09/08/2011	$10.78
	CARQUEST 01013895	09/13/2011	$42.09
	CARQUEST 01013895	09/14/2011	$20.31
	CARQUEST 01013895	09/14/2011	$103.66
	CARQUEST 01013895	09/19/2011	$24.02
	OREILLY AUTO 00022426	09/21/2011	$53.29
	CARQUEST 01013895	09/20/2011	$85.20
	CARQUEST 01013895	09/21/2011	$140.73
	BURNS FORD MERCURY INC.	09/22/2011	$35.28
	FORMS AND SUPPLY - AOPD	09/21/2011	$133.06
	CARQUEST 01013895	09/22/2011	$33.46
	OREILLY AUTO 00022426	09/27/2011	$235.46
	PALMETTO SPECIALITY	09/26/2011	$222.48
	CARQUEST 01013895	09/27/2011	$121.63
	CARQUEST 01013895	09/27/2011	$172.94
	CARQUEST 01013895	09/28/2011	$8.62
	CATAWBA TIRE CO.	09/27/2011	$40.00
	CARQUEST 01013895	09/28/2011	$25.88
			$2,246.76
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	09/06/2011	$308.43
	FORMS AND SUPPLY - AOPD	09/16/2011	$226.01
			$534.44
MICHAEL A MASI	CABLE & CONNECTIONS INC	09/16/2011	$655.64
			$655.64
MICHAEL A ROWELL	BLANCHARD MACHINERY	09/08/2011	$854.07
	HOME AND INDUSTRIA	09/12/2011	$196.99
			$1,051.06
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	09/01/2011	$44.38
			$44.38
MICHAEL J. SMITH	VICKERYS OUTDOOR POWRE	09/12/2011	$85.19
	THE HOME DEPOT #1130	09/27/2011	$55.22
			$140.41
MICHAEL L. FOWLER	NAPA AUTO PARTS OF	08/30/2011	$67.86
	NAPA AUTO PARTS OF	08/30/2011	$154.73
	WORK AREA PROTECTION	08/31/2011	$1,354.42
	MCI SUPPLY-EASLY INC	08/31/2011	$50.41
	DOUGHERTY EQUIPMENT CO	09/01/2011	$211.20
	CARQUEST AUTO PARTS	09/13/2011	$50.61
	HI LINE ELECTRIC CO	09/13/2011	$64.20
	CARQUEST AUTO PARTS	09/13/2011	$28.25
	NAPA AUTO PARTS OF	09/14/2011	$100.06
	NAPA AUTO PARTS OF	09/14/2011	$51.35
	LITTLECOLLC	09/16/2011	$149.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,282.49
MICHAEL MILLS	CREATIVE PLUS	08/31/2011	$22.02
	STEPHENSON HARDWARE CO	08/31/2011	$2.52
	SANDHILL COMMUNICATIONS I	09/12/2011	$48.59
	WW GRAINGER	09/20/2011	$116.07
	WM SUPERCENTER	09/27/2011	$33.94
	DARLINGTON CHAINSAW INC	09/28/2011	$49.88
	DARLINGTON CHAINSAW INC	09/28/2011	$20.45
			$293.47
MICHAEL W HARDEMAN	FORMS AND SUPPLY - AOPD	09/06/2011	$466.63
	Gempler 1017848975	09/08/2011	$210.95
	WM SUPERCENTER	09/12/2011	$32.01
	NEW SOUTH SUPPLY #1	09/20/2011	$42.27
	NEW SOUTH SUPPLY #1	09/20/2011	$347.22
			$1,099.08
MICHAEL W TODD II	HAYES INSTRUMENT CO. INC.	09/08/2011	$952.12
	NATURALLY OUTDOORS	09/27/2011	$100.00
			$1,052.12
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	09/02/2011	$48.90
			$48.90
MICHELLE S MULLINAX	ACADEMY SPORTS #215	09/23/2011	$95.39
			$95.39
MICHELLE W. WALKER	SC.GOV	09/13/2011	$101.00
	INTERNATIONAL MUNICIPAL S	09/29/2011	$70.00
			$171.00
MICHELLE WALKER	TARGET 00019232	08/31/2011	$11.76
	FORMS AND SUPPLY - AOPD	09/06/2011	$75.38
	WW GRAINGER	09/15/2011	$5.26
	WW GRAINGER	09/15/2011	$33.15
	WW GRAINGER	09/15/2011	$227.17
	WW GRAINGER	09/22/2011	$62.77
	SC.GOV	09/26/2011	$301.00
			$716.49
MILTON RHODES	BAMBERG AUTO PARTS INC	09/01/2011	$99.29
	LOW COUNTRY COMMUNICATION	09/02/2011	$11.32
	CYCLESORB	09/12/2011	$288.90
	BAMBERG AUTO PARTS INC	09/14/2011	$18.46
	BAMBERG AUTO PARTS INC	09/14/2011	$12.21
	DENMARK WHOLESALE	09/16/2011	$71.95
	BLANCHARD EQUIPMENT HAMPT	09/24/2011	$344.28
	FASTENAL COMPANY01	09/23/2011	$838.28
	HUGHES AUTO PARTS INC	09/23/2011	$137.37
			$1,822.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL A VAUGHN	ABC LOCKSMITHS LLC	09/07/2011	$32.79
			$32.79
MITCHELL O. LEE	LOWES #01075	09/01/2011	$12.98
			$12.98
MORRIS A PEARSON	THE HOME DEPOT #8913	09/13/2011	$296.90
	LOWES #02442	09/15/2011	$32.07
	RAI PRODUCTS	09/15/2011	$598.18
	LOWES #02442	09/28/2011	$3.72
			$930.87
NATHANIEL PETERSON	ANDREWS SMALL ENGINES	09/12/2011	$41.04
	HD SUPPLY WATERWORKS 213	09/14/2011	$194.40
	SIMPSONS ACE HARDWARE	09/26/2011	$215.96
			$451.40
ORINE Y WILSON	UNITED LASER	09/02/2011	$491.84
	SAF-GARD SAFETY SHOE CO #	09/08/2011	$100.00
	GEORGETOWN SMALL ENGIN	09/26/2011	$219.46
			$811.30
PAMELA T BELL	EMED CO INC	09/08/2011	$367.23
	EMED CO INC	09/08/2011	$16.67
	EMED CO INC	09/10/2011	$66.51
	WM SUPERCENTER	09/14/2011	$8.39
			$458.80
PARCELLENA PEEPLES	B & B INDUSTRIAL SALES	08/30/2011	$46.72
	Fleetcare Commercial Truc	08/30/2011	$307.65
	AIKEN MUFFLER AND HITCH	08/30/2011	$25.67
	DERRICKS EQUIPMENT	08/31/2011	$164.59
	Fleetcare Commercial Truc	08/31/2011	$24.61
	FLEETPRIDE 304	08/31/2011	$1,166.74
	NAPA AUTO 0000002	09/02/2011	$19.80
	NAPA AUTO 0000002	09/02/2011	$103.63
	RONNIES HITCHES & TRAILER	09/06/2011	$2,323.00
	LEE TRANSPORT EQUIPMENT	09/07/2011	$66.92
	TRUCK PARTS SPECIALISTS	09/08/2011	$429.37
	SATCHER MOTOR COMPANY	09/08/2011	$19.92
	TRUCK PARTS SPECIALISTS	09/09/2011	$126.43
	SATCHER MOTOR COMPANY	09/12/2011	$37.74
	AIKEN DISCOUNT TIRE INC	09/12/2011	$585.01
	S & S WELDING AND FABRICA	09/13/2011	$72.55
	MASTER CHEVROLET CADIL	09/14/2011	$406.20
	HARLEY'S AUTO PARTS	09/15/2011	$139.43
	TYLER TIRE AND AUTO CENTE	09/16/2011	$813.31
	AIKEN DISCOUNT TIRE INC	09/15/2011	$608.85
	BARTON RADIATOR & ELECTRI	09/19/2011	$64.27
	TRUCK PARTS SPECIALISTS	09/19/2011	$41.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	LEE TRANSPORT EQUIPMENT	09/20/2011	$422.65
	SATCHER MOTOR COMPANY	09/20/2011	$283.58
	TYLER TIRE AND AUTO CENTE	09/20/2011	$327.93
	NAPA AUTO 0037512	09/21/2011	$180.35
	AIKEN DISCOUNT TIRE INC	09/21/2011	$1,203.50
	NAPA AUTO PARTS	09/23/2011	$162.01
	TRUCK PARTS SPECIALISTS	09/28/2011	$5.35
			$10,179.32
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	09/02/2011	$20.54
			$20.54
PATRICIA B GAITHER	FAIRFIELD MOTOR PA	09/15/2011	$37.35
	FORMS AND SUPPLY - AOPD	09/19/2011	$99.16
	NORTHEAST WORKWEAR LLC	09/29/2011	$100.00
			$236.51
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	09/07/2011	$44.17
			$44.17
PAUL BELTON	WAPER INC	09/02/2011	$111.07
	SIP STATEINDUSTRIAL US	09/10/2011	$397.07
	DADE PAPER & BAG - ATLA	09/09/2011	$1,115.95
	DADE PAPER & BAG - ATLA	09/12/2011	$169.89
	WAPER INC	09/16/2011	$1,268.43
			$3,062.41
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	09/02/2011	$39.66
	YONCE FORD	09/06/2011	$70.41
	DERRICK EQUIPMENT INC	09/06/2011	$90.01
	A1 TIRE & ALIGNMENT CTR	09/06/2011	$174.11
	ALAMO SALES CORP	09/08/2011	$861.27
	LEE TRANSPORT EQUIPMENT	09/09/2011	$116.07
	FLINK COMPANY	09/08/2011	$342.49
	CARQUEST AUTO SUPPLY	09/09/2011	$457.37
	THE HOLLOWAY CO INC	09/12/2011	$311.00
	THE HOLLOWAY CO INC	09/12/2011	$87.10
	LOWES #02207	09/13/2011	$50.07
	Fleetcare Commercial Truc	09/13/2011	$103.89
	THE HOLLOWAY CO INC	09/14/2011	$116.47
	US DITCHER, INC	09/15/2011	$519.46
	A1 TIRE & ALIGNMENT CTR	09/16/2011	$1,134.11
	Fleetcare Commercial Truc	09/15/2011	$114.98
	CARQUEST AUTO SUPPLY	09/16/2011	$171.36
	CARQUEST AUTO SUPPLY	09/16/2011	$267.45
	CARQUEST AUTO SUPPLY	09/20/2011	$3.86
	DERRICK EQUIPMENT INC	09/19/2011	$203.52
	LEE TRANSPORT EQUIPMENT	09/20/2011	$58.98
	DILLON SUPPLY	09/21/2011	$244.63
	CARQUEST AUTO SUPPLY	09/22/2011	$318.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	09/22/2011	$218.79
	A1 TIRE & ALIGNMENT CTR	09/21/2011	$1,114.27
	GREENWOOD EQUIPMENT & REP	09/21/2011	$101.74
	CARQUEST AUTO SUPPLY	09/22/2011	$52.44
	A1 TIRE & ALIGNMENT CTR	09/23/2011	$139.35
	PENDARVIS CHEVROLET	09/22/2011	$541.68
	CARQUEST AUTO SUPPLY	09/23/2011	$40.53
	LINDER INDSTRL-COLUMBIA	09/26/2011	$225.43
	GEORGE BALLENTINE FORD	09/28/2011	$498.59
			$8,789.39
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	09/16/2011	$32.95
	FORMS AND SUPPLY - AOPD	09/20/2011	$89.57
	FORMS AND SUPPLY - AOPD	09/21/2011	$9.42
	FORMS AND SUPPLY - AOPD	09/22/2011	$13.41
			$145.35
PETER J. GOSNELL	LASO LLC	08/31/2011	$117.00
	SOPAKCO	08/31/2011	$580.32
	EMED CO INC	09/03/2011	$85.03
	NPC NEW PIG CORP	09/02/2011	$210.30
	BRUNSON BUILDING SUPPL	09/06/2011	$20.27
	ROSE TALBERT PAINT CO	09/08/2011	$838.88
	TOSCO INDUSTRIAL SUPPL	09/16/2011	$776.24
	CAROLINA JACK & LIFT	09/16/2011	$479.98
	BRUNSON BUILDING SUPPL	09/21/2011	$29.92
	STAPLESCONTRACTCOMMERCIAL	09/23/2011	$212.28
			$3,350.22
PHILLIP C CANADY	THE HOME DEPOT 1116	09/19/2011	$32.57
	THE HOME DEPOT 1116	09/19/2011	$2.83
	LOWES #01004	09/21/2011	$51.84
			$87.24
PHILLIP C HINSON	SHERWIN INDUSTRIES I	09/19/2011	$1,327.65
			$1,327.65
PHRONSIA H HUNTER	STAPLES 00108779	09/02/2011	$236.75
	WM SUPERCENTER	09/05/2011	$40.74
	WM SUPERCENTER	09/21/2011	$90.31
			$367.80
PHYLLIS R WILSON	CALIFORNIA CONTRACTORS SU	09/08/2011	$123.36
			$123.36
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	09/01/2011	$68.02
	CONWAY AUTO PARTS	09/06/2011	$37.16
	FASTENAL COMPANY01	09/06/2011	$8.76
	CONWAY AUTO PARTS	09/06/2011	$55.75
	ALTMAN TRACTOR CO OF CON	09/06/2011	$105.12
	CONWAY AUTO PARTS	09/07/2011	$49.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	ALAMO SALES CORP	09/07/2011	$65.40
	PARTS AUTOMOTIVE LLC	09/07/2011	$10.80
	CONWAY AUTO PARTS	09/08/2011	$6.48
	NAPA LITTLE RIVER	09/07/2011	$58.85
			$466.01
R E SMOAK	C&D BUILDING SUPPLY	09/02/2011	$42.86
	BALLARD PARTS SERVICE CO	09/08/2011	$4.99
	TRACTOR-SUPPLY-CO #0423	09/22/2011	$80.24
			$128.09
R L CRIDER	HD SUPPLY WATERWORKS 552	09/06/2011	$15.15
	CALHOUN SUPPLY COMPANY	09/23/2011	$77.37
			$92.52
RANDALL L. RUSSELL	DADS & LADS	09/08/2011	$190.05
	GUARD YOUR DOGS SAFETY SH	09/16/2011	$100.00
	GUARD YOUR DOGS SAFETY SH	09/16/2011	$100.00
			$390.05
RANDY H SMITH	HAYES INSTRUMENT CO. INC.	09/08/2011	$1,016.74
			$1,016.74
RAYMOND H RAST	CABLE & CONNECTIONS INC	08/30/2011	$109.68
	CES-SC-0025	09/01/2011	$1,031.83
	LOWES #00499	09/02/2011	$104.49
	HD SUPPLY ELEC. #5G	09/07/2011	$1,273.44
	1140 PERRY MANN	09/07/2011	$250.88
	GRAYBAR ELECTRIC COMPANY	09/08/2011	$371.83
	HAGEMEYERNA CB57	09/14/2011	$224.76
	GRAHL ELECTRIC SUPPLY CO	09/22/2011	$97.26
	1140 PERRY MANN	09/22/2011	$309.16
			$3,773.33
REBECCA A CAMPBELL	WALMART.COM	09/02/2011	$899.48
	Best Buy 00002709	09/13/2011	$164.77
			$1,064.25
REBECCA BRYANT	CYCLESORB	08/31/2011	$314.23
	AIRGAS NAT WELDERS #7	09/12/2011	$29.99
	BTS #12	09/22/2011	$98.12
	BTS #12	09/22/2011	$396.40
	AIRGAS NAT WELDERS #7	09/26/2011	$16.74
	CYCLESORB	09/27/2011	$171.40
			$1,026.88
REBECCA MITCHELL	KORMAN SIGNS INC	08/30/2011	$565.60
	PALMETTO SPECIALITY	09/06/2011	$2,319.47
	LOWES #00639	09/07/2011	$76.29
	SUPPLY SERVICE CO	09/13/2011	$1,159.99
	LOWES #00639	09/14/2011	$114.64
	TRANSAFE INC	09/13/2011	$606.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FASTENAL COMPANY01	09/27/2011	$196.24
	FASTENAL COMPANY01	09/27/2011	$155.57
	FASTENAL COMPANY01	09/27/2011	$272.52
	LOWES #00639	09/28/2011	$151.04
	KIMBALL'S	09/28/2011	$122.12
			$5,740.22
RICHARD A LIVINGSTON JR	WW GRAINGER	09/07/2011	$10.42
	FASTENAL COMPANY01	09/08/2011	$129.68
	FASTENAL COMPANY01	09/26/2011	$283.34
			$423.44
RICHARD A POPE	THOMAS SUPPLY COMPANY INC	08/30/2011	$12.69
			$12.69
RICHARD STROBLE	RAVENEL HARDWARE	09/01/2011	$11.63
	WM SUPERCENTER	09/08/2011	$86.76
	CHARLESTON'S RIGGI	09/14/2011	$81.38
	HD SUPPLY WHITE CAP #257	09/16/2011	$97.64
			$277.41
RICHARD V GREGORY	JOHNSON LOCKSMITH LLC	09/21/2011	$10.70
	BATTERIES PLUS #23	09/28/2011	$81.63
			$92.33
RICKY B HUGHES	BLANTON SUPPLIES INC	09/13/2011	$20.92
	SUNBELT RENTALS #020	09/14/2011	$597.33
	TRACTOR SUPPLY #213	09/20/2011	$91.79
	WILD WEST	09/20/2011	$100.00
	WILD WEST	09/20/2011	$100.00
	TRACTOR SUPPLY #213	09/26/2011	$91.00
			$1,001.04
RICKY D HORNE	CAROLINA LAWN EQUIPMENT I	09/01/2011	$615.60
	CAROLINA LAWN EQUIPMENT I	09/07/2011	$92.27
	CAROLINA LAWN EQUIPMENT I	09/07/2011	$21.56
	WORKBOOT PLUS	09/22/2011	$79.92
	WORKBOOT PLUS	09/22/2011	$79.92
	WORKBOOT PLUS	09/22/2011	$100.00
	WORKBOOT PLUS	09/22/2011	$79.92
	WM SUPERCENTER	09/26/2011	$12.64
	CAROLINA LAWN EQUIPMENT I	09/27/2011	$19.44
	TRACTOR SUPPLY #1389	09/27/2011	$97.19
			$1,198.46
RICKY L CLARK	OREILLY AUTO 00014423	09/07/2011	$91.44
	ADVANCE AUTO PARTS 5690	09/09/2011	$5.87
	OREILLY AUTO 00014423	09/12/2011	$25.66
	SONNY S AUTO PARTS AND GA	09/13/2011	$7.66
			$130.63
ROBERT A BARFIELD	ABC SUPPLY 0054	08/31/2011	$95.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	WESTBURY ACE HARDWARE	09/01/2011	$51.26
	SUNBELT RENTALS #039	09/06/2011	$186.30
	LOWES #00497	09/07/2011	$11.35
	WALTERBORO DO IT B	09/07/2011	$8.02
	EAGLE METALS MANUFACTURIN	09/06/2011	$16.28
	HD SUPPLY ELEC. #5H	09/08/2011	$61.44
	MANER BUILDERS SUPPLY CO	09/08/2011	$18.97
	THE HOME DEPOT 1103	09/07/2011	$10.82
	MANER BUILDERS SUPPLY CO	09/08/2011	$48.50
	EAGLE METALS MANUFACTURIN	09/12/2011	$43.40
	DEAN BUILDING SUPPLY, INC	09/12/2011	$777.78
	THE HOME DEPOT 1120	09/21/2011	$208.78
	ABC SUPPLY 0054	09/27/2011	$90.56
	DEAN BUILDING SUPPLY, INC	09/27/2011	$30.50
	LOWES #02464	09/29/2011	$28.68
	CENTRAL TRUE VALUE	09/29/2011	$18.12
			$1,706.52
ROBERT A. PATTERSON	WALKER BROTHERS INC	09/27/2011	$33.59
			$33.59
ROBERT BURR	DOUGLAS MACHINE SHOP INC	09/06/2011	$28.08
	DOUGLAS MACHINE SHOP INC	09/07/2011	$37.69
			$65.77
ROBERT D MCCOLLUM	HAGEMEYER NA #M3	09/08/2011	$68.33
	LOWES #02442	09/15/2011	$24.93
	HAGEMEYER NA #M3	09/21/2011	$323.94
	TRACTOR-SUPPLY-CO #0470	09/23/2011	$100.00
	HAGEMEYER NA #M3	09/27/2011	$44.93
			$562.13
ROBERT E. TYNDALL	DAV DAVIS INSTRUMENTS	08/31/2011	$1,020.00
	JULIAN A MCDERMOTT CORP	09/07/2011	$2,326.00
	HAGEMEYER NA #1	09/08/2011	$45.35
	NATURE'S CALLING I	09/21/2011	$382.50
			$3,773.85
ROBERT J BEAN JR	AGRI SOUTH INC	09/08/2011	$16.18
			$16.18
ROBERT J BURDETTE	HAGEMEYER NA #M3	08/31/2011	$48.68
	HAGEMEYER NA #M3	08/31/2011	$75.11
	EZELL HARDWARE INC.	09/08/2011	$131.55
			$255.34
ROBERT L SMITH	JACKS NAME BRAND SHOES	09/23/2011	$100.00
			$100.00
ROBERT R PINCKNEY	BERKELEY HEATING & AIR	09/01/2011	$165.00
	ECK SUPPLY CO 21	09/12/2011	$80.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$245.99
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE & SUPPLY	09/02/2011	$5.35
	HEMINGWAY HARDWARE & SUP	09/07/2011	$15.45
	HEMINGWAY HARDWARE & SUP	09/09/2011	$14.97
	STUCKEY BROTHERS FARM SUP	09/14/2011	$64.92
	HEMINGWAY POWER EQUIPMENT	09/15/2011	$33.85
			$134.54
RODGERS MAC GASKIN	MARSHALL`S MARINE, INC.	09/26/2011	$29.15
			$29.15
ROGER D. MCCALL	CARSON'S NUT-BOLT & TO	08/30/2011	$152.22
	BATTERY SPECIALISTS	08/31/2011	$31.80
	USPS 45362502729803095	09/01/2011	$11.18
	COMMUNITY LAWN & GARDEN	09/01/2011	$1,043.89
	LANDSCAPER'S SUPPLY	09/06/2011	$975.20
	NORRIS SUPPLY	09/07/2011	$512.09
	WW GRAINGER	09/06/2011	$539.97
	USPS 45362602729803251	09/08/2011	$16.77
	HARRISON'S WORKWEAR	09/14/2011	$100.00
	HARRISON'S WORKWEAR	09/20/2011	$100.00
	HARRISON'S WORKWEAR	09/21/2011	$100.00
	BEREA HARDWARE	09/21/2011	$88.81
	BATTERY SPECIALISTS	09/22/2011	$42.29
	HARRISON'S WORKWEAR	09/23/2011	$100.00
	HARRISON'S WORKWEAR	09/22/2011	$100.00
	EPPS LAWN & GARDEN	09/22/2011	$98.85
	HARRISON'S WORKWEAR	09/22/2011	$100.00
			$4,113.07
RONALD A BURGESS	WW GRAINGER	08/30/2011	$28.95
	NOR NORTHERN TOOL	08/31/2011	$362.27
	WW GRAINGER	08/30/2011	$603.92
	WW GRAINGER	08/30/2011	$27.99
	WW GRAINGER	09/01/2011	$762.36
	BROCK'S	09/06/2011	$100.00
	BROCK'S	09/06/2011	$200.00
	PICKENS CULVERT AND PIPE	09/09/2011	$416.23
	LOWES #00469	09/09/2011	$142.14
	LOWES #00469	09/21/2011	$20.61
	LOWES #00469	09/21/2011	$14.02
	TRI-COUNTY RENTALS -	09/20/2011	$24.01
	TRI-COUNTY ACE BLDRS S	09/24/2011	$44.18
			$2,746.68
RONALD A GARNER	EXPRESS HYDRAULICS	09/01/2011	$132.16
	JORDANS ACE HDWE	09/06/2011	$46.06
	DOUGHERTY EQUIPMENT CO	09/02/2011	$469.81
	LEE TRANSPORT EQUIPMENT	09/06/2011	$428.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	09/06/2011	$26.74
	DOUGHERTY EQUIPMENT CO	09/07/2011	$943.21
	NAPA AUTO PARTS-UNION	09/07/2011	$109.66
	NAPA AUTO PARTS-UNION	09/07/2011	$36.37
	NAPA AUTO PARTS-UNION	09/08/2011	$15.87
	NAPA AUTO PARTS-UNION	09/08/2011	$162.93
	SNIDER TIRE #243	09/09/2011	$1,740.68
	EXPRESS HYDRAULICS	09/12/2011	$33.14
	EXPRESS HYDRAULICS	09/12/2011	$129.31
	NAPA AUTO PARTS-UNION	09/12/2011	$3.54
	JORDANS ACE HDWE	09/13/2011	$1.75
	FLINT EQUIP CO W COLUMB	09/13/2011	$1,346.79
	NAPA AUTO PARTS-UNION	09/13/2011	$11.97
	NAPA AUTO PARTS-UNION	09/13/2011	$21.18
	NAPA AUTO PARTS-UNION	09/14/2011	$26.51
	NAPA AUTO PARTS-UNION	09/14/2011	$6.35
	NAPA AUTO PARTS-UNION	09/14/2011	$8.82
	NAPA AUTO PARTS-UNION	09/14/2011	$4.23
	EXPRESS HYDRAULICS	09/19/2011	$51.93
	DERRICK EQUIPMENT INC	09/19/2011	$286.41
	NAPA AUTO PARTS-UNION	09/20/2011	$98.37
	NAPA AUTO PARTS-UNION	09/21/2011	$11.65
	SNIDER TIRE #243	09/26/2011	$495.60
	LEE TRANSPORT EQUIPMENT	09/28/2011	$230.60
	BLANCHARD MACHINERY	09/28/2011	$234.08
	JORDANS ACE HDWE	09/29/2011	$4.83
	NAPA AUTO PARTS-UNION	09/28/2011	$3.38
	NAPA AUTO PARTS-UNION	09/28/2011	$328.11
	OWENS LAWN AND GARDEN	09/28/2011	$19.36
	NUERA TRANSPORT S CAROLIN	09/29/2011	$44.51
	NAPA AUTO PARTS-UNION	09/28/2011	$94.88
	JORDANS ACE HDWE	09/29/2011	$9.67
	MAINTENANCE PRODUCTS, INC	09/29/2011	$217.79
	NAPA AUTO PARTS-UNION	09/28/2011	$3.54
			$7,839.89
RONNIE B. WASHINGTON	SANTEE DO IT BEST	09/27/2011	$8.33
			$8.33
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	09/07/2011	$163.02
	INFINGER UNLIMITED	09/06/2011	$80.09
	INFINGER UNLIMITED	09/08/2011	$298.08
	WALLYS HARDWARE	09/12/2011	$59.40
	INFINGER UNLIMITED	09/12/2011	$816.10
	JACKS NAME BRAND SHOES	09/15/2011	$100.00
	FASTENAL COMPANY01	09/20/2011	$52.14
	HYMAN PAPER & CHEMICAL	09/23/2011	$221.51
	JACKS NAME BRAND SHOES	09/26/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	WILLIAMS SPORTING GOODS	09/27/2011	$194.30
	HYMAN PAPER & CHEMICAL	09/28/2011	$134.29
	INFINGER UNLIMITED	09/28/2011	$692.47
			$2,911.40
RONNIE D DURHAM	HARRISON'S WORKWEAR	09/08/2011	$100.00
	HARRISON'S WORKWEAR	09/08/2011	$100.00
			$200.00
RONNIE D. MCGEE	HEAVENS BEST	08/31/2011	$1,745.00
	KORMAN SIGNS INC	09/13/2011	$154.84
	WW GRAINGER	09/16/2011	$79.51
	HELMLY BROTHERS ACE HD	09/20/2011	$100.00
	USPS 45788001429816469	09/20/2011	$1.48
	RICKY'S TREE SERVICE	09/22/2011	$2,100.00
			$4,180.83
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	09/02/2011	$21.55
			$21.55
RUDY A GERALD	OFFICEMAX CT IN#085844	09/02/2011	$97.66
	LOWES #01004	09/20/2011	$80.88
	THE OFFICE PAL	09/25/2011	$63.54
			$242.08
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	08/31/2011	$9.45
	CARQUEST 01013663	08/30/2011	$69.00
	BENSON FORD MERCURY INC	08/30/2011	$444.90
	NAPA AUTO PARTS OF	08/30/2011	$12.14
	TOY OF GREENVILLE	09/01/2011	$114.40
	BEST CHEVROLET	08/31/2011	$50.71
	NAPA AUTO PARTS OF	09/01/2011	$196.73
	BATTERY & ELECTRIC CO INC	09/01/2011	$86.31
	ROBBINS TIRE SERVI	09/13/2011	$26.00
	MR. ALTERNATOR	09/13/2011	$10.50
	CLINE HOSE & HYDRAULICS	09/13/2011	$107.72
	CLINE HOSE & HYDRAULICS	09/13/2011	$142.40
	BOGGS TRACTOR CO INC	09/14/2011	$527.50
	BOGGS TRACTOR CO INC	09/15/2011	$447.27
	BENSON FORD MERCURY INC	09/15/2011	$89.60
	CAMPBELL BROWN INC	09/19/2011	$260.39
	NAPA AUTO PARTS OF	09/19/2011	$426.11
	NAPA AUTO PARTS OF	09/19/2011	$189.80
	ROBBINS TIRE SERVI	09/21/2011	$15.60
	BENSON FORD MERCURY INC	09/20/2011	$200.00
	ROBBINS TIRE SERVI	09/22/2011	$261.57
	CAMPBELL BROWN INC	09/21/2011	$456.31
	BROWN'S TIRE & MUFFLER	09/21/2011	$15.00
	MCI SUPPLY-EASLY INC	09/21/2011	$634.05
	CLINE HOSE & HYDRAULICS	09/22/2011	$123.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	09/22/2011	$563.14
	ROBBINS TIRE SERVI	09/26/2011	$300.02
	ROBBINS TIRE SERVI	09/26/2011	$26.00
	ROBBINS TIRE SERVI	09/26/2011	$104.00
	ARROW EQUIPMENT 2	09/27/2011	$42.89
			$5,952.68
RUTH E SMALLS	TYLER BROTHERS	09/20/2011	$100.00
	TYLER BROTHERS	09/20/2011	$100.00
			$200.00
RYAN D. MILLER	WM SUPERCENTER	09/27/2011	$25.44
			$25.44
SAMUEL E. BREWER	KELLY'S SAW AND OUTDOOR E	09/06/2011	$55.58
	WHITE HARDWARE 35	09/09/2011	$9.62
			$65.20
SANDRA A KIZER	STAPLES 00108282	08/31/2011	$39.69
	HD SUPPLY WHITE CAP #257	09/06/2011	$678.13
	WEEKS DEPARTMENT STORE	09/06/2011	$200.00
	BenMeds 1017841060	09/07/2011	$141.73
	NSC NORTHERN SAFETY CO	09/07/2011	$97.04
	NSC NORTHERN SAFETY CO	09/07/2011	$97.05
	CARTERS AUTO PARTS	09/06/2011	$47.52
	HUTTO ACE HARDWARE	09/07/2011	$21.15
	NPC NEW PIG CORP	09/07/2011	$725.45
	MACS TRUE VALUE	09/06/2011	$847.54
	HANDI CLEAN PRODUCTS INC	09/07/2011	$140.84
	STAPLES 00108282	09/09/2011	$24.06
	PORT CITY PAPER	09/08/2011	$550.24
	WW GRAINGER	09/12/2011	$119.84
	ABC PROPANE	09/14/2011	$77.00
	STAR REDI-MIX ORANGEBURG	09/15/2011	$342.40
	HARLEYVILLE BUILDING SUPP	09/23/2011	$63.99
	NPC NEW PIG CORP	09/23/2011	$439.89
	BOOTJACK	09/22/2011	$100.00
	MSC	09/28/2011	$1,508.50
	CARTERS AUTO PARTS	09/28/2011	$137.13
			$6,399.19
SANDRA C RILEY	RADIOSHACK COR00196089	08/31/2011	$48.14
	CONSOLIDATED PIPE&SUPP	08/31/2011	$2,118.60
	CONSOLIDATED PIPE&SUPP	08/30/2011	$843.16
	RICHLAND INDUSTRIAL	09/08/2011	$91.84
	AMERICAST INC	09/27/2011	$854.93
			$3,956.67
SANDRA T SAPP	GP SALES, INC	09/09/2011	$200.00
	TYLER BROTHERS	09/14/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	09/27/2011	$42.48
			$342.48
SCOTT A MEETZE	ICL TELECON IC	09/14/2011	$10.98
	Amazon.com	09/15/2011	$1,101.98
	DMI DELL K-12/GOVT	09/24/2011	$142.34
			$1,255.30
SCOTT FAULKENBERRY	LANCASTER AUTO ELECTRI	08/31/2011	$386.00
	CARQUEST 01013895	09/01/2011	$12.79
	CUMMINS ATLANTIC #5	09/06/2011	$265.60
	JCB OF GEORGIA - POOLER	09/06/2011	$29.22
	TRACTOR-SUPPLY-CO #0470	09/08/2011	$7.47
	NORTHERN TOOL EQUIP-SC	09/08/2011	$564.95
	LEE TRANSPORT EQUIPMENT	09/12/2011	$199.80
	CARQUEST 01013895	09/12/2011	$110.01
	CARQUEST 01013895	09/12/2011	$75.73
	BURNS FORD MERCURY INC.	09/20/2011	$56.48
	CARQUEST 01013895	09/19/2011	$49.67
	CARQUEST 01013895	09/20/2011	$65.38
	THE HOME DEPOT #8913	09/26/2011	$75.56
	CARQUEST 01013895	09/26/2011	$230.94
	B & B TIRE & WHEEL	09/28/2011	$841.94
			$2,971.54
SEBASTIAN R. ANDERSON	WM SUPERCENTER	09/13/2011	$6.93
	THE HOME DEPOT #8580	09/13/2011	$6.47
	COWARD HARDWARE	09/19/2011	$38.68
	CAROLINA SUPPLY HOUSE	09/26/2011	$28.15
	2446 CED	09/26/2011	$1,186.11
			$1,266.34
SHARON L HAMPTON	CLARENDON AUTO PARTS	09/02/2011	$45.82
	ERVIN'S	09/02/2011	$69.17
	FRASIER TIRE S62800032	09/02/2011	$637.23
	SANTEE AUTO PARTS	09/06/2011	$106.81
	ASC VOLVO COLUMBIA	09/07/2011	$170.30
	CLARENDON AUTO PARTS	09/06/2011	$397.52
	ASC VOLVO COLUMBIA	09/07/2011	$893.47
	CLARENDON AUTO PARTS	09/07/2011	$137.42
	BOBS BODY SHOP	09/08/2011	$60.00
	WALKER TIRE	09/09/2011	$97.00
	ERVIN'S	09/08/2011	$48.87
	ERVIN'S	09/08/2011	$46.17
	CLARENDON AUTO PARTS	09/08/2011	$151.25
	CLARENDON AUTO PARTS	09/12/2011	$226.02
	PROTHRO CHEVROLET	09/13/2011	$372.51
	SPARROW AND KENNEDY TR	09/12/2011	$241.22
	ALTMAN TRACTOR & EQUIPME	09/13/2011	$188.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ASC VOLVO COLUMBIA	09/14/2011	$160.01
	ASC VOLVO COLUMBIA	09/14/2011	$508.57
	STOKES CRAVEN FORD CHRYSL	09/14/2011	$1,577.47
	CLARENDON AUTO PARTS	09/14/2011	$185.60
	CLARENDON AUTO PARTS	09/16/2011	$10.80
	CLARENDON AUTO PARTS	09/15/2011	$730.84
	WALKER TIRE	09/15/2011	$54.00
	ALTMAN TRACTOR & EQUIPME	09/15/2011	$49.46
	BLANCHARD MACHINERY	09/20/2011	$175.62
	CLARENDON AUTO PARTS	09/20/2011	$278.46
	PROTHRO CHEVROLET	09/22/2011	$5.18
	HALL MANUFACTURING, LL	09/21/2011	$789.50
	STOKES CRAVEN FORD CHRYSL	09/22/2011	$904.93
	CLARENDON AUTO PARTS	09/21/2011	$293.80
	WALKER TIRE	09/21/2011	$54.95
	HALL MANUFACTURING, LL	09/23/2011	$188.54
	CLARENDON AUTO PARTS	09/22/2011	$107.78
	CLARENDON AUTO PARTS	09/27/2011	$19.39
	WALKER TIRE	09/27/2011	$34.27
	DANIELS HARDWARE	09/29/2011	$23.75
	CLARENDON AUTO PARTS	09/28/2011	$322.01
	CLARENDON AUTO PARTS	09/02/2011	$10.25
	CLARENDON AUTO PARTS	09/06/2011	$12.93
	AIRGAS NAT WELDERS #75	09/13/2011	$33.93
	CLARENDON AUTO PARTS	09/12/2011	$25.86
	AIRGAS NAT WELDERS #75	09/13/2011	$20.09
	CLARENDON AUTO PARTS	09/14/2011	$4.31
	AIRGAS NAT WELDERS #75	09/15/2011	$20.09
	SIMPSON MANNING HDWE I	09/15/2011	$6.35
	CLARENDON AUTO PARTS	09/20/2011	$21.55
	CLARENDON AUTO PARTS	09/21/2011	$7.54
			$10,526.64
SHAUN M. STARGEL	CABLE & CONNECTIONS INC	09/14/2011	$38.52
	WM SUPERCENTER	09/17/2011	$105.29
			$143.81
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	08/31/2011	$59.63
	PARKS AUTO PARTS-W'BORO	09/01/2011	$34.79
	CARQUEST 01013036	08/31/2011	$14.27
	DRIGGERS SMALL ENGINE	09/01/2011	$36.02
	SWEAT IMP INC	09/01/2011	$57.60
	NAPA AUTO SUPPLY OF WA	09/01/2011	$49.06
	CARQUEST 01013036	09/01/2011	$64.81
	NAPA AUTO SUPPLY OF WA	09/01/2011	$7.44
	PARKS AUTO PARTS-W'BORO	09/06/2011	$109.70
	GCR TIRE CENTER #429	09/06/2011	$629.06
	GCR TIRE CENTER #429	09/06/2011	$381.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	GRIDIRON LLC	09/06/2011	$260.08
	ALLEN AND WEBB, INC.	09/06/2011	$186.69
	PARKS AUTO PARTS-W'BORO	09/07/2011	$42.22
	LOVE CHEVROLET PARTS AND	09/07/2011	$162.23
	PARKS AUTO PARTS-W'BORO	09/08/2011	$36.21
	CARQUEST 01013036	09/07/2011	$30.31
	FRASIER TIRE S62800032	09/07/2011	$87.44
	PARKS AUTO PARTS-W'BORO	09/08/2011	$37.47
	NAPA AUTO SUPPLY OF WA	09/08/2011	$18.49
	SPARROW AND KENNEDY TR	09/08/2011	$153.82
	HILL TIRE CENTER	09/09/2011	$89.69
	PARKS AUTO PARTS-W'BORO	09/09/2011	$59.71
	PARKS AUTO PARTS-W'BORO	09/14/2011	$10.65
	CARQUEST 01013036	09/14/2011	$120.88
	CARQUEST 01013036	09/14/2011	$170.73
	CARQUEST 01013036	09/14/2011	$108.20
	BLANCHARD MACHINERY	09/14/2011	$355.97
	CARQUEST 01013036	09/15/2011	$13.48
	PARKS AUTO PARTS-W'BORO	09/16/2011	$48.39
	CARQUEST 01013036	09/15/2011	$74.26
	CARQUEST 01013036	09/15/2011	$6.89
	WESTBURY ACE HARDWARE	09/19/2011	$2.99
	PARKS AUTO PARTS-W'BORO	09/19/2011	$12.43
	PARKS AUTO PARTS-W'BORO	09/19/2011	$12.43
	CLASSIC FORD OF COLUMBIA	09/19/2011	$28.55
	PARKS AUTO PARTS-W'BORO	09/20/2011	$5.54
	GERALD'S ALIGNMENT	09/15/2011	$48.00
	CARQUEST 01013036	09/19/2011	$50.38
	NAPA AUTO SUPPLY OF WA	09/20/2011	$3.86
	CARQUEST 01013036	09/20/2011	$28.34
	CARQUEST 01013036	09/20/2011	$66.13
	CARQUEST 01013036	09/20/2011	$7.78
	NAPA AUTO SUPPLY OF WA	09/23/2011	$12.94
	CARQUEST 01013036	09/23/2011	$44.14
	CAMPBELL BROWN IN01 OF 01	09/26/2011	$155.75
	CARQUEST 01013036	09/26/2011	$46.42
	DRIGGERS SMALL ENGINE	09/26/2011	$36.02
	CARQUEST 01013036	09/27/2011	$11.11
	NAPA AUTO SUPPLY OF WA	09/27/2011	$4.03
	CARQUEST 01013036	09/28/2011	$5.34
	NAPA AUTO SUPPLY OF WA	09/28/2011	$43.36
	CARQUEST 01013036	09/28/2011	$58.41
	CARQUEST 01013036	09/28/2011	$81.72
			$4,282.91
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	09/19/2011	$50.15
			$50.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L QUINN	RADIOSHACK COR00196303	09/20/2011	$240.72
	RADIOSHACK COR00196303	09/22/2011	$53.49
			$294.21
SHIRLEY D. COTTERELL	SONITROL SECURITY SYST	09/21/2011	$370.80
			$370.80
SILAS C CRAVEN JR	CARQUEST 01013036	08/30/2011	$37.49
	COLUMBIA TRUCK CENTER	08/30/2011	$268.35
	GYRO-TRAC CORPORATION	09/02/2011	$58.17
	ROADSNAP, LLC	09/06/2011	$198.06
	NAPA AUTO SUPPLY OF WA	09/07/2011	$27.37
	ROADSNAP, LLC	09/08/2011	$71.84
	NAPA AUTO SUPPLY OF WA	09/21/2011	$40.21
	JET-VAC SEWER EQUIPMENT	09/26/2011	$115.13
	WALTERBORO DO IT B	09/26/2011	$11.53
	CARQUEST 01013036	09/26/2011	$353.08
	CARQUEST 01013036	09/27/2011	$353.08
	CARQUEST 01013036	09/28/2011	$23.73
			$1,558.04
STACY M. FREEMAN	PROFESSIONAL HEATING/COO	09/12/2011	$325.00
	A MOBILE STORAGE	09/12/2011	$16.05
	REPUBLIC SERVICES TRASH	09/12/2011	$185.34
	SOUTHERN PUMP &TANK	09/12/2011	$168.23
			$694.62
STANLEY E SHEALY	PUBLIX #656	08/31/2011	$2.50
	PUBLIX #656	09/06/2011	$2.50
	PUBLIX #656	09/07/2011	$2.50
	PUBLIX #656	09/12/2011	$1.75
	PUBLIX #1095	09/12/2011	$0.75
	PUBLIX #656	09/13/2011	$2.50
	PUBLIX #656	09/14/2011	$2.50
	PUBLIX #656	09/15/2011	$2.50
	PUBLIX #656	09/19/2011	$2.50
	PUBLIX #656	09/20/2011	$2.50
	PUBLIX #656	09/21/2011	$2.50
	PUBLIX #656	09/27/2011	$2.50
	PUBLIX #656	09/28/2011	$2.50
	PUBLIX #656	09/29/2011	$2.50
			$32.50
STANLEY MARTIN	TRI-COUNTY ACE BLDRS S	08/31/2011	$37.67
	TRI-COUNTY ACE BLDRS S	09/01/2011	$60.91
	WM SUPERCENTER	09/07/2011	$53.64
	WM SUPERCENTER	09/20/2011	$8.35
	STAPLES 00111807	09/20/2011	$42.97
	TRI-COUNTY ACE BLDRS S	09/21/2011	$4.22
	USPS 45910006929809118	09/21/2011	$64.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	TRI-COUNTY ACE BLDRS S	09/23/2011	$42.90
	WM SUPERCENTER	09/23/2011	$149.93
	WW GRAINGER	09/23/2011	$718.24
	SIMPLEX GRINNELL WEB P	09/26/2011	$1,538.36
			$2,721.19
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	09/06/2011	$153.14
	NEWTON SHOES	09/12/2011	$395.39
			$548.53
STEPHEN C. MEETZE	ARC 313	09/16/2011	$620.60
	ARC 313	09/27/2011	$498.09
			$1,118.69
STEPHEN R WAGONER	Best Buy 00014662	09/07/2011	$85.59
			$85.59
STEPHEN V. ELLIS	TRACTOR SUPPLY #1389	09/07/2011	$196.44
	WW GRAINGER	09/07/2011	$23.68
	PILOT 00004531	09/13/2011	$6.46
	CAROLINA LAWN EQUIPMENT I	09/15/2011	$23.72
	CROSSROADS LANDSCAPE	09/19/2011	$75.60
	CROSSROADS LANDSCAPE	09/19/2011	$151.20
	TRACTOR SUPPLY #1389	09/19/2011	$21.58
	WM SUPERCENTER	09/28/2011	$10.20
			$508.88
STEVE A NOWLIN	WHITE HARDWARE 35	09/07/2011	$3.83
			$3.83
STEVE A WAITERS	HARTSVILLE OUTDOOR EQUIPM	09/12/2011	$57.78
			$57.78
STEVEN C HENDERSON	LOWES #00469	09/08/2011	$227.11
			$227.11
STEVEN FLOYD	H & F HARDWARE	09/13/2011	$26.75
			$26.75
STEVEN L. LITTLEJOHN	AIR FILTER SERVICE CO	09/01/2011	$926.94
	WM SUPERCENTER	09/13/2011	$16.31
	AIR FILTER SERVICE CO	09/15/2011	$704.52
	GRAHL ELECTRIC SUPPLY CO	09/26/2011	$67.41
	ENGLEWOOD ELECTRIC #7659	09/26/2011	$101.70
			$1,816.88
SUSAN JOHNSTON	WW GRAINGER	08/31/2011	$10.94
	WM SUPERCENTER	08/31/2011	$24.88
	WW GRAINGER	08/31/2011	$54.73
	FORMS AND SUPPLY - AOPD	09/02/2011	$146.62
			$237.17
SUSAN MORRIS	USPS 45158008332307795	09/09/2011	$10.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10.14
SUSIE DAVIS	CARQUEST 01013036	08/30/2011	$14.05
	WESTBURY ACE HARDWARE	08/31/2011	$127.13
	CAROLINA TEXTILE RECYCLIN	08/31/2011	$120.00
	TIDEWATER EQUIPMENT CO	08/31/2011	$6.10
	CARQUEST 01013036	08/30/2011	$64.54
	CARQUEST 01013036	08/30/2011	$7.78
	CARQUEST 01013036	08/30/2011	$39.26
	TOSCO INDUSTRIAL SUPPL	08/31/2011	$1,131.94
	FEC	08/31/2011	$35.44
	LUCAS ELEC CO. INC.	08/31/2011	$101.24
	FORMS AND SUPPLY - AOPD	08/31/2011	$131.77
	GERALD'S ALIGNMENT	08/31/2011	$48.00
	GERALD'S ALIGNMENT	08/31/2011	$48.00
	GERALD'S ALIGNMENT	09/07/2011	$650.00
	GRADYS UPHOLSTERY INC	09/07/2011	$135.57
	HILL TIRE CENTER	09/07/2011	$139.05
	CAROLINA RIM & WHEEL CO	09/07/2011	$473.54
	BAILEY'S INC	09/08/2011	$133.49
	BLANCHARD MACHINERY	09/12/2011	$619.68
	DIXIE AUTO PARTS OF WALTE	09/12/2011	$14.13
	FASTENAL COMPANY01	09/12/2011	$314.44
	PARKS AUTO PARTS-W'BORO	09/12/2011	$12.43
	CARQUEST 01013036	09/12/2011	$71.76
	CARQUEST 01013036	09/12/2011	$5.32
	CARQUEST 01013036	09/12/2011	$158.02
	LEE TRANSPORT EQUIPMENT	09/13/2011	$202.60
	ALLEN AND WEBB, INC.	09/13/2011	$397.50
	CARQUEST 01013036	09/13/2011	$77.79
	CARQUEST 01013036	09/13/2011	$28.34
	CARQUEST 01013036	09/13/2011	$7.43
	CARQUEST 01013036	09/14/2011	$6.08
	FRASIER TIRE S62800032	09/14/2011	$107.23
	DRIGGERS SMALL ENGINE	09/14/2011	$48.54
	WESTBURY ACE HARDWARE	09/15/2011	$10.15
	CAROLINA RIM & WHEEL CO	09/16/2011	$13.89
	CARQUEST 01013036	09/15/2011	$114.63
	CARQUEST 01013036	09/15/2011	$31.07
	HILL TIRE CENTER	09/15/2011	$241.10
	DIXIE AUTO PARTS OF WALTE	09/20/2011	$35.81
	DRIGGERS SMALL ENGINE	09/19/2011	$186.02
	SHELL OIL 57545043507	09/14/2011	$73.18
	ALLEN AND WEBB, INC.	09/22/2011	$92.75
	CARQUEST 01013036	09/22/2011	$15.83
	CARQUEST 01013036	09/22/2011	$4.48
	SHELL OIL 57545043507	09/14/2011	$159.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	09/26/2011	$3.20
	FASTENAL COMPANY01	09/26/2011	$1,325.09
	HILL TIRE CENTER	09/26/2011	$42.07
	CARQUEST 01013036	09/26/2011	$15.79
	HILL TIRE CENTER	09/26/2011	$376.43
	JONES FORD, INC.	09/28/2011	$1,455.15
	WESTBURY ACE HARDWARE	09/29/2011	$8.55
	CARQUEST 01013036	09/28/2011	$5.34
	ATCO MANUFACTURING COMPAN	09/28/2011	$146.45
	CARQUEST 01013036	09/28/2011	$13.42
	FASTENAL COMPANY01	09/29/2011	$24.83
			$9,872.57
TABITHA GARDNER	TOSCO INDUSTRIAL SUPPL	08/31/2011	$176.91
	STAPLS31410443770000	09/13/2011	$106.89
			$283.80
TABITHA W GARDNER	STAPLS3140987202000	09/01/2011	$152.97
			$152.97
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	09/06/2011	$84.78
	FORMS AND SUPPLY - AOPD	09/27/2011	$42.37
	FORMS AND SUPPLY - AOPD	09/28/2011	$45.20
			$172.35
TARA M CONNER	RADIOSHACK COR00196048	09/08/2011	$32.92
	GEORGIA TELECOM SUPPLY	09/13/2011	$1,495.00
			$1,527.92
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/02/2011	$231.24
	FORMS AND SUPPLY - AOPD	09/07/2011	$8.95
	OFFICEMAX CT IN#184978	09/09/2011	$377.88
			$618.07
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	09/01/2011	$50.89
	OFFICEMAX CT IN#989861	09/06/2011	$75.49
	EVERYTHING RUBBERMAID-	09/09/2011	$305.88
	GRAYCO - LADYS ISLAND	09/12/2011	$275.16
	THE HOME DEPOT 1115	09/13/2011	$720.71
	THE HOME DEPOT 1115	09/27/2011	$98.12
			$1,526.25
TERESA E LANGSTON	WW GRAINGER	08/30/2011	$291.85
	HUNTER PIPE AND SUPPLY IN	08/31/2011	$1,518.32
	GAFFNEY AUTO PARTS	08/30/2011	$8.93
	USPS 45322003429803905	09/01/2011	$44.00
	FORMS AND SUPPLY - AOPD	08/31/2011	$16.74
	WM SUPERCENTER	09/01/2011	$52.63
	USPS 45322003429803905	09/13/2011	$88.00
	WM SUPERCENTER	09/14/2011	$40.49
	GAFFNEY AUTO PARTS	09/14/2011	$101.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	FORMS AND SUPPLY - AOPD	09/14/2011	$52.35
	FASTENAL COMPANY01	09/15/2011	$22.08
	FORMS AND SUPPLY - AOPD	09/15/2011	$18.61
	FORMS AND SUPPLY - AOPD	09/19/2011	$23.45
	WORKBOOT PLUS	09/23/2011	$100.00
	WW GRAINGER	09/29/2011	$20.01
			$2,398.97
TERESA L TUCKER	LOWES #01066	08/31/2011	$82.79
	WM SUPERCENTER	08/31/2011	$154.94
	LOWES #01066	08/31/2011	$160.22
	PUBLIC WORKS EQUIPMENT	09/01/2011	$1,094.86
	MIDLANDS MACHINER01 OF 01	08/31/2011	$987.30
	AMERICAN PLUS	09/02/2011	$152.48
	PUBLIC WORKS EQUIPMENT	09/08/2011	$20.56
	WW GRAINGER	09/14/2011	$106.99
	DILLON SUPPLY	09/15/2011	$257.91
	WW GRAINGER	09/26/2011	$239.05
	TYLER BROTHERS	09/29/2011	$100.00
			$3,357.10
TERESA M. CODY	FARMERS EXCHANGE	09/09/2011	$171.19
	THOMAS CONCRETE - CHAR	09/19/2011	$237.54
	WM SUPERCENTER	09/23/2011	$69.16
	OFFICE DEPOT #342	09/22/2011	$98.43
	TOP CUT TREE EXPERTS	09/28/2011	$2,200.00
	FARMERS EXCHANGE	09/28/2011	$19.26
	SAFETY RESOURCE INC	09/29/2011	$67.95
			$2,863.53
TERRELL H BAXLEY	ALAMO SALES CORP	08/31/2011	$333.37
	FRASIER TIRE S62800032	08/31/2011	$1,617.81
	CUMMINS ATLANTIC #2	09/02/2011	$32.28
	CREECH AUTO ELECTRIC SERV	09/02/2011	$151.94
	AUTO SUPPLY AND SERVICE I	09/06/2011	$31.47
	AUTO SUPPLY AND SERVICE I	09/06/2011	$59.27
	AUTO SUPPLY AND SERVICE I	09/06/2011	$243.60
	ALLEN AND WEBB, INC.	09/06/2011	$432.65
	WW GRAINGER	09/06/2011	$10.60
	DOUGHERTY EQUIPMENT CO	09/07/2011	$380.54
	CLASSIC FORD OF COLUMBIA	09/07/2011	$24.61
	DIVERSIFIED RECYCL	09/13/2011	$1,900.27
	ALTMAN TRACTOR & EQUIPME	09/13/2011	$337.86
	WAPER INC	09/15/2011	$162.96
	FRASIER TIRE S62800032	09/14/2011	$299.11
	WW GRAINGER	09/15/2011	$116.32
	AUTO SUPPLY AND SERVICE I	09/19/2011	$56.72
	AUTO SUPPLY AND SERVICE I	09/19/2011	$40.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	NOR NORTHERN TOOL	09/20/2011	$38.05
	AUTO SUPPLY AND SERVICE I	09/23/2011	$14.10
	AUTO SUPPLY AND SERVICE I	09/23/2011	$93.48
	AUTO SUPPLY AND SERVICE I	09/23/2011	$93.05
	CLASSIC FORD OF COLUMBIA	09/26/2011	$72.80
	AUTO SUPPLY AND SERVICE I	09/27/2011	$11.45
	ALTMAN TRACTOR & EQUIPME	09/28/2011	$880.32
			$7,434.70
TERRI W BARR	FORMS AND SUPPLY - AOPD	09/08/2011	$50.08
	FORMS AND SUPPLY - AOPD	09/15/2011	$95.74
			$145.82
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	08/30/2011	$14.03
	FLEET CONCEPTS OF CHAR	08/31/2011	$407.34
	ATLANTIC COAST AUTO	08/30/2011	$32.92
	JET-VAC SEWER EQUIPMENT	08/31/2011	$101.82
	FLEET CONCEPTS OF CHAR	08/31/2011	$35.51
	MILLENNIUM BATTERY EXPRES	08/30/2011	$153.15
	ATLANTIC COAST AUTO	08/30/2011	$11.87
	ATLANTIC COAST AUTO	08/31/2011	$52.34
	ATLANTIC COAST AUTO	08/31/2011	$51.63
	SPARROW & KENNEDY TRACTOR	08/31/2011	$489.78
	PARKS AUTO PARTS-MC	09/01/2011	$7.35
	ATLANTIC COAST AUTO	09/01/2011	$19.42
	ATLANTIC COAST AUTO	09/01/2011	$24.60
	ATLANTIC COAST AUTO	09/01/2011	$11.73
	ATLANTIC COAST AUTO	09/01/2011	$20.93
	ATLANTIC COAST AUTO	09/01/2011	$66.85
	ATLANTIC COAST AUTO	09/01/2011	$24.80
	ATLANTIC COAST AUTO	09/01/2011	$14.03
	ATLANTIC COAST AUTO	09/06/2011	$4.44
	BERKELEY FORD PARTS	09/07/2011	$8.88
	CAROLINA RIM & WHEEL CO	09/06/2011	$230.06
	ATLANTIC COAST AUTO	09/06/2011	$5.39
	FEC	09/07/2011	$37.32
	HOODS WELDING	09/07/2011	$60.00
	ATLANTIC COAST AUTO	09/07/2011	$18.00
	ATLANTIC COAST AUTO	09/07/2011	$18.06
	ATLANTIC COAST AUTO	09/07/2011	$11.50
	ATLANTIC COAST AUTO	09/08/2011	$5.71
	ATLANTIC COAST AUTO	09/08/2011	$24.18
	ATLANTIC COAST AUTO	09/08/2011	$19.42
	JET-VAC SEWER EQUIPMENT	09/13/2011	$77.19
	ARROW EQUIPMENT 2	09/14/2011	$67.79
	BLANCHARD MACHINERY	09/14/2011	$648.00
	ATLANTIC COAST AUTO	09/14/2011	$20.07
	FASTENAL COMPANY01	09/15/2011	$21.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	09/14/2011	$11.28
	ALLEN AND WEBB, INC.	09/14/2011	$666.84
	ATLANTIC COAST AUTO	09/15/2011	$52.91
	POWER SYSTEMS, INC.	09/16/2011	$1,282.92
	ATLANTIC COAST AUTO	09/15/2011	$21.82
	US MOWER	09/16/2011	$325.48
	CAROLINA RIM & WHEEL CO	09/15/2011	$189.25
	NAPA AUTO PARTS	09/19/2011	$15.82
	PARKS AUTO PARTS-MC	09/19/2011	$2.02
	WW GRAINGER	09/19/2011	$229.28
	PARKS AUTO PARTS-MC	09/19/2011	$305.58
	ATLANTIC COAST AUTO	09/19/2011	$2.73
	ATLANTIC COAST AUTO	09/19/2011	$58.57
	PARKS AUTO PARTS-MC	09/20/2011	$31.03
	ATLANTIC COAST AUTO	09/19/2011	$18.31
	ATLANTIC COAST AUTO	09/19/2011	$54.40
	ATLANTIC COAST AUTO	09/19/2011	$42.50
	PARKS AUTO PARTS-MC	09/20/2011	$119.97
	PARKS AUTO PARTS-MC	09/20/2011	$15.01
	JET-VAC SEWER EQUIPMENT	09/20/2011	$16.85
	ATLANTIC COAST AUTO	09/19/2011	$33.70
	ATLANTIC COAST AUTO	09/20/2011	$25.06
	BLANCHARD MACHINERY	09/20/2011	$252.76
	ALAMO SALES CORP	09/20/2011	$195.92
	ATLANTIC COAST AUTO	09/20/2011	$4.14
	ATLANTIC COAST AUTO	09/20/2011	$18.12
	ATLANTIC COAST AUTO	09/20/2011	$8.51
	PUBLIC WORKS EQUIPMENT	09/21/2011	$363.30
	KRAFTSMAN INC	09/21/2011	$109.15
	SOI SNAP-ONEQUIPMENT	09/22/2011	$400.68
	LEE TRANSPORT EQUIPMENT	09/22/2011	$162.51
	GCR TIRE CENTER #429	09/22/2011	$192.49
	FEC	09/22/2011	$371.19
	ATLANTIC COAST AUTO	09/22/2011	$35.38
	HILL TIRE CENTER	09/22/2011	$224.36
	DORCHESTER TRACTOR COMPAN	09/26/2011	$9.39
	LEE TRANSPORT EQUIPMENT	09/27/2011	$27.06
	ATLANTIC COAST AUTO	09/26/2011	$9.03
	CAROLINA INDUSTRIAL EQUIP	09/26/2011	$375.26
	ATLANTIC COAST AUTO	09/27/2011	$18.78
	ATLANTIC COAST AUTO	09/27/2011	$90.22
	ATLANTIC COAST AUTO	09/27/2011	$132.39
	BERKELEY OUTDOORS MARINE	09/28/2011	$82.70
	ATLANTIC COAST AUTO	09/27/2011	$42.18
	ARROW EQUIPMENT 2	09/28/2011	$876.36
	PARKS AUTO PARTS-MC	09/29/2011	$35.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	MILLENNIUM BATTERY EXPRES	09/28/2011	$136.95
	ATLANTIC COAST AUTO	09/28/2011	$3.50
	DOUGHERTY EQUIPMENT CO	09/28/2011	$253.91
	DICK SMITH CHEVROLET	09/29/2011	$43.60
	PARKS AUTO PARTS-MC	09/29/2011	$18.22
			$10,832.59
TERRY W. BULLARD	HALL MANUFACTURING, LL	09/02/2011	$1,598.76
	OREILLY AUTO 00014746	09/07/2011	$176.79
	CAROLINA INTL TRUCKS	09/07/2011	$113.32
	OREILLY AUTO 00014746	09/13/2011	$164.46
			$2,053.33
THOMAS A. GUEST	FORESTRY SUPPLIERS	09/07/2011	$70.26
			$70.26
THOMAS G. BRELAND JR.	BATTERIES PLUS #23	08/31/2011	$60.48
			$60.48
THOMAS J MCARDLE JR	CANNON INSTRUMENT	09/09/2011	$93.32
			$93.32
THOMAS JENNINGS	RICHLAND INDUSTRIAL	09/07/2011	$522.12
	LAKE MURRAY HARDWARE & OU	09/14/2011	$49.47
			$571.59
THOMAS W JOHNSON	HD SUPPLY ELEC. #5G	09/12/2011	$34.18
	GRAYBAR ELECTRIC	09/19/2011	$59.66
			$93.84
THOMAS W WOOD JR	LAURENS LUMBER CO.	08/31/2011	$4.82
	ROBERTSON'S ACE HARDWA	08/31/2011	$9.61
	LAURENS LUMBER CO.	08/31/2011	$10.17
	LAURENS LUMBER CO.	08/31/2011	$3.52
	CLINTON TRUE VALUE HDW	09/07/2011	$13.91
	WYNN ENTERPRISES, LLC	09/07/2011	$42.14
	ROBERTSON'S ACE HARDWA	09/07/2011	$23.53
	EPTING TURF & TRACTOR INC	09/07/2011	$21.47
	BLUE EAGLE EQUIPMENT	09/07/2011	$215.18
	ROBERTSON'S ACE HARDWA	09/12/2011	$70.55
	CLINTON TRUE VALUE HDW	09/12/2011	$19.58
	ROBERTSON'S ACE HARDWA	09/13/2011	$41.68
	LAURENS LUMBER CO.	09/14/2011	$83.40
	HALL MANUFACTURING, LL	09/19/2011	$1,173.83
	WYNN ENTERPRISES, LLC	09/28/2011	$89.32
			$1,822.71
TIMOTHY B HONEA	CAROLINA INTL TRUCKS	08/31/2011	$27.35
	SPEEDTECH LIGHTS	08/31/2011	$473.61
	BOGGS TRACTOR COMPANY INC	08/30/2011	$88.73
	TRI-COUNTY ACE BLDRS S	08/31/2011	$3.39
	WW GRAINGER	08/31/2011	$678.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	BOGGS TRACTOR COMPANY INC	08/30/2011	$32.40
	CLINE HOSE & HYDRAULICS	08/31/2011	$9.02
	SPRING SERV ALIGNME	08/31/2011	$114.65
	TRI-COUNTY ACE BLDRS S	09/02/2011	$23.77
	RENE PATTERSON SNAP ON	09/03/2011	$114.43
	DOUGHERTY EQUIPMENT CO	09/02/2011	$546.38
	LONG LEWIS STERLING WEST	09/07/2011	$264.56
	RADIOSHACK COR00195354	09/07/2011	$12.70
	WW GRAINGER	09/06/2011	$377.72
	TRI-COUNTY ACE BLDRS S	09/08/2011	$9.09
	TRI-COUNTY ACE BLDRS S	09/08/2011	$13.77
	RENE PATTERSON SNAP ON	09/10/2011	$59.36
	LONG LEWIS STERLING WEST	09/12/2011	$181.50
	WW GRAINGER	09/13/2011	$114.43
	LONG LEWIS STERLING WEST	09/14/2011	$467.64
	SENECA NAPA AUTO PARTS	09/14/2011	$224.19
	WW GRAINGER	09/15/2011	$107.19
	RENE PATTERSON SNAP ON	09/18/2011	$67.26
	WW GRAINGER	09/20/2011	$22.56
	BLUE RIDGE MACHINE AND	09/20/2011	$167.48
	SENECA NAPA AUTO PARTS	09/23/2011	$74.58
	GREENSOUTH EQ WILLIAMSTON	09/29/2011	$77.19
	SUMMIT COMMERCIAL SUPP	09/29/2011	$79.50
	BARKER AIR & HYDRAULICS,	09/29/2011	$95.40
			$4,528.66
TIMOTHY G LISENBY	AGRI SOUTH INC	08/30/2011	$141.91
	EDWARDS REFRIGERATION, IN	09/01/2011	$264.90
	JET-VAC SEWER EQUIPMENT	09/07/2011	$1,178.28
	SAF-GARD SAFETY SHOE CO #	09/09/2011	$100.00
	AGRI SOUTH INC	09/15/2011	$695.41
	SAF-GARD SAFETY SHOE CO #	09/19/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/19/2011	$100.00
	CAUSEY HOME CENTER FLO	09/20/2011	$2.68
	SAF-GARD SAFETY SHOE CO #	09/26/2011	$100.00
	WM SUPERCENTER	09/29/2011	$51.66
			$2,734.84
TIMOTHY HOUCK	GALEANA CHRYSLER PARTS	08/30/2011	$16.46
	METAL SUPERMARKETS	08/31/2011	$5.89
	HOSEPOWER USA	09/01/2011	$80.02
	FLEETPRIDE 310	08/31/2011	$57.01
	CAPITOL CHEVROLET-COLUMB	09/02/2011	$517.92
	METAL SUPERMARKETS	09/06/2011	$21.29
	MINARIK CORPORATION CHARL	09/07/2011	$229.64
	LEE TRANSPORT EQUIPMENT	09/08/2011	$8.56
	CAROLINA RIM & WHEEL CO	09/07/2011	$66.39
	LOWES #01064	09/09/2011	$21.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	HYDRADYNE FLUID AIR 590	09/08/2011	$17.49
	HYDRADYNE FLUID AIR 590	09/09/2011	$21.07
	METAL SUPERMARKETS	09/12/2011	$5.00
	LOWES #01064	09/15/2011	$67.26
	LOWES #00499	09/15/2011	$76.87
	NAPA STORE 1015006	09/16/2011	$169.17
	SINGLE SOURCE WEST COLUMB	09/16/2011	$38.64
	NAPA STORE 1015006	09/16/2011	$149.36
	CLASSIC FORD OF COLUMBIA	09/19/2011	$943.80
	LEE TRANSPORT EQUIPMENT	09/20/2011	$16.05
	CAROLINA'S RIGGING	09/20/2011	$337.05
	NAPA STORE 1015006	09/19/2011	$20.32
	LEE TRANSPORT EQUIPMENT	09/21/2011	$188.32
	HOSEPOWER USA	09/21/2011	$17.98
	CLASSIC FORD OF COLUMBIA	09/21/2011	$26.05
	GAINES W HARRISON & SONS	09/20/2011	$117.32
	NAPA STORE 1015006	09/20/2011	$15.81
	SINGLE SOURCE WEST COLUMB	09/21/2011	$588.38
	JIM HUDSON BUICK PONTI	09/21/2011	$103.14
	HOSEPOWER USA	09/22/2011	$4.11
	LEE TRANSPORT EQUIPMENT	09/22/2011	$47.08
	SINGLE SOURCE WEST COLUMB	09/21/2011	$18.86
	NAPA STORE 1015006	09/21/2011	$31.45
	INDUSTRIAL ALIGNMENT & FR	09/23/2011	$145.00
	BARLOWORLD #301	09/23/2011	$54.32
	STERLING GLASS LLC	09/26/2011	$245.00
	JIM HUDSON BUICK PONTI	09/26/2011	$203.66
	LEE TRANSPORT EQUIPMENT	09/27/2011	$141.24
	LEE TRANSPORT EQUIPMENT	09/27/2011	$98.44
	BARLOWORLD #301	09/26/2011	$54.32
	GAINES W HARRISON & SONS	09/27/2011	$23.31
	LOWES #01064	09/28/2011	$17.85
	SHUMAN OWENS SUPPLY CO	09/28/2011	$37.88
	HAVIRD TIRE COMPANY IN	09/28/2011	$132.00
	FLEETPRIDE 310	09/28/2011	$13.28
	IBS OF SC	09/29/2011	$79.04
	NAPA STORE 1015006	09/28/2011	$21.38
	DILMAR OIL COMPANY-COLUM	09/29/2011	$981.62
			$6,293.44
TIMOTHY W BRITT	1 GEORGETOWN MILL SUPP	08/30/2011	$81.42
	TRACTOR SUPPLY #1457	09/07/2011	$95.39
	WILLIAMSBURG FEED & TA	09/06/2011	$100.00
	WM SUPERCENTER	09/06/2011	$29.62
	WM SUPERCENTER	09/08/2011	$72.21
	THOMAS SUPPLY COMPANY INC	09/12/2011	$477.02
	BOOTJACK	09/20/2011	$95.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W BRITT	GEORGETOWN HARDWARE	09/26/2011	$15.89
	SAF-GARD SAFETY SHOE CO #	09/26/2011	$100.00
	FASTENAL COMPANY01	09/29/2011	$32.34
			$1,099.58
TIMOTHY W DAVIDSON	GAI-TRONICS CORPORATION	09/07/2011	$566.51
	SECOM SYSTEMS INC	09/07/2011	$22.34
			$588.85
TINA B. KENNEDY	EB CONNECTING COMMUNI	09/07/2011	$27.24
	LORICK OFFICE PRODUCTS	09/22/2011	$113.73
	DELTA AIR 0068685470129	09/27/2011	$529.20
			$670.17
TINA V WALKER	SCHOFIELD HARDWARE INC	09/01/2011	$299.99
	JARED'S HARDWARE	09/08/2011	$24.75
	JARED'S HARDWARE	09/13/2011	$15.18
			$339.92
TODD C HUGGINS	WM SUPERCENTER	09/09/2011	$17.25
	HARTSVILLE ARMY N01 OF 01	09/09/2011	$100.00
			$117.25
TOMMIE L PARKER	MCPC	08/31/2011	$41.61
	MCPC	09/16/2011	$66.81
	CARQUEST AUTO SUPPLY	09/22/2011	$3.62
			$112.04
TOMMY E WILBANKS	OCONEE AUTO PARTS OF WALH	08/30/2011	$41.62
	OCONEE AUTO PARTS OF WALH	08/30/2011	$21.57
	SENECA NAPA AUTO PARTS	08/30/2011	$15.88
	FORMS AND SUPPLY - AOPD	08/31/2011	$110.70
	OCONEE AUTO PARTS OF WALH	09/01/2011	$59.77
	SENECA NAPA AUTO PARTS	09/06/2011	$93.53
	PALMETTO SPECIALITY	09/06/2011	$211.89
	WM SUPERCENTER	09/12/2011	$20.57
	SUMMIT COMMERCIAL SUPP	09/12/2011	$276.66
	BOGGS TRACTOR COMPANY INC	09/12/2011	$22.90
	POWELL BROS TRACTOR AND E	09/13/2011	$74.40
	FORMS AND SUPPLY - AOPD	09/19/2011	$466.24
	SENECA NAPA AUTO PARTS	09/20/2011	$94.30
	SENECA NAPA AUTO PARTS	09/21/2011	$72.94
	PRO CHEM INC	09/27/2011	$286.88
	OLD STONE TRACTOR CO INC	09/26/2011	$699.65
	BOGGS TRACTOR COMPANY INC	09/26/2011	$11.45
	BOGGS TRACTOR COMPANY INC	09/26/2011	$26.71
			$2,607.66
TONY N THOMPSON	OFFICE DEPOT #1214	09/16/2011	$19.07
	OFFICE DEPOT #5910	09/16/2011	$31.77
	OFFICE DEPOT #1105	09/16/2011	$10.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$61.43
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	08/30/2011	$222.32
	OFFICE DEPOT #479	09/02/2011	$21.19
	ACADEMY SPORTS #103	09/26/2011	$96.29
			$339.80
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	09/19/2011	$15.29
	BOOTJACK	09/19/2011	$100.00
	BOOTJACK	09/19/2011	$100.00
	BROOKER TV HARDWARE	09/27/2011	$10.27
			$225.56
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	08/31/2011	$40.27
	ASC VOLVO COLUMBIA	08/31/2011	$140.00
	TRUCK SUPPLY COMPANY O	09/01/2011	$4.21
	TRUCK SUPPLY COMPANY O	09/01/2011	$198.23
	CCC TRUCK PARTS	09/01/2011	$421.84
	BLANCHARD MACH LEXINGTON	09/02/2011	$67.30
	CARQUEST 01013028	09/01/2011	$11.19
	FRASIER TIRE S62800024	09/01/2011	$37.91
	MID-CAROLINA STEEL AND	09/01/2011	$74.90
	CARQUEST 01013028	09/01/2011	$70.95
	DOUGHERTY EQUIPMENT CO	09/01/2011	$10.59
	BLANCHARD MACHINERY CO.	09/01/2011	$361.82
	BLANCHARD MACHINERY	09/06/2011	$29.12
	LOWES #00433	09/06/2011	$190.11
	NORTHEAST WORKWEAR LLC	09/06/2011	$100.00
	TRUCK SUPPLY COMPANY O	09/07/2011	$7.49
	NORTHEAST WORKWEAR LLC	09/07/2011	$100.00
	AIRGAS NAT WELDERS #5	09/07/2011	$16.72
	ASC VOLVO COLUMBIA	09/07/2011	$280.72
	LOVE CHEVROLET PARTS AND	09/07/2011	$50.93
	DOUGHERTY EQUIPMENT CO	09/07/2011	$396.82
	LOVE CHEVROLET PARTS AND	09/07/2011	$1.19
	TRUCK SUPPLY COMPANY O	09/08/2011	$273.15
	S & S WELDING AND FABRICA	09/09/2011	$101.35
	CARQUEST 01013028	09/09/2011	$151.65
	WW GRAINGER	09/09/2011	$1,548.45
	FLINT EQUIP CO W COLUMB	09/12/2011	$46.86
	TRUCK SUPPLY COMPANY O	09/12/2011	$110.49
	BEARING DISTRIBUTORS INC	09/12/2011	$349.77
	CARQUEST 01013028	09/12/2011	$48.09
	CARQUEST 01013028	09/12/2011	$6.18
	CARQUEST 01013028	09/12/2011	$4.86
	TRUCK SUPPLY COMPANY O	09/14/2011	$55.13
	FRASIER TIRE S62800024	09/14/2011	$471.54
	CAMPBELL'S GARAGE	09/14/2011	$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	PALMETTO SPECIALITY	09/15/2011	$534.95
	TRUCK SUPPLY COMPANY O	09/19/2011	$57.20
	W. W. WILLIAMS	09/19/2011	$63.49
	TRUCK SUPPLY COMPANY O	09/19/2011	$114.40
	TRUCK SUPPLY COMPANY O	09/19/2011	$12.64
	CARQUEST 01013028	09/19/2011	$230.71
	TRUCK SUPPLY COMPANY O	09/20/2011	$197.20
	BEARING DISTRIBUTORS INC	09/20/2011	$10.70
	FRASIER TIRE S62800024	09/19/2011	$542.68
	PROFESSIONAL TIRE AND RAD	09/19/2011	$116.12
	TRUCK SUPPLY COMPANY O	09/20/2011	$69.35
	PRO AUTO PARTS WARE	09/19/2011	$103.53
	CARQUEST 01013028	09/19/2011	$170.92
	CARQUEST 01013028	09/19/2011	$8.54
	ST. ANDREWS RADIATOR I	09/20/2011	$156.13
	CARQUEST 01013028	09/20/2011	$319.27
	SNIDER TIRE #163	09/21/2011	$371.98
	HOSEPOWER USA	09/21/2011	$203.90
	HOSEPOWER USA	09/21/2011	$424.14
	ASC VOLVO COLUMBIA	09/21/2011	$101.34
	TRUCK SUPPLY COMPANY O	09/21/2011	$27.00
	TRUCK SUPPLY COMPANY O	09/22/2011	$48.14
	LEE TRANSPORT EQUIPMENT	09/22/2011	$53.50
	FRASIER TIRE S62800024	09/21/2011	$714.84
	MAINTENANCE PRODUCTS, INC	09/22/2011	$231.58
	TRUCK SUPPLY COMPANY O	09/22/2011	$21.71
	CARQUEST 01013028	09/21/2011	$46.65
	TRUCK SUPPLY COMPANY O	09/22/2011	$85.13
	BEARING DISTRIBUTORS INC	09/22/2011	$76.27
	CARQUEST 01013028	09/21/2011	$17.85
	CARQUEST 01013028	09/21/2011	$57.66
	LEE TRANSPORT EQUIPMENT	09/22/2011	$79.18
	CARQUEST 01013028	09/21/2011	$10.87
	FRASIER TIRE S62800024	09/21/2011	$100.90
	CARQUEST 01013028	09/21/2011	$53.03
	GAINES W HARRISON01 OF 01	09/22/2011	$23.44
	SOUTHERN PUMP &TANK	09/22/2011	$26.75
	TRUCK SUPPLY COMPANY O	09/26/2011	$197.20
	CLASSIC FORD OF COLUMBIA	09/26/2011	$151.68
	CARQUEST 01013028	09/26/2011	$5.63
	TRUCK SUPPLY COMPANY O	09/27/2011	$136.52
	LEE TRANSPORT EQUIPMENT	09/27/2011	$84.53
	CLASSIC FORD OF COLUMBIA	09/27/2011	$127.94
	TRUCK SUPPLY COMPANY O	09/27/2011	$52.86
	TRUCK SUPPLY COMPANY O	09/28/2011	$12.20
	FRASIER TIRE S62800024	09/27/2011	$797.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	09/28/2011	$6.99
	CARQUEST 01013028	09/27/2011	$108.04
	GAINES W HARRISON01 OF 01	09/27/2011	$44.04
	CLASSIC FORD OF COLUMBIA	09/28/2011	$90.92
	HILTONS POWER EQUIPMENT	09/28/2011	$264.87
	CAROLINA INTL TRUCKS	09/28/2011	$626.05
	TRUCK SUPPLY COMPANY O	09/29/2011	$264.99
	DOUGHERTY EQUIPMENT CO	09/28/2011	$691.19
	CLASSIC FORD OF COLUMBIA	09/29/2011	$76.70
			$15,253.67
VEOLA C GLOVER	NAPA STORE 1015010	08/30/2011	$7.49
	GOODYEAR ASC #2348	09/07/2011	$116.88
	NAPA STORE 1015010	09/06/2011	$7.48
	NAPA STORE 1015002	09/08/2011	$25.47
	CAROLINA POWER EQUIPMENT	09/12/2011	$6.42
	CARQUEST 01013754	09/12/2011	$19.09
	NAPA STORE 1015010	09/12/2011	$76.63
	NAPA STORE 1015010	09/12/2011	$3.52
	NAPA STORE 1015010	09/13/2011	$64.14
	FLEETPRIDE 310	09/13/2011	$57.03
	FRASIER TIRE S62800024	09/14/2011	$357.73
	GOODYEAR ASC #2348	09/15/2011	$87.38
	CAROLINA RIM & WHEEL CO	09/14/2011	$115.69
	CARQUEST 01013754	09/15/2011	$11.90
	CAROLINA RIM & WHEEL CO	09/19/2011	$151.04
	CAROLINA RIM & WHEEL CO	09/19/2011	$32.91
	GOODYEAR ASC #2348	09/20/2011	$301.32
	NAPA STORE 1015010	09/20/2011	$24.59
	NAPA STORE 1015010	09/20/2011	$20.39
	KARL CRAPPS TIRE SERVI	09/20/2011	$70.00
	NAPA STORE 1015010	09/20/2011	$35.83
	NAPA STORE 1015010	09/21/2011	$22.05
	NAPA STORE 1015010	09/21/2011	$22.05
	GOODYEAR ASC #2348	09/22/2011	$176.52
	DOUGHERTY EQUIPMENT CO	09/22/2011	$54.60
	CARQUEST 01013754	09/22/2011	$6.40
	BROAD RIVER AUTO ELECT	09/26/2011	$171.15
	NAPA STORE 1015010	09/26/2011	$38.10
	BLANCHARD MACHINERY CO.	09/26/2011	$447.20
	CAROLINA INTL TRUCKS	09/27/2011	$19.20
	CARQUEST 01013754	09/27/2011	$43.63
			$2,593.83
VEOLA GLOVER	WW GRAINGER	09/01/2011	$8.78
	LOWES #01066	09/07/2011	$20.33
	LOWES #01066	09/07/2011	$7.34
	THE HOME DEPOT #1106	09/07/2011	$5.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA GLOVER	CARQUEST 01013754	09/12/2011	$19.77
	FLEETPRIDE 310	09/13/2011	$5.82
	HYDRADYNE FLUID AIR 590	09/14/2011	$85.75
	LEE TRANSPORT EQUIPMENT	09/19/2011	$36.38
	NAPA STORE 1015010	09/28/2011	$14.64
	NAPA STORE 1015010	09/28/2011	$14.42
	CARQUEST 01013754	09/28/2011	$140.21
	LEE TRANSPORT EQUIPMENT	09/29/2011	$62.06
			$420.75
VERMELL K ABRAHAM	LOWES #00497	09/12/2011	$150.82
	LOWES #00497	09/12/2011	$216.39
	BLUE FLAME GAS 1915001	09/13/2011	$37.11
	LOWES #00497	09/14/2011	$42.18
	BOOTJACK	09/14/2011	$86.79
	WARREN FASTENING SOUTH	09/15/2011	$22.13
	J M HENNON INC	09/20/2011	$40.00
	LOWES #00497	09/21/2011	$68.25
	BOOTJACK	09/20/2011	$100.00
	BLUE FLAME GAS 1915001	09/21/2011	$143.80
	BOOTJACK	09/20/2011	$100.00
	BOOTJACK	09/27/2011	$86.79
	BOOTJACK	09/28/2011	$100.00
	BLUE FLAME GAS 1915000	09/29/2011	$68.35
	BOOTJACK	09/28/2011	$100.00
	BLUE FLAME GAS 1915000	09/29/2011	$81.95
			$1,444.56
VERNELL COOPER	FAIRFIELD MOTOR PA	09/01/2011	$6.71
	FAIRFIELD MOTOR PA	09/07/2011	$33.64
	WILSON CHEVROLET OLDSMOBI	09/09/2011	$98.06
	WILSON CHEVROLET OLDSMOBI	09/09/2011	$25.70
	WILSON CHEVROLET OLDSMOBI	09/09/2011	$41.30
	FAIRFIELD MOTOR PA	09/12/2011	$11.65
	FAIRFIELD MOTOR PA	09/12/2011	$4.03
	INDEPENDENT BODY SHOP	09/12/2011	$674.56
	AIRITE INC	09/14/2011	$244.50
	FAIRFIELD MOTOR PA	09/20/2011	$105.52
	J WILBUR COLLINS CO	09/22/2011	$7.54
			$1,253.21
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	08/31/2011	$51.57
	FORMS AND SUPPLY - AOPD	09/01/2011	$142.33
	FORMS AND SUPPLY - AOPD	09/01/2011	$131.39
	DENTSVILLE PROPANE GAS	09/08/2011	$148.23
	FORMS AND SUPPLY - AOPD	09/09/2011	$141.44
	NORTHEAST WORKWEAR LLC	09/12/2011	$400.00
	GRAPHIC PRODUCTS INC	09/13/2011	$460.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELLE J ALSTON	FORMS AND SUPPLY-AOPD	09/14/2011	$683.20
	NORTHEAST WORKWEAR LLC	09/14/2011	$200.00
	SAFETY SUPPLY SOUTH	09/15/2011	$26.32
	FORMS AND SUPPLY - AOPD	09/20/2011	$46.51
	NORTHEAST WORKWEAR LLC	09/22/2011	$100.00
	FORMS AND SUPPLY - AOPD	09/21/2011	$182.56
	THE REMBERT CO INC	09/21/2011	$23.93
	THE REMBERT CO INC	09/21/2011	$383.54
	NORTHEAST WORKWEAR LLC	09/27/2011	$100.00
			$3,221.60
VICKIE L WILLIS	NAPA AUTO 0000002	08/30/2011	$55.71
	NAPA AUTO 0000002	08/30/2011	$636.59
	DERRICKS EQUIPMENT	09/01/2011	$29.47
	FLEETPRIDE 304	09/02/2011	$168.20
	TRUCK PARTS SPECIALISTS	09/02/2011	$12.36
	BARTON RADIATOR & ELECTRI	09/07/2011	$168.00
	SATCHER MOTOR COMPANY	09/07/2011	$96.80
	SOUTHERN MUNICIPAL EQUIPM	09/07/2011	$96.20
	ASC VOLVO COLUMBIA	09/08/2011	$590.89
	BARTON RADIATOR & ELECTRI	09/13/2011	$88.32
	AIKEN DISCOUNT TIRE INC	09/13/2011	$102.28
	OUTDOOR EQUIPMENT COMPANY	09/13/2011	$5.24
	DOUGHERTY EQUIPMENT CO	09/14/2011	$1,621.86
	CRAFCO (CHANDLER EQUIP)	09/15/2011	$144.64
	MASTER CHEVROLET CADIL	09/19/2011	$582.29
	ASC VOLVO COLUMBIA	09/20/2011	$69.65
	TYLER TIRE AND AUTO CENTE	09/19/2011	$389.09
	MONTAGE ENTERPRISES INC.	09/20/2011	$1,190.00
	Rand 1017927017	09/24/2011	$953.64
			$7,001.23
VINCENT E JORDAN	CUMMINGS OIL CO INC (L/	09/06/2011	$42.80
			$42.80
W. GLADDEN SMOKE III	WORKBOOT PLUS	08/31/2011	$100.00
	SHELL OIL 53905200043	08/30/2011	$31.84
	LOWES #02358	09/08/2011	$104.61
	LOWES #02358	09/22/2011	$68.59
	WM SUPERCENTER	09/22/2011	$51.65
			$356.69
WALTER L FULLER	WESTBURY'S HARDWARE ST	09/06/2011	$12.29
	CYCLESORB	09/12/2011	$288.90
	HELMLY BROTHERS ACE HD	09/21/2011	$62.52
	HELMLY BROTHERS ACE HD	09/27/2011	$99.99
	DANNY'S SMALL ENGI	09/28/2011	$22.65
			$486.35
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	09/07/2011	$644.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	THE HOME DEPOT 1110	09/12/2011	$306.87
	W.P.LAW, INC	09/13/2011	$87.78
	AAROENGINE803-776-6700	09/13/2011	$412.30
	W.P.LAW, INC	09/13/2011	$30.46
	W.P.LAW, INC	09/13/2011	$254.24
	YOUNG'S TRUE VALUE	09/14/2011	$51.68
	YOUNG'S TRUE VALUE	09/13/2011	$22.08
	ACTION BOLT AND SUPPLY IN	09/14/2011	$10.97
	RICHLAND INDUSTRIAL	09/14/2011	$40.34
	YOUNG'S TRUE VALUE	09/15/2011	$127.56
	YOUNG'S TRUE VALUE	09/20/2011	$21.75
	W.P.LAW, INC	09/20/2011	$170.42
	YOUNG'S TRUE VALUE	09/21/2011	$40.32
	HAGEMEYERNA CB57	09/21/2011	$2.81
	MSC	09/23/2011	$2,198.39
	HAGEMEYERNA CB57	09/21/2011	$43.65
	MSC	09/24/2011	$21.00
	GRAYBAR ELECTRIC COMPANY	09/23/2011	$78.79
	MSC	09/24/2011	$206.66
	GATEWAY SUPPLY CP	09/23/2011	$260.91
	ACTION BOLT AND SUPPLY IN	09/26/2011	$331.23
	RICHLAND INDUSTRIAL	09/27/2011	$78.86
	PALMETTO SPECIALITY	09/26/2011	$691.82
	W.P.LAW, INC	09/27/2011	$626.92
	YOUNG'S TRUE VALUE	09/29/2011	$121.85
	MSC	09/30/2011	$66.34
	CENTRAL GARDEN PET COMPAN	09/29/2011	$525.00
	YOUNG'S TRUE VALUE	09/29/2011	$135.65
			$7,610.65
WANDA HARRELSON	LOWES #01075	09/07/2011	$248.40
	MIDLANDS SPECIALTY	09/13/2011	$1,562.26
	INDUSTRIAL SOLUTIONS AND	09/13/2011	$483.20
	APPLIED IND TECH 0254	09/19/2011	$77.76
	FASTENAL COMPANY01	09/20/2011	$104.69
	HERITAGE CRYSTAL CLEAN	09/21/2011	$122.00
	HERITAGE CRYSTAL CLEAN	09/22/2011	$392.00
	CITY AUTO PARTS MARION CO	09/21/2011	$362.79
	MAC TOOLS	09/22/2011	$99.34
	NAPA AUTO PARTS	09/28/2011	$57.66
	NAPA AUTO PARTS	09/28/2011	$14.55
			$3,524.65
WANDA K HARRELSON	NAPA AUTO PARTS	08/31/2011	$3.98
	ADVANCE AUTO PARTS #5180	08/31/2011	$13.26
	NAPA AUTO PARTS	09/01/2011	$32.70
	GAPWAY TIRE SERVICE	09/01/2011	$919.70
	CHROMATE INDUSTRIAL CORP	09/07/2011	$519.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA AUTO PARTS	09/12/2011	$3.88
	GORE INC.	09/13/2011	$55.00
	NAPA AUTO PARTS	09/13/2011	$42.55
	NAPA AUTO PARTS	09/13/2011	$171.20
	NAPA AUTO PARTS	09/13/2011	$8.36
	CAROLINA INTL TRUCKS	09/14/2011	$182.69
	GAPWAY TIRE SERVICE	09/15/2011	$24.82
	NAPA AUTO PARTS	09/19/2011	$28.46
	MULLINS TRUCK & TRACTOR C	09/21/2011	$210.90
	ALTMAN TRACTOR & EQUIPME	09/20/2011	$133.27
	NAPA AUTO PARTS	09/21/2011	$124.00
	GAPWAY TIRE SERVICE	09/21/2011	$32.82
	GAPWAY TIRE SERVICE	09/21/2011	$40.15
	NAPA AUTO PARTS	09/28/2011	$43.65
	NAPA AUTO PARTS	09/29/2011	$62.73
			$2,653.19
WENDY H. HOOPER	REPUBLIC SERVICES TRASH	09/07/2011	$35.38
	FORMS AND SUPPLY - AOPD	09/09/2011	$1,008.90
	USPS 45046006535305416	09/16/2011	$17.80
			$1,062.08
WILLIAM AIKENS	OFFICE MAX	09/15/2011	$33.90
			$33.90
WILLIAM B DOMINICK	DYNATEST CONSULTING	09/08/2011	$550.00
	DYNATEST CONSULTING	09/09/2011	$184.43
			$734.43
WILLIAM CROSS	LOWES #01120	08/31/2011	$10.15
	FASTENAL COMPANY01	09/08/2011	$7.19
	FASTENAL COMPANY01	09/09/2011	$8.43
	DARLINGTON AUTO PARTS	09/09/2011	$47.52
	MIDLANDS SPECIALTY	09/14/2011	$2,286.27
	DARLINGTON AUTO PARTS	09/22/2011	$54.10
	MYERS TIRE SUPPLY	09/21/2011	$121.57
	LEE TRANSPORT EQUIPMENT	09/28/2011	$21.60
			$2,556.83
WILLIAM D BROWN	STOKES TRAINOR GM	08/31/2011	$46.78
	SUNRISE AUTO SUPPLY INC	08/31/2011	$4.06
	SUNRISE AUTO SUPPLY INC	09/08/2011	$119.71
	SUNRISE AUTO SUPPLY INC	09/13/2011	$8.17
	STOKES TRAINOR GM	09/14/2011	$237.81
			$416.53
WILLIAM D YARBOROUGH	LABORATORY TECHNICAL	09/01/2011	$656.00
			$656.00
WILLIAM G TREVATHAN	FORMS AND SUPPLY - AOPD	08/30/2011	$16.05
	DIVERSIFIED RECYCL	09/12/2011	$240.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G TREVATHAN	SAFETY SUPPLY SOUTH	09/12/2011	$151.85
	TUBE LITE COMPANY	09/13/2011	$701.70
	BARLOWORLD #301	09/12/2011	$283.80
	WW GRAINGER	09/12/2011	$102.06
	CULLUM SERVICES INC	09/14/2011	$303.75
	WW GRAINGER	09/13/2011	$101.86
	TUBE LITE COMPANY	09/15/2011	$10.03
	KORMAN SIGNS INC	09/14/2011	$929.54
	FRANKLIN D PLUMBING	09/15/2011	$335.15
	LOWES #00433	09/19/2011	$13.76
	STAPLES 00103234	09/19/2011	$106.98
	ULINE SHIP SUPPLIES	09/21/2011	$158.14
			$3,454.67
WILLIAM H CROSS	LITTLECOLLC	08/31/2011	$1,058.55
	BLANCHARD MACHINERY	09/01/2011	$680.62
	BLANCHARD MACHINERY	09/01/2011	$505.88
	LEE TRANSPORT EQUIPMENT	09/08/2011	$221.60
	DARLINGTON AUTO PARTS	09/09/2011	$1,458.00
	MIDLANDS MACHINER01 OF 01	09/08/2011	$725.00
	APPLIED IND TECH 0254	09/12/2011	$725.17
	RACEWAY FORD	09/13/2011	$53.98
	SPARROW AND KENNEDY TR	09/12/2011	$461.26
	SAN GLO GLASS INC	09/12/2011	$208.81
	SPARROW AND KENNEDY TR	09/14/2011	$29.21
	SPARROW AND KENNEDY TR	09/16/2011	$431.87
	LEE TRANSPORT EQUIPMENT	09/16/2011	$111.68
	BTS #12	09/15/2011	$617.44
	NAPA AUTO PARTS	09/19/2011	$259.27
	PROFESSIONAL HYDRAULICS	09/19/2011	$268.88
	SAN GLO GLASS INC	09/16/2011	$266.00
	LEE TRANSPORT EQUIPMENT	09/20/2011	$222.60
	DARLINGTON AUTO PARTS	09/20/2011	$15.38
	JCB OF GEORGIA - POOLER	09/20/2011	$39.14
	RICHBURGS AUTO ELECTRIC	09/26/2011	$272.92
	JONES AUTO WRECKING	09/26/2011	$265.00
	CUMMINS ATLANTIC #12	09/29/2011	$575.14
	PROFESSIONAL HYDRAULICS	09/29/2011	$263.67
			$9,737.07
WILLIAM I MCBRAYER	CMC BUILDING SUPPLY	08/30/2011	$15.30
	NATIONAL WELDERS #R9	09/07/2011	$93.48
	NORTHERN TOOL EQUIP-SC	09/07/2011	$427.98
	THE HOME DEPOT #8913	09/08/2011	$140.30
	SEABER & AIKEN INC	09/12/2011	$371.29
	CAROLINA'S RIGGING	09/13/2011	$460.74
	SEABER & AIKEN INC	09/13/2011	$61.42
	THE HOME DEPOT #8913	09/19/2011	$40.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	CMC BUILDING SUPPLY	09/19/2011	$26.05
	PIEDMONT AUTO PARTS	09/21/2011	$41.21
	NATIONAL WELDERS #R9	09/22/2011	$63.25
	CMC BUILDING SUPPLY	09/27/2011	$17.02
	ACTION BOLT AND SUPPLY IN	09/29/2011	$125.19
	LOWES #00416	09/29/2011	$11.75
	RSC EQUIPMENT RENTAL 478	09/29/2011	$192.58
	GUARANTEED SUPPLY CO OF S	09/29/2011	$203.30
			$2,291.27
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	08/30/2011	$74.96
	BUMPER TO BUMPER - N C	08/30/2011	$8.88
	KEYSTONE AUTOMOTIVE	09/01/2011	$61.07
	BUMPER TO BUMPER - N C	08/30/2011	$40.88
	BUMPER TO BUMPER - N C	08/30/2011	$8.88
	BUMPER TO BUMPER - N C	08/30/2011	$17.75
	BUMPER TO BUMPER - N C	08/30/2011	$8.88
	PALMETTO FORD PARTS &	08/31/2011	$264.56
	FRASIER TIRE S62800040	08/30/2011	$74.29
	CAR PROS PLAZA	08/31/2011	$101.00
	CAROLINA AUTO ELECTRIC	08/31/2011	$160.58
	WILLIAMS TIRE & AU	08/31/2011	$311.77
	BLACKWELL TVHDW	09/01/2011	$2.15
	BUMPER TO BUMPER - N C	08/31/2011	$52.03
	COASTAL HYDRAULICS	09/01/2011	$192.06
	BUMPER TO BUMPER - N C	08/31/2011	$192.98
	STEEN ENTERPRISES	08/31/2011	$249.67
	FRASIER TIRE S62800040	08/31/2011	$98.57
	BUMPER TO BUMPER - N C	08/31/2011	$65.03
	BUMPER TO BUMPER - N C	09/01/2011	$13.31
	FRASIER TIRE S62800040	09/01/2011	$95.38
	BUMPER TO BUMPER - N C	09/02/2011	$35.31
	CREWS CHEVROLET	09/02/2011	$119.02
	BOBOCAT OF CHARLESTON	09/02/2011	$306.73
	BUMPER TO BUMPER - N C	09/02/2011	$4.99
	BUMPER TO BUMPER - N C	09/02/2011	$38.13
	BUMPER TO BUMPER - N C	09/02/2011	$10.84
	BUMPER TO BUMPER - N C	09/02/2011	$52.74
	BLANCHARD MACHINERY	09/02/2011	$94.29
	CAROLINA RIM & WHEEL CO	09/02/2011	$44.26
	BUMPER TO BUMPER - N C	09/01/2011	$107.76
	SPARROW & KENNEDY TRACTOR	09/01/2011	$60.56
	BOBOCAT OF CHARLESTON	09/02/2011	$150.52
	BUMPER TO BUMPER - N C	09/02/2011	$139.91
	BUMPER TO BUMPER - N C	09/01/2011	$4.82
	FRASIER TIRE S62800040	09/01/2011	$80.32
	TI-HIGHWAY SAFETY	09/02/2011	$1,020.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BOBOCAT OF CHARLESTON	09/02/2011	$121.10
	BOBOCAT OF CHARLESTON	09/02/2011	$49.22
	FLEET CONCEPTS OF CHAR	09/06/2011	$50.67
	WILLIAMS TIRE & AU	09/06/2011	$103.92
	FLEET CONCEPTS OF CHAR	09/07/2011	$867.78
	WILLIAMS TIRE & AU	09/07/2011	$103.92
	BLANCHARD MACHINERY	09/07/2011	$15.54
	BUMPER TO BUMPER - N C	09/06/2011	$57.55
	BOBOCAT OF CHARLESTON	09/06/2011	$41.87
	BUMPER TO BUMPER - N C	09/06/2011	$52.06
	BUMPER TO BUMPER - N C	09/06/2011	$9.43
	BOBOCAT OF CHARLESTON	09/06/2011	$74.07
	BLACKWELL TVHDW	09/06/2011	$5.71
	BOBOCAT OF CHARLESTON	09/06/2011	$41.87
	BUMPER TO BUMPER - N C	09/06/2011	$124.07
	BUMPER TO BUMPER - N C	09/06/2011	$52.06
	CAR PROS PLAZA	09/07/2011	$110.00
	BLANCHARD MACHINERY	09/07/2011	$15.54
	BUMPER TO BUMPER - N C	09/06/2011	$39.83
	BUMPER TO BUMPER - N C	09/07/2011	$15.30
	BUMPER TO BUMPER - N C	09/07/2011	$227.34
	BUMPER TO BUMPER - N C	09/07/2011	$201.53
	BUMPER TO BUMPER - N C	09/07/2011	$120.97
	BUMPER TO BUMPER - N C	09/07/2011	$52.16
	CAROLINA RIM & WHEEL CO	09/09/2011	$109.73
	BUMPER TO BUMPER - N C	09/08/2011	$5.37
	BUMPER TO BUMPER - N C	09/09/2011	$25.64
	BUMPER TO BUMPER - N C	09/09/2011	$67.85
	FRASIER TIRE S62800040	09/09/2011	$540.94
	BUMPER TO BUMPER - N C	09/08/2011	$23.85
	CHARLESTON RUBBER AND	09/08/2011	$85.21
	BUMPER TO BUMPER - N C	09/08/2011	$11.50
	FRASIER TIRE S62800040	09/09/2011	$236.37
	INTERSTATE BATTERY	09/08/2011	$1,196.05
	LEWISGOETZCO INC	09/12/2011	$64.20
	LEE TRANSPORT EQUIPMENT	09/12/2011	$112.20
	JONES FORD, INC.	09/12/2011	$22.29
	WILLIAMS TIRE & AU	09/12/2011	$107.98
	LEWISGOETZCO INC	09/12/2011	$128.40
	BUMPER TO BUMPER - N C	09/12/2011	$29.24
	BUMPER TO BUMPER - N C	09/12/2011	$13.15
	BUMPER TO BUMPER - N C	09/12/2011	$89.96
	BUMPER TO BUMPER - N C	09/12/2011	$16.81
	GUSTAS OUTDOOR POWER EQ	09/12/2011	$23.83
	TRANSAFE INC	09/13/2011	$29.72
	INTERSTATE BATTERY	09/13/2011	$74.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BOBOCAT OF CHARLESTON	09/13/2011	$182.26
	JONES FORD, INC.	09/14/2011	$48.09
	BUMPER TO BUMPER - N C	09/13/2011	$59.84
	BUMPER TO BUMPER - N C	09/13/2011	$104.91
	CREWS CHEVROLET	09/13/2011	$75.90
	WILLIAMS TIRE & AU	09/14/2011	$269.96
	BUMPER TO BUMPER - N C	09/13/2011	$14.90
	BUMPER TO BUMPER - N C	09/13/2011	$13.53
	LEE TRANSPORT EQUIPMENT	09/15/2011	$112.20
	BUMPER TO BUMPER - N C	09/14/2011	$92.36
	BUMPER TO BUMPER - N C	09/14/2011	$126.88
	FRASIER TIRE S62800040	09/14/2011	$310.14
	FIELDS ORNAMENTAL IRON	09/14/2011	$16.82
	SUPERIOR DIESEL INC	09/15/2011	$147.00
	BUMPER TO BUMPER - N C	09/14/2011	$147.40
	FLEET CONCEPTS OF CHAR	09/16/2011	$10.80
	BUMPER TO BUMPER - N C	09/16/2011	$25.55
	FRASIER TIRE S62800040	09/16/2011	$356.60
	BUMPER TO BUMPER - N C	09/16/2011	$80.89
	BUMPER TO BUMPER - N C	09/15/2011	$21.77
	CRAVENS AUTO ELECTRIC CO	09/16/2011	$20.62
	FRASIER TIRE S62800040	09/15/2011	$251.50
	BUMPER TO BUMPER - N C	09/15/2011	$38.62
	BUMPER TO BUMPER - N C	09/15/2011	$6.56
	BUMPER TO BUMPER - N C	09/15/2011	$38.04
	FLEET CONCEPTS OF CHAR	09/15/2011	$32.09
	CHARLESTON RUBBER AND	09/15/2011	$135.09
	BUMPER TO BUMPER - N C	09/15/2011	$36.26
	FRASIER TIRE S62800040	09/15/2011	$86.89
	BUMPER TO BUMPER - N C	09/16/2011	$28.11
	BUMPER TO BUMPER - N C	09/16/2011	$6.16
	JONES FORD, INC.	09/16/2011	$22.57
	BUMPER TO BUMPER - N C	09/16/2011	$10.39
	BUMPER TO BUMPER - N C	09/19/2011	$12.68
	BUMPER TO BUMPER - N C	09/19/2011	$74.15
	JONES FORD, INC.	09/20/2011	$102.92
	BUMPER TO BUMPER - N C	09/19/2011	$184.46
	BUMPER TO BUMPER - N C	09/19/2011	$54.98
	FRASIER TIRE S62800040	09/19/2011	$86.03
	INTERSTATE BATTERY	09/19/2011	$1,092.33
	BUMPER TO BUMPER - N C	09/19/2011	$1.18
	BUMPER TO BUMPER - N C	09/20/2011	$5.03
	BUMPER TO BUMPER - N C	09/20/2011	$65.03
	CAR PROS PLAZA	09/21/2011	$598.80
	BUMPER TO BUMPER - N C	09/20/2011	$20.16
	BUMPER TO BUMPER - N C	09/20/2011	$63.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	09/21/2011	$126.41
	BUMPER TO BUMPER - N C	09/21/2011	$8.61
	BUMPER TO BUMPER - N C	09/21/2011	$30.60
	BUMPER TO BUMPER - N C	09/21/2011	$38.62
	NAPA AUTO 0031250	09/22/2011	$4.31
	LOWES #00497	09/23/2011	$34.67
	CREWS CHEVROLET	09/22/2011	$3.10
	INTERSTATE BATTERY	09/23/2011	$177.49
	NAPA AUTO 0031250	09/23/2011	$7.60
	NAPA AUTO 0031250	09/23/2011	$62.17
	SUPERIOR DIESEL INC	09/23/2011	$477.78
	FLEET CONCEPTS OF CHAR	09/26/2011	$542.02
	LOWES #00497	09/26/2011	$43.36
	SELLARS HARDWARE	09/26/2011	$19.83
	NAPA AUTO 0031250	09/26/2011	$10.39
	NAPA AUTO 0031250	09/26/2011	$18.21
	DOUGHERTY EQUIPMENT CO	09/23/2011	$48.46
	NAPA AUTO 0031250	09/26/2011	$9.10
	FLINK COMPANY	09/26/2011	$98.56
	AIRGAS NAT WELDERS #15	09/27/2011	$61.10
	CREWS CHEVROLET	09/26/2011	$82.07
	FIELDS ORNAMENTAL IRON	09/26/2011	$220.58
	NAPA AUTO 0031250	09/26/2011	$12.21
	FRASIER TIRE S62800040	09/26/2011	$95.38
	NAPA AUTO 0031250	09/26/2011	$69.01
	AMERICAN TOWING	09/27/2011	$275.00
	NAPA AUTO 0031250	09/26/2011	$56.58
	FLINK COMPANY	09/26/2011	$445.84
	NAPA AUTO 0031250	09/26/2011	$10.58
	NAPA AUTO 0031250	09/27/2011	$34.70
	BLACKWELL TVHDW	09/28/2011	$15.39
	NAPA AUTO 0031250	09/27/2011	$104.07
	CREWS CHEVROLET	09/27/2011	$74.87
	COASTAL HYDRAULICS	09/28/2011	$663.69
	JONES FORD, INC.	09/28/2011	$102.92
	CAROLINA EQUIPMENT AND	09/28/2011	$33.71
	NAPA AUTO 0031250	09/28/2011	$58.90
	NAPA AUTO 0031250	09/28/2011	$65.03
			$19,468.68
WILLIAM L GARDNER	HARRIS MACHINING	08/30/2011	$72.00
	CLARENDON AUTO PARTS	08/30/2011	$68.00
	SIMPSON MANNING HDWE I	08/31/2011	$8.93
	CLARENDON AUTO PARTS	08/31/2011	$449.44
	DIVERSIFIED RECYCL	09/02/2011	$312.00
	DIVERSIFIED RECYCL	09/02/2011	$7.50
	CLARENDON AUTO PARTS	09/01/2011	$233.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	DOUGHERTY EQUIPMENT CO	09/02/2011	$670.17
	DOUGHERTY EQUIPMENT CO	09/02/2011	$293.73
	SULLIVAN PALATEK	09/06/2011	$141.80
	HERITAGE CRYSTAL CLEAN	09/10/2011	$146.81
	SPARROW AND KENNEDY TR	09/12/2011	$1,742.44
	DANA SAFETY SUPPLY	09/15/2011	$64.63
	SPARROW AND KENNEDY TR	09/15/2011	$16.07
	SIMPSON MANNING HDWE I	09/20/2011	$9.26
	SPARROW AND KENNEDY TR	09/19/2011	$88.45
	SPARROW AND KENNEDY TR	09/19/2011	$22.43
	SIMPSON MANNING HDWE I	09/21/2011	$12.17
	ALCAM	09/21/2011	$704.89
	FASTENAL COMPANY01	09/22/2011	$137.85
	HALL MANUFACTURING, LL	09/23/2011	$1,896.48
	SIMPSON MANNING HDWE I	09/27/2011	$8.52
	SIMPSON MANNING HDWE I	09/27/2011	$18.92
	CLARENDON AUTO PARTS	09/26/2011	$50.98
	CAROLINA CHAIN AND CABLE	09/26/2011	$59.57
	JCB OF GEORGIA - POOLER	09/27/2011	$51.85
	DENVER INDUSTRIAL PUMPS,	09/28/2011	$27.79
	CLARENDON AUTO PARTS	09/28/2011	$19.33
			$7,335.56
WILLIAM S COLEMAN	VERIZON WRLS 389801	08/31/2011	$74.96
	VERIZON WRLS 389801	09/07/2011	$14.99
	VERIZON WRLS 389801	09/13/2011	$14.99
	VERIZON WRLS 389801	09/13/2011	$22.49
	GUNNELLS MARINE UNLIMITED	09/21/2011	$190.47
			$317.90
WILLIAM SHANNON	FASTENAL COMPANY01	08/31/2011	$81.32
	GEORGETOWN AUTO PARTS	09/01/2011	$217.25
	MASON TIRE CO 56700040	08/31/2011	$120.00
	TRACTOR SUPPLY #1457	09/01/2011	$278.75
	CAR QUEST AUTO PARTS GEOR	08/31/2011	$17.79
	GEORGETOWN AUTO PARTS	09/06/2011	$108.63
	GEORGETOWN AUTO PARTS	09/07/2011	$20.06
	GEORGETOWN AUTO PARTS	09/07/2011	$6.46
	GEORGETOWN AUTO PARTS	09/07/2011	$53.02
	GEORGETOWN AUTO PARTS	09/07/2011	$12.86
	GEORGETOWN AUTO PARTS	09/07/2011	$30.49
	GEORGETOWN AUTO PARTS	09/07/2011	$7.94
	SPARROW AND KENNEDY TR	09/08/2011	$257.03
	GEORGETOWN AUTO PARTS	09/12/2011	$100.29
	GEORGETOWN AUTO PARTS	09/13/2011	$19.18
	SHEPPARDS TRUCK REBUILDER	09/15/2011	$391.89
	DOUGHERTY EQUIPMENT CO	09/15/2011	$41.48
	PALMETTO CHEVROLET	09/15/2011	$37.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	PALMETTO CHEVROLET	09/19/2011	$14.75
	PALMETTO SMALL ENGINE	09/20/2011	$44.52
	1 GEORGETOWN MILL SUPP	09/20/2011	$75.15
	GEORGETOWN AUTO PARTS	09/22/2011	$6.03
	CAR QUEST AUTO PARTS GEOR	09/21/2011	$4.24
	CAR QUEST AUTO PARTS GEOR	09/21/2011	$18.53
	CAROLINA RIM & WHEEL CO	09/21/2011	$25.58
	MASON TIRE CO 56700040	09/22/2011	$108.35
	CAR QUEST AUTO PARTS GEOR	09/22/2011	$14.14
	MASON TIRE CO 56700040	09/26/2011	$205.80
	CAR QUEST AUTO PARTS GEOR	09/26/2011	$14.14
	WM SUPERCENTER	09/27/2011	$17.99
	GEORGETOWN AUTO PARTS	09/28/2011	$122.60
	CAR QUEST AUTO PARTS GEOR	09/27/2011	$23.68
	SPARROW AND KENNEDY TR	09/27/2011	$249.18
	TRACTOR SUPPLY #1457	09/27/2011	$62.52
	GEORGETOWN AUTO PARTS	09/29/2011	$6.03
			$2,814.78
WILLIAM T FORREST	SEABER & AIKEN INC	08/30/2011	$412.59
	B AND F INC	09/12/2011	$55.64
			$468.23
WILLIE G THOMPKINS	NAPA AUTO PARTS	09/12/2011	$32.51
			$32.51
WILLIE J. WOODS	CARQUEST	08/31/2011	$61.75
	BLANCHARD MACHINERY	08/30/2011	$154.96
	CARQUEST	08/31/2011	$44.72
	FLORENCE HYDRAULICS	08/31/2011	$411.49
	CARQUEST	09/02/2011	$120.16
	DOUGHERTY EQUIPMENT CO	09/01/2011	$617.97
	TURNER`S CUSTOM AUTO GLAS	09/02/2011	$260.82
	CARQUEST	09/06/2011	$56.46
	CARQUEST	09/06/2011	$95.04
	CARQUEST	09/06/2011	$65.52
	CAROLINA INTL TRUCKS	09/06/2011	$161.06
	COX BROTHERS INC	09/07/2011	$40.00
	INLAND HYDRAULICS	09/06/2011	$2,237.00
	CARQUEST	09/08/2011	$64.03
	CARQUEST	09/08/2011	$168.29
	CARQUEST	09/08/2011	$91.68
	ASC VOLVO COLUMBIA	09/09/2011	$91.00
	CARQUEST	09/09/2011	$109.90
	KINGSTREE TRUE VALUE HDW	09/12/2011	$55.83
	CARQUEST	09/13/2011	$145.96
	CARQUEST	09/13/2011	$56.73
	CARQUEST	09/13/2011	$203.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	INTL CONSTRUCTION EQUIPME	09/13/2011	$661.00
	HANCOCK AND SONS INC	09/13/2011	$442.19
	SHEPPARDS TRUCK REBUILDER	09/15/2011	$1,273.77
	LONGSTREET CHEV GEO BUICK	09/13/2011	$52.90
	CARQUEST	09/15/2011	$72.09
	STUCKEY AUTO PARTS #14	09/16/2011	$24.96
	HANCOCK AND SONS INC	09/15/2011	$104.86
	CARQUEST	09/16/2011	$131.50
	CARQUEST	09/16/2011	$12.82
	CARQUEST	09/19/2011	$34.90
	AIRGAS NAT WELDERS #7	09/19/2011	$152.95
	BLANCHARD MACHINERY	09/20/2011	$139.62
	CARQUEST	09/21/2011	$12.43
	MOTION INDUSTRIES SC16	09/21/2011	$703.05
	STUCKEY AUTO PARTS #14	09/23/2011	$7.48
	CARQUEST	09/27/2011	$16.15
	BEARING DISTRIBUTORS INC	09/27/2011	$132.84
	CARQUEST	09/28/2011	$71.76
	CARQUEST	09/28/2011	$7.65
	CARQUEST	09/29/2011	$128.55
	CARQUEST	09/29/2011	$86.20
	SPARROW AND KENNEDY TR	09/28/2011	$21.78
			$9,605.21
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	09/14/2011	$118.20
	CAROLINA POWER EQUIPMENT	09/22/2011	$82.36
	TYLER BROTHERS	09/29/2011	$96.29
			$296.85
WILMA R JOHNSON	WM SUPERCENTER	09/05/2011	$109.70
	OFFICE MAX	09/06/2011	$196.75
	RICHBURGS AUTO ELECTRIC	09/13/2011	$653.56
	YARBOROUGH AUT00270017	09/13/2011	$16.17
	SAF-GARD SAFETY SHOE CO #	09/22/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/22/2011	$100.00
	RICHBURGS AUTO ELECTRIC	09/28/2011	$1,443.96
	SAF-GARD SAFETY SHOE CO #	09/28/2011	$97.17
	KMART 04317	09/28/2011	$75.35
			$2,792.66
YVONNE F CLARK	WM SUPERCENTER	09/01/2011	$2.14
	FORMS AND SUPPLY - AOPD	08/31/2011	$22.29
	SNIPES CO LLC	09/01/2011	$159.57
	SNIPES CO LLC	09/08/2011	$62.96
	FORMS AND SUPPLY - AOPD	09/09/2011	$59.36
	THE UPS STORE 4411	09/10/2011	$15.04
	FORMS AND SUPPLY - AOPD	09/09/2011	$29.49
	USPS 45158008332307795	09/14/2011	$5.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	OFFICEMAX CT IN#340760	09/17/2011	$178.06
	FORMS AND SUPPLY - AOPD	09/15/2011	$29.43
	FORMS AND SUPPLY - AOPD	09/16/2011	$45.74
	FORMS AND SUPPLY - AOPD	09/23/2011	$22.68
	FORMS AND SUPPLY - AOPD	09/28/2011	$7.26
			$639.61
ZEDDIE DARBY	CITY TRUE VALUE HARDWARE	08/31/2011	$17.80
	SAMS HOME CENTER	08/31/2011	$102.52
	HUNTER PIPE AND SUPPLY IN	09/07/2011	$92.75
	LOWES #02358	09/08/2011	$16.72
			$229.79

Total for DEPARTMENT OF TRANSPORTATION: $1,015,710.21

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	SMITH RUBBER STAMP & SEAL	09/08/2011	$19.26
			$19.26

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $19.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	09/01/2011	$151.20
	LOWES #00358	09/01/2011	$8.38
	GREEN'S VARIETY STORE	09/01/2011	$64.14
	WM SUPERCENTER	09/01/2011	$34.30
	WM SUPERCENTER	09/07/2011	$58.68
	BUTCHIES BY DESIGN	09/07/2011	$205.20
	WM SUPERCENTER	09/12/2011	$10.66
	FAMILY DOLLAR #7847	09/29/2011	$32.55
			$565.11
AMANDA LEAKE	CAROLINA SUPPLY HOUSE	09/02/2011	$23.59
	RADIOSHACK COR00196311	09/21/2011	$34.55
	SOUTH FLORENCE UPHOLSTERY	09/22/2011	$80.00
			$138.14
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SADLER HUGHES APOTHECARY	09/27/2011	$36.95
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$386.95
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	09/15/2011	$94.16
	STAPLES 00103234	09/22/2011	$48.15
			$142.31
BARBARA KENNEDY	WAPER INC	09/23/2011	$484.24
			$484.24
BECKY DAVIS	WM SUPERCENTER	08/31/2011	$100.41
	DOLRTREE 1067 00010678	08/31/2011	$9.72
	BI-LO 550	09/05/2011	$2.84
	BI-LO 550	09/08/2011	$6.91
	WM SUPERCENTER	09/14/2011	$80.10
	PIGGLY WIGGLY 056	09/20/2011	$3.77
	PIGGLY WIGGLY 056	09/25/2011	$3.58
	WM SUPERCENTER	09/28/2011	$102.56
			$309.89
BENJAMIN ELLISON	KIC INC	09/02/2011	$99.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ELLISON	KIC INC	09/02/2011	$44.52
	BI-LO 46	09/12/2011	$13.88
	KIC INC	09/20/2011	$147.66
	HUBERT COMPANY	09/27/2011	$52.80
	BI-LO 46	09/29/2011	$10.01
			$367.90
BETTY A PERRY	GREEN'S VARIETY STORE	09/14/2011	$206.50
	GREEN'S VARIETY STORE	09/15/2011	$499.99
	FAMILY DOLLAR #7847	09/22/2011	$49.91
	WM SUPERCENTER	09/22/2011	$123.18
	WM SUPERCENTER	09/22/2011	$104.27
	ROSS STORES #667	09/22/2011	$8.63
			$992.48
BRENDA ASHLEY KINARDS	WM SUPERCENTER	09/07/2011	$128.39
	WM SUPERCENTER	09/14/2011	$124.54
	WM SUPERCENTER	09/14/2011	$84.83
	BOB BARKER COMPAN01 OF 01	09/14/2011	$324.16
	WM SUPERCENTER	09/20/2011	$152.84
	WM SUPERCENTER	09/28/2011	$18.19
	WM SUPERCENTER	09/28/2011	$78.62
	WM SUPERCENTER	09/28/2011	$141.36
	Hibbett Sports #119	09/28/2011	$42.79
	WM SUPERCENTER	09/28/2011	$215.85
			$1,311.57
BRENDA HARRIS	WM SUPERCENTER	09/12/2011	$51.01
			$51.01
CARRIE W. STEVENSON	CARQUEST 01013028	09/07/2011	$21.82
			$21.82
CATHERINE BRAYFORD	WM SUPERCENTER	09/12/2011	$417.19
			$417.19
CHAD HUBER	TRACTOR SUPPLY # 1349	09/09/2011	$46.42
	W W GRAINGER 916	09/09/2011	$299.35
	CES-SC-0018	09/16/2011	$74.90
	LOWES #00358	09/16/2011	$95.57
	C C DICKSON CO 1077	09/20/2011	$320.39
			$836.63
CHARLENE T. NANCE	DYNAMIC SYSTEMS	08/31/2011	$824.65
	STAPLS7077055111000001	08/31/2011	$453.20
	XEROX SUPPLY TEXAS	09/02/2011	$523.23
	LIFTVEST USA	09/03/2011	$907.00
	WHALEY FOODSERVICE	09/07/2011	$827.17
	LIFTVEST USA	09/06/2011	$722.00
	FOOD SERVICE SUPPLY INC	09/07/2011	$667.50
	STAPLES ACCOUN00687632	09/07/2011	$275.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	ORIENTAL TRADING CO	09/09/2011	$462.50
	STAPLS7077375259000001	09/10/2011	$126.69
	STAPLS7077357231000002	09/10/2011	$51.68
	STAPLS7077357231000001	09/09/2011	$637.24
	ENSLEY BEAUTY SUPPLY	09/13/2011	$311.88
	STAPLS7077439711000001	09/13/2011	$152.80
	W W GRAINGER 916	09/13/2011	$67.78
	FAMILY DOLLAR #234	09/20/2011	$8.56
	IMAGEBEAUTY.COM	09/22/2011	$148.49
	PRINTERS ASSOCIATES IN	09/22/2011	$59.39
	SHOPLET.COM	09/21/2011	$192.99
	ALL MEDICAL INC	09/23/2011	$818.55
	STAPLS7077856826000001	09/24/2011	$449.37
	STAPLS7077857585000001	09/24/2011	$437.46
	ALI ALIMED INC	09/26/2011	$161.30
	STAPLS7078023783000001	09/29/2011	$275.93
			$9,562.43
CHRISTINE MILSTEAD	FREDS 00024653	09/03/2011	$72.55
	MARY JO'S CLOTH STORE	09/16/2011	$9.44
	BELK #27 GREENWOOD	09/28/2011	$23.76
			$105.75
CLAIRE B STALEY	WM SUPERCENTER	09/11/2011	$44.68
			$44.68
CLAUDINE HART	WM SUPERCENTER	09/01/2011	$58.19
	WM SUPERCENTER	09/16/2011	$123.49
			$181.68
COLLIE FEEMSTER	BIG LOTS #010400010462	09/27/2011	$747.30
			$747.30
CORNELIUS STAPLES	OFFICE DEPOT #2127	08/31/2011	$99.48
	STAPLES 00103234	09/02/2011	$118.74
	Best Buy 00002709	09/07/2011	$96.28
	Best Buy 00002709	09/12/2011	$101.63
	STAPLES 00103234	09/20/2011	$74.88
	Best Buy 00002709	09/26/2011	$21.39
	Best Buy 00002709	09/26/2011	$427.99
	Best Buy 00002709	09/27/2011	$90.92
	OFFICE DEPOT #2127	09/27/2011	$64.18
	Best Buy 00002642	09/29/2011	$394.81
	STAPLES 00103234	09/28/2011	$114.46
			$1,604.76
CURTIS AMERSON	C C DICKSON CO 1009	09/02/2011	$92.34
	CENTRAL EQUIPMENT CO	09/01/2011	$154.57
	NATIONAL HARDWARE	09/01/2011	$33.00
	CAROLINA SUPPLY HOUSE	09/09/2011	$41.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	HARBOR FREIGHT TOOLS 264	09/09/2011	$37.79
	CAROLINA SUPPLY HOUSE	09/09/2011	$10.80
	CAROLINA SUPPLY HOUSE	09/15/2011	$29.13
	CE FLORENCE	09/19/2011	$118.76
	CAROLINA SUPPLY HOUSE	09/19/2011	$16.12
	HYMAN PAPER & CHEMICAL	09/27/2011	$495.58
			$1,029.93
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	CVS PHARMACY #4071 Q03	09/14/2011	$43.19
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$393.19
DAISY WASHINGTON	TOYS FOR SPECIAL CHILDREN	09/01/2011	$527.70
	LAKESHORE LEARNING MATER	09/03/2011	$1,416.75
	S&S WORLDWIDE	09/01/2011	$380.50
	DIRECT SUPPLY EQUIPMENT	09/01/2011	$1,413.04
	PCI SAMMONS PRESTON	09/05/2011	$295.02
	AMERICAN HOTEL REGISTER	09/06/2011	$101.65
	NASCO CATALOG SALES	09/07/2011	$424.25
	NASCO CATALOG SALES	09/07/2011	$93.95
	LAKESHORE LEARNING MATER	09/07/2011	$246.03
	AMERICAN HOTEL REGISTER	09/07/2011	$228.19
	GROVE MEDICAL INC	09/08/2011	$235.77
	AMERICAN HOTEL REGISTER	09/02/2011	$322.38
	TOYS FOR SPECIAL CHILDREN	09/12/2011	$1,081.35
	TOYS FOR SPECIAL CHILDREN	09/15/2011	$2,215.25
	GROVE MEDICAL INC	09/22/2011	$221.62
	PCI SAMMONS PRESTON	09/27/2011	$112.18
	PCI SAMMONS PRESTON	09/27/2011	$193.53
			$9,509.16
DAVEZELLA YOUNG	WM SUPERCENTER	09/02/2011	$83.91
	WM SUPERCENTER	09/02/2011	$7.27
	THE HOME DEPOT 1118	09/03/2011	$195.90
	PUBLIX #483	09/10/2011	$40.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	WM SUPERCENTER	09/09/2011	$67.09
	WM SUPERCENTER	09/09/2011	$15.90
	WM SUPERCENTER	09/21/2011	$41.89
	OFFICE DEPOT #2233	09/23/2011	$71.59
			$524.35
DEBORAH A. CYR	MEDI-SCRIPTS	09/19/2011	$36.00
			$36.00
DEBORAH S. DETROIA	BOB BARKER COMPAN01 OF 01	08/26/2011	$1,481.82
	DIRECT SUPPLY EQUIPMENT	09/02/2011	$202.77
	ARJO	09/28/2011	$1,423.90
			$3,108.49
DENNIS WILLIAMS	ARJO	08/31/2011	$465.97
	ITSC DIRECTV	08/31/2011	$237.50
	WHOLESALE APPLIANCE CENTE	09/01/2011	$386.13
	HD SUPPLY ELEC. #5H	09/07/2011	$142.52
	MARTIN LOCK AND KEY	09/08/2011	$12.84
	FLOWERTOWN GARDEN CENT	09/08/2011	$160.50
	LOWES #00358	09/14/2011	$153.91
	TUPPERWAY TIRE & SERVI	09/16/2011	$260.35
	LOWES #00358	09/16/2011	$222.57
	LOWES #00358	09/16/2011	$67.86
	LOWES #02948	09/19/2011	$110.25
	WWW.ACEHARDWARE.COM	09/23/2011	$217.80
	CERTIFIED LABORATORIES	09/27/2011	$774.22
			$3,212.42
DEREK L GLENN	STAPLS7077135188000001	09/01/2011	$38.36
	STAPLS7077184938000001	09/02/2011	$24.87
	LASER PRINT SERVICE, INC	09/02/2011	$510.92
	THE KEY SHOP	09/14/2011	$34.48
	STAPLS7077796574000001	09/22/2011	$419.12
	STAPLS7077796574000003	09/22/2011	$76.93
	SMITH RUBBER STAMP & SEAL	09/22/2011	$57.31
	THE KEY SHOP	09/22/2011	$34.48
	FORMS AND SUPPLY - AOPD	09/28/2011	$1,348.63
	FORMS AND SUPPLY - AOPD	09/28/2011	$30.92
			$2,576.02
DIANE NOWLIN	TARGET 00014522	09/01/2011	$70.91
			$70.91
DIRETHA LINCOLN	WM SUPERCENTER	09/08/2011	$63.69
	WM SUPERCENTER	09/26/2011	$6.29
	FAMILY DOLLAR #7847	09/26/2011	$28.21
	WM SUPERCENTER	09/26/2011	$4.54
	WM SUPERCENTER	09/27/2011	$106.90
	WM SUPERCENTER	09/27/2011	$9.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DIRETHA LINCOLN	DOLRTREE 1307 00013078	09/26/2011	$17.12
	BIG LOTS #014900014985	09/27/2011	$213.99
	DOLRTREE 1153 00011536	09/27/2011	$6.51
			$456.44
DONNISHIA PARKER	WM SUPERCENTER	09/05/2011	$137.83
	WM SUPERCENTER	09/15/2011	$7.63
	WM SUPERCENTER	09/15/2011	$145.62
	WM SUPERCENTER	09/26/2011	$7.63
	WM SUPERCENTER	09/26/2011	$145.11
			$443.82
DORIS D DUKES	S&S WORLDWIDE	08/31/2011	$109.22
	S&S WORLDWIDE	09/01/2011	$121.23
	PARTYCITY.COM	09/07/2011	$213.04
	WM SUPERCENTER	09/28/2011	$158.67
	PARTYCITY.COM	09/28/2011	$184.79
	PARTY CITY #215	09/29/2011	$42.78
	SIMS MUSIC	09/28/2011	$62.04
			$891.77
DORIS T PIPER	WM SUPERCENTER	09/01/2011	$9.72
	ITS FASHION 7140	09/01/2011	$9.69
	T J MAXX #59	09/01/2011	$17.01
	ROSS STORES #667	09/01/2011	$30.23
	PAYLESSSHOESOU00011668	09/01/2011	$30.24
	BURKES OUTLET STORE #0616	09/15/2011	$10.68
	AC MOORE STR #68	09/16/2011	$24.39
	AC MOORE STR #68	09/16/2011	$16.28
	AC MOORE STR #68	09/16/2011	$21.70
	WM SUPERCENTER	09/15/2011	$10.74
			$180.68
DOROTHY LEE	WM SUPERCENTER	09/21/2011	$70.16
	WM SUPERCENTER	09/21/2011	$85.60
	WM SUPERCENTER	09/21/2011	$185.76
	TARGET 00014936	09/22/2011	$80.99
			$422.51
EVELYN WATTS	WM SUPERCENTER	09/02/2011	$20.12
	KMART 04319	09/13/2011	$13.89
			$34.01
FAYE ANN GURLEY	WM SUPERCENTER	09/15/2011	$136.92
	DOLLAR-GENERAL #7486	09/15/2011	$10.20
			$147.12
FELECIA CAIN	WM SUPERCENTER	09/27/2011	$116.80
	KMART 04317	09/27/2011	$168.44
	OFFICE DEPOT #336	09/27/2011	$145.47
			$430.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA T. TUCKER	WM SUPERCENTER	09/26/2011	$148.58
			$148.58
GEORGE A. MASON	LOWES #00433	09/01/2011	$12.65
	JOHNSTONES SUPPLY OF COLU	09/19/2011	$8.90
	1140 PERRY MANN	09/28/2011	$246.31
			$267.86
HETTIE HOPKINS	BI-LO 408	09/17/2011	$230.79
	BI-LO 408	09/24/2011	$199.66
			$430.45
INGRID THOMAS	FOOTSMART	09/07/2011	$147.97
	NTO SOLUTIONS	09/10/2011	$17.49
	AMAZON MKTPLACE PMTS	09/11/2011	$94.98
	NTO SOLUTIONS	09/10/2011	$17.49
	ORTHOFEET	09/22/2011	$85.78
			$363.71
JAMES A RHODES	CLINTON TRUE VALUE HDW	09/07/2011	$16.57
	CLINTON TRUE VALUE HDW	09/12/2011	$24.59
			$41.16
JAMES E SPORTIELLO	LOWES #02803	08/31/2011	$26.85
	AGRI SOUTH INC	08/30/2011	$30.75
	LOWES #02803	09/01/2011	$24.82
	CENTRAL EQUIPMENT CO	09/02/2011	$58.48
	HENDERSON SUPPLY CO. I	09/06/2011	$52.91
	LOWES #02803	09/06/2011	$7.00
	CENTRAL EQUIPMENT CO	09/06/2011	$42.20
	WW GRAINGER	09/06/2011	$56.37
	HENDERSON SUPPLY CO. I	09/08/2011	$98.56
	LOWES #02803	09/13/2011	$27.41
	SIGN ZONE AND GRAPHICS	09/14/2011	$28.00
	HENDERSON SUPPLY CO. I	09/19/2011	$71.26
	HENDERSON SUPPLY CO. I	09/20/2011	$9.49
	HENDERSON SUPPLY CO. I	09/21/2011	$36.97
	HARBOR FREIGHT TOOLS 264	09/22/2011	$23.74
	INDUSTRIAL FIRE SYSTEMS	09/26/2011	$208.72
			$803.53
JAMES Q CECIL	CAPITAL OFFICE PRODUCT	09/01/2011	$150.00
	BATTERIES PLUS	09/09/2011	$89.84
	SYM SECURE SITE SSL	09/21/2011	$995.00
			$1,234.84
JANA DEMATTEIS	WM SUPERCENTER	09/09/2011	$54.93
	J&P PARK SEED WHOLESAL	09/28/2011	$415.60
	CVS PHARMACY #3557 Q03	09/27/2011	$16.56
			$487.09
JASON KING	CLINTON TRUE VALUE HDW	09/06/2011	$168.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	KINGS OUTDOOR POWER EQUIP	09/13/2011	$156.97
	CLINTON TIRE S00003368	09/19/2011	$7.50
	KINGS OUTDOOR POWER EQUIP	09/21/2011	$25.63
	VERDINS FARM & GARDEN CEN	09/21/2011	$63.60
	CLINTON TRUE VALUE HDW	09/26/2011	$53.48
			$476.14
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	08/30/2011	$24.59
	FORMS AND SUPPLY - AOPD	09/02/2011	$95.63
	FORMS AND SUPPLY - AOPD	09/02/2011	$222.07
	WM SUPERCENTER	09/08/2011	$36.46
	FORMS AND SUPPLY - AOPD	09/07/2011	$53.72
	FORMS AND SUPPLY - AOPD	09/09/2011	$64.14
	STAPLS7077933590000001	09/27/2011	$342.38
			$838.99
JIMMIE PARLER	AII UZ ENGINEERED PROD	09/22/2011	$166.30
			$166.30
JOHN HITCHMAN	PEE DEE POOLS AND SPA INC	09/20/2011	$264.60
			$264.60
JOHN MAPPUS	LOWES #00358	09/27/2011	$343.71
	LOWES #00358	09/27/2011	$84.16
			$427.87
JUANITA PARROTT	WM SUPERCENTER	09/28/2011	$76.75
	WM SUPERCENTER	09/28/2011	$151.53
			$228.28
KATHY HAMLET	WM SUPERCENTER	09/20/2011	$170.88
			$170.88
KATIE HAMILTON	FAMILY DOLLAR #7847	09/01/2011	$35.81
	GOODWILL - SUMMERVILLE	09/01/2011	$51.67
	BIG LOTS #014900014985	09/01/2011	$48.67
			$136.15
KIMBERLY S BROWN	LONGS DRUGS GATEWAY COMMO	09/08/2011	$10.16
			$10.16
KNORPHE BYRD	OFFICE DEPOT #336	08/30/2011	$176.88
	OFFICE DEPOT #336	09/06/2011	$120.50
	BATTERIES PLUS 178	09/09/2011	$136.05
	START STOP	09/15/2011	$79.99
	OFFICE DEPOT #336	09/20/2011	$257.02
	OFFICE DEPOT #336	09/21/2011	$302.37
	BATTERIES PLUS 178	09/28/2011	$73.40
			$1,146.21
KRISTIE N. BARTON	LOWES #00358	09/20/2011	$268.92
			$268.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LEE FREEMAN	PARTY CITY #215	09/13/2011	$83.73
			$83.73
LESLIE JAMES MACK	THE HOME DEPOT #8580	09/02/2011	$317.27
	THE HOME DEPOT #8580	09/08/2011	$443.23
			$760.50
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	09/12/2011	$198.99
			$198.99
LISA HANCOCK	RADIOSHACK COR00125237	08/31/2011	$37.79
	WM SUPERCENTER	08/31/2011	$31.98
	WM SUPERCENTER	09/08/2011	$25.90
	STAYWELL - KRAMES	09/09/2011	$183.50
	WM SUPERCENTER	09/09/2011	$28.76
	AMERICAN RED CROSS	09/07/2011	$49.95
	WM SUPERCENTER	09/14/2011	$95.58
	WM SUPERCENTER	09/22/2011	$49.63
	MEDICAL ARTS PHARMACY INC	09/22/2011	$16.28
	WM SUPERCENTER	09/28/2011	$13.46
	MEDICAL ARTS PHARMACY INC	09/28/2011	$167.29
			$700.12
LOUIS BRODY	LOWES #01075	09/09/2011	$33.43
	PRO CHEM INC	09/26/2011	$718.71
			$752.14
LOURENDA M. DIXON	WM SUPERCENTER	09/01/2011	$142.24
	WM SUPERCENTER	09/23/2011	$180.71
			$322.95
LUKE ROLAND	WW GRAINGER	09/12/2011	$46.32
	1140 PERRY MANN	09/13/2011	$475.81
	KELE INC	09/16/2011	$81.03
	1140 PERRY MANN	09/22/2011	$190.46
	LOWES #00433	09/23/2011	$5.50
			$799.12
MARILYN DIXON	MICHAELS #2859	09/12/2011	$30.92
	HOBBY LOBBY #342	09/19/2011	$26.12
			$57.04
MARJORIE A NASH	XP MEDICAL	09/01/2011	$218.31
	XP MEDICAL	09/01/2011	$151.90
	FASTENAL COMPANY01	09/09/2011	$499.63
	CASUAL LIVING (TWO NOTCH	09/09/2011	$1,506.56
	DIRECT SUPPLY EQUIPMENT	09/12/2011	$851.67
	AMAZON MKTPLACE PMTS	09/15/2011	$62.32
	MAC PAPERS INC	09/20/2011	$1,948.47
	COVIDIEN	09/21/2011	$164.35
	MAJOR BUSINESS MACHINE	09/23/2011	$297.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$5,700.59
MARK BRAZILL	ADAMS BUILDING SUPPLIES C	08/31/2011	$52.73
	CLINTON TRUE VALUE HDW	09/01/2011	$43.83
	CLINTON TRUE VALUE HDW	09/09/2011	$17.84
	NAPA AUTO PARTS-CLINTON	09/22/2011	$187.31
	CLINTON TRUE VALUE HDW	09/27/2011	$24.54
	PRO CHEM INC	09/29/2011	$141.46
			$467.71
MARTHA TELENCIO	STAPLS9219900172000	09/29/2011	$611.49
			$611.49
MARY ANN WEAVER	BI-LO 46	09/27/2011	$55.62
	DOLLAR-GENERAL #7771	09/27/2011	$211.22
			$266.84
MARY C GILLIAM	WM SUPERCENTER	09/27/2011	$27.82
			$27.82
MARY E SMITH	ARC SERVICES/TRAINING	09/21/2011	$42.00
	ARC SERVICES/TRAINING	09/22/2011	$63.00
	ARC SERVICES/TRAINING	09/22/2011	$28.00
	ARC SERVICES/TRAINING	09/22/2011	$63.00
	ARC SERVICES/TRAINING	09/22/2011	$56.00
	ARC SERVICES/TRAINING	09/22/2011	$63.00
	ARC SERVICES/TRAINING	09/22/2011	$49.00
	ARC SERVICES/TRAINING	09/24/2011	$42.00
	ARC SERVICES/TRAINING	09/24/2011	$70.00
	ARC SERVICES/TRAINING	09/24/2011	$42.00
	ARC SERVICES/TRAINING	09/24/2011	$35.00
	ARC SERVICES/TRAINING	09/24/2011	$70.00
	ARC SERVICES/TRAINING	09/24/2011	$70.00
	ARC SERVICES/TRAINING	09/24/2011	$70.00
	ARC SERVICES/TRAINING	09/24/2011	$77.00
	ARC SERVICES/TRAINING	09/24/2011	$70.00
			$910.00
MATTIE BENNETT	WM SUPERCENTER	09/14/2011	$5.66
	WM SUPERCENTER	09/15/2011	$18.06
	WM SUPERCENTER	09/26/2011	$16.06
			$39.78
MIKE SMITH	CAROLINA SUPPLY HOUSE	09/06/2011	$26.99
	LOWES #01075	09/13/2011	$39.52
	CAROLINA SUPPLY HOUSE	09/13/2011	$42.29
	CAROLINA SUPPLY HOUSE	09/23/2011	$95.31
	LOWES #01120	09/28/2011	$151.11
	LOWES #01075	09/28/2011	$34.87
	LOWES #01075	09/29/2011	$33.04
			$423.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	09/05/2011	$169.06
	WM SUPERCENTER	09/09/2011	$11.75
	FOOD LION #2124	09/10/2011	$4.94
	WM SUPERCENTER	09/15/2011	$25.85
	WM SUPERCENTER	09/15/2011	$7.63
	WM SUPERCENTER	09/15/2011	$149.10
	WM SUPERCENTER	09/28/2011	$7.63
	WM SUPERCENTER	09/28/2011	$181.08
			$557.04
PATSY POLITE	PUBLIX #483	09/16/2011	$11.03
	WM SUPERCENTER	09/20/2011	$69.73
			$80.76
PAUL SEXTON	ACE GLASS CO	09/08/2011	$182.08
	MR. TINT	09/12/2011	$330.00
	SHERWIN WILLIAMS #2560	09/27/2011	$233.17
			$745.25
RACHEL WILLIAMS	BI-LO 408	08/31/2011	$149.42
	BI-LO 408	09/07/2011	$149.10
	BI-LO 408	09/21/2011	$154.16
	BI-LO 408	09/28/2011	$151.87
			$604.55
REBECCA HILL	WM SUPERCENTER	09/27/2011	$57.78
			$57.78
REBECCA WRIGHT WILLIAMS	WM SUPERCENTER	09/13/2011	$94.59
	BIG LOTS #014900014985	09/13/2011	$145.52
			$240.11
REBELLA B WILLIAMSON	WM SUPERCENTER	09/19/2011	$349.14
			$349.14
RICHARD NICKLESS	FORMS AND SUPPLY - AOPD	09/08/2011	$996.17
	WM SUPERCENTER	09/19/2011	$145.68
	THE HOME DEPOT 1120	09/27/2011	$295.30
	FORMS AND SUPPLY-AOPD	09/29/2011	$990.68
			$2,427.83
ROBERT E ALLISON	JOHN DEERE LANDSCAPES525	08/31/2011	$7.92
	JOHN DEERE LANDSCAPES525	08/31/2011	$49.42
	HILTONS POWER EQUIPMENT	09/06/2011	$121.20
	THE TRACTOR MART	09/13/2011	$102.32
	HILTONS POWER EQUIPMENT	09/21/2011	$138.45
	PALMETTO LAWN & LEISURE	09/21/2011	$179.35
	HILTONS POWER EQUIPMENT	09/23/2011	$22.06
			$620.72
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	09/12/2011	$23.50
	LOWES #00358	09/13/2011	$157.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FOGEL	THE HOME DEPOT 1120	09/16/2011	$119.97
	LOWES #00358	09/16/2011	$119.78
	LOWES #00497	09/19/2011	$319.42
	CES-SC-0018	09/23/2011	$38.74
			$778.96
ROBIN SENN	CASHWELL APPLIANCES-COUNT	08/30/2011	$90.35
	ARJO	08/31/2011	$105.53
	W W GRAINGER 916	08/31/2011	$200.69
	SYX TIGERDIRECT.COM	09/01/2011	$88.89
	SEARS ROEBUCK 4474	08/31/2011	$1,137.13
	ADVANCED DOOR SYSTEMS	09/03/2011	$1,020.94
	GRAYBAR ELECTRIC COMPANY	09/02/2011	$149.14
	GRAYBAR ELECTRIC COMPANY	09/03/2011	$26.63
	W W GRAINGER 916	09/06/2011	$51.36
	ARJO	09/08/2011	$83.20
	W W GRAINGER 916	09/09/2011	$27.53
	MOUNTZ GLASS CO	09/02/2011	$1,142.76
	WHALEY FOODSERVICE	09/13/2011	$176.33
	W W GRAINGER 916	09/13/2011	$561.90
	ARJO	09/15/2011	$170.32
	WM SUPERCENTER	09/17/2011	$95.30
	W W GRAINGER 916	09/15/2011	$224.45
	W W GRAINGER 916	09/16/2011	$165.81
	ARJO	09/17/2011	$31.25
	W W GRAINGER 916	09/20/2011	$104.80
	UNIVAR USA INC	09/20/2011	$26.39
	WM SUPERCENTER	09/21/2011	$32.07
	ADVANCED DOOR SYSTEMS	09/21/2011	$341.96
	SMITH & JONES JANITORI	09/22/2011	$159.43
	SHERWIN WILLIAMS #2146	09/26/2011	$190.42
	W W GRAINGER 916	09/26/2011	$24.95
	W W GRAINGER 916	09/27/2011	$939.97
	C C DICKSON CO 1086	09/29/2011	$304.05
	C C DICKSON CO 1086	09/29/2011	$974.43
			$8,647.98
RONALD CHILDS	AED SUPERSTORE	09/24/2011	$53.11
			$53.11
ROSALYN MCDANIEL	VALUE CITY FUR00000943	09/21/2011	$192.58
	KIRKLANDS #589	09/26/2011	$37.44
			$230.02
ROSELLEN GREEN	WM SUPERCENTER	09/01/2011	$211.60
	WM SUPERCENTER	09/01/2011	$32.10
	WM SUPERCENTER	09/26/2011	$127.36
	DORCHESTER HABITAT FOR HU	09/28/2011	$54.00
			$425.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W. BROWN	WALGREENS #6137	09/06/2011	$10.69
	THE PICTURE PLACE	09/12/2011	$13.00
			$23.69
SHARON GURLEY	WALGREENS #7155	09/02/2011	$53.95
	ROSES #237	09/02/2011	$159.30
	KMART 04317	09/09/2011	$24.44
	BI-LO 593	09/09/2011	$19.93
			$257.62
SHIRLEY BROWN	WM SUPERCENTER	09/01/2011	$63.30
	BELK #560 HARTSVILLE	09/23/2011	$48.59
	WM SUPERCENTER	09/23/2011	$200.72
			$312.61
SHONTEL EVANS	WM SUPERCENTER	09/17/2011	$11.21
	WM SUPERCENTER	09/17/2011	$295.27
			$306.48
SONIA GADSDEN	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
			$300.00
STEPHANIE COOK	Best Buy 00002709	09/01/2011	$8.97
	KMART 04319	09/01/2011	$27.35
			$36.32
STEVE LADSON	WM SUPERCENTER	08/31/2011	$31.29
	AMERICAN DYNAMICS	09/15/2011	$495.10
	STAPLS7077576339000001	09/16/2011	$499.33
	SMARTSIGN	09/15/2011	$133.54
	CHEMEX SUPPLY INC	09/19/2011	$492.20
			$1,651.46
SUSAN ROGERS	TCT M&N INTERNATIONAL	09/03/2011	$122.23
	PARTY CITY #373	09/14/2011	$40.48
			$162.71
TERRY BRUCE	MOSELEY OUTDOOR POWER	08/30/2011	$26.62
	AGRI SOUTH INC	08/30/2011	$69.93
	LOWES #01120	09/01/2011	$39.45
	TRAYCO OF SC INC	09/01/2011	$101.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRUCE	MOSELEY OUTDOOR POWER	09/01/2011	$94.84
	HYMAN PAPER & CHEMICAL	09/06/2011	$397.93
	HYMAN PAPER & CHEMICAL	09/09/2011	$129.28
	CAROLINA SUPPLY HOUSE	09/09/2011	$73.61
	SHAW LUMBER CO	09/12/2011	$22.77
	LOWES #01075	09/12/2011	$46.90
	LOWES #01075	09/14/2011	$96.71
	BAKER DIST CO 570	09/14/2011	$243.80
	AGRI SOUTH INC	09/12/2011	$114.95
	PET LOVERS WAREHOUSE	09/15/2011	$17.27
	FLUDD'S SUMMERSETT SEC	09/16/2011	$18.10
	AGRI SOUTH INC	09/20/2011	$96.60
	YARBOROUGH AUT00270017	09/20/2011	$55.50
	LOWES #01075	09/21/2011	$12.03
	AGRI SOUTH INC	09/20/2011	$80.93
	COASTAL SANITARY SUPPLY	09/22/2011	$23.76
	AGRI SOUTH INC	09/22/2011	$48.52
	EFIRD PONTIAC BUICK	09/23/2011	$21.00
	FLUDD'S SUMMERSETT SEC	09/26/2011	$32.35
	LOWES #01075	09/27/2011	$13.80
	LOWES #01075	09/27/2011	$21.42
	LOWES #01075	09/28/2011	$55.46
	LOWES #01075	09/29/2011	$23.24
	AGRI SOUTH INC	09/28/2011	$21.58
			$1,999.87
TIMOTHY S DERBY	LOWES #00433	09/21/2011	$33.01
			$33.01
TONDA W DAVIS	BI-LO 408	09/06/2011	$270.94
	WM SUPERCENTER	09/08/2011	$31.04
	BI-LO 408	09/12/2011	$160.87
	DISH NETWORK-ONE TIME	09/21/2011	$95.31
			$558.16
TONI ELVIS	STAPLS7077078595000001	08/31/2011	$383.11
	STAPLS7077078595000003	09/01/2011	$5.23
	STAPLS7077148938000001	09/02/2011	$153.64
	STAPLS7077078595000002	09/08/2011	$129.55
	APPLIED MEDICAL TECH	09/16/2011	$81.76
	STAPLS7077588296000001	09/16/2011	$53.07
	STAPLS7077919109000001	09/27/2011	$22.67
	STAPLS7077904411000001	09/27/2011	$105.47
	STAPLS7077919109000003	09/27/2011	$43.53
	STAPLS7077944948000001	09/28/2011	$105.99
			$1,084.02
TOYA YOUNG	TAPECRAFT CORPORATION	09/06/2011	$151.25
	HARBOR FREIGHT CATALOG	09/05/2011	$132.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	WM SUPERCENTER	09/08/2011	$126.75
	WM SUPERCENTER	09/08/2011	$126.82
			$537.14
TRACYE COOKE	BI-LO 218	09/06/2011	$207.58
	WM SUPERCENTER	09/08/2011	$194.26
	KMART 04319	09/16/2011	$67.89
	BI-LO 218	09/16/2011	$448.24
	KMART 04319	09/19/2011	$13.90
			$931.87
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	08/30/2011	$26.08
	MEDICAL ARTS PHARMACY INC	09/20/2011	$62.50
			$88.58
VALERIE L WIGGINS	WM SUPERCENTER	09/20/2011	$100.33
			$100.33
VALERIE WILLIAMS	WM SUPERCENTER	09/28/2011	$189.70
			$189.70
VERA P GLOVER	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
			$475.00
VESCO FAULKS JR.	JOHNSTONES SUPPLY OF COLU	09/09/2011	$34.12
	W W GRAINGER 916	09/14/2011	$38.31
	TMS SOUTH	09/14/2011	$108.75
	W W GRAINGER 916	09/16/2011	$38.52
	W W GRAINGER 916	09/21/2011	$93.52
	FASTENAL COMPANY01	09/23/2011	$65.54
	FASTENAL COMPANY01	09/23/2011	$20.48
	FASTENAL COMPANY01	09/23/2011	$50.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VESCO FAULKS JR.	U S LOCK CORPORATION	09/26/2011	$697.24
	W W GRAINGER 916	09/27/2011	$55.24
	FASTENAL COMPANY01	09/29/2011	$87.52
			$1,289.42
VICTORIA ROBINSON	WM SUPERCENTER	09/21/2011	$211.68
	WM SUPERCENTER	09/21/2011	$97.17
			$308.85
WADE PRATHER	CLINTON TRUE VALUE HDW	08/31/2011	$3.71
	CLINTON TRUE VALUE HDW	09/02/2011	$16.58
	CLINTON TRUE VALUE HDW	09/06/2011	$8.81
	CLINTON TRUE VALUE HDW	09/15/2011	$54.70
	LOWES #02520	09/20/2011	$162.35
	TRACTOR-SUPPLY-CO #0453	09/20/2011	$29.94
	ADVANCE AUTO PARTS #6602	09/20/2011	$74.28
	CLINTON TRUE VALUE HDW	09/27/2011	$7.03
	CLINTON TRUE VALUE HDW	09/28/2011	$12.47
			$369.87
WILLIAM A JACKSON	WOLF CAMERA #1599	08/31/2011	$1.10
	WOLF CAMERA #1599	09/01/2011	$3.06
	WOLF CAMERA #1599	09/06/2011	$5.57
	WOLF CAMERA #1599	09/13/2011	$21.55
			$31.28
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	09/22/2011	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $88,664.34

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$375.00
CAROL REESE	PITNEY BOWES	08/31/2011	$255.43
			$255.43
GAIL DELLINGER	USPS 45322003429803905	09/13/2011	$11.50
	USPS 45322003429803905	09/29/2011	$3.50
			$15.00
JIMMY HAMPTON	USPS 45254000408230484	09/01/2011	$44.00
	USPS 45840001408216871	09/09/2011	$13.50
	USPS 45180402029801271	09/15/2011	$155.50
	USPS 45500000729800364	09/16/2011	$5.00
			$218.00
KIZIAH GOODWIN	USPS 45254000408230484	09/07/2011	$11.88
	USPS 45254000408230484	09/14/2011	$8.80
	USPS 45254000408230484	09/28/2011	$44.00
			$64.68
LEON HINES	FEDEX OFFICE #1502	09/07/2011	$97.50
	FEDEX OFFICE #1502	09/09/2011	$80.44
	SC STATE MUSEUM	09/09/2011	$47.03
			$224.97
MARIA GERARDI	WALMART.COM 8009666546	09/22/2011	$59.37
			$59.37
MIRANDA FOSTER	USPS 45894003729804242	09/16/2011	$96.00
			$96.00
PROCUREMENT SERVICES	AMAZON MKTPLACE PMTS	08/31/2011	$509.00
	NORTHERN TOOL EQUIP SC	08/31/2011	$21.36
	NORTHERN TOOL EQUIP SC	09/01/2011	$21.36
	MY CABLE MART LLC	09/07/2011	$33.89
	WALMART.COM 8009666546	09/13/2011	$69.45
	SURVEYMONKEY.COM	09/13/2011	$204.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	WALMART.COM 8009666546	09/14/2011	$208.36
	NUTRITEAM	09/14/2011	$137.83
	WALMART.COM 8009666546	09/14/2011	$277.81
	HEALTH AFFAIRS	09/14/2011	$37.00
	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
	HBS HEALTH	09/19/2011	$925.00
	FEDEX OFFICE #1502	09/22/2011	$154.59
	VZWRLSS S P1667-01	09/24/2011	$40.66
			$2,650.26
TEANGELA WALLACE	USPS 45158008332307795	09/02/2011	$1.00
	USPS 45158008332307795	09/19/2011	$3.00
	USPS 45158008332307795	09/23/2011	$2.00
			$6.00

Total for DEPT OF HEALTH & HUMAN SERVICES: $3,964.71

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	09/28/2011	$108.26
			$108.26
CHARLIE HUTTO	ANCHOR CONCRETE TRENWYTH	08/31/2011	$147.05
	CHEMEX SUPPLY INC	08/31/2011	$968.96
	LAUNDRY LOOPS INC	08/31/2011	$184.50
	LOWES #00358	09/01/2011	$160.25
	LOWES #00358	09/07/2011	$81.52
	WHOLESALE INDUSTRIAL ELEC	09/08/2011	$97.60
	LOWES #00358	09/09/2011	$140.52
	VAUGHAN'S INC.	09/08/2011	$12.17
	VAUGHAN'S INC.	09/09/2011	$4.70
	STATE SUPPLY	09/15/2011	$608.86
	VAUGHAN'S INC.	09/14/2011	$7.99
	JOHNSTON SIGNS	09/15/2011	$182.28
	LOWES #00358	09/20/2011	$147.93
	C C DICKSON CO 1077	09/20/2011	$216.00
	C C DICKSON CO 1077	09/22/2011	$107.99
	VAUGHAN'S INC.	09/23/2011	$11.53
	LOWES #00358	09/27/2011	$165.25
	236 C-K CHARLES	09/27/2011	$11.11
	FERGUSON ENT #23	09/28/2011	$790.52
	LOWES #02948	09/29/2011	$55.07
			$4,101.80
DAVID DRU KENNEDY	LOWES #00385	09/21/2011	$45.92
	RNJ ELECTRONICS	09/26/2011	$375.00
			$420.92
DENNIS LOOBY	HOMEDEPOT.COM	08/30/2011	$63.13
	S&S WORLDWIDE	08/31/2011	$247.54
	BOB BARKER COMPAN01 OF 01	08/11/2011	$289.37
	FORMS AND SUPPLY - AOPD	09/19/2011	$34.07
	WW GRAINGER	09/20/2011	$69.82
	SPORTS TROPHIES	09/21/2011	$53.50
	FORMS AND SUPPLY - AOPD	09/26/2011	$25.30
			$782.73
FLOYD WENDELL CLOSE	LOWES #00385	09/08/2011	$222.23
	LOWES #00385	09/15/2011	$62.27
	LOWES #00385	09/20/2011	$7.04
	LOWES #00385	09/20/2011	$20.89
	LOWES #00385	09/21/2011	$19.24
	LOWES #00385	09/26/2011	$23.70
	LOWES #00385	09/28/2011	$41.67
			$397.04
HAMP LIVINGSTON	RADIOSHACK.COM	09/14/2011	$85.38
	MARKS PLUMBING PARTS	09/15/2011	$229.53
	DILLON SUPPLY	09/19/2011	$157.32

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HAMP LIVINGSTON	RADIOSHACK COR00197590	09/22/2011	$16.04
	SWC	09/22/2011	$215.00
	BUILDERS SPECIALTIES INC	09/26/2011	$286.20
	MANN TOOL & SUPPLY	09/26/2011	$96.49
	SWC	09/28/2011	$165.00
	PALMETTO METAL PROD IN	09/28/2011	$282.48
	GRAYBAR ELECTRIC	09/29/2011	$74.54
			$1,607.98
HORACE KENNETH WILLIAMS	COLUMBIA WINAIR CO	09/02/2011	$192.82
	G AND E PARTS CENTER INC	09/21/2011	$249.99
			$442.81
JOHN MILTON BREWER	LOWES #00385	09/14/2011	$38.22
			$38.22
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	09/21/2011	$171.21
			$171.21
LORETTA BOOKARD	WM SUPERCENTER	09/07/2011	$164.08
			$164.08
MARY HAMMOND	FORMS AND SUPPLY - AOPD	09/23/2011	$67.27
	WM SUPERCENTER	09/23/2011	$102.61
	PARTY CITY #233	09/23/2011	$167.70
	PARTY CITY #233	09/29/2011	$19.23
	LOWES #00385	09/29/2011	$61.17
			$417.98
MICHAEL H. HOGAN	DOLRTREE 337 00003376	08/30/2011	$143.10
	WM SUPERCENTER	09/06/2011	$54.06
	PARADISE HOME CENT	09/06/2011	$10.15
	BENS PAINT AND CARPET	09/08/2011	$328.54
	LOWES #02548	09/13/2011	$19.33
	WM SUPERCENTER	09/20/2011	$12.55
			$567.73
PEGGY SEASE	HP DIRECT-PUBLICSECTOR	09/03/2011	$174.62
	HP DIRECT-PUBLICSECTOR	09/07/2011	$14.98
			$189.60
SAM SOLTIS	WM SUPERCENTER	09/19/2011	$218.24
			$218.24
SANDRA BROCK	THE HOME DEPOT 1115	08/31/2011	$80.18
	SUPPLY CRAFT INC.	09/01/2011	$450.18
	FORMS AND SUPPLY - AOPD	09/07/2011	$11.22
	FORMS AND SUPPLY - AOPD	09/08/2011	$15.96
	OFFICE DEPOT #1214	09/15/2011	$19.20
			$576.74
SYLVIA MURRAY	THE HOME DEPOT 1112	09/07/2011	$42.73
	THE HOME DEPOT 1112	09/07/2011	$354.98

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MURRAY	IRMO TROPHY COMPANY	09/12/2011	$28.11
	PALMETTO FRAMING SUPPLIES	09/14/2011	$480.84
	C AND P IMAGES	09/20/2011	$88.60
			$995.26
TOM DELOACH	FORMS AND SUPPLY - AOPD	08/31/2011	$31.04
	SEVEN OAKS PLANT SHOP	09/02/2011	$879.16
	UMC EXT PUBLICATIONS	09/13/2011	$80.00
	HOMEDEPOT.COM	09/15/2011	$20.83
	WWW.STORE.HYPERMAX	09/21/2011	$132.59
	FORMS AND SUPPLY - AOPD	09/27/2011	$17.74
			$1,161.36
WILLIE LUCAS	COOKS DIRECT INC	09/08/2011	$141.49
			$141.49

Total for DEPT OF JUVENILE JUSTICE: $12,503.45

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	ULINE SHIP SUPPLIES	09/03/2011	$1,593.46
	STAPLS7077261178000001	09/07/2011	$327.42
			$1,920.88
AMY WILLIAMSON	USPS.COM CLICK66100611	09/14/2011	$10.50
	USPS.COM CLICK66100611	09/16/2011	$10.50
	USPS.COM CLICK66100611	09/20/2011	$4.75
	STAPLS7077764478000002	09/22/2011	$34.41
	USPS.COM CLICK66100611	09/21/2011	$10.50
	USPS POSTAL ST66100207	09/23/2011	$45.00
	USPS.COM CLICK66100611	09/27/2011	$4.75
			$120.41
ANGELA COMBS	Staples Tech S00811000	09/15/2011	$120.27
	FORMS AND SUPPLY - AOPD	09/22/2011	$103.58
			$223.85
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	09/02/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/02/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/02/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/02/2011	$4.75
	STAPLS7077324878000002	09/08/2011	$371.39
	STAPLS7077324878000003	09/08/2011	$8.01
	OFFICEMAX CT IN#172442	09/09/2011	$310.05
	STAPLS7077324878000006	09/10/2011	$85.59
	STAPLS7077324878000007	09/09/2011	$5.10
	STAPLS7077324878002001	09/15/2011	$13.35
	STAPLS7077324878003001	09/15/2011	$11.81
	STAPLS7077324878005001	09/16/2011	$13.35
	NPDB NPDB-HIPDB.HRSA.GOV	09/20/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/20/2011	$4.75
	STAPLS7077324878000005	09/22/2011	$113.96
	STAPLS7077324878000001	09/22/2011	$445.19
	NPDB NPDB-HIPDB.HRSA.GOV	09/26/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/26/2011	$4.75
	Staples Tech S00811000	09/26/2011	$381.88
	NPDB NPDB-HIPDB.HRSA.GOV	09/29/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/29/2011	$4.75
			$1,807.18
BERNARD SMALLEY	OFFICE DEPOT #2361	09/05/2011	$30.18
	OFFICE DEPOT #1214	09/20/2011	$110.77
	OFFICE DEPOT #1214	09/21/2011	$18.14
	OFFICE DEPOT #1214	09/22/2011	$37.43
			$196.52
BILLY ROBERTS	PROGRESSIVE BUSIN	08/31/2011	$253.00
	AMERICAN INDUSTRIES / BN	09/02/2011	$234.01
	ROCKMOUNT RESEARCH	09/01/2011	$628.75
	MOMAR INC.	09/06/2011	$332.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	NAPA STORE 1015007	09/07/2011	$12.83
	NAPA STORE 1015007	09/07/2011	$273.33
	NAPA STORE 1015007	09/09/2011	$23.53
	FASTENAL COMPANY01	09/12/2011	$16.67
	FASTENAL COMPANY01	09/19/2011	$106.72
	LOWES #00433	09/20/2011	$92.02
	NAPA STORE 1015007	09/21/2011	$81.27
	NAPA STORE 1015007	09/21/2011	$125.14
	NAPA STORE 1015007	09/21/2011	$206.70
	NAPA STORE 1015007	09/21/2011	$7.96
	W W GRAINGER 916	09/27/2011	$763.86
			$3,158.74
CAREN CANUP	USPS.COM CLICK66100611	09/01/2011	$5.16
	OFFICE DEPOT #1214	09/09/2011	$220.31
	OFFICE DEPOT #1214	09/09/2011	$40.21
	USPS.COM CLICK66100611	09/09/2011	$5.16
	USPS.COM CLICK66100611	09/13/2011	$6.81
	OFFICE DEPOT #1165	09/12/2011	$18.04
	USPS.COM CLICK66100611	09/15/2011	$5.16
	USPS.COM CLICK66100611	09/22/2011	$5.81
	OFFICE DEPOT #1214	09/27/2011	$113.56
			$420.22
CAROL BAKER	USPS 45362302729802758	09/19/2011	$195.50
	OFFICEMAX CT IN#402777	09/21/2011	$253.94
	OFFICEMAX CT IN#454758	09/24/2011	$87.08
			$536.52
CAROLYN COATS	Best Buy 00002642	09/07/2011	$96.29
	WM SUPERCENTER	09/08/2011	$61.13
	DIXIE TROPHIES	09/15/2011	$44.41
			$201.83
CECIL ANDERSON	OFFICE MAX	09/12/2011	$49.30
	SAFE INDUSTRIES	09/14/2011	$535.00
	OFFICE MAX	09/14/2011	$201.39
			$785.69
CHARLES C COMBS JR	CABLE & CONNECTIONS INC	08/30/2011	$149.80
	CABLE & CONNECTIONS INC	09/01/2011	$136.43
	GO 4 SUPPLY	09/12/2011	$114.85
	STAPLES 00106567	09/12/2011	$157.28
	MARKET POINT INC	09/15/2011	$28.09
	WWW.NEWEGG.COM	09/26/2011	$63.92
	EBATTS COM	09/27/2011	$28.72
	PAYPAL LASERXPERTS	09/28/2011	$62.00
			$741.09
CHRISTINE HUMES	SC LAW ENFORCEMENT	09/08/2011	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HUMES	SC LAW ENFORCEMENT	09/08/2011	$25.00
			$50.00
CHRISTOPHER J GROWLEY	AC MOORE STR #77	09/21/2011	$32.08
	SIGN A RAMA	09/21/2011	$36.21
			$68.29
CINDY BRAZELL	OFFICE DEPOT #1214	09/01/2011	$87.70
	STAPLS7076732889000001	09/13/2011	$375.35
	OFFICEMAX CT IN#316211	09/15/2011	$485.57
	STAPLS7077552033000001	09/15/2011	$67.68
	ROSS STORES #655	09/17/2011	$85.58
	STAYWELL - KRAMES	09/21/2011	$1,877.71
	RASIX COMPUTER CENTER	09/22/2011	$329.56
	STAPLS7077918401000001	09/27/2011	$260.94
			$3,570.09
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	09/22/2011	$29.53
			$29.53
DANIEL MCMANUS	GOPRO, GOPROCAMERA.COM	09/07/2011	$1,498.19
	DANA SAFETY SUPPLY	09/12/2011	$50.29
	NORTHWEST RIVER SUPPLIES	09/12/2011	$1,038.70
	AUTOZONE #0278	09/29/2011	$4.90
			$2,592.08
DAVID J PARKER	JM GRACE	08/29/2011	$172.06
			$172.06
DEBRA LEBAR	TWC TIMEWARNERCABLE	09/06/2011	$134.35
	DTV DIRECTV SERVICE	09/08/2011	$105.99
	HNS HughesNet.com	09/12/2011	$96.29
	TWC TIMEWARNERCABLE	09/15/2011	$373.78
			$710.41
DEBRA WADE	THE OFFICE PAL	09/17/2011	$964.19
	SMITH RUBBER STAMP & SEAL	09/20/2011	$95.10
	OFFICEMAX CT IN#436028	09/22/2011	$314.90
	FORMS AND SUPPLY - AOPD	09/21/2011	$226.10
	FORMS AND SUPPLY - AOPD	09/22/2011	$14.80
	FORMS AND SUPPLY - AOPD	09/22/2011	$14.80
			$1,629.89
DOROTHY M BUCHANAN	FORMS AND SUPPLY - AOPD	09/23/2011	$587.73
			$587.73
DOTTIE ISON	OFFICE DEPOT #332	08/31/2011	$43.84
			$43.84
ED ROPER	OFFICE DEPOT #332	09/25/2011	$20.32
			$20.32
JANICE BELL	VERIZON WRLS 09196-01	09/26/2011	$151.10

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BELL	VERIZON WRLS 09196-01	09/27/2011	$131.05
	VERIZON WRLS 09196-01	09/27/2011	$267.46
			$549.61
JANICE THOMAS	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
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	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	OFFICE DEPOT #1214	08/30/2011	$213.98
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	08/31/2011	$8.00
	SC LAW ENFORCEMENT	09/01/2011	$8.00
	SC LAW ENFORCEMENT	09/01/2011	$8.00
	SC LAW ENFORCEMENT	09/01/2011	$8.00
	SC LAW ENFORCEMENT	09/01/2011	$8.00
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	SC LAW ENFORCEMENT	09/01/2011	$8.00
	SC LAW ENFORCEMENT	09/01/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
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	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	STAPLS9219065915000	09/02/2011	$699.59
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	SC LAW ENFORCEMENT	09/02/2011	$8.00
	THE OFFICE PAL	09/05/2011	$34.04
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
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	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/08/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	OFFICE DEPOT #1214	09/08/2011	$224.97
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	OFFICEMAX CT IN#225117	09/12/2011	$111.15
	SC LAW ENFORCEMENT	09/12/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
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	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/13/2011	$8.00
	OFFICEMAX CT IN#234823	09/13/2011	$35.58
	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
	SC LAW ENFORCEMENT	09/13/2011	$8.00
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	SC LAW ENFORCEMENT	09/14/2011	$8.00
	SC LAW ENFORCEMENT	09/14/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	SC LAW ENFORCEMENT	09/15/2011	$8.00
	STAPLS9219518384000	09/16/2011	$64.19
	SC LAW ENFORCEMENT	09/19/2011	$8.00
	SC LAW ENFORCEMENT	09/19/2011	$8.00
	SC LAW ENFORCEMENT	09/19/2011	$8.00
	SC LAW ENFORCEMENT	09/19/2011	$8.00
	SC LAW ENFORCEMENT	09/19/2011	$8.00
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	SC LAW ENFORCEMENT	09/23/2011	$8.00
	SC LAW ENFORCEMENT	09/23/2011	$8.00
	SC LAW ENFORCEMENT	09/23/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/23/2011	$8.00
	SC LAW ENFORCEMENT	09/23/2011	$8.00
	SC LAW ENFORCEMENT	09/23/2011	$8.00
	SC LAW ENFORCEMENT	09/23/2011	$8.00
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	SC LAW ENFORCEMENT	09/27/2011	$8.00
	SC LAW ENFORCEMENT	09/27/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/27/2011	$8.00
	SC LAW ENFORCEMENT	09/27/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
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	SC LAW ENFORCEMENT	09/29/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
	SC LAW ENFORCEMENT	09/29/2011	$8.00
			$3,295.50
JASON POPE	LOWES #00499	09/29/2011	$128.23
			$128.23
JOAN WILKIE	SMITH RUBBER STAMP & SEAL	09/20/2011	$453.62
	OFFICE DEPOT #332	09/23/2011	$44.61
	OFFICEMAX CT IN#568281	09/29/2011	$320.21
	FORMS AND SUPPLY - AOPD	09/28/2011	$370.89
			$1,189.33
JOHN KESTOR	TUCKER MATERIALS OF COLUM	08/31/2011	$34.69
	LOWES #00499	09/01/2011	$144.91
	SIMPLEX GRINNELL WEB P	09/02/2011	$640.43
	STANLEY WORKS USA	09/08/2011	$9.92
	MCMASTER-CARR	09/08/2011	$43.01
	ACE GLASS CO	09/12/2011	$534.36
	LOWES #01066	09/12/2011	$86.42
	LOWES #00385	09/15/2011	$463.27
	MCMASTER-CARR	09/15/2011	$44.16
	STANLEY WORKS USA	09/27/2011	$277.72
	SMITH & JONES JANITORI	09/28/2011	$659.44
			$2,938.33
JUNARA R MEADE	FORMS AND SUPPLY - AOPD	08/30/2011	$250.93
	STAPLS9219018825000	09/01/2011	$267.93
	STAPLS9219218550000	09/08/2011	$65.03
	STAPLS9219562134000	09/17/2011	$196.82
	Staples Tech S00811000	09/16/2011	$495.79
	RASIX COMPUTER CENTER	09/19/2011	$345.25

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JUNARA R MEADE	STAPLS9219700368000	09/22/2011	$168.48
			$1,790.23
KEITH VAN RYN	WWW.NEWEGG.COM	09/01/2011	$293.94
	VISION COMPUTERS	09/06/2011	$406.16
	OFFICEMAX CT IN#171076	09/08/2011	$41.00
	TOOL DISCOUNTER	09/10/2011	$129.96
	CHIPCO COMPUTER	09/09/2011	$97.49
	WWW.NEWEGG.COM	09/13/2011	$293.94
	BATTERIES PLUS	09/17/2011	$45.99
	WWW.NEWEGG.COM	09/16/2011	$474.97
	AC MOORE STR #77	09/16/2011	$12.81
	CHIPCO COMPUTER	09/23/2011	$89.80
	BADGERHOLDI	09/23/2011	$40.00
	MOUSER ELECTRONICS DIS	09/27/2011	$27.01
	WWW.NEWEGG.COM	09/26/2011	$145.98
	WWW.NEWEGG.COM	09/26/2011	$143.95
	CHIPCO COMPUTER	09/27/2011	$28.63
	PC LIQUIDATIONS.COM	09/26/2011	$50.15
	RADIOSHACK COR00187211	09/29/2011	$5.54
			$2,327.32
KIMBERLY WHITE	OFFICE DEPOT #332	09/21/2011	$145.48
			$145.48
LESIA KUDELKA	OFFICE DEPOT #1214	09/13/2011	$31.71
	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
			$41.66
LYNNDA NILES	STAPLS7077130057000001	09/01/2011	$128.22
	STAPLS7077211507000001	09/03/2011	$111.24
	SMITH RUBBER STAMP & SEAL	09/01/2011	$40.74
	Staples Tech S00811000	09/15/2011	$43.25
	PITNEY BOWES	09/24/2011	$75.48
	OFFICEMAX CT IN#461554	09/23/2011	$184.90
	Staples Tech S00811000	09/22/2011	$162.68
			$746.51
MAGDALENE MOTON	RASIX COMPUTER CENTER	09/20/2011	$86.14
	STAPLS7078014223000001	09/29/2011	$159.30
			$245.44
MARILYN CROUCH	OFFICE MAX	09/07/2011	$149.76
	OFFICE DEPOT #1214	09/23/2011	$46.97
			$196.73
MICHAEL TEAGUE	SPORTS TROPHIES	09/26/2011	$107.00
			$107.00
OLINDA MACK	STAPLS7077272150000001	09/07/2011	$160.07
	STAPLS7077399999000001	09/10/2011	$100.79
	OFFICE MAX	09/14/2011	$171.16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
OLINDA MACK	OFFICE DEPOT #1214	09/23/2011	$62.03
	OFFICE DEPOT #5910	09/23/2011	$9.08
	OFFICE MAX	09/23/2011	$396.94
			$900.07
PHILLIP G RUSSELL II	DESIGN LAB COLUMBIA	09/09/2011	$1,621.91
			$1,621.91
PHYLLIS W GLENN	STAPLS7077199760000001	09/03/2011	$1,722.29
	WWW.NEWEGG.COM	09/06/2011	$492.89
	DTI DAY-TIMERS INC	09/07/2011	$139.58
	THE OFFICE PAL	09/07/2011	$2,098.28
	THE OFFICE PAL	09/08/2011	$141.22
	WM SUPERCENTER	09/12/2011	$17.91
	STAPLS7077460741000002	09/13/2011	$17.71
	STAPLS7077460741000001	09/13/2011	$247.36
	STAPLS7077504000000002	09/14/2011	$133.51
	STAPLS7077504000000001	09/14/2011	$1,496.44
	STAPLS7077504000002001	09/16/2011	$77.02
	STAPLS7077994912000001	09/29/2011	$120.63
			$6,704.84
RALPH L BUSBY	STAYWELL - KRAMES	09/06/2011	$12.10
	WM SUPERCENTER	09/07/2011	$47.44
	THE HOME DEPOT 1112	09/06/2011	$357.89
	Best Buy 00002642	09/07/2011	$358.40
	STAYWELL - KRAMES	09/09/2011	$127.96
	SAFE INDUSTRIES	09/15/2011	$374.50
	FASTENAL COMPANY01	09/19/2011	$750.73
	LOWES #00433	09/21/2011	$142.64
	LOWES #00499	09/27/2011	$104.85
	COLUMBIA FIRE AND SAFETY	09/27/2011	$52.60
	WAREHOUSE RACK & SHELF	09/26/2011	$690.06
			$3,019.17
ROBERT LESTER	C C DICKSON CO 1002	09/12/2011	$178.12
	JOHNSTONES SUPPLY OF COLU	09/13/2011	$98.89
	JOHNSTONES SUPPLY OF COLU	09/13/2011	$451.29
	JOHNSTONES SUPPLY OF COLU	09/15/2011	$218.00
	JOHNSTONES SUPPLY OF COLU	09/22/2011	$18.77
	JOHNSTONES SUPPLY OF COLU	09/22/2011	$57.77
	LOWES #00385	09/22/2011	$68.76
	JOHNSTONES SUPPLY OF COLU	09/23/2011	$36.96
	CABLE & CONNECTIONS INC	09/26/2011	$84.74
	JOHNSTONES SUPPLY OF COLU	09/29/2011	$59.09
			$1,272.39
ROGER C MOORE	SUPER BRIGHT LEDS INC	09/06/2011	$36.89
	DICK SMITH FORD	09/09/2011	$60.75
	FIRELINE INC	09/09/2011	$55.92

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	CATOES POWER EQUIPMENT	09/12/2011	$69.50
	NAPA STORE 1015002	09/13/2011	$104.01
	LOVE CHEVROLET PARTS AND	09/13/2011	$135.18
	LOWES #00433	09/15/2011	$77.45
	TRUCK SUPPLY COMPANY O	09/20/2011	$29.28
	LOWES #00385	09/19/2011	$261.38
	GENSCO AIRCRAFT TIRES	09/25/2011	$315.68
	ETRAILER	09/26/2011	$40.86
	THE TRANE COMPANY	09/28/2011	$236.39
			$1,423.29
RONALD ADAMS	OFFICE DEPOT #1214	09/06/2011	$622.69
	OFFICEMAX CT IN#145683	09/07/2011	$314.90
	DELTA AIR 0062358614932	09/07/2011	$241.30
	STAPLS7076524764000002	09/08/2011	$33.06
	OFFICEMAX CT IN#364089	09/19/2011	$121.02
	OFFICEMAX CT IN#476052	09/23/2011	$160.35
	OFFICEMAX CT IN#477172	09/28/2011	$42.35
			$1,535.67
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#435331	09/22/2011	$910.51
	WWW.NEWEGG.COM	09/28/2011	$112.97
	FORMS AND SUPPLY - AOPD	09/28/2011	$205.46
			$1,228.94
SHELIAH A JONES	THE OFFICE PAL	09/09/2011	$114.61
	SMITH RUBBER STAMP & SEAL	09/16/2011	$6.42
			$121.03
SUSAN DUNCAN	Amazon.com	09/18/2011	$187.69
	SMITH RUBBER STAMP & SEAL	09/19/2011	$20.54
	SMITH RUBBER STAMP & SEAL	09/28/2011	$21.40
			$229.63
TERESA HIGGINS	SC LAW ENFORCEMENT	09/12/2011	$25.00
	STAPLES 00106567	09/26/2011	$113.91
			$138.91
TERRELL BROWN	OSWALD WHOLESALE LUMBER I	09/07/2011	$528.26
	GOOGLE SAFE FF LLC	09/14/2011	$213.96
	SAFE INDUSTRIES	09/23/2011	$33.54
	SLAGLES EMERGENCY EQUIPME	09/28/2011	$470.80
			$1,246.56
THEODORE A MARTIN	OFFICE MAX	09/17/2011	$16.03
			$16.03
THERESA GARNER	SMITH RUBBER STAMP & SEAL	09/13/2011	$8.92
			$8.92
TONY FERREIRA	LOWES #00385	08/31/2011	$115.09
			$115.09

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA P COOKE	STAPLS7077322810000001	09/08/2011	$513.09
	THE OFFICE PAL	09/09/2011	$677.07
	STAPLS7077559842000001	09/15/2011	$139.17
	STAPLS7078031172000001	09/29/2011	$103.72
			$1,433.05

Total for DEPT OF LABOR,LICENSING,& REGULATION: $54,304.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MASHBURN S BOAT TRAILE	09/02/2011	$19.80
	Best Buy 00011106	09/13/2011	$304.93
			$324.73
ADAM REX	NEWBERRY HDWE INC	09/02/2011	$72.04
	KUNKLE TIRE & SERVIC	09/13/2011	$96.43
	K & W AG CENTER	09/13/2011	$930.90
	LOWES #02520	09/16/2011	$107.87
	AUTOZONE #0279	09/28/2011	$6.41
	LOWES #02520	09/28/2011	$9.57
	LAKE MURRAY HARDWARE & OU	09/28/2011	$173.86
			$1,397.08
AL CROSBY	HILL TIRE CENTER	09/01/2011	$36.85
	WW GRAINGER	09/20/2011	$511.09
	WM SUPERCENTER	09/21/2011	$26.85
	NAPA AUTO PARTS	09/22/2011	$19.42
			$594.21
ALAN FOSTER	ELLETT BROTHERS	09/14/2011	$157.45
	ELLETT BROTHERS	09/23/2011	$80.00
	WM SUPERCENTER	09/26/2011	$95.84
			$333.29
ALBERT SEGARS	FORMS AND SUPPLY - AOPD	09/07/2011	$324.60
	LOWES #01521	09/09/2011	$56.91
	GRAYCO - LADYS ISLAND	09/09/2011	$117.69
	MIKES MARINE REPAIR INC	09/14/2011	$29.85
	MIKES MARINE REPAIR INC	09/14/2011	$36.27
			$565.32
ALLAN HAZEL	THE HOME DEPOT 1103	08/30/2011	$11.79
	ALL SEASONS TRUE VALUE	09/01/2011	$13.00
	LOWES #00661	09/01/2011	$98.67
	LOWES #00661	09/09/2011	$27.10
	WEST MARINE 1264	09/22/2011	$54.19
	SEELS OUTBOARD WEST ASHLE	09/23/2011	$725.32
			$930.07
ALLEN BRIDGMAN	YOUNG'S TRUE VALUE	08/31/2011	$80.66
	USPS 45181402129801685	09/01/2011	$5.50
	LAKE HARTWELL FISH	09/03/2011	$8.15
	NORTHERN TOOL EQUIP SC	09/01/2011	$314.43
	QUALITY TIRE SALES AND	09/12/2011	$10.00
	AGRI SOUTH INC	09/15/2011	$32.16
	AGRI SOUTH INC	09/27/2011	$178.63
			$629.53
ALVIN STOKES	HARGRAY COMMUNICATIONS	08/30/2011	$344.99
	PIGGLY WIGGLY 023	09/01/2011	$35.72
	THE HOME DEPOT 1115	09/01/2011	$55.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	LOWES #01533	09/02/2011	$39.57
	FORMS AND SUPPLY - AOPD	09/02/2011	$237.79
	USPS 45080006635336775	09/02/2011	$6.41
	USPS 45080006635336775	09/08/2011	$1.88
	AIRGAS NAT WELDERS #192	09/08/2011	$9.95
	Staples Tech S00811000	09/07/2011	$129.78
	HERTZ EQUIPMENT	09/16/2011	$1,986.99
	SEACOAST SECURITY SHRED	09/22/2011	$230.00
	COLLINS SEPTIC TANK SERV	09/27/2011	$365.00
			$3,443.72
AMANDA FORNAL	YSI INCORPORATED	09/17/2011	$76.00
	WEST MARINE 1264	09/28/2011	$38.35
			$114.35
AMANDA STROUD	INFOPRODUCTS CORP	08/31/2011	$359.52
	KMART 04141	08/30/2011	$15.66
	APEXGRAPHIX	08/31/2011	$216.68
	FACEBOOK.COM AV4D322GM	09/14/2011	$45.58
	FACEBOOK.COM 5M6D322GM	09/15/2011	$25.77
	FACEBOOK.COM LJ8D322GM	09/16/2011	$26.87
	FACEBOOK.COM F2BD322GM	09/17/2011	$28.55
	FACEBOOK.COM 3ZCD322GM	09/18/2011	$25.16
	FACEBOOK.COM 9WED322GM	09/19/2011	$26.83
	FACEBOOK.COM 7MGD322GM	09/20/2011	$25.19
	FACEBOOK.COM MMLD322GM	09/22/2011	$51.27
	FACEBOOK.COM WUSD322GM	09/25/2011	$25.57
	FACEBOOK.COM 8NND322GM	09/23/2011	$27.85
	FACEBOOK.COM KSQD322GM	09/24/2011	$25.96
	FACEBOOK.COM 5SUD322GM	09/26/2011	$25.29
	FACEBOOK.COM 8LWD322GM	09/27/2011	$25.57
	FACEBOOK.COM THYD322GM	09/28/2011	$26.30
	FACEBOOK.COM QG3E322GM	09/29/2011	$27.78
			$1,031.40
AMY BREEDLOVE	FISHER SCI ATL	08/31/2011	$248.09
	TEXACO XPRESS LUBE	09/07/2011	$93.78
	REI COM	09/09/2011	$765.96
	Best Buy 00005207	09/13/2011	$103.82
			$1,211.65
AMY DUKES	FORMS AND SUPPLY - AOPD	09/01/2011	$525.32
	PINE PRESS OF LEXINGTO	09/23/2011	$593.32
	WEST MARINE 1264	09/26/2011	$161.80
			$1,280.44
AMY STATON	SIMS BLUE RIDGE TIRE	09/07/2011	$894.38
	BENSON CHRYSLER PLYMOUTH	09/16/2011	$50.00
			$944.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE THOMPSON	WM SUPERCENTER	09/09/2011	$29.14
	USPS 45230005329806148	09/22/2011	$44.00
			$73.14
ANDREW GODOWNS	MIKES AUTOMOTIVE	09/09/2011	$35.26
			$35.26
ANDREW JACKSON	WM SUPERCENTER	09/13/2011	$13.28
			$13.28
ANGELA BROWN	CLICK2MAIL	09/08/2011	$146.79
	CLICK2MAIL	09/09/2011	$117.78
	VELVETEX	09/27/2011	$1,473.59
			$1,738.16
ANGUS MACBRIDE	WEST MARINE 1258	08/30/2011	$89.95
	C & M AUTOMOTIVE	09/13/2011	$65.22
	WM SUPERCENTER	09/14/2011	$6.27
	WEST MARINE 1258	09/28/2011	$99.05
			$260.49
APRIL GRAVES	HOMEDEPOT.COM	08/30/2011	$171.20
	HOMEDEPOT.COM	08/30/2011	$95.06
	NORTHERN TOOL EQUIP SC	08/31/2011	$498.36
	SPEEDI-SIGN	09/01/2011	$616.47
	WIGGINS & SON	09/12/2011	$70.51
	WIGGINS & SON	09/13/2011	$68.11
	FORESTRY SUPPLIERS	09/14/2011	$86.85
	Gempler 1017886131	09/16/2011	$166.19
	WALTERBORO CASH & CARR	09/15/2011	$1,237.18
	ULINE SHIP SUPPLIES	09/22/2011	$475.79
	Latitudes Map and Travel	09/22/2011	$32.91
	WM SUPERCENTER	09/22/2011	$33.51
	LABSAFE 1017916811	09/23/2011	$27.98
	TRACTOR SUPPLY #1200	09/26/2011	$181.86
	TRACTOR SUPPLY #1200	09/26/2011	$42.77
	LOWES #02813	09/26/2011	$653.41
	ULINE SHIP SUPPLIES	09/29/2011	$247.96
	STAPLS9219917353000	09/29/2011	$64.44
	KIRBY BUILT PRODUCTS	09/29/2011	$79.61
			$4,850.17
APRIL SMITH	BCT SOUTH CAROLINA	09/06/2011	$16.96
			$16.96
BEN DUNCAN	WEST MARINE 1258	09/12/2011	$745.64
	TERMINAL TIRE	09/22/2011	$29.63
			$775.27
BEN DYAR	LOWES #00661	09/02/2011	$61.09
	LOWES #00410	09/20/2011	$8.59
	DICK'S CLOTHING&SPORTING	09/27/2011	$75.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	LOWES #00661	09/29/2011	$108.09
			$253.71
BEN GRAHAM	HILL TIRE CENTER	09/19/2011	$14.95
			$14.95
BENJAMIN BYERS	LEROYS SERVICE STATION	09/12/2011	$176.04
	LEROYS SERVICE STATION	09/12/2011	$145.19
			$321.23
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	09/22/2011	$219.36
	JESSIE'S TIRE & LUBE	09/21/2011	$700.00
			$919.36
BENJAMIN STONE	DILLON SUPPLY	09/02/2011	$17.29
	WEST MARINE 1264	09/02/2011	$71.28
	YSI INCORPORATED	09/08/2011	$1,356.50
	LOWES #00539	09/08/2011	$24.72
	LOWES #00661	09/14/2011	$12.99
	WEST MARINE 1264	09/14/2011	$131.57
	LOWES #00661	09/19/2011	$16.86
	LOWES #00661	09/26/2011	$151.38
			$1,782.59
BENJAMIN WHALEY JR	RAVENEL FORD	09/16/2011	$833.76
	GERALD'S TIRES # 1	09/21/2011	$707.77
			$1,541.53
BERT PITTMAN	FEDEX OFFICE #1502	09/20/2011	$3.20
			$3.20
BRAD FLOYD	WEST MARINE 1264	09/09/2011	$22.98
	VWR INTERNATIONAL INC	09/14/2011	$82.84
	FORESTRY SUPPLIERS	09/16/2011	$80.59
			$186.41
BRADLEY MCABEE	HERTZ EQUIPMENT	09/16/2011	$1,879.99
	CPS 2010-2025-2030-2041	09/21/2011	$1,124.53
			$3,004.52
BRANDON ELEBY	ELLETT BROTHERS	09/14/2011	$113.77
			$113.77
BRANT ELLIOTT	HEMINGWAY POWER EQUIPMENT	09/01/2011	$26.25
	COX BROTHERS INC	09/14/2011	$50.00
	COX BROTHERS INC	09/27/2011	$20.00
	STUCKEY BROTHERS PARTS	09/27/2011	$37.44
			$133.69
BRENDA HOCKENSMITH	LOWES #00655	09/15/2011	$57.09
			$57.09
BRIAN CORBETT	SHELL RAPID LUBE	09/06/2011	$30.51
			$30.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	TRACTOR SUPPLY # 1365	09/09/2011	$47.28
	LOWES #00499	09/12/2011	$29.46
	ACE HRDWR OF CAYCE LLC	09/12/2011	$44.48
	SC FORESTRY COMM	09/13/2011	$372.00
	THE HOME DEPOT 1112	09/26/2011	$78.41
			$571.63
BRIAN WELCH	VALVOLINE EXPRESS CA	09/22/2011	$932.56
			$932.56
BRYAN FRAZIER	PIGGLY WIGGLY 026	09/06/2011	$367.90
	WEST MARINE 1264	09/09/2011	$203.11
	USA SCIENTIFIC, INC.	09/08/2011	$51.81
	MEMPHIS NET AND TWINE CO	09/20/2011	$423.35
	SNL CORPORATION	09/21/2011	$673.43
			$1,719.60
BRYAN GLOVER	USPS 45532000729813987	09/14/2011	$17.60
			$17.60
BRYAN GROOMS	NAPA AUTO PARTS	09/01/2011	$17.26
	CENTRAL TRUE VALUE	09/12/2011	$16.28
	CENTRAL TRUE VALUE	09/19/2011	$18.95
	DOLLAR GENERAL #11507	09/19/2011	$62.37
	WELBORN INC	09/20/2011	$1,268.99
	CENTRAL TRUE VALUE	09/27/2011	$62.74
	DRIGGERS SMALL ENGINE	09/27/2011	$29.96
			$1,476.55
BRYAN KYZER	PALMETTO MICROFILM SYSTEM	08/31/2011	$53.50
	FORMS AND SUPPLY - AOPD	09/01/2011	$123.93
	FORMS AND SUPPLY - AOPD	09/12/2011	$134.49
	MAJOR BUSINESS MACHINE	09/13/2011	$863.98
	TROY GROUP, INC.	09/15/2011	$1,938.69
	FORMS AND SUPPLY - AOPD	09/14/2011	$70.32
	CORRUGATED CONTAINERS INC	09/19/2011	$155.15
	FORMS AND SUPPLY - AOPD	09/19/2011	$236.91
	FORMS AND SUPPLY - AOPD	09/20/2011	$211.10
			$3,788.07
BRYAN REECE	GEORGETOWN HARDWARE	09/06/2011	$28.69
	GEORGETOWN AUTO PARTS	09/09/2011	$33.16
	GEORGETOWN AUTO PARTS	09/13/2011	$15.89
	GEORGETOWN HARDWARE	09/13/2011	$35.96
	WM SUPERCENTER	09/13/2011	$53.52
	TRACTOR SUPPLY #1457	09/29/2011	$195.91
			$363.13
CARL BUSSELLS	SHOPTRN Humminbird	09/06/2011	$29.98
			$29.98
CARY DAVIS	WM SUPERCENTER	09/15/2011	$8.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY DAVIS	WM SUPERCENTER	09/15/2011	$42.07
			$50.63
CARY ROBINSON	WC MANUFACTURING	09/02/2011	$65.22
	AYNOR TIRE MART & WRECKER	09/14/2011	$120.45
			$185.67
CATHERINE LOWNSBURY	HILL TIRE CENTER	09/17/2011	$400.60
			$400.60
CATHY BAZZEL	USPS 45358004408221988	09/19/2011	$6.83
	ATLANTIC INC	09/29/2011	$166.00
			$172.83
CATHY COOK	WM SUPERCENTER	09/13/2011	$278.76
	BENTONS FEED AND SEED INC	09/12/2011	$248.00
			$526.76
CATHY MARION	LL BEAN MAILORDER	09/06/2011	$79.00
			$79.00
CHAD HOLBROOK	BUBBA'S TRUCK'N TRAILE	09/14/2011	$64.76
	BUBBA'S TRUCK'N TRAILE	09/20/2011	$54.62
			$119.38
CHARLES BURNSED	WW GRAINGER	09/09/2011	$489.38
	KRU KEL CO	09/12/2011	$113.13
	LOWES #00661	09/16/2011	$28.82
			$631.33
CHARLES COVINGTON	LEWISGOETZCO INC	09/12/2011	$203.04
	CHERAW PLUMBING	09/13/2011	$50.74
	NELSON AND SONS	09/19/2011	$2,294.10
	STUCKEY BROTHERS FARM SUP	09/26/2011	$66.57
	S AND D AUTO PARTS	09/28/2011	$88.58
	PEE DEE FARM SUPPLY	09/28/2011	$32.35
			$2,735.38
CHARLES HAMILTON	NAPA AUTO PARTS- BLUFFTON	09/29/2011	$21.38
	COASTAL CUSTOM CARTS	09/29/2011	$40.66
			$62.04
CHARLES RUTH	FISHER SCI ATL	09/22/2011	$487.43
	FISHER SCI ATL	09/23/2011	$214.32
			$701.75
CHARLOTTE HOPE	AMAZON MKTPLACE PMTS	09/14/2011	$52.99
			$52.99
CHISOLM FRAMPTON	EXXONMOBIL 42215459	09/26/2011	$67.02
			$67.02
CHRIS GREGORY	FLINT EQUIP CO SIMPSONV	09/01/2011	$200.02
	HYDRADYNE FLUID AIR 585	09/01/2011	$207.38
	NAPA AUTO PARTS-UNION	09/02/2011	$47.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GREGORY	US PATRIOT	09/06/2011	$128.40
	FRASIER TIRE S62800024	09/06/2011	$644.97
	WINGFOOT COMMERCIAL TI	09/07/2011	$969.09
	CLINE HOSE & HYDRAULICS	09/07/2011	$85.07
	NAPA AUTO PARTS-UNION	09/28/2011	$72.72
			$2,354.96
CHRIS MANGUM	FRASIER TIRE S62800024	09/06/2011	$644.97
	US PATRIOT	09/06/2011	$130.54
	NAPA AUTO PARTS-UNION	09/19/2011	$499.74
			$1,275.25
CHRIS PAGE	LOWES #00499	09/14/2011	$286.96
			$286.96
CHRIS THOMASON	WILLIAMS AUTO ELECTRIC	09/02/2011	$116.98
	BLACK RIVER MARINE	09/02/2011	$56.67
	NORTHERN TOOL EQUIP SC	09/06/2011	$460.09
	BLACK RIVER MARINE	09/09/2011	$79.14
	NORTHERN TOOL EQUIP SC	09/15/2011	$32.09
	BARNWELL SERVICE CENTER	09/22/2011	$508.59
			$1,253.56
CHRISTINE HAND	WM SUPERCENTER	09/15/2011	$64.86
	WM SUPERCENTER	09/21/2011	$51.03
			$115.89
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	09/05/2011	$47.89
	LOWES #00661	09/12/2011	$25.06
	PIGGLY WIGGLY 026	09/27/2011	$178.79
			$251.74
CHRISTOPHER GARNER	GERALD'S TIRES # 1	09/13/2011	$707.77
			$707.77
CLIFFORD DERIENZO	WM SUPERCENTER	08/31/2011	$38.78
			$38.78
CODY BRITT	GAPWAY BRAKE & ALIGNME	09/13/2011	$99.18
			$99.18
CORBETT NORWOOD	WAL-MART	08/31/2011	$15.12
	NORTHWIND OUTDOOR RECR	09/15/2011	$230.90
	WEST MARINE 1264	09/20/2011	$53.48
	SEELS OUTBOARD WEST ASHLE	09/22/2011	$71.50
			$371.00
CORY DRENNAN	BI-LO 280	09/02/2011	$38.59
	MR. LUBE #5	09/12/2011	$31.64
			$70.23
DAMIAN YONGUE	AUTO GLASS WORKS	09/01/2011	$82.05
	DELL SALES & SERVICE	09/09/2011	$72.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAMIAN YONGUE	AUTO GLASS WORKS	09/16/2011	$44.67
			$199.46
DAN PEEPLES	WIGGINS & SON	08/30/2011	$36.40
	KCT SUPPLY	08/31/2011	$435.00
	DR. TIRE INC	09/06/2011	$599.67
	RITE AID STORE #11675	09/14/2011	$33.47
	SHEFFIELD OIL CO,	09/14/2011	$65.00
	SHEFFIELD OIL CO,	09/14/2011	$2,490.00
	CARQUEST AUTO PARTS	09/15/2011	$130.58
			$3,790.12
DAN RANKIN	TRI-COUNTY ACE BLDRS S	09/13/2011	$17.10
			$17.10
DANIEL BAKER	MR. LUBE #3	09/06/2011	$55.31
			$55.31
DANIEL BARRINEAU	WM SUPERCENTER	09/15/2011	$63.17
	WESTBURY ACE HARDWARE	09/16/2011	$33.12
	WESTBURY ACE HARDWARE	09/20/2011	$23.53
	CES-SC-0488	09/20/2011	$24.21
			$144.03
DANIEL BEACH	CES-SC-0488	09/01/2011	$266.22
	SAUNDERS FARM SUPPLY	09/13/2011	$1,631.48
	RUFFIN FARM SUPPLY	09/14/2011	$502.50
	CES-SC-0488	09/14/2011	$112.35
	SWEAT IMP INC	09/15/2011	$42.73
	NAPA AUTO SUPPLY OF WA	09/17/2011	$612.54
	NAPA AUTO SUPPLY OF WA	09/20/2011	$81.78
	WALTERBORO CASH & CARR	09/20/2011	$9.62
	SWEAT IMP INC	09/23/2011	$316.42
			$3,575.64
DANIEL DUPRE	WM SUPERCENTER	09/08/2011	$40.49
			$40.49
DANIEL HOOD	LOWES #00626	09/01/2011	$8.61
	THE BACKPACKER	09/02/2011	$53.49
	WALLYS HARDWARE	09/06/2011	$14.67
	LOWES #01064	09/12/2011	$71.70
	PET LOVERS WAREHOUSE	09/14/2011	$21.25
	JIFFY LUBE #104	09/29/2011	$91.25
			$260.97
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CENTE	09/02/2011	$36.00
			$36.00
DANIEL RUSS	WAL-MART	09/02/2011	$53.95
	LOWES #00661	09/12/2011	$58.57
	LOWES #00661	09/12/2011	$79.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RUSS	PIGGLY WIGGLY 026	09/19/2011	$486.89
	LOWES #00661	09/26/2011	$69.08
	LOWES #00661	09/27/2011	$42.23
	WEST MARINE 1264	09/26/2011	$59.74
			$850.07
DAVID LONG	LOW COUNTRY MARINE	09/01/2011	$160.50
	MIKES MARINE REPAIR INC	09/16/2011	$367.64
	GERALD'S ALIGNMENT	09/19/2011	$52.00
	LOW COUNTRY MARINE INC	09/27/2011	$58.74
			$638.88
DAVID LUCAS	BLUE DOG INK COM	09/09/2011	$487.58
			$487.58
DAVID TANT	CARQUEST AUTO PARTS	08/31/2011	$511.11
	LOWES #02813	09/27/2011	$330.60
	SHEFFIELD OIL CO,	09/29/2011	$1,611.15
			$2,452.86
DAVID ULRATH	AUTOZONE #1012	09/01/2011	$48.06
	THE HOME DEPOT #8913	09/06/2011	$215.95
	KERSHAW HARDWARE & SUPPLY	09/06/2011	$96.39
	SEARS DEALER 3455	09/06/2011	$379.00
	ELGIN FEED & GARDEN	09/09/2011	$896.40
	THE HOME DEPOT #8913	09/14/2011	$547.43
	KERSHAW BUILDERS SUPPLY	09/16/2011	$67.71
	KERSHAW HARDWARE & SUPPLY	09/15/2011	$17.19
	WILLIAMS OVERHEAD DOOR	09/16/2011	$600.00
	LOWES #03040	09/21/2011	$149.15
	ELGIN FEED & GARDEN	09/21/2011	$14.35
	THE HOME DEPOT #8913	09/21/2011	$112.85
	NATURCHEM INC.	09/21/2011	$705.67
	ELGIN FEED & GARDEN	09/26/2011	$896.40
			$4,746.55
DEAN CAIN	TAILWALKER MARINE	09/01/2011	$154.22
	USPS 45332004429804572	09/06/2011	$88.00
	TAILWALKER MARINE	09/27/2011	$482.25
			$724.47
DEAN HARRIGAL	WALTERBORO RENTAL EQUIP	08/31/2011	$18.19
	BARCO PRODUCTS	09/08/2011	$712.88
	CORBETTS BUILDING	09/14/2011	$66.32
	HILL TIRE CENTER	09/14/2011	$389.70
	USPS 45358004408221988	09/28/2011	$20.00
			$1,207.09
DEANNA RUTH	ELVIS SERVICE COMPANY	09/19/2011	$76.80
			$76.80
DEBORAH MILLER WINSLOW	TWC TIMEWARNERCABLE	09/06/2011	$74.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MILLER WINSLOW	USAIRWAYS 0378702447061	09/26/2011	$399.80
			$474.70
DELIAH ARRINGTON	FISHER SCI CHI	09/16/2011	$525.31
			$525.31
DENISE C RICE	FEDEX 854431450913	08/31/2011	$12.67
	USA MOBILITY WIRELE	09/05/2011	$57.62
	MANAGEMENT CONCEPTS INC	09/08/2011	$725.00
	FEDEX 876273796047	09/09/2011	$65.34
	FEDEX 854431450946	09/15/2011	$124.31
	USAIRWAYS 0378682988196	09/16/2011	$251.40
	FEDEX 060704330386736	09/22/2011	$10.10
	FEDEX 854431450968	09/29/2011	$118.78
	FEDEX 876651068386	09/29/2011	$40.38
			$1,405.60
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	09/13/2011	$14.16
	FEDEX OFFICE #1502	09/23/2011	$57.57
	FEDEX OFFICE #1502	09/26/2011	$15.30
	FORMS AND SUPPLY - AOPD	09/27/2011	$328.48
			$415.51
DENISE FROST	STAPLES 00103234	09/08/2011	$32.09
	STAPLES 00103234	09/13/2011	$32.09
			$64.18
DENNETTA DAWSON	USPS 45848104829830221	09/01/2011	$44.00
	JEFFERY ARCHERY LLC	09/06/2011	$24.27
	USPS 45148502429804408	09/22/2011	$7.63
			$75.90
DENTIS RILEY	JESSIE'S TIRE & LUBE	09/07/2011	$35.26
	RITE AID STORE #11661	09/14/2011	$4.30
	TEDESCHI AUTO REPAIR	09/14/2011	$325.16
			$364.72
DERRELL SHIPES	FEDEX OFFICE #1502	09/02/2011	$84.51
	BUCKS AUTO SERVICE	09/20/2011	$34.97
			$119.48
DEWAYNE PATTERSON	FERGUSON ENT #23	09/01/2011	$127.30
	FERGUSON ENT #23	09/02/2011	$23.76
			$151.06
DON MILES	WILLINGHAM & SONS BUILDIN	08/31/2011	$7.16
	NATURCHEM INC.	09/02/2011	$177.62
	LOWES #00433	09/06/2011	$64.16
	NORTHERN TOOL EQUIP SC	09/06/2011	$326.17
	TRACTOR SUPPLY #104	09/12/2011	$51.35
	SOUTHERN FASTENING SYSTEM	09/13/2011	$486.92
	SHUMAN OWENS SUPPLY	09/13/2011	$177.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	CAUSEY HOME CENTER FLO	09/14/2011	$67.45
	LONNIE ROBERTS01760016	09/14/2011	$298.03
	S E FARM EQUIP CO	09/24/2011	$168.79
	TRACTOR-SUPPLY-CO #0453	09/26/2011	$24.58
	YOUNG'S TRUE VALUE	09/26/2011	$689.71
	LOVES COUNTRY 00003962	09/26/2011	$3.19
	NORTHERN TOOL EQUIP SC	09/26/2011	$294.12
	S E FARM EQUIP CO	09/28/2011	$96.79
	NORTHERN TOOL EQUIP SC	09/27/2011	$7.70
	SPORTSMANS WAREHOUSE 155	09/27/2011	$74.89
	YOUNG'S TRUE VALUE	09/29/2011	$621.11
			$3,637.70
DONALD FORRESTER JR	ADVANCE AUTO PARTS #5700	09/05/2011	$19.42
			$19.42
DOUG COOKE	CENTRAL TRUE VALUE	09/13/2011	$17.04
			$17.04
DREW ROBB	LOWES #01064	08/31/2011	$8.01
	LOWES #01064	09/01/2011	$17.60
	ADVANCE AUTO PARTS #8411	09/06/2011	$66.94
	WM SUPERCENTER	09/27/2011	$19.02
	ADVANCE AUTO PARTS #8411	09/26/2011	$10.04
			$121.61
DUBOSE GRIFFIN	CANON VIRGINIA (FSC)	09/01/2011	$123.02
	LOWES #00655	09/08/2011	$6.15
	STAPLES 00115832	09/23/2011	$39.04
	LOWES #00661	09/23/2011	$185.08
	LOWES #00661	09/27/2011	$8.03
	WAL-MART	09/27/2011	$18.74
	BERLIN'S RESTAURANT S	09/27/2011	$186.02
			$566.08
DUDLEY BRITT	AUTOZONE #1038	09/10/2011	$19.24
			$19.24
EDDIE LEE	AUTO GLASS WORKS	09/01/2011	$42.06
	DONS AUTO ELECTRIC	09/07/2011	$281.23
	DONS AUTO ELECTRIC	09/28/2011	$223.07
			$546.36
EDWIN OTT	ELLETT BROTHERS	08/31/2011	$640.95
	WM SUPERCENTER	09/01/2011	$21.40
	LOWES #00518	09/07/2011	$26.41
	MR. LUBE #5	09/13/2011	$31.64
	WM SUPERCENTER	09/13/2011	$24.48
			$744.88
ELIZABETH BRADLEY	FEDEX 929140061204552	08/31/2011	$8.96
	FEDEX 929140070115344	08/31/2011	$11.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070115351	08/31/2011	$8.31
	FEDEX 929140070115375	08/31/2011	$12.05
	FEDEX 929140070115382	08/31/2011	$11.59
	FEDEX 929140070115337	08/31/2011	$8.31
	FEDEX 929140070115368	08/31/2011	$11.58
	FEDEX 305124143305	08/31/2011	$10.00
	FEDEX 929140061204569	08/31/2011	$9.81
	FEDEX 929140061204576	08/31/2011	$7.66
	AUTHORIZENET	09/01/2011	$62.95
	FEDEX 929140070115412	09/07/2011	$8.31
	FEDEX 929140061204606	09/07/2011	$8.64
	FEDEX 929140070115429	09/07/2011	$8.39
	FEDEX 929140070115450	09/07/2011	$8.31
	FEDEX 929140070115610	09/07/2011	$8.31
	FEDEX 305124842777	09/07/2011	$10.00
	FEDEX 929140070115580	09/07/2011	$11.58
	FEDEX 929140070115566	09/07/2011	$19.10
	FEDEX 929140070115504	09/07/2011	$11.58
	FEDEX 929140070115481	09/07/2011	$11.31
	FEDEX 929140070115436	09/07/2011	$8.60
	FEDEX 929140070115467	09/07/2011	$8.31
	FEDEX 929140070115528	09/07/2011	$11.58
	FEDEX 929140070115559	09/07/2011	$8.60
	FEDEX 929140070115405	09/07/2011	$11.80
	FEDEX 929140070115597	09/07/2011	$12.22
	FEDEX 929140070115641	09/07/2011	$8.31
	FEDEX 929140070115603	09/07/2011	$8.31
	FEDEX 929140070115658	09/07/2011	$11.58
	FEDEX 929140061204583	09/07/2011	$8.36
	FEDEX 929140070115474	09/07/2011	$8.31
	FEDEX 929140070115535	09/07/2011	$8.31
	FEDEX 929140070115627	09/07/2011	$8.31
	FEDEX 929140070115498	09/07/2011	$11.91
	FEDEX 929140070115443	09/07/2011	$8.31
	FEDEX 929140061204590	09/07/2011	$5.64
	FEDEX 929140070115542	09/07/2011	$19.31
	FEDEX 929140061204613	09/07/2011	$8.64
	FEDEX 929140070115665	09/14/2011	$8.56
	FEDEX 929140070115757	09/14/2011	$8.27
	FEDEX 929140070115733	09/14/2011	$11.53
	FEDEX 929140061204620	09/14/2011	$8.59
	FEDEX 929140070115771	09/14/2011	$11.25
	FEDEX 929140070115696	09/14/2011	$8.56
	FEDEX 929140070115719	09/14/2011	$8.27
	FEDEX 929140070115573	09/14/2011	$10.02
	FEDEX 929140070115801	09/14/2011	$11.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070115740	09/14/2011	$8.27
	FEDEX 929140070115788	09/14/2011	$8.27
	FEDEX 929140061204637	09/14/2011	$7.66
	FEDEX 929140070115634	09/14/2011	$9.05
	FEDEX 929140070115764	09/14/2011	$11.53
	FEDEX 305125541047	09/14/2011	$10.00
	FEDEX 929140070115726	09/14/2011	$11.53
	FEDEX 929140070115689	09/14/2011	$11.53
	FEDEX 929140070115795	09/14/2011	$11.53
	FEDEX 929140070115702	09/14/2011	$8.27
	FEDEX 929140070115672	09/14/2011	$8.27
	FEDEX 929140070115849	09/22/2011	$11.25
	FEDEX 305126243907	09/22/2011	$10.00
	FEDEX 929140070115962	09/22/2011	$8.27
	FEDEX 929140070115948	09/22/2011	$11.53
	FEDEX 929140070115986	09/22/2011	$8.27
	FEDEX 929140070115917	09/22/2011	$11.25
	FEDEX 929140070115894	09/22/2011	$8.36
	FEDEX 929140070115863	09/22/2011	$8.28
	FEDEX 929140070115887	09/22/2011	$11.53
	FEDEX 434014350189	09/22/2011	$30.53
	FEDEX 929140070115450	09/22/2011	$5.70
	FEDEX 929140070115931	09/22/2011	$12.42
	FEDEX 929140070115856	09/22/2011	$9.01
	FEDEX 929140070115870	09/22/2011	$12.85
	FEDEX 929140070115955	09/22/2011	$11.53
	FEDEX 929140070115979	09/22/2011	$8.27
	FEDEX 929140070115900	09/22/2011	$8.28
	FEDEX 929140070115924	09/22/2011	$8.27
	FEDEX 929140061204644	09/22/2011	$8.59
	FEDEX 929140070115825	09/22/2011	$11.62
	FEDEX 929140070115832	09/22/2011	$12.17
	FEDEX 929140070116037	09/28/2011	$11.34
	ULINE SHIP SUPPLIES	09/29/2011	$134.34
	FEDEX 434014350190	09/28/2011	$27.59
	FEDEX 929140070116006	09/28/2011	$11.25
	FEDEX 929140070116082	09/28/2011	$9.13
	FEDEX 929140061400046	09/28/2011	$8.27
	FEDEX 929140070116044	09/28/2011	$8.36
	FEDEX 305126944164	09/28/2011	$10.00
	FEDEX 929140061204651	09/28/2011	$8.59
	FEDEX 929140070116013	09/28/2011	$11.53
	FEDEX 929140061400015	09/28/2011	$11.53
	FEDEX 929140070116075	09/28/2011	$8.27
	FEDEX 929140070116020	09/28/2011	$11.53
	FEDEX 929140070115993	09/28/2011	$11.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070116068	09/28/2011	$11.25
	FEDEX 929140061204668	09/28/2011	$11.85
	FEDEX 929140061400022	09/28/2011	$8.27
	LOWES #00433	09/29/2011	$170.78
	ULINE SHIP SUPPLIES	09/30/2011	$53.97
			$1,404.59
ELIZABETH MILLER	WEST MARINE 1264	09/23/2011	$244.73
			$244.73
ELLIOT SHULER	HOLLY HILL FARM CE	09/28/2011	$2,418.00
			$2,418.00
EMILY COPE	DELTA AIR 0068252961449	09/14/2011	$25.00
			$25.00
ERIC GANTT	WEST MARINE 1264	09/23/2011	$25.04
			$25.04
ERIC QUINN	WM SUPERCENTER	09/05/2011	$15.97
			$15.97
ERIK MARTIN	XPRESS LUBE OF SENECA	09/20/2011	$53.05
			$53.05
ERIN KOCH	USAIRWAYS 0372445585451	09/20/2011	$473.30
			$473.30
ERIN LEVESQUE	AIRGAS NAT WELDERS #15	08/31/2011	$6.73
	WEST MARINE 1264	09/02/2011	$83.38
	TARGET 00013912	09/09/2011	$122.89
			$213.00
ERNEST BROWN	WEST MARINE 1264	09/10/2011	$25.49
	BUTLER MARINE CHARLESTON	09/12/2011	$46.19
	WAL-MART	09/12/2011	$64.64
	BUTLER MARINE CHARLESTON	09/13/2011	$376.02
	CLAIR'S/SOUTHERN GAS	09/14/2011	$45.04
	WC MANUFACTURING	09/23/2011	$56.15
			$613.53
EZRA ARNOLD	WM SUPERCENTER	09/05/2011	$37.05
	OREILLY AUTO 00018184	09/06/2011	$3.77
	AGRI SOUTH INC	09/06/2011	$14.50
	BY PASS TIRE AND MAG	09/15/2011	$173.40
			$228.72
FELICIA SANDERS	SWAROVSKI OPTIK	09/14/2011	$75.00
			$75.00
FORREST SESSIONS	LEE TRANSPORT EQUIPMENT	09/16/2011	$791.19
	WM SUPERCENTER	09/28/2011	$25.79
			$816.98
FRANCIS MITCHUM	ELLETT BROTHERS	09/13/2011	$343.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	09/21/2011	$204.58
	NORTHERN TOOL EQUIP	09/22/2011	$87.83
	MARK'S SUPER SERVICE	09/22/2011	$40.00
			$676.09
FRANK SIMS	GEORGETOWN AUTO PARTS	08/31/2011	$11.33
	WM SUPERCENTER	08/31/2011	$16.90
	MCCALLS SUPPLY INC 14	08/30/2011	$9.83
	MCCALLS SUPPLY INC 14	08/31/2011	$22.00
	THOMAS SUPPLY COMPANY INC	08/31/2011	$30.33
	THOMAS SUPPLY COMPANY INC	09/01/2011	$3.75
	WM SUPERCENTER	09/07/2011	$80.55
	GEORGETOWN AUTO PARTS	09/07/2011	$41.16
	GEORGETOWN AUTO PARTS	09/07/2011	$108.73
	HILL TIRE CENTER	09/07/2011	$211.30
	GEORGETOWN AUTO PARTS	09/08/2011	$111.68
	COASTAL NISSAN CHEV CADIL	09/08/2011	$5.90
	FASTENAL COMPANY01	09/09/2011	$10.40
	MCCALLS SUPPLY INC 14	09/08/2011	$100.93
	GEORGETOWN AUTO PARTS	09/12/2011	$115.54
	CAROLINA SPECIALTY MTLS	09/12/2011	$53.00
	GEORGETOWN AUTO PARTS	09/13/2011	$25.12
	DAWSON LUMBER COMPANY	09/12/2011	$36.25
	1 GEORGETOWN MILL SUPP	09/12/2011	$156.48
	WM SUPERCENTER	09/13/2011	$58.72
	GEORGETOWN AUTO PARTS	09/13/2011	$4.36
	GEORGETOWN AUTO PARTS	09/14/2011	$166.35
	GEORGETOWN SMALL ENGIN	09/19/2011	$486.40
	USPS 45332004429804572	09/20/2011	$88.00
	FASTENAL COMPANY01	09/21/2011	$35.67
	GEORGETOWN AUTO PARTS	09/21/2011	$146.92
	WM SUPERCENTER	09/21/2011	$238.80
	1 GEORGETOWN MILL SUPP	09/21/2011	$40.51
	TIDELANDS FORD LINC ME	09/23/2011	$148.37
	GEORGETOWN AUTO PARTS	09/23/2011	$15.89
	GEORGETOWN AUTO PARTS	09/23/2011	$148.64
	COASTAL NISSAN CHEV CADIL	09/22/2011	$10.54
	SEARS DEALER 3785	09/23/2011	$63.58
	FARMERS GRAIN & MILLIN	09/22/2011	$1,551.50
	WM SUPERCENTER	09/26/2011	$26.33
	GEORGETOWN AUTO PARTS	09/27/2011	$17.91
	GEORGETOWN AUTO PARTS	09/28/2011	$186.88
	GEORGETOWN SMALL ENGIN	09/28/2011	$71.95
	TRACTOR SUPPLY #1457	09/29/2011	$158.99
			$4,817.49
FREDDIE EARHARDT II	HILL TIRE CENTER	09/07/2011	$783.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$783.71
GABRIEL GILMORE	OREILLY AUTO 00019851	09/02/2011	$10.83
			$10.83
GARY R SULLIVAN	HSS	09/08/2011	$319.31
	STAPLES 00108282	09/15/2011	$50.73
	Staples Tech S00811000	09/22/2011	$395.11
	OFFICE MAX	09/27/2011	$60.98
			$826.13
GARY STEPHENS	USPS 45440003508219271	08/31/2011	$44.00
	CLINTON TRUE VALUE HDW	09/01/2011	$63.91
	BISHOP TIRES	09/01/2011	$178.58
	CLINTON TRUE VALUE HDW	09/06/2011	$33.86
	KINGS OUTDOOR POWER EQUIP	09/07/2011	$33.68
	K & W AG CENTER	09/08/2011	$2,018.02
	TRACTOR SUPPLY #1444	09/14/2011	$18.16
	OREILLY AUTO 00019505	09/14/2011	$12.83
	COMMUNICATIONS SPECIALIST	09/21/2011	$184.10
			$2,587.14
GARY WILSON JR	BRADY'S FRAME AND ALIG	09/02/2011	$40.28
			$40.28
GENTRY THAMES	IN & OUT CAR WASH	09/08/2011	$14.99
			$14.99
GEORGE BANNISTER	WM SUPERCENTER	09/19/2011	$38.46
	WM SUPERCENTER	09/22/2011	$97.04
			$135.50
GEORGE DUKES IV	NORTHERN TOOL EQUIP SC	08/31/2011	$82.35
	OFFICE DEPOT #2196	09/09/2011	$42.76
	ABBOTTS AUTO CARE	09/13/2011	$1,038.49
	Staples Tech S00811000	09/23/2011	$190.67
	FORMS AND SUPPLY - AOPD	09/26/2011	$264.74
	FORMS AND SUPPLY - AOPD	09/28/2011	$84.37
	FORMS AND SUPPLY - AOPD	09/28/2011	$14.70
			$1,718.08
GEORGE RIEKERK	WEST MARINE 1264	08/31/2011	$62.73
	PIGGLY WIGGLY 026	09/23/2011	$13.66
	WEST MARINE 1264	09/23/2011	$10.31
			$86.70
GERALD MOORE	ACE PRINTING JESSES	08/31/2011	$998.56
	PARADISE HOME CENT	09/07/2011	$82.52
	PARADISE HOME CENT	09/07/2011	$6.35
			$1,087.43
GILBERT ALLEN	1 GEORGETOWN MILL SUPP	09/01/2011	$447.12
	FOOD LION #0706	09/09/2011	$11.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	FASTENAL COMPANY01	09/09/2011	$116.05
	TRACTOR SUPPLY #1457	09/09/2011	$266.90
	USCG-MERCHT MARINE	09/12/2011	$95.00
	SOUTHERN MACHINE AND TOOL	09/21/2011	$262.88
	COASTAL NISSAN CHEV CADIL	09/26/2011	$2,438.82
			$3,638.41
GLENN GARDNER	SKILLPATH SEMINARS MAIN	09/14/2011	$199.00
	B & H PHOTO-VIDEO.COM	09/15/2011	$199.50
	CABLE & CONNECTIONS INC	09/21/2011	$196.61
	B & H PHOTO-VIDEO.COM	09/27/2011	$910.88
			$1,505.99
GREG HUDSON	RED RIVER SPECIALTIES	09/09/2011	$1,835.00
	WALTERBORO RENTAL EQUIP	09/14/2011	$23.26
	WESTBURY ACE HARDWARE	09/26/2011	$27.88
			$1,886.14
GREG LUCAS	CLEMSON AUTO PARTS	09/19/2011	$95.55
			$95.55
GREG LYNCH	CAPTAIN'S GEAR	08/30/2011	$251.20
	FH BLUEWATER BKS CHRT	09/01/2011	$263.50
	LOWES #00539	09/04/2011	$408.25
	SUNBELT RENTALS #006	09/02/2011	$159.14
	SHELL OIL 57544682107	09/06/2011	$218.79
	US COAST GUARD-CHAR	09/06/2011	$145.00
	US COAST GUARD-CHAR	09/06/2011	$145.00
	NALPAK COM	09/13/2011	$577.68
	SHARPE SAFETY SUPPLY	09/15/2011	$537.11
	WEST MARINE #360	09/15/2011	$388.31
	MCCLELLANVILLE FEED & SEE	09/19/2011	$105.00
	THE BOAT SHED SALES AND S	09/21/2011	$307.22
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$372.21
	TRACTOR SUPPLY #1457	09/21/2011	$127.18
	BenMeds 1017921467	09/24/2011	$845.70
	BioQuip Products Inc	09/23/2011	$199.92
	CAYCE CO INC	09/26/2011	$1,850.00
	BERKELEY OUTDOORS MARINE	09/27/2011	$342.87
	WWW.ADVANCEAUTOPARTS.C	09/26/2011	$125.42
	USPS 45546004508222556	09/28/2011	$5.10
	MARINE SERVICE CENTER	09/29/2011	$1,350.00
			$8,724.60
GREGG LOWERY	ADVANCE AUTO PARTS #5050	09/22/2011	$137.75
			$137.75
H LYNWOOD KEARSE	BI-LO 722	09/03/2011	$59.09
	SIGHTLINE DIGITAL GR	09/09/2011	$1,749.30
	LOWES #00499	09/11/2011	$21.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
H LYNWOOD KEARSE	EXXONMOBIL 13197140	09/16/2011	$25.95
	WM SUPERCENTER	09/18/2011	$32.10
	SIMPSON MANNING HDWE I	09/20/2011	$259.30
	WM SUPERCENTER	09/23/2011	$104.91
	PILOT 00003384	09/24/2011	$16.22
	PROFESSIONAL PRIN01 OF 01	09/26/2011	$738.30
	FOOD LION #1507	09/28/2011	$8.04
			$3,014.58
HAL BEARD	JIFFY LUBE #1204	09/15/2011	$44.67
	SPORTSMANS WAREHOUSE 155	09/21/2011	$42.79
	SPORTSMANS WAREHOUSE 155	09/28/2011	$9.62
			$97.08
HAROLD HARKEN	DILLON SUPPLY	09/02/2011	$37.10
	BEARING DISTRIBUTORS INC	09/02/2011	$14.32
	DILLON SUPPLY	09/02/2011	$6.68
	BEARING DISTRIBUTORS INC	09/07/2011	$10.85
	ROBERTS SUPPLY COMPANY	09/07/2011	$114.27
	LOWES #00661	09/12/2011	$41.64
	BEARING DISTRIBUTORS INC	09/19/2011	$73.62
	HD SUPPLY ELEC. #5H	09/19/2011	$21.48
	HD SUPPLY ELEC. #5H	09/26/2011	$220.41
	KRU KEL CO	09/26/2011	$33.72
			$574.09
HAROLD ROBINSON III	RIDGE MOTOR SPORTS LLC	09/06/2011	$172.89
			$172.89
HARVIN BROCK	WALKER TIRE	09/12/2011	$200.03
	CLARENDON AUTO PARTS	09/15/2011	$9.01
	FRANKLINCOVEYPRODUCTS	09/22/2011	$39.29
			$248.33
HENRY HERNDON	ZEIGLER CHEVROLET OF BAMB	09/29/2011	$1,072.95
			$1,072.95
HENRY MCCLELLAN	BASS PRO ONLINE	08/31/2011	$183.90
			$183.90
HENRY STACKHOUSE	AMAZON MKTPLACE PMTS	09/02/2011	$129.49
	GLASSPRO PIT STOP	09/06/2011	$67.55
	STAPLES 00108266	09/09/2011	$75.87
	STAPLES 00115832	09/13/2011	$40.13
			$313.04
HERBERT REED	FORMS AND SUPPLY - AOPD	09/09/2011	$254.93
			$254.93
HOGAN TYLER	WILLISTON TIRE AND AUTO I	09/26/2011	$720.59
			$720.59
HOWARD BEATTY	MARINE PROPULSION	09/06/2011	$659.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	RASIX COMPUTER CENTER	09/14/2011	$107.86
	CELLULAR SALES EC-JI	09/15/2011	$82.33
	ALL SEASONS TRUE VALUE	09/19/2011	$20.88
	SELLARS HARDWARE	09/27/2011	$4.00
	THE TRAIL CENTER	09/27/2011	$23.81
			$898.30
HUGH HOLLIDAY	WM SUPERCENTER	09/03/2011	$74.02
	BRADY'S FRAME AND ALIG	09/20/2011	$110.21
			$184.23
JACOB BARNETT	LAKE KEOWEE MARINA	09/07/2011	$62.44
	ADVANCE AUTO PARTS #5840	09/07/2011	$9.53
	ADVANCE AUTO PARTS #5680	09/19/2011	$31.78
	TEXACO XPRESS LUBE	09/19/2011	$37.24
			$140.99
JACOB RICHARDSON	THE MERCANTILE	09/02/2011	$567.10
			$567.10
JAMES KINSEY	CHARLESTON'S RIGGI	09/01/2011	$417.30
	AUTO PARTS OF ST GEORG	09/06/2011	$22.36
			$439.66
JAMES MAXWELL	VALVOLINE EXPRESS CA	09/19/2011	$51.93
			$51.93
JAMES R LANDRUM	VALVOLINE EXPRESS CA	09/07/2011	$48.43
	FORMS AND SUPPLY - AOPD	09/09/2011	$119.85
	PROLINE CUSTOMIZING	09/13/2011	$200.00
	CLINTON TIRE S00003368	09/14/2011	$248.14
	BATTERIES PLUS #25	09/21/2011	$166.70
	BATTERIES PLUS #25	09/21/2011	$108.26
			$891.38
JAMES RADER	FASTENAL COMPANY01	08/31/2011	$234.21
	DMC DOUG MOCKETT & CO	09/02/2011	$191.00
	STAPLES 00108266	09/15/2011	$338.62
	WESTBURY ACE HARDWARE	09/19/2011	$105.34
	CES-SC-0488	09/19/2011	$461.66
	DICK'S CLOTHING&SPORTING	09/21/2011	$43.38
	CORBETTS BUILDING	09/28/2011	$33.16
	MASTER SHEETMETAL	09/28/2011	$1,430.00
			$2,837.37
JAMES SHELTON	WEST MARINE 1264	08/30/2011	$54.21
	WM SUPERCENTER	09/03/2011	$9.63
	LOWES #00655	09/02/2011	$4.18
	WEST MARINE 1264	09/01/2011	$42.32
	WM SUPERCENTER	09/11/2011	$20.53
	GOODYEAR A.S.C. 2346	09/16/2011	$40.83
	LOWES #00655	09/19/2011	$3.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	LOWES #00655	09/19/2011	$13.41
			$188.67
JAMIE DOZIER	HNS HughesNet.com	09/02/2011	$91.10
	WM EZPAY	09/05/2011	$582.48
	SANTEE ELECTRIC COOPERAT	09/12/2011	$148.52
	THOMAS SUPPLY COMPANY INC	09/14/2011	$173.87
	ALTMAN TRACTOR & EQUIPME	09/21/2011	$355.00
	KONICA MINOLTA BUSINESS	09/23/2011	$52.12
			$1,403.09
JARRETT GIBBONS	CENTRAL TRUE VALUE	09/08/2011	$26.82
	TONY'S LAWNMOWER & CHAINS	09/29/2011	$9.67
			$36.49
JASON BETTINGER	HUMBOLDT INSTITUTE	09/02/2011	$1,390.00
			$1,390.00
JASON MARSIK	IRBY STREET SPORTING GOOD	09/09/2011	$25.90
	TRACTOR SUPPLY #1141	09/14/2011	$241.58
	USPS 45294105029809522	09/14/2011	$5.89
	IRBY STREET SPORTING GOOD	09/27/2011	$33.97
			$307.34
JASON SMITH	BCT SOUTH CAROLINA	09/06/2011	$16.96
	MCLEAN MARINE INC	09/14/2011	$469.55
			$486.51
JAY BUTFILOSKI	LOWES #00499	09/21/2011	$53.90
			$53.90
JEAN LEITNER	LINDE GAS N.A. LLC	09/09/2011	$17.39
			$17.39
JEFF WITT	USPS 45894003729804242	09/01/2011	$136.78
	USPS 45894003729804242	09/12/2011	$193.95
	FAIRFIELD MOTOR PA	09/20/2011	$93.76
	J WILBUR COLLINS CO	09/20/2011	$655.27
			$1,079.76
JEFFERY BRUNSON	LOWES #01533	09/06/2011	$54.89
	YEAR ROUND POOL CO	09/09/2011	$53.68
	ATLAS MANUFACTURING, INC.	09/13/2011	$1,438.67
	HERTZ EQUIPMENT	09/16/2011	$1,879.99
	AIRGAS NAT WELDERS #192	09/16/2011	$96.66
	LOWES #01533	09/23/2011	$23.50
	WW GRAINGER	09/29/2011	$177.91
	YEAR ROUND POOL CO	09/29/2011	$76.83
			$3,802.13
JEFFREY BOYER	Best Buy 00002642	09/07/2011	$353.05
	AMERICAN INSTITUTE OF ARC	09/09/2011	$29.96
	AMERICAN INSTITUTE OF ARC	09/12/2011	$6.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	STAPLES 00106567	09/12/2011	$40.19
	STAPLES 00103911	09/20/2011	$21.39
			$451.01
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	09/02/2011	$59.39
	WAL-MART	09/06/2011	$23.34
	ALL SEASONS TRUE VALUE	09/06/2011	$95.49
	BEAUFORT MARINE SUPPLY	09/06/2011	$496.25
	CHARLESTON SCUBA	09/15/2011	$145.84
	PAXTON COMPANY	09/21/2011	$207.34
	LOWES #00661	09/26/2011	$91.56
	BEAUFORT MARINE SUPPLY	09/26/2011	$753.43
			$1,872.64
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	09/07/2011	$70.00
	WM SUPERCENTER	09/14/2011	$12.58
	USPS 45690006729829090	09/22/2011	$29.00
			$111.58
JENNIFER COLEMAN	NBW SHOP NEW BALANCE	09/02/2011	$204.09
	FORMS AND SUPPLY - AOPD	09/09/2011	$400.16
	DANA SAFETY SUPPLY	09/13/2011	$402.59
	LEE TRANSPORT EQUIPMENT	09/14/2011	$540.39
	LEE TRANSPORT EQUIPMENT	09/14/2011	$556.40
	FORMS AND SUPPLY - AOPD	09/16/2011	$400.16
	LEE TRANSPORT EQUIPMENT	09/27/2011	$346.98
	DESIGN LAB	09/27/2011	$25.57
			$2,876.34
JEREMY COOPER	LOWES #01983	09/25/2011	$45.22
	LOWES #01986	09/27/2011	$29.51
	CLINTON TIRE S00003368	09/28/2011	$144.11
			$218.84
JEREMY LEMACKS	HILL TIRE CENTER	09/15/2011	$126.27
	LUCAS ELEC CO. INC.	09/20/2011	$881.47
	WALTERBORO CASH & CARR	09/20/2011	$31.19
			$1,038.93
JESSICA CLEMENTS	ALL AMERICAN TROPHY	08/31/2011	$256.00
	WM SUPERCENTER	09/06/2011	$14.94
	FORMS AND SUPPLY - AOPD	09/07/2011	$53.59
	FORMS AND SUPPLY - AOPD	09/07/2011	$57.64
	REDIFORM.COM	09/08/2011	$27.19
	FORMS AND SUPPLY - AOPD	09/07/2011	$1.36
	FORMS AND SUPPLY - AOPD	09/09/2011	$42.31
	FORMS AND SUPPLY - AOPD	09/16/2011	$90.83
	FORMS AND SUPPLY - AOPD	09/19/2011	$29.79
	Staples Tech S00811000	09/19/2011	$131.40
	Staples Tech S00811000	09/23/2011	$1,694.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CLEMENTS	Staples Tech S00811000	09/26/2011	$325.36
	FORMS AND SUPPLY - AOPD	09/26/2011	$110.68
			$2,835.58
JIM BULAK	ADVANCE AUTO PARTS #5102	09/04/2011	$9.41
			$9.41
JIM LEE	MUCK AND STUFF	09/02/2011	$289.90
	WM EZPAY	09/05/2011	$157.23
	AGRI SOUTH INC	09/06/2011	$248.95
	TRACTOR SUPPLY #1457	09/15/2011	$52.92
	TERMINAL TIRE	09/15/2011	$136.70
	WM SUPERCENTER	09/22/2011	$234.72
			$1,120.42
JIM SCURRY	SILICON MOUNTAIN MEMORY	09/07/2011	$123.88
	FORMS AND SUPPLY - AOPD	09/07/2011	$202.44
	ALPHANUMERIC SYSTEMS INC	09/13/2011	$282.24
			$608.56
JIMMY CAPPS JR	MASON TIRE CO 56700040	09/08/2011	$262.40
	MASON TIRE CO 56700040	09/08/2011	$735.50
			$997.90
JOE ARD	WEST MARINE 1208	09/03/2011	$106.03
	CARMICHAEL AUTO PART	09/01/2011	$9.71
	AYNOR TIRE MART & WRECKER	09/13/2011	$733.43
	WC MANUFACTURING	09/29/2011	$63.22
			$912.39
JOE CARTEE II	BOGANS POWER LUBE & TIRE	09/07/2011	$44.95
			$44.95
JOE GELLICI	WALGREENS #10390	09/07/2011	$8.47
			$8.47
JOE KOCH	WM SUPERCENTER	09/14/2011	$31.61
	RED WING SHOE STORE #1	09/20/2011	$170.35
			$201.96
JOEL CHANACA	MASON TIRE & A00033027	08/30/2011	$359.28
			$359.28
JOEY COBB	LUGOFF TIRE CO00013151	09/02/2011	$732.89
	CAROLINA HONDA	09/07/2011	$44.83
	BRYANS AUTOMOTIVE	09/08/2011	$25.00
	CAROLINA HONDA	09/22/2011	$87.00
	CAROLINA HONDA	09/22/2011	$232.69
	LUGOFF TIRE CO00013151	09/21/2011	$202.63
	LUGOFF TIRE CO00013151	09/22/2011	$636.99
	LUGOFF TIRE CO00013151	09/22/2011	$246.50
			$2,208.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY LINDLER	WILSON MARINE	09/07/2011	$13.52
	LOWES #00385	09/14/2011	$72.70
			$86.22
JOHN BEDINGFIELD	SUREFIRE LLC	08/31/2011	$251.19
			$251.19
JOHN DOWNER II	TREVETTS DIRECT LLC	09/07/2011	$1,087.74
	HP HOME STORE	09/07/2011	$64.19
	FRASIER TIRE S62800032	09/09/2011	$692.96
	HSS	09/08/2011	$1,278.70
	BOAT ED	09/12/2011	$167.71
	SIMPSONS ACE HARDWARE	09/12/2011	$16.18
	SIMPSONS ACE HARDWARE	09/21/2011	$25.86
	SIMPSONS ACE HARDWARE	09/21/2011	$92.73
	PROFESSIONAL PRIN01 OF 01	09/27/2011	$765.05
			$4,191.12
JOHN FRAMPTON	OFFICE DEPOT #332	09/16/2011	$74.85
			$74.85
JOHN HARVEY	WHITE HARDWARE 35	09/01/2011	$20.93
	WM SUPERCENTER	09/02/2011	$18.09
	ADVANCE AUTO PARTS #5810	09/08/2011	$98.29
	LOWES #00518	09/13/2011	$43.68
	CARQUEST AUTO SUPPLY	09/15/2011	$27.27
	TRACTOR-SUPPLY-CO #0471	09/15/2011	$106.95
	M & M TIRE	09/15/2011	$119.93
	TRACTOR-SUPPLY-CO #0471	09/19/2011	$13.93
	CAROLINA TOOL CO INC	09/21/2011	$16.89
	SNEADS CARPET ONE	09/26/2011	$320.20
	TRACTOR-SUPPLY-CO #0471	09/26/2011	$116.28
	GREENWOOD COOPERATIV	09/26/2011	$51.36
			$953.80
JOHN HILLIAN	AGRI SOUTH INC	09/14/2011	$70.07
	BTS #12	09/14/2011	$87.41
	CREATIVE PLUS	09/27/2011	$15.00
			$172.48
JOHN JONES	HILL TIRE CENTER	09/26/2011	$40.29
	AL'S WRECKER SERVICE	09/27/2011	$65.46
			$105.75
JOHN MCCRAW	WM SUPERCENTER	09/02/2011	$10.67
	BATTERIES PLUS #25	09/06/2011	$47.27
	NORTHERN TOOL EQUIP	09/06/2011	$21.19
	ACADEMY SPORTS #215	09/14/2011	$125.05
	PERRYS TIRE SERVICE	09/14/2011	$15.00
			$219.18
JOHN PARDUE	MARTIN'S SALES & SERVICE	09/15/2011	$126.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$126.55
JOHNNIE BEACHAM III	MASON TIRE CO 56700040	08/31/2011	$66.96
	WM SUPERCENTER	09/18/2011	$41.15
	WM SUPERCENTER	09/20/2011	$29.12
			$137.23
JONATHAN ANDERS	FAIRWAY FORD INC	09/02/2011	$47.39
			$47.39
JONATHAN DAVIS	MR. LUBE #5	09/20/2011	$91.14
	PERFORMANCE CYCLE INC	09/20/2011	$64.88
			$156.02
JOSEPH CANTRELL	LOWES #02813	09/06/2011	$155.51
	TRACTOR SUPPLY #1200	09/06/2011	$56.45
	TRACTOR SUPPLY #1200	09/10/2011	$38.50
	SEARS COM INTERNET	09/13/2011	$27.96
	FORESTRY SUPPLIERS	09/12/2011	$654.45
	ROCHFORD SUPPLY	09/15/2011	$796.87
	BROWNELLS INC	09/13/2011	$202.94
	PBGFS1715301 001N	09/15/2011	$89.88
	BUG BUSTERS INC	09/15/2011	$548.98
	EMED CO INC	09/15/2011	$288.97
	FORESTRY SUPPLIERS	09/19/2011	$80.70
	EMED CO INC	09/26/2011	$95.34
			$3,036.55
JOSEPH HAZEL	QUARLES SUPPLY CO INC	09/14/2011	$31.19
			$31.19
JOSEPH SMOAK JR	WEST MARINE 1264	08/31/2011	$45.07
	GERALD'S TIRES # 1	09/22/2011	$653.90
			$698.97
JUSTIN YOST	HACH COMPANY	09/02/2011	$1,446.45
	HYDRO CRAF BOATS	09/09/2011	$1,900.00
	LOWES #00655	09/29/2011	$3.22
			$3,349.67
KAREN SWINK	AIKEN DISCOUNT TIRE INC	09/12/2011	$67.05
			$67.05
KARL BRENKERT	STAPLES 00115832	09/02/2011	$54.24
	WALMART.COM 8009666546	09/02/2011	$118.27
	INVE AQUACULTURE	09/20/2011	$2,333.50
			$2,506.01
KEARY MULL	BLANCHARD MACHINERY	09/01/2011	$23.14
	CONWAY AUTO PARTS	09/01/2011	$21.24
	PARSONS AUTO AND RADIATOR	09/06/2011	$7.86
	GEORGETOWN AUTO PARTS	09/07/2011	$23.53
	KOLDROK WATERS & COFFEE	09/06/2011	$93.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	SPARROW AND KENNEDY TR	09/08/2011	$1,889.65
	TRACTOR SUPPLY #1457	09/11/2011	$66.74
	PARSONS AUTO AND RADIATOR	09/13/2011	$399.70
	1 GEORGETOWN MILL SUPP	09/12/2011	$67.41
	LOWES #01705	09/14/2011	$80.68
	LOWES #01705	09/15/2011	$53.11
	PARSONS AUTO AND RADIATOR	09/16/2011	$668.37
	OFFICE DEPOT #2179	09/15/2011	$54.06
	GEORGETOWN AUTO PARTS	09/16/2011	$28.17
	LOWES #01705	09/19/2011	$8.92
	GEORGETOWN AUTO PARTS	09/21/2011	$9.51
	PARSONS AUTO AND RADIATOR	09/21/2011	$203.65
	BTS #7	09/21/2011	$80.00
	CONWAY AUTO PARTS	09/26/2011	$94.54
	CONWAY AUTO PARTS	09/26/2011	$8.95
	COMMERCIAL TIRE REPAIR	09/26/2011	$192.30
	THE HOME DEPOT 1122	09/26/2011	$139.25
	FLINT EQUIP CO AYNOR 10	09/28/2011	$233.64
	FASTENAL COMPANY01	09/28/2011	$36.99
			$4,484.48
KELL FITTS	DOUGHERTY EQUIPMENT CO	08/31/2011	$329.15
	LOWES #01075	09/02/2011	$297.36
	LOWES #01075	09/06/2011	$7.20
	YAMAHA KAWASAKI OF F	09/08/2011	$1,244.22
	PLAYERS TRUCK & AUTO PART	09/09/2011	$122.39
	EAST CLARENDON AUTOLLC	09/08/2011	$927.00
	SSC FLORENCE SERV	09/12/2011	$64.24
	SPARROW AND KENNEDY TR	09/14/2011	$204.22
	SSC FLORENCE SERV	09/19/2011	$1,150.20
			$4,345.98
KEN SIMMONS	WM SUPERCENTER	09/08/2011	$66.25
			$66.25
KENDRICK COPE	CVS PHARMACY #3542 Q03	09/27/2011	$11.48
			$11.48
KENNETH BOWERS	WALGREENS #11434	09/10/2011	$17.27
			$17.27
KENNETH FLEMING	OFFICE DEPOT #342	08/30/2011	$6.41
	WM SUPERCENTER	09/01/2011	$56.51
	NANCE TRACTOR & IMPLEMENT	09/02/2011	$85.60
	NANCE TRACTOR & IMPLEMENT	09/07/2011	$62.05
	COMER EQUIPMENT COMPANY	09/08/2011	$251.34
	TRACTOR SUPPLY #1163	09/20/2011	$26.39
	WM SUPERCENTER	09/21/2011	$5.10
	LOWES #01776	09/21/2011	$16.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$510.26
KENNETH FORRESTER	XPRESS LUBE OF SENECA	08/31/2011	$80.26
	LOWES #00667	09/03/2011	$26.46
	LOWES #01986	09/19/2011	$11.30
	TRACTOR SUPPLY #747	09/19/2011	$15.89
	NORTHERN TOOL EQUIP	09/19/2011	$25.77
	XPRESS LUBE OF SENECA	09/21/2011	$114.73
	TRI-COUNTY ACE BLDRS S	09/27/2011	$93.05
			$367.46
KENNETH PARSONS	CAROLINA EASTERN PAMPLICO	09/06/2011	$1,595.50
	GEORGETOWN AUTO PARTS	09/13/2011	$351.75
	BASS PRO SHOPS	09/26/2011	$819.59
	THE HOME DEPOT 1116	09/26/2011	$799.59
	GUY C LEE	09/28/2011	$2,108.88
	MARINE SERVICE CENTER	09/29/2011	$1,211.93
			$6,887.24
KEVEN MANNING	JIFFY LUBE #2463	09/22/2011	$40.98
			$40.98
KEVIN COLLINS	USPS 45122000308211179	09/02/2011	$9.88
			$9.88
KEVIN KOLB	ADVANCE AUTO PARTS #5102	09/07/2011	$7.79
	OUTPOST FOODMART	09/13/2011	$3.91
	HILTONS POWER EQUIPMENT	09/13/2011	$1,069.98
	EXXONMOBIL 42178657	09/20/2011	$4.51
	POPE DAVIS TIRE CO #5	09/24/2011	$368.58
			$1,454.77
KEVIN KOLMOS	VWR INTERNATIONAL INC	09/02/2011	$604.40
	VWR INTERNATIONAL INC	09/08/2011	$1,518.57
			$2,122.97
KEVIN KUBACH	BI-LO 661	09/13/2011	$5.57
	BI-LO 661	09/21/2011	$1.99
	BI-LO 661	09/26/2011	$1.99
	BI-LO 661	09/27/2011	$1.99
	THE HOME DEPOT #1124	09/28/2011	$4.23
			$15.77
KEVIN ROOSEN	RIDGE MOTOR SPORTS LLC	09/09/2011	$230.59
	HAMM HARDWARE CO.	09/17/2011	$9.62
			$240.21
KEVIN SMITH	CITY TIRE AND LUBE	09/01/2011	$32.00
			$32.00
KIM HUGHES	STAPLES 00108282	09/08/2011	$125.02
	EXCEL HEATING & COOLING	09/20/2011	$140.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$265.02
KIMBERLY LEVERICH	OFFICE MAX	08/31/2011	$31.05
	MASON TIRE CO 56700057	09/15/2011	$778.32
	USPS 45616105729832532	09/23/2011	$5.95
			$815.32
KRISTIE LUMLEY	CLINTON TIRE S00003368	09/15/2011	$28.37
	OREILLY AUTO 00014746	09/19/2011	$12.40
	BURTON CENTER AUTO	09/20/2011	$36.95
			$77.72
LANE HITE	H & E EQUIPEMTN SVC	08/30/2011	$486.06
	CAROLINA POWER EQUIPMENT	09/01/2011	$23.27
	LOWES #00499	09/01/2011	$69.95
	TRIANGLE SAFE	09/02/2011	$52.10
	CAROLINA POWER EQUIPMENT	09/08/2011	$30.89
	ADVANCE AUTO PARTS #5290	09/08/2011	$98.53
	LOWES #00499	09/15/2011	$380.19
	W.P.LAW, INC	09/16/2011	$422.95
	OREILLY AUTO 00016287	09/21/2011	$80.23
	LOWES #00499	09/21/2011	$85.82
	NATURCHEM INC.	09/21/2011	$1,240.67
	LOWES #00499	09/23/2011	$181.83
	OFFICE DEPOT #2196	09/22/2011	$97.76
	MCCALLS SUPPLY INC 07	09/22/2011	$468.64
			$3,718.89
LANE PETERS	REPUBLIC SERVICES TRASH	09/01/2011	$93.73
	DOLLAR GENERAL #11559	09/01/2011	$46.38
	R C JACOBS PLUMBING HEATI	09/06/2011	$550.99
	DOLLAR GENERAL #11559	09/06/2011	$18.17
	DOLLAR GENERAL #11559	09/08/2011	$80.26
	GEORGETOWN AUTO PARTS	09/12/2011	$116.60
	WM SUPERCENTER	09/12/2011	$68.28
	H AND S OIL CO INC GEORGE	09/14/2011	$355.39
	WM SUPERCENTER	09/15/2011	$99.57
	DAWSON LUMBER COMPANY	09/14/2011	$23.06
	USPS 45332004429804572	09/29/2011	$5.15
	WM SUPERCENTER	09/29/2011	$75.78
			$1,533.36
LARISSA MASON BROCK	HACH COMPANY	09/08/2011	$323.07
	ABRAXIS LLC	09/27/2011	$840.00
			$1,163.07
LARRY DELANCEY	WAL-MART	09/14/2011	$88.04
			$88.04
LARRY MANUEL	R & R MOTOR COMPAN	09/06/2011	$111.96
	MY MECHANICS AUTO CENTER	09/22/2011	$2,469.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY MANUEL	MY MECHANICS AUTO CENTER	09/28/2011	$218.89
			$2,800.72
LARRY PRITCHER JR	LOWES #00661	09/09/2011	$51.14
	GERALD'S TIRES # 1	09/14/2011	$716.37
	FEDEX OFFICE #1523	09/20/2011	$302.25
			$1,069.76
LARRY ROGERS	PRO OUTBOARD INC	09/14/2011	$1,205.67
	AUTOMOTIVE SERVICE AND PE	09/23/2011	$148.86
	PIER 88	09/29/2011	$180.00
			$1,534.53
LAURIE DIJOY	ADORAMA INC	09/14/2011	$379.60
	SCUBABASICS	09/14/2011	$1,069.35
	CHARLESTON MARITIME CENTE	09/20/2011	$70.00
	CHARLESTON MARITIME CENTE	09/26/2011	$60.00
			$1,578.95
LEE ELLIS	HARBOR FREIGHT TOOLS 129	09/10/2011	$10.84
	HARBOR FREIGHT TOOLS 129	09/10/2011	$28.18
	WM PORT SUPPLY #400	09/12/2011	$147.00
			$186.02
LEE TAYLOR	PIGGLY WIGGLY 017	09/28/2011	$10.84
			$10.84
LEO ROSE	STAPLES 00103911	08/30/2011	$28.86
	ADVANCE AUTO PARTS #5290	09/12/2011	$99.99
			$128.85
LISA WALTERS	STAPLES 00108282	09/22/2011	$157.24
			$157.24
LORIANNE RIGGIN	SOUTH EASTERN WILDLIFE EX	09/01/2011	$400.00
	PAPER DIRECT	09/02/2011	$265.85
	RIBBONS GALORE INC	09/02/2011	$132.26
	FORMS AND SUPPLY - AOPD	09/02/2011	$87.44
	THE TACKLE SHOP	09/12/2011	$32.10
	DBC BLICK ART MATERIAL	09/14/2011	$49.40
	THE TRADE SHOW DISPL	09/16/2011	$1,137.45
	LEXINGTON PRINTING	09/16/2011	$116.63
	FORMS AND SUPPLY - AOPD	09/27/2011	$223.63
	DBC BLICK ART MATERIAL	09/30/2011	$24.42
			$2,469.18
LOUIS HEYWARD	LOWES #00655	09/05/2011	$138.60
	PAPER PARTY AND MORE	09/06/2011	$35.01
	PIGGLY WIGGLY 019	09/13/2011	$39.63
	LOWES #00661	09/16/2011	$59.65
	TRENDYTADPO	09/29/2011	$118.00
	PUNKY PUP	09/29/2011	$101.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS HEYWARD	SANDBOX ONE10 THRDS	09/29/2011	$140.30
			$633.17
LUKE PARRISH	WM SUPERCENTER	08/31/2011	$4.78
	RIDGE MOTOR SPORTS LLC	09/15/2011	$235.96
			$240.74
MARCEL REICHERT	BUEHLER LTD/ BN	09/09/2011	$1,241.35
	FORMS AND SUPPLY - AOPD	09/12/2011	$691.90
			$1,933.25
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	08/31/2011	$46.64
	CAPITAL OFFICE PRODUCT	09/27/2011	$408.04
			$454.68
MARK HALL	USPS 45854006808229668	09/14/2011	$44.00
	TRI-COUNTY ACE BLDRS S	09/22/2011	$49.86
			$93.86
MARK JERVEY	FRASIER TIRE S62800032	09/22/2011	$341.20
			$341.20
MARK SPINKS	TERMINAL TIRE	08/31/2011	$154.57
	THE BOAT SHED SALES AND S	09/02/2011	$35.00
	OPTICS PLANET INC	09/13/2011	$259.89
	THE BOAT SHED SALES AND S	09/15/2011	$28.54
	THE BOAT SHED SALES AND S	09/16/2011	$97.17
	GEORGETOWN AUTO PARTS	09/28/2011	$226.84
	GEORGETOWN AUTO PARTS	09/29/2011	$48.20
			$850.21
MARTIN LEVISEN	CAREFREE OF COLOR01 OF 01	09/28/2011	$137.85
	ISLAND OUTBOARD SERVICES	09/27/2011	$468.35
			$606.20
MARY BUNCH	TRI-COUNTY ACE BLDRS S	09/01/2011	$23.17
	USPS 45690006729829090	09/09/2011	$2.57
	COMMUNICATION SERVICE CEN	09/20/2011	$112.81
	THE HOME DEPOT #1130	09/28/2011	$3.86
			$142.41
MARY CROCKETT	DELTA AIR 0062357561231	08/31/2011	$239.40
	AMERICAN AI 0001234520515	08/31/2011	$200.40
			$439.80
MARY ELLEN WILLIAMS	PROJECTORQUEST.COM	09/19/2011	$149.00
	FORMS AND SUPPLY - AOPD	09/20/2011	$408.84
	RASIX COMPUTER CENTER	09/22/2011	$1,208.98
	FORMS AND SUPPLY - AOPD	09/27/2011	$135.47
			$1,902.29
MARY MARTIN	CENTRAL TRUE VALUE	08/31/2011	$121.08
	CENTRAL TRUE VALUE	09/01/2011	$33.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARTIN	CENTRAL TRUE VALUE	09/06/2011	$78.52
	WM SUPERCENTER	09/06/2011	$17.54
	CENTRAL TRUE VALUE	09/13/2011	$60.27
	ATLANTIC COAST AUTO	09/15/2011	$58.70
	BUBBA'S TRUCK'N TRAILE	09/19/2011	$39.93
	WM SUPERCENTER	09/29/2011	$56.04
	CENTRAL TRUE VALUE	09/29/2011	$89.62
			$554.79
MATT SMOAK	RUFFIN FARM SUPPLY	09/07/2011	$513.60
	NAPA AUTO SUPPLY OF WA	09/08/2011	$442.94
	SWEAT IMP INC	09/15/2011	$209.84
	HILL TIRE CENTER	09/16/2011	$119.17
	RUFFIN FARM SUPPLY	09/19/2011	$302.81
	RUFFIN FARM SUPPLY	09/20/2011	$109.52
	EAST COLUMBIA SPORT SH	09/23/2011	$939.75
	WESTBURY ACE HARDWARE	09/23/2011	$85.59
	SHELL OIL 57545043507	09/14/2011	$192.28
	WALTERBORO DO IT B	09/27/2011	$38.18
	CARQUEST 01013036	09/27/2011	$32.16
	CORBETTS BUILDING	09/28/2011	$560.20
			$3,546.04
MATTHEW BROWN	THE HOME DEPOT 1115	09/22/2011	$324.43
	ADVANCE AUTO PARTS 6528	09/22/2011	$24.04
	MID CAROLINA SUPPLY INC	09/28/2011	$576.42
	HENDRIX MACHINERY	09/28/2011	$55.35
			$980.24
MATTHEW PERKINSON	VWR INTERNATIONAL INC	09/01/2011	$30.75
	VWR INTERNATIONAL INC	09/01/2011	$31.20
	VWR INTERNATIONAL INC	09/08/2011	$39.94
	HAY TIRE	09/09/2011	$186.08
	PETCO 1528 63515282	09/13/2011	$6.50
	TRACTOR SUPPLY COMPANY #	09/13/2011	$119.33
	LOWES #00661	09/13/2011	$23.36
	FOSTER SMITH MAIL ORDR	09/14/2011	$521.68
	WEST MARINE 1264	09/13/2011	$152.29
	WAL-MART	09/20/2011	$7.35
	CHERRY POINT SEAFOOD	09/23/2011	$2,035.00
	PIGGLY WIGGLY 026	09/28/2011	$14.61
			$3,168.09
MICHAEL BROCK	WEBSTERS MARINE INC	09/13/2011	$348.74
	WM SUPERCENTER	09/26/2011	$22.66
			$371.40
MICHAEL DAVIS	GOODYEAR ASC #2347	09/03/2011	$1,090.40
	WM SUPERCENTER	09/09/2011	$9.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,100.23
MICHAEL ECLE	PARKS AUTO PARTS-JIS	08/31/2011	$35.33
	PARKS AUTO PARTS-JIS	09/02/2011	$82.22
	PARKS AUTO PARTS-JIS	09/09/2011	$11.32
	PARKS AUTO PARTS-JIS	09/12/2011	$21.51
	PARKS AUTO PARTS-JIS	09/12/2011	$11.28
	PARKS AUTO PARTS-JIS	09/13/2011	$19.86
	PARKS AUTO PARTS-JIS	09/13/2011	$45.89
	SYX GLOBALINDUSTRIALEQ	09/20/2011	$52.73
	PARKS AUTO PARTS-JIS	09/20/2011	$24.13
	PARKS AUTO PARTS-JIS	09/20/2011	$115.58
	PARKS AUTO PARTS-JIS	09/20/2011	$8.15
	PARKS AUTO PARTS-JIS	09/22/2011	$17.52
	SAFETY KLEEN SYSTEMS INC	09/23/2011	$272.61
	PARKS AUTO PARTS-JIS	09/23/2011	$33.47
	PARKS AUTO PARTS-JIS	09/26/2011	$87.81
	PARKS AUTO PARTS-JIS	09/27/2011	$24.27
	PARKS AUTO PARTS-JIS	09/28/2011	$20.11
	PARKS AUTO PARTS-JIS	09/28/2011	$59.68
	PALMETTO FORD PARTS &	09/28/2011	$104.21
	PARKS AUTO PARTS-JIS	09/29/2011	$35.85
	PARKS AUTO PARTS-JIS	09/29/2011	$37.22
			$1,120.75
MICHAEL HODGES	TEXAS AMERICA SAFETY COMP	09/01/2011	$175.15
	WEST MARINE 1264	09/13/2011	$33.50
	HOMEDEPOT.COM	09/15/2011	$227.70
	ADVANCE AUTO PARTS #5348	09/23/2011	$10.83
	FASTENAL COMPANY01	09/23/2011	$958.30
			$1,405.48
MICHAEL HOOK	WM SUPERCENTER	09/28/2011	$16.83
			$16.83
MICHAEL PARKER	DORCHESTER TRACTOR COMPAN	08/30/2011	$1,175.36
	DORCHESTER TRACTOR COMPAN	08/30/2011	$65.27
	DORCHESTER TRACTOR COMPAN	09/02/2011	$31.08
	CENTRAL TRUE VALUE	09/03/2011	$5.39
	HOLLY HILL FARM CE	09/06/2011	$468.13
	CENTRAL TRUE VALUE	09/15/2011	$75.59
	NAPA AUTO PARTS	09/15/2011	$541.42
	HILL TIRE CENTER	09/14/2011	$44.38
	HILL TIRE CENTER	09/14/2011	$190.10
	HUSQVARNA FOREST & GAR	09/15/2011	$930.84
	DORCHESTER TRACTOR COMPAN	09/20/2011	$1,060.18
	FASTENAL COMPANY01	09/21/2011	$65.31
	HILL TIRE CENTER	09/28/2011	$15.00
	ANGLER SPORTING GOODS	09/28/2011	$107.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,776.01
MICHAEL RAWL	ACME DOORS INC	08/31/2011	$131.34
	WM SUPERCENTER	09/01/2011	$38.04
	WM SUPERCENTER	09/02/2011	$75.03
	BUILDERS FIRST SOUR	09/06/2011	$77.71
	EDISTO TRUE VALUE	09/08/2011	$104.42
	EDISTO TRUE VALUE	09/12/2011	$58.32
	EDISTO TRUE VALUE	09/14/2011	$42.32
	WESTBURY ACE HARDWARE	09/15/2011	$59.88
	SAUNDERS FARM SUPPLY	09/15/2011	$845.00
			$1,432.06
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	09/29/2011	$207.98
			$207.98
MICHAEL THOMAS	MIKES MARINE REPAIR INC	09/09/2011	$409.13
	MIKES MARINE REPAIR INC	09/09/2011	$99.36
	MARATHON OIL 119727	09/09/2011	$17.82
	MIKES MARINE REPAIR INC	09/09/2011	$385.49
	MIKES MARINE REPAIR INC	09/27/2011	$244.18
	MIKES MARINE REPAIR INC	09/27/2011	$456.79
	MIKES MARINE REPAIR INC	09/27/2011	$578.99
	AUSSIE AUTO BODY	09/27/2011	$215.17
	MIKES MARINE REPAIR INC	09/27/2011	$214.02
			$2,620.95
MIKE ARENDT	PUBLIX #633	08/31/2011	$25.04
			$25.04
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	09/12/2011	$2,327.25
	TRACTOR SUPPLY #724	09/12/2011	$130.48
			$2,457.73
MIKE SHEALY	DRIGGERS SMALL ENGINE	08/30/2011	$47.48
	ICE PEE DEE INC.	08/31/2011	$553.76
	AGRI SOUTH INC	08/30/2011	$628.18
	WILLIAMS FARM SUPPLY	09/07/2011	$694.76
	PERFORMANCE FAST LUBE	09/12/2011	$42.50
	CENTRAL TRUE VALUE	09/14/2011	$19.85
	DRIGGERS SMALL ENGINE	09/14/2011	$431.24
	CENTRAL TRUE VALUE	09/19/2011	$11.48
	CENTRAL TRUE VALUE	09/21/2011	$18.33
	CORBINS HITCH SHOP	09/21/2011	$81.32
	BATTERIES PLUS	09/23/2011	$21.68
	LEE TRANSPORT EQUIPMENT	09/28/2011	$84.55
	HILL TIRE CENTER	09/28/2011	$153.26
			$2,788.39
MIKE VAUGHN	MCCLELLANVILLE FEED & SEE	08/31/2011	$412.30
	PARSONS AUTO AND RADIATOR	09/08/2011	$499.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	TRACTOR SUPPLY #1457	09/08/2011	$18.69
	GEORGETOWN AUTO PARTS	09/09/2011	$718.54
	1 GEORGETOWN MILL SUPP	09/09/2011	$354.72
	GEORGETOWN AUTO PARTS	09/15/2011	$185.97
	GEORGETOWN SMALL ENGIN	09/21/2011	$26.11
	SPARROW & KENNEDY TRACTOR	09/28/2011	$143.83
			$2,360.00
MIKE WILSON	LOWES #00518	08/31/2011	$76.75
	REPUBLIC SERVICES TRASH	09/14/2011	$78.71
	LOWES #00518	09/15/2011	$23.79
	QUARLES SUPPLY CO INC	09/15/2011	$21.29
	MR. LUBE #3	09/21/2011	$39.64
	LOWES #00518	09/27/2011	$52.88
	HWY 28 FARM AND GARDEN	09/28/2011	$26.48
			$319.54
MOLLY PRICE	FORMS AND SUPPLY - AOPD	08/30/2011	$145.25
	SOUTHWESTAIR5262197850435	09/06/2011	$624.80
	DELANEY MEETING &	09/06/2011	$400.00
	FRANKLINCOVEYPRODUCTS	09/29/2011	$37.35
	FORMS AND SUPPLY - AOPD	09/28/2011	$55.31
			$1,262.71
MONA RHODEN	Staples Tech S00811000	09/12/2011	$223.65
	MAC PAPERS INC	09/14/2011	$552.07
	JM GRACE	09/07/2011	$66.86
			$842.58
NOVALLIS MEARS	LOW COUNTRY MARINE	08/31/2011	$188.21
			$188.21
OTIS ALLEN JR	ELLETT BROTHERS	09/14/2011	$50.20
	LOW COUNTRY LU00702027	09/14/2011	$68.48
			$118.68
PAIGE KOON	EB SOUTH CAROLINA PRE	08/31/2011	$20.00
	CVS PHARMACY #3565 Q03	09/01/2011	$7.33
			$27.33
PATRICK BIONDO	VWR INTERNATIONAL INC	09/08/2011	$152.69
	WAL-MART	09/26/2011	$130.25
	BEAUFORT MARINE SUPPLY	09/27/2011	$12.74
			$295.68
PATTY CASTINE	OFFICE DEPOT #1214	09/01/2011	$104.79
	RASIX COMPUTER CENTER	09/01/2011	$352.86
	LEXINGTON PRINTING	09/07/2011	$157.29
	VWR INTERNATIONAL INC	09/21/2011	$42.78
	VWR INTERNATIONAL INC	09/21/2011	$76.94
	OFFICE DEPOT #5910	09/21/2011	$26.70
	OFFICE DEPOT #1214	09/21/2011	$97.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	OFFICE DEPOT #1214	09/22/2011	$11.87
			$870.27
PAUL MCCURDY	DILLON OIL SERVICE INC	09/16/2011	$42.99
			$42.99
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/21/2011	$6.85
	DIAMOND SPRINGS WATER	09/21/2011	$10.80
			$17.65
RAQUEL SALTER	WILLISTON TIRE AND AUTO I	09/15/2011	$578.26
			$578.26
RHETT BARWICK	PERFORMANCE TI00030197	09/06/2011	$1,068.76
			$1,068.76
RHETT BICKLEY	MY MECHANICS AUTO CENTER	09/03/2011	$2,443.18
	WATEREE DIVING CENTER	09/09/2011	$226.83
	WM SUPERCENTER	09/29/2011	$12.84
			$2,682.85
RHETT BOX	PIGGLY WIGGLY 026	09/20/2011	$11.31
			$11.31
RICHARD BASSETT	BROCKS AUTO REPAIR	09/01/2011	$352.42
	JACKSON OIL CO., INC.	09/06/2011	$971.73
	WM SUPERCENTER	09/15/2011	$28.99
	WM SUPERCENTER	09/21/2011	$50.71
	LOWES #00499	09/22/2011	$159.89
			$1,563.74
RICHARD MORTON	GRIFF'S FARM AND H	08/31/2011	$32.84
	WM SUPERCENTER	09/03/2011	$106.53
	PENDLETON TIRE COMPANY	09/15/2011	$150.81
	GRIFF'S FARM AND H	09/19/2011	$496.08
	ADVANCE AUTO PARTS #5840	09/21/2011	$21.19
	POWELL BROS TRACTOR AND E	09/22/2011	$378.76
			$1,186.21
RICHARD P DYE JR	GREASE MONKEY 228	09/28/2011	$68.75
			$68.75
RICHARD STEVENS	MARSHALL`S MARINE, INC.	09/13/2011	$66.83
	BTS #23	09/15/2011	$33.79
	YAMAHA KAWASAKI OF F	09/15/2011	$75.59
	LEROYS SERVICE STATION	09/23/2011	$15.00
	WM SUPERCENTER	09/23/2011	$6.96
			$198.17
RICHARD WHEELER	EXTREME SPORTS YAMAHA	09/13/2011	$314.00
	GANDY'S TRIM & UPHOLSTERY	09/19/2011	$65.00
			$379.00
RICHIE EVITT	ED CUMINGS	08/31/2011	$162.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	ALL SEASONS TRUE VALUE	09/12/2011	$5.96
	STAPLES 00115832	09/14/2011	$91.05
	WAL-MART	09/17/2011	$26.80
	ALL SEASONS TRUE VALUE	09/19/2011	$84.61
			$371.26
RICK SLACK	DUSTYS CAR WASH	08/30/2011	$8.00
	LOWES #02803	09/15/2011	$137.12
	DUSTYS CAR WASH	09/15/2011	$8.00
	LOWES #01751	09/27/2011	$255.73
	CMC BUILDING SUPPLY	09/28/2011	$104.95
			$513.80
ROB HARRISON	BOBCAT OF GREENVILLE	08/31/2011	$2,491.00
	GRIFF'S FARM AND H	09/07/2011	$4.22
	CARSON'S NUT-BOLT & T	09/07/2011	$163.97
	ROGERS OUTDOOR EQUIPMENT	09/14/2011	$42.40
	WM SUPERCENTER	09/16/2011	$10.57
	BOBCAT OF GREENVILLE	09/15/2011	$887.35
	LOWES #03071	09/21/2011	$10.60
	NORTHERN TOOL EQUIPMNT	09/22/2011	$49.78
	LOWES #03071	09/26/2011	$29.81
	TRAVELIER INDUSTRIES INC	09/29/2011	$327.54
			$4,017.24
ROBBIE SMITH	WALGREENS #11252	09/29/2011	$9.00
			$9.00
ROBERT BARNES JR	KUNKLE TIRE & SERVIC	09/09/2011	$12.50
	KUNKLE TIRE & SERVIC	09/27/2011	$51.19
			$63.69
ROBERT DAVIS	WM SUPERCENTER	09/02/2011	$104.53
	NEVILLE HARDWARE	09/02/2011	$483.31
	TUNNEL TOWN	09/03/2011	$4.23
	MARATHON OIL 115444	09/03/2011	$27.95
	TRACTOR SUPPLY #1210	09/19/2011	$10.59
	KMART 09320	09/21/2011	$21.18
			$651.79
ROBERT F LOWERY	DOLLAR GENERAL #12796	09/12/2011	$15.11
	ADVANCE AUTO PARTS #5680	09/23/2011	$76.71
	SKYCASTERS, LLC	09/26/2011	$182.30
			$274.12
ROBERT GILBERT	RACEWAY FORD	09/15/2011	$80.00
	CFR FARM SUPPLY	09/24/2011	$112.95
			$192.95
ROBERT M LOWERY	LOWES #01635	08/31/2011	$100.62
	RALPHS STORE AND TROPHY S	08/31/2011	$279.84
	LOWES #01635	09/12/2011	$49.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M LOWERY	CLASSIC POOL AND PATIO IN	09/28/2011	$117.50
	SUMMIT COMMERCIAL SUPP	09/28/2011	$142.04
	LOWES #01635	09/28/2011	$87.49
	WM SUPERCENTER	09/28/2011	$81.59
	SUMMIT COMMERCIAL SUPP	09/28/2011	$22.26
			$880.97
ROBERT MARTORE	WAL-MART	09/27/2011	$45.30
	LOWCOUNTRY SCUBA	09/27/2011	$347.17
			$392.47
ROBERT MCCULLOUGH	SARGE INTERNATIONAL LLC	08/30/2011	$300.00
	WEST MARINE #197	09/03/2011	$27.81
	ALL AMERICAN TROPHY	09/01/2011	$44.94
	COLUMBIA FLAG & DISPLAY	09/15/2011	$190.46
	WRIGHT JOHNSTON UNIFORMS	09/15/2011	$34.51
	GEIGER O'CAIN	09/22/2011	$2,092.02
	LEGISLATIVE PRNTG INFO	09/27/2011	$180.00
			$2,869.74
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	09/12/2011	$6,549.60
	IMAGINESTOR	09/19/2011	$415.35
	FORMS AND SUPPLY-AOPD	09/22/2011	$24.58
			$6,989.53
ROBERT MILLER	CAMCOR INC	09/02/2011	$392.36
	WM SUPERCENTER	09/09/2011	$20.11
	TARGET 00011825	09/16/2011	$2.88
			$415.35
ROBERT STROUD	FISHER SCI ATL	09/17/2011	$147.23
	CALENDARS	09/16/2011	$55.38
	PALMETTO TIRE 00098400	09/17/2011	$1,362.57
	OFFICE DEPOT #342	09/28/2011	$45.37
			$1,610.55
ROBERT VAN DOLAH	BEST BUY MHT 00011205	09/08/2011	$75.94
			$75.94
ROBERT WEBSTER	BEAUFORT MARINE SUPPLY	09/22/2011	$1,680.12
	FORESTRY SUPPLIERS	09/26/2011	$24.54
			$1,704.66
ROBERT WIGGERS	WEST MARINE 1264	09/28/2011	$47.85
			$47.85
RODNEY CUTTER	KELLY'S SAW AND OUTDOOR E	09/01/2011	$11.77
			$11.77
RONALD TALBERT	WYNN ENTERPRISES, LLC	09/20/2011	$228.01
	WM SUPERCENTER	09/23/2011	$30.99
			$259.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	LOWES #00655	08/31/2011	$151.86
	WM SUPERCENTER	09/02/2011	$248.24
	VERIZON WRLS P3384-01	09/10/2011	$32.09
	BUDGET TIRE, INC.	09/13/2011	$128.04
	SWEAT IMP INC	09/16/2011	$347.51
	NAPA AUTO SUPPLY OF WA	09/19/2011	$68.99
	BUDGET TIRE, INC.	09/22/2011	$97.58
	TRACTOR SUPPLY COMPANY #	09/26/2011	$266.69
			$1,341.00
RUSSELL MONNET	ADVANCE AUTO PARTS #5450	09/12/2011	$106.75
	WM SUPERCENTER	09/23/2011	$167.51
			$274.26
RYAN BASS	TRI-COUNTY ACE BLDRS S	09/22/2011	$39.07
	CARTER LUMBER	09/28/2011	$214.00
			$253.07
RYAN WILLIAMS	WM SUPERCENTER	09/07/2011	$19.93
	TAILWALKER TACKLE AND OUT	09/07/2011	$132.45
	MASON TIRE CO 56700040	09/08/2011	$293.81
			$446.19
SAM CHAPPELEAR	HUSQVARNA FOREST & GAR	08/30/2011	$440.60
	HUSQVARNA FOREST & GAR	08/30/2011	$8.26
	STAPLES 00115832	09/01/2011	$87.66
	BASS PRO SHOPS	09/06/2011	$421.74
	STAPLES 00108282	09/06/2011	$8.41
	LOWES #00661	09/07/2011	$32.33
	Voss Signs	09/12/2011	$153.00
	STAPLES 00115832	09/12/2011	$20.32
	BATTERIES PLUS	09/14/2011	$10.84
	QUAIL & UPLAND WILDLIFE	09/15/2011	$337.06
	STAPLES 00108282	09/19/2011	$7.55
	AGRI SOUTH INC	09/26/2011	$300.49
	LOWES #02464	09/28/2011	$49.57
			$1,877.83
SAM STOKES JR	RENTAL UNIFORM SERVICE	08/31/2011	$18.36
	CAROLINA HARDWARE	09/03/2011	$10.14
	DOVE DATA PRODUCTS INC	09/06/2011	$151.00
	RENTAL UNIFORM SERVICE	09/08/2011	$18.36
	RENTAL UNIFORM SERVICE	09/14/2011	$18.36
	RENTAL UNIFORM SERVICE	09/21/2011	$18.36
	DICK'S SPORTING #323	09/23/2011	$6.47
	RENTAL UNIFORM SERVICE	09/28/2011	$18.36
	OFFICE DEPOT #336	09/28/2011	$150.07
			$409.48
SANDY RUCKER	SC LAW ENFORCEMENT	09/02/2011	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	FORMS AND SUPPLY - AOPD	09/01/2011	$86.99
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$200.56
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	THE GREENVILLE NEWS-CIRC	09/14/2011	$14.95
	RASIX COMPUTER CENTER	09/14/2011	$113.86
	MICHAELS #2113	09/15/2011	$26.74
	OFFICEMAX CT IN#354453	09/19/2011	$207.64
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$975.74
SANDY YOUNG	SMITH RUBBER STAMP & SEAL	09/02/2011	$123.59
	PALMETTO TIRE 00098400	09/17/2011	$62.59
			$186.18
SCOTT LAMPRECHT	STAPLS7077338191000001	09/09/2011	$744.08
	RASIX COMPUTER CENTER	09/12/2011	$38.09
	HILL TIRE CENTER	09/12/2011	$27.05
			$809.22
SEAN TAYLOR	ULINE SHIP SUPPLIES	09/07/2011	$116.18
	PIGGLY WIGGLY 070	09/14/2011	$18.16
	SPORTSMANS WAREHOUSE 155	09/16/2011	$39.58
	ROCK N ROLL EXPRESS WASH	09/19/2011	$8.00
	BARRONS OUTFITTERS	09/20/2011	$139.09
			$321.01
SHAWN HANNA	MAGIC TOUCH CAR WASH	09/08/2011	$19.00
	WM SUPERCENTER	09/09/2011	$9.87
	PALMETTO TIRE 00098400	09/19/2011	$811.24
			$840.11
SHIRLEY RABON	THE HOME DEPOT 1118	09/15/2011	$808.77
	LOWES #00661	09/21/2011	$202.06
	STAPLES 00115832	09/21/2011	$17.33
	LOWES #00661	09/27/2011	$163.89
	WW GRAINGER	09/26/2011	$325.09
			$1,517.14
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	08/31/2011	$61.07
	MCLEAN MARINE INC	09/08/2011	$115.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$176.63
SPENCER DRIGGERS	BTS #23	09/15/2011	$33.79
	MURRAYS CARQUEST AUTO PAR	09/23/2011	$15.31
			$49.10
STEPHANIE BROWN	WC MANUFACTURING	09/12/2011	$152.52
	AUTOZONE #1021	09/22/2011	$19.24
	OFFICE DEPOT #2196	09/22/2011	$34.23
			$205.99
STEPHEN BURNS	LOWES #00661	09/13/2011	$86.76
	BEAUFORT MARINE SUPPLY	09/13/2011	$148.73
	VWR INTERNATIONAL INC	09/27/2011	$169.52
			$405.01
STEPHEN CZWARTACKI	W.P.LAW, INC #3	09/20/2011	$485.60
	WAL-MART	09/20/2011	$28.90
			$514.50
STEPHEN LONG	BEAUFORT MARINE SUPPLY	09/02/2011	$116.37
	WULBERN-KOVAL CO.	09/08/2011	$49.90
	SOUTHERN LADY	09/07/2011	$569.63
	WAL-MART	09/08/2011	$115.99
	FORMS AND SUPPLY - AOPD	09/08/2011	$197.84
	VWR INTERNATIONAL INC	09/09/2011	$1,140.20
	WAL-MART	09/12/2011	$8.14
	SNL CORPORATION	09/14/2011	$181.09
	VWR INTERNATIONAL INC	09/20/2011	$294.06
	PIGGLY WIGGLY 026	09/27/2011	$17.29
	LOWES #00661	09/27/2011	$99.54
	LOWES #00661	09/29/2011	$21.10
			$2,811.15
STEPHEN SIMPSON	VALVOLINE EXPRESS CA	09/28/2011	$36.89
			$36.89
STEVE BENNETT	B & H PHOTO-VIDEO-MO/TO	09/12/2011	$129.95
			$129.95
STEVEN JOHNSON	RIDGE MOTOR SPORTS LLC	09/06/2011	$170.21
	WM SUPERCENTER	09/26/2011	$28.85
			$199.06
STEVEN POP	TAILWALKER MARINE	09/02/2011	$446.20
	MASON TIRE CO 56700040	09/06/2011	$32.93
	TAILWALKER MARINE	09/08/2011	$640.85
			$1,119.98
STEVEN TERRY	WILLISTON TIRE AND AUTO I	09/15/2011	$239.04
	WM SUPERCENTER	09/26/2011	$10.52
	ADVANCE AUTO PARTS #5270	09/25/2011	$11.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$261.32
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	09/01/2011	$98.69
	PROFESSIONAL PRIN01 OF 01	09/06/2011	$310.30
	FORMS AND SUPPLY - AOPD	09/12/2011	$706.17
	FORMS AND SUPPLY - AOPD	09/13/2011	$63.12
	FRANKLINCOVEYPRODUCTS	09/23/2011	$44.34
			$1,222.62
SUSAN MANCHESTER	WAL-MART	09/09/2011	$21.53
	DESIGN LAB	09/27/2011	$8.80
			$30.33
TAMMY WACTOR	WM SUPERCENTER	09/03/2011	$10.57
	PRESSLEY AUTO SERVICE	09/01/2011	$37.32
	TRI-COUNTY ACE BLDRS S	09/03/2011	$88.77
	BI-LO 566	09/02/2011	$35.93
	WM SUPERCENTER	09/07/2011	$136.74
	CHECKER LUBE CAR CARE #	09/09/2011	$166.99
	POWELL BROS TRACTOR AND E	09/12/2011	$355.18
	PRESSLEY AUTO SERVICE	09/19/2011	$32.00
	BI-LO 539	09/27/2011	$68.81
	LOWES #00728	09/27/2011	$53.46
	GRIFF'S FARM AND H	09/28/2011	$9.54
			$995.31
TANYA DARDEN	INVITROGEN 21130601	09/08/2011	$1,093.24
	FISHER SCI ATL	09/09/2011	$462.80
	LOWES #00661	09/13/2011	$8.05
	FISHER SCI ATL	09/14/2011	$61.60
	SIGMA ALDRICH US	09/15/2011	$550.33
	VWR INTERNATIONAL INC	09/19/2011	$346.85
	USPS 45148195519802354	09/29/2011	$5.55
			$2,528.42
TED RAINWATER	SPORTSMANS WAREHOUSE 155	08/31/2011	$185.84
	NORTHERN TOOL EQUIP SC	08/31/2011	$588.48
	PETROLEUM RECOVERY S	09/02/2011	$1,624.34
	WIGGINS & SON	09/01/2011	$103.50
	WALSH HEATING AND AI	09/07/2011	$352.00
	OWENS SUPPLY COMPANY INC	09/08/2011	$5.47
	KCT SUPPLY	09/08/2011	$152.94
	CPS 2010-2025-2030-2041	09/14/2011	$2,278.82
	CPS 2010-2025-2030-2041	09/21/2011	$1,700.27
			$6,991.66
TERRY BRYANT	WILLINGHAM & SONS BUILDIN	09/07/2011	$407.70
	LOWES #00518	09/14/2011	$20.27
	LOWES #00518	09/14/2011	$50.50
			$478.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THEODORE RAYMOND	KMART 03621	09/02/2011	$94.46
	KING FEED	09/07/2011	$181.41
	KING FEED	09/07/2011	$950.88
	OFFICE MAX	09/13/2011	$105.36
	USPS 45772001329816121	09/28/2011	$6.04
			$1,338.15
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	09/14/2011	$39.42
			$39.42
THOMAS LANEY	WM SUPERCENTER	09/02/2011	$65.01
	USPS 45930001608217523	09/08/2011	$2.68
	SPARROW AND KENNEDY TR	09/07/2011	$1,072.90
	WALLYS HARDWARE	09/09/2011	$16.55
	STAPLES 00104042	09/12/2011	$79.16
	WOODS & WATER OUTDOOR SPY	09/13/2011	$287.83
	WHOLESALE AUTO PARTS	09/13/2011	$390.64
	USPS 45702001208215477	09/16/2011	$6.70
	FORESTRY SUPPLIERS	09/22/2011	$543.00
	SIMPSONS ACE HARDWARE	09/23/2011	$129.59
	SIMPSONS ACE HARDWARE	09/23/2011	$129.59
	C&W AUTO REPAIR	09/26/2011	$119.03
	BELL'S MARINA FUEL	09/28/2011	$128.40
	HOLLY HILL FARM CE	09/29/2011	$2,284.66
			$5,255.74
THOMAS LOMBARD	XPRESS LUBE OF SENECA	09/26/2011	$81.85
			$81.85
THOMAS SALISBURY	RADIOSHACK COR00196212	09/09/2011	$58.56
	WAL-MART	09/09/2011	$24.92
	LOWES #00661	09/29/2011	$24.96
			$108.44
THOMAS SPANN	HILL TIRE CENTER	09/09/2011	$15.00
	BERKELEY POWERSPORTS	09/09/2011	$39.91
	ADVANCE AUTO PARTS #5450	09/21/2011	$124.03
			$178.94
THOMAS SWAYNGHAM	LOWES #00469	09/07/2011	$53.48
	STAPLES 00108779	09/07/2011	$45.77
	MORRIS COMMUNICATIONS	09/10/2011	$3.42
	TRI-COUNTY ACE BLDRS S	09/27/2011	$54.08
	LOWES #03071	09/28/2011	$83.88
			$240.63
TIMOTHY BAXLEY	FORMS AND SUPPLY - AOPD	09/16/2011	$184.09
	MANNING IGA	09/19/2011	$142.11
			$326.20
TIMOTHY SNOOTS	STAPLS9219434008000	09/14/2011	$313.49
	CRUCIAL.COM	09/23/2011	$49.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$363.48
TIMOTHY VINSON	THE HOME DEPOT 1112	08/31/2011	$15.33
	THE HOME DEPOT 1112	09/01/2011	$12.75
	ARC 313	09/13/2011	$26.18
	FORMS AND SUPPLY - AOPD	09/14/2011	$18.36
	FORMS AND SUPPLY - AOPD	09/14/2011	$37.99
	SMITH RUBBER STAMP & SEAL	09/16/2011	$14.23
	THE POST AND COURIER	09/22/2011	$50.52
	THE POST AND COURIER	09/22/2011	$52.50
	MIDLANDS TECH COLLEGE	09/27/2011	$250.00
			$477.86
TODD CAMPBELL	LOWES #01776	09/07/2011	$289.69
	PALMETTO TIRE 00098400	09/14/2011	$287.23
	PALMETTO TIRE 00098400	09/14/2011	$584.81
	STAPLES 00111211	09/22/2011	$155.94
			$1,317.67
TOM HARKINS	WM SUPERCENTER	09/26/2011	$34.24
	CENTRAL TRUE VALUE	09/26/2011	$92.94
			$127.18
TONY SPIRES	ADVANCE AUTO PARTS #5310	08/30/2011	$6.41
			$6.41
TREYE BYARS	C&W AUTO REPAIR	08/31/2011	$252.06
	HALF MOON OUTFITTERS	09/02/2011	$53.45
	STAPLS3141014709000	09/07/2011	$101.28
	FISHER SCI ATL	09/09/2011	$251.03
			$657.82
TROY CRIBB	C AND S ELECTRONICS	09/07/2011	$96.29
			$96.29
Undisclosable Name (1)	L AND S MARINE	09/02/2011	$50.00
	L AND S MARINE	09/02/2011	$287.11
	L AND S MARINE	09/02/2011	$213.24
	VALVOLINE INSTANT OIL CHA	09/16/2011	$38.41
			$588.76
Undisclosable Name (2)	WM SUPERCENTER	09/08/2011	$62.49
	WM SUPERCENTER	09/08/2011	$132.76
	LOWES #01120	09/09/2011	$178.15
	HANCOCK FABRICS 1645	09/09/2011	$32.14
	ADVANCE AUTO PARTS #5790	09/08/2011	$175.21
	WM SUPERCENTER	09/16/2011	$21.23
	WM SUPERCENTER	09/16/2011	$118.20
	PIGGLY WIGGLY 107	09/19/2011	$50.00
			$770.18
Undisclosable Name (3)	WM SUPERCENTER	08/31/2011	$54.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (3)	WM SUPERCENTER	09/08/2011	$113.59
			$167.59
Undisclosable Name (8)	MR. LUBE #3	09/07/2011	$65.64
	WM SUPERCENTER	09/08/2011	$113.59
			$179.23
Undisclosable Name (9)	DUSTYS CAR WASH	09/13/2011	$7.00
			$7.00
VANDY WALLER	WM SUPERCENTER	08/31/2011	$50.46
	WOODS & WATER OUTDOOR SPY	08/30/2011	$842.09
	STRICKLAND ONE STOP	09/05/2011	$3.62
	Best Buy 00002642	09/12/2011	$363.76
	Best Buy 00002642	09/13/2011	$74.86
	LOWES #00499	09/27/2011	$360.53
	MYRTLE BEACH COMMUNICATI	09/27/2011	$235.46
			$1,930.78
VICTOR BLACKWELL	BATTERIES PLUS #25	09/19/2011	$169.52
			$169.52
VINCENT BUSHA	XPRESS LUBE OF SENECA	09/14/2011	$36.26
			$36.26
W MARK DUBOSE	HARTLEY ENTERPRISES SALES	09/12/2011	$189.91
			$189.91
WALTER MEITZEN	GEORGETOWN HARDWARE	09/12/2011	$26.49
	LOWES #00499	09/29/2011	$9.57
			$36.06
WESTON HOUCK	WM SUPERCENTER	09/20/2011	$21.34
	LOWES #03071	09/22/2011	$57.23
			$78.57
WILL CARLISLE	STAPLES 00108266	09/15/2011	$375.17
			$375.17
WILL WREN	AGRI SOUTH INC	09/08/2011	$233.18
	WELBORN INC	09/12/2011	$1,694.35
			$1,927.53
WILLARD STEWART	SERVICE CENTER AND MUF	09/12/2011	$44.45
	THE HOME DEPOT 1114	09/15/2011	$33.01
	PAGELAND HARDWARE CO	09/22/2011	$21.47
	RADIOSHACK COR00119073	09/29/2011	$28.23
	EXXONMOBIL 42189969	09/28/2011	$5.49
	THE HOME DEPOT #8913	09/28/2011	$5.68
			$138.33
WILLIAM BENSEL	A-1 TIRE OF IVA	09/27/2011	$64.00
			$64.00
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	09/19/2011	$15.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRANHAM	WM SUPERCENTER	09/29/2011	$13.81
			$28.81
WILLIAM DOAR	EDISTO MARINA INC.	08/30/2011	$96.65
	WEST MARINE #197	09/06/2011	$113.08
	WM PORT SUPPLY #400	09/07/2011	$279.49
	WEST MARINE #197	09/08/2011	$79.22
	JAMESTOWN DISTRIBUTORS	09/14/2011	$270.17
	WEST MARINE #197	09/16/2011	$17.31
	LOWES #00385	09/16/2011	$78.17
	LOWES #00385	09/19/2011	$28.84
	HOODS WELDING	09/21/2011	$115.00
			$1,077.93
WILLIAM HUGGINS	DONOVAN MARINE	09/09/2011	$101.86
	BATTERIES PLUS 178	09/26/2011	$117.28
			$219.14
WILLIAM HUTSON	LOWES #01705	09/14/2011	$70.41
	AYNOR TIRE MART & WRECKER	09/27/2011	$199.78
			$270.19
WILLIAM LARYMORE	ALLANS MARINE	09/07/2011	$6.00
	GAPWAY TIRE SERVICE	09/12/2011	$15.00
			$21.00
WILLIAM M ISAACS	XPRESS LUBE OF SENECA	09/10/2011	$40.39
			$40.39
WILLIAM MATTHEWS	FOOD LION #0389	09/03/2011	$29.23
	MIKE REICHENBACH FORD LI	09/07/2011	$121.79
	THE REMBERT CO INC	09/12/2011	$410.77
	HASELDEN BROTHERS FORD	09/19/2011	$89.87
	THE WISE COMPANY	09/21/2011	$320.00
			$971.66
WILLIAM POORE	BLOSSMAN GAS (056)	09/06/2011	$294.17
	BLOSSMAN GAS (056)	09/06/2011	$765.54
	ANDERSON FIRE AND SAFETY	09/08/2011	$149.00
	EASY METERS	09/14/2011	$116.52
			$1,325.23
WILLIAM POST	ELLETT BROTHERS	09/06/2011	$146.54
	FORMS AND SUPPLY - AOPD	09/12/2011	$10.98
			$157.52
WILLIAM POTTER	LAKE MURRAY HARDWARE & OU	09/22/2011	$30.37
			$30.37
WILLIAM W POOLE	BTS #12	09/08/2011	$187.11
	CAROLINA TYPEWRITER INC	09/08/2011	$81.00
	AMERICAN TROPHY CO.	09/21/2011	$6.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$274.11
WILLIE SIMMONS	CAROLINA POWER EQUIPMENT	09/07/2011	$193.99
	GOODYEAR AUTO SVS CT 2323	09/10/2011	$40.09
	LOWES #00639	09/20/2011	$53.80
	W.P.LAW, INC	09/21/2011	$29.69
	WM SUPERCENTER	09/21/2011	$50.59
	LOWES #00385	09/21/2011	$31.49
	LOWES #00385	09/21/2011	$106.25
	BIG BOYS MOTORCYCLES	09/21/2011	$95.00
	LOWES #00385	09/26/2011	$97.39
	LOWES #00385	09/27/2011	$16.96
	SPORTSMANS WAREHOUSE 155	09/26/2011	$64.19
			$779.44
WINSTON PULASKI JR	STRICKLAND ONE STOP	09/03/2011	$15.52
	AUTO GLASS WORKS	09/23/2011	$39.58
			$55.10

Total for DEPT OF NATURAL RESOURCES: $325,686.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
			$75.00
ALAN TERRY	BRUNSON BUILDING SUPPL	09/02/2011	$14.96
	GERALD'S ALIGNMENT	09/06/2011	$425.00
	CHD C AND H DISTRIBTRS	09/07/2011	$433.51
	BLANCHARD MACHINERY	09/08/2011	$77.89
	BLANCHARD MACHINERY	09/08/2011	$352.00
	BLANCHARD MACHINERY CO.	09/09/2011	$13.60
	WW GRAINGER	09/09/2011	$15.14
	HAMPTON AUTO PARTS INC	09/12/2011	$167.94
	POLKS MUFFLER AND BRAKES	09/13/2011	$624.20
	HUBER SUPPLY CO	09/13/2011	$41.64
	HUBER SUPPLY CO	09/16/2011	$10.37
	INTERSTATE TRANSPORTATION	09/16/2011	$166.36
	HUBER SUPPLY CO	09/16/2011	$100.37
	BLANCHARD EQUIPMENT HAMPT	09/19/2011	$278.26
	BLANCHARD MACH WALTERBORO	09/20/2011	$139.17
	BLANCHARD MACH WALTERBORO	09/20/2011	$145.93
	GLASS MASTERS OF HAMPTON	09/21/2011	$59.16
	GERALD'S ALIGNMENT	09/27/2011	$225.00
	CHD C AND H DISTRIBTRS	09/27/2011	$83.99
	WM SUPERCENTER	09/27/2011	$31.96
			$3,406.45
ALAN WENZEL	WW GRAINGER	08/30/2011	$62.13
	CAROLINA INTL TRUCKS	08/31/2011	$115.15
	OK AUTO MACHINE	08/30/2011	$30.00
	BLANCHARD MACHINERY	08/31/2011	$300.00
	BACS INC	08/31/2011	$17.71
	CHARLESTON RUBBER AND	09/01/2011	$54.35
	BOOTJACK	09/02/2011	$50.00
	CAROLINA INTL TRUCKS	09/02/2011	$156.18
	CAROLINA INTL TRUCKS	09/08/2011	$33.27
	NAPA AUTO SUPPLY OF SU	09/07/2011	$21.31
	FASTENAL COMPANY01	09/08/2011	$7.34
	Carolina Mobility Sales S	09/09/2011	$242.51
	CAROLINA INTL TRUCKS	09/09/2011	$29.19
	CAROLINA INTL TRUCKS	09/12/2011	$6.08
	CAROLINA INTL TRUCKS	09/12/2011	$326.69
	INTERSTATE TRANSPORTATION	09/13/2011	$263.70
	CAROLINA INTL TRUCKS	09/14/2011	$217.85
	COASTAL HYDRAULICS	09/14/2011	$204.63
	CHARLESTON RUBBER AND	09/14/2011	$25.43
	CAROLINA RIM & WHEEL CO	09/14/2011	$41.21
	CAROLINA INTL TRUCKS	09/15/2011	$143.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	Carolina Mobility Sales S	09/20/2011	$86.60
	WM SUPERCENTER	09/22/2011	$66.24
	LOWES #00358	09/22/2011	$5.01
	CHARLESTON RUBBER AND	09/21/2011	$372.81
	WM SUPERCENTER	09/23/2011	$25.68
	CAROLINA INTL TRUCKS	09/27/2011	$182.05
	CAROLINA INTL TRUCKS	09/28/2011	$240.73
	CAROLINA INTL TRUCKS	09/28/2011	$38.37
			$3,365.45
ALICE CLOSE	FORMS AND SUPPLY - AOPD	09/08/2011	$477.57
	BACKPACK GEAR, INC.	09/12/2011	$1,942.00
	FORMS AND SUPPLY - AOPD	09/19/2011	$14.51
	VELVETEX	09/23/2011	$642.00
	BACKPACK GEAR, INC.	09/26/2011	$925.38
	FORMS AND SUPPLY - AOPD	09/26/2011	$34.15
			$4,035.61
AMY ALSBROOK	INTERSTATE TRANSPORTATION	08/31/2011	$21.16
	BESI	09/01/2011	$67.00
	INTERSTATE TRANSPORTATION	09/01/2011	$21.59
	INTERSTATE TRANSPORTATION	09/02/2011	$73.69
	STAPLS9219060304000	09/02/2011	$181.89
	FREIGHTLINER	09/06/2011	$246.12
	FINISHMASTER INC 141	09/09/2011	$18.34
	FREIGHTLINER	09/09/2011	$262.82
	FINISHMASTER INC 141	09/12/2011	$261.29
	FASTENAL COMPANY01	09/14/2011	$133.47
	FREIGHTLINER	09/15/2011	$469.50
	FREIGHTLINER	09/16/2011	$515.37
	FREIGHTLINER	09/15/2011	$220.14
	DIXIE AUTO PARTS OF WALTE	09/19/2011	$47.50
	FREIGHTLINER	09/19/2011	$87.66
	FREIGHTLINER	09/19/2011	$314.71
	INTERSTATE TRANSPORTATION	09/22/2011	$108.71
	DIXIE TOOL DISTRIBUTORS I	09/23/2011	$81.32
	FREIGHTLINER	09/26/2011	$133.92
	INTERSTATE TRANSPORTATION	09/27/2011	$170.11
	FREIGHTLINER	09/27/2011	$166.79
	MECO INC OF FAYETTEVILL	09/29/2011	$30.62
	FREIGHTLINER	09/28/2011	$203.87
			$3,837.59
ANDREW GLEASON	DOVER CYLINDER HEAD	08/30/2011	$354.60
	W W GRAINGER 916	08/31/2011	$8.16
	W W GRAINGER 916	08/31/2011	$15.26
	CARQUEST AUTO PARTS	09/01/2011	$115.46
	ALTERNATORS UNLIMITED	09/08/2011	$321.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	CARQUEST AUTO PARTS	09/09/2011	$53.87
	BIVEN'S HARDWARE	09/09/2011	$6.58
	Carolina Mobility Sales S	09/12/2011	$324.28
	W W GRAINGER 916	09/14/2011	$64.21
	TURBO DIESEL & ELECTRIC -	09/15/2011	$420.97
	W W GRAINGER 916	09/15/2011	$7.45
	CARQUEST AUTO PARTS	09/15/2011	$49.05
	W. W. WILLIAMS	09/20/2011	$8.42
	Carolina Mobility Sales S	09/19/2011	$9.54
	CARQUEST AUTO PARTS	09/23/2011	$29.01
	ADVANCE AUTO PARTS #5480	09/22/2011	$48.12
	BIVEN'S HARDWARE	09/22/2011	$4.02
	KUSTOM PRODUCTS	09/23/2011	$120.75
	DOVER CYLINDER HEAD	09/26/2011	$749.14
	COSTPLUSTOOLS	09/13/2011	$303.38
	LOWES #00469	09/27/2011	$24.89
	COSTPLUSTOOLS	09/13/2011	$336.84
	BIVEN'S HARDWARE	09/27/2011	$7.76
			$3,382.76
ANGELA WILSON	CAROLINA RIM & WHEEL CO	09/12/2011	$582.21
	DIXIE TOOL DISTRIBUTORS I	09/14/2011	$209.49
	UNITY SCHOOL BUS PARTS	09/15/2011	$441.03
	INTERSTATE TRANSPORTATION	09/15/2011	$90.67
	CARQUEST 01013143	09/19/2011	$74.09
	CAROLINA INTL TRUCKS	09/20/2011	$263.64
	CAROLINA INTL TRUCKS	09/21/2011	$11.72
	UNITY SCHOOL BUS PARTS	09/26/2011	$62.32
	CAROLINA INTL TRUCKS	09/26/2011	$57.96
	ACTION BOLT AND SUPPLY IN	09/27/2011	$35.39
	DIXIE TOOL DISTRIBUTORS I	09/28/2011	$554.05
	MECO INC OF FAYETTEVILL	09/29/2011	$30.62
			$2,413.19
ASHLEY PENDRY	STILLENGER BODY SHOP, INC	08/31/2011	$225.00
	FREIGHTLINER	08/31/2011	$29.30
	CALHOUN SUPPLY COMPANY	09/01/2011	$9.20
	ST MATTHEWS SUPPLY	09/01/2011	$114.47
	DOLLAR-GENERAL #7553	09/01/2011	$17.12
	CAROLINA INTL TRUCKS	09/02/2011	$111.65
	AUTO GLASS WORKS	09/02/2011	$46.44
	INTERSTATE TRANSPORTATION	09/06/2011	$17.69
	INTERSTATE TRANSPORTATION	09/06/2011	$35.97
	CAROLINA INTL TRUCKS	09/06/2011	$56.99
	INTERSTATE TRANSPORTATION	09/06/2011	$32.41
	INTERSTATE TRANSPORTATION	09/07/2011	$68.48
	INTERSTATE TRANSPORTATION	09/07/2011	$213.67
	INTERSTATE TRANSPORTATION	09/08/2011	$72.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	JUMPERS AUTO PARTS INC	09/07/2011	$77.25
	CAROLINA INTL TRUCKS	09/09/2011	$29.19
	CAROLINA INTL TRUCKS	09/09/2011	$138.34
	INTERSTATE TRANSPORTATION	09/09/2011	$86.49
	ST MATTHEWS SUPPLY	09/09/2011	$72.20
	KIMBALL MIDWEST	09/09/2011	$142.74
	BALLARD PARTS SERVICE CO	09/12/2011	$291.96
	KIMBALL MIDWEST	09/09/2011	$162.88
	CAROLINA RIM & WHEEL CO	09/12/2011	$27.01
	CAROLINA INTL TRUCKS	09/13/2011	$77.12
	JUMPERS AUTO PARTS INC	09/13/2011	$102.74
	W. W. WILLIAMS	09/14/2011	$619.98
	SAFETY KLEEN SYSTEMS INC	09/15/2011	$168.46
	UNICOVERS INC	09/14/2011	$76.79
	WM SUPERCENTER	09/16/2011	$63.13
	LOWES #00559	09/16/2011	$32.44
	ST MATTHEWS SUPPLY	09/16/2011	$19.78
	ST MATTHEWS SUPPLY	09/19/2011	$74.89
	ST MATTHEWS SUPPLY	09/20/2011	$108.31
	CALHOUN SUPPLY COMPANY	09/20/2011	$9.39
	FREIGHTLINER	09/19/2011	$550.60
	KIMBALL MIDWEST	09/21/2011	$182.29
	INTERSTATE TRANSPORTATION	09/22/2011	$14.74
	UNITY SCHOOL BUS PARTS	09/23/2011	$48.72
	INTERSTATE TRANSPORTATION	09/23/2011	$140.98
	KIMBALL MIDWEST	09/23/2011	$288.30
	W. W. WILLIAMS	09/28/2011	$451.54
	INTERSTATE TRANSPORTATION	09/28/2011	$53.40
	INTERSTATE TRANSPORTATION	09/28/2011	$22.86
	CAROLINA RIM & WHEEL CO	09/27/2011	$730.10
	CAROLINA RIM & WHEEL CO	09/27/2011	$85.62
	BLANCHARD MACHINERY CO.	09/27/2011	$1,928.51
	INTERSTATE TRANSPORTATION	09/28/2011	$178.22
	INTERSTATE TRANSPORTATION	09/28/2011	$17.61
			$8,125.75
BARBARA F BLACK	STAPLES 00103234	09/05/2011	$89.85
			$89.85
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	09/08/2011	$11.72
	FORMS AND SUPPLY - AOPD	09/14/2011	$16.49
	FORMS AND SUPPLY - AOPD	09/15/2011	$7.92
	FORMS AND SUPPLY - AOPD	09/23/2011	$8.04
			$44.17
BETH MCGARITY	SOUTHERN PUMP &TANK	08/30/2011	$343.64
	INTERSTATE TRANSPORTATION	09/06/2011	$81.25
	INTERSTATE TRANSPORTATION	09/08/2011	$409.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CHESTER NEWS	09/08/2011	$133.59
	INTERSTATE TRANSPORTATION	09/08/2011	$59.66
	CHEROKEE KENWORTH INC	09/08/2011	$1,756.32
	20 20 PUBLICATIONS	09/08/2011	$55.44
	TRUCK SUPPLY COMPANY O	09/09/2011	$12.34
	INTERSTATE TRANSPORTATION	09/09/2011	$26.03
	OREILLY AUTO 00016550	09/12/2011	$8.54
	MILES GARAGE	09/12/2011	$175.00
	INTERSTATE TRANSPORTATION	09/13/2011	$4.86
	FAIRFIELD MOTOR PA	09/14/2011	$9.57
	INTERSTATE TRANSPORTATION	09/15/2011	$494.06
	WHITTON RADIATORS	09/15/2011	$856.00
	FAIRFIELD MOTOR PA	09/15/2011	$114.54
	FAIRFIELD MOTOR PA	09/15/2011	$33.87
	WINNSBORO BUILDERS SUPPLY	09/19/2011	$32.68
	INTERSTATE TRANSPORTATION	09/20/2011	$62.74
	INTERSTATE TRANSPORTATION	09/21/2011	$1,036.07
	CYCLESORB	09/21/2011	$49.97
	INTERSTATE TRANSPORTATION	09/22/2011	$27.73
	INTERSTATE TRANSPORTATION	09/22/2011	$311.99
	MILES GARAGE	09/23/2011	$200.00
	MILES GARAGE	09/23/2011	$200.00
	INTERSTATE TRANSPORTATION	09/23/2011	$107.41
	OREILLY AUTO 00016550	09/23/2011	$47.01
	FAIRFIELD MOTOR PA	09/26/2011	$59.68
	FAIRFIELD MOTOR PA	09/26/2011	$58.52
	FAIRFIELD MOTOR PA	09/26/2011	$123.20
	INTERSTATE TRANSPORTATION	09/26/2011	$3.05
	FAIRFIELD MOTOR PA	09/27/2011	$19.14
	CHEROKEE KENWORTH INC	09/27/2011	$164.41
	INTERSTATE TRANSPORTATION	09/27/2011	$166.36
	TRUCK SUPPLY COMPANY O	09/28/2011	$228.94
	CAROLINA INTL TRUCKS	09/29/2011	$811.52
	MECO INC OF FAYETTEVILL	09/29/2011	$30.62
			$8,315.10
BRUCE TUCKER	INTERSTATE TRANSPORTATION	08/31/2011	$26.28
	TRUCK SUPPLY COMPANY O	08/30/2011	$10.17
	HOSE AND EQUIPMENT INC	08/31/2011	$98.97
	TRUCK SUPPLY COMPANY O	08/30/2011	$30.87
	INTERSTATE TRANSPORTATION	08/31/2011	$859.59
	HOSE AND EQUIPMENT INC	08/31/2011	$33.89
	TRUCK SUPPLY COMPANY O	08/30/2011	$70.26
	INTERSTATE TRANSPORTATION	09/02/2011	$302.96
	INTERSTATE TRANSPORTATION	09/02/2011	$64.15
	FASTENAL COMPANY01	09/02/2011	$191.13
	TRUCK SUPPLY COMPANY O	09/01/2011	$30.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	09/01/2011	$17.63
	INTERSTATE TRANSPORTATION	09/07/2011	$18.63
	SIMPSON ACE HDWE	09/07/2011	$7.01
	HOSE AND EQUIPMENT INC	09/07/2011	$117.04
	FASTENAL COMPANY01	09/07/2011	$188.64
	HOSE AND EQUIPMENT INC	09/08/2011	$67.42
	INTERSTATE TRANSPORTATION	09/08/2011	$52.55
	FASTENAL COMPANY01	09/08/2011	$114.29
	HOSE AND EQUIPMENT INC	09/08/2011	$59.72
	TRUCK SUPPLY COMPANY O	09/07/2011	$10.25
	TRUCK SUPPLY COMPANY O	09/08/2011	$70.43
	FASTENAL COMPANY01	09/12/2011	$41.43
	TRUCK SUPPLY COMPANY O	09/12/2011	$48.60
	TRUCK SUPPLY COMPANY O	09/12/2011	$53.37
	SIMPSON ACE HDWE	09/13/2011	$27.27
	INTERSTATE TRANSPORTATION	09/13/2011	$56.48
	FASTENAL COMPANY01	09/13/2011	$9.22
	TRUCK SUPPLY COMPANY O	09/13/2011	$6.47
	TRUCK SUPPLY COMPANY O	09/13/2011	$179.87
	INTERSTATE TRANSPORTATION	09/14/2011	$384.50
	HOSE AND EQUIPMENT INC	09/14/2011	$48.65
	INTERSTATE TRANSPORTATION	09/15/2011	$7.92
	TRUCK SUPPLY COMPANY O	09/15/2011	$53.57
	BESI	09/16/2011	$587.93
	TRUCK SUPPLY COMPANY O	09/16/2011	$12.87
	TURNER`S CUSTOM AUTO GLAS	09/16/2011	$136.24
	TURNER`S CUSTOM AUTO GLAS	09/19/2011	$153.80
	FASTENAL COMPANY01	09/19/2011	$336.25
	TURNER`S CUSTOM AUTO GLAS	09/19/2011	$599.00
	HOSE AND EQUIPMENT INC	09/19/2011	$49.55
	FASTENAL COMPANY01	09/20/2011	$24.29
	HOSE AND EQUIPMENT INC	09/20/2011	$47.91
	AUTO PARTS OF SUMTER, INC	09/21/2011	$46.22
	HOSE AND EQUIPMENT INC	09/20/2011	$47.91
	TRUCK SUPPLY COMPANY O	09/21/2011	$8.86
	AUTO PARTS OF SUMTER, INC	09/22/2011	$39.50
	HOSE AND EQUIPMENT INC	09/22/2011	$187.83
	TRUCK SUPPLY COMPANY O	09/21/2011	$405.29
	TRUCK SUPPLY COMPANY O	09/22/2011	$41.87
	INTERSTATE TRANSPORTATION	09/27/2011	$803.29
	TRUCK SUPPLY COMPANY O	09/26/2011	$8.42
	TRUCK SUPPLY COMPANY O	09/26/2011	$1.23
	HOSE AND EQUIPMENT INC	09/26/2011	$14.04
	NAPA AUTO 022008	09/27/2011	$14.03
	JONES CHEVROLET CO. INC.	09/29/2011	$424.20
	TRUCK SUPPLY COMPANY O	09/28/2011	$358.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	SIMPSON ACE HDWE	09/29/2011	$4.76
	TRUCK SUPPLY COMPANY O	09/28/2011	$90.72
			$7,805.01
CHARLES COX	OREILLY AUTO 00014423	09/06/2011	$39.57
	OREILLY AUTO 00014423	09/07/2011	$23.09
	LOWES #00518	09/13/2011	$66.94
	OREILLY AUTO 00014423	09/13/2011	$23.53
	THE HOLLOWAY CO INC	09/13/2011	$9.53
			$162.66
CHRISTINE H NEWTON	Amazon.com	09/29/2011	$83.84
			$83.84
CHRISTOPHER J CURTIS	CARDINAL RUBBER & SEAL IN	09/02/2011	$10.34
	CARQUEST 01013895	09/02/2011	$16.10
	INTERSTATE TRANSPORTATION	09/08/2011	$58.46
	CARDINAL RUBBER & SEAL IN	09/09/2011	$55.33
	CARQUEST 01013895	09/13/2011	$34.98
	BLANCHARD MACHINERY	09/14/2011	$1,619.79
	NORTHERN TOOL EQUIP-SC	09/15/2011	$120.84
			$1,915.84
DALE HOLMES	SAMS HOME CENTER	08/31/2011	$18.24
	EZELL HARDWARE INC.	09/02/2011	$1.50
	WAL-MART	09/19/2011	$18.08
	OREILLY AUTO 00017426	09/27/2011	$105.54
			$143.36
DANE PENCE	BLANCHARD MACH WALTERBORO	08/31/2011	$72.29
	MSC	09/01/2011	$231.33
	Carolina Mobility Sales S	08/30/2011	$460.02
	DIXIE AUTO PARTS OF WALTE	09/01/2011	$12.95
	DIXIE TOOL DISTRIBUTORS I	09/02/2011	$248.58
	INTERSTATE TRANSPORTATION	09/06/2011	$7.92
	BLANCHARD MACH WALTERBORO	09/06/2011	$685.31
	BLANCHARD MACH WALTERBORO	09/06/2011	$132.70
	DIXIE AUTO PARTS OF WALTE	09/06/2011	$61.10
	MSC	09/07/2011	$176.55
	BLANCHARD MACH WALTERBORO	09/07/2011	$97.25
	FREIGHTLINER	09/07/2011	$313.94
	BLANCHARD MACHINERY	09/12/2011	$451.38
	DIXIE AUTO PARTS OF WALTE	09/12/2011	$202.16
	BLANCHARD MACH WALTERBORO	09/13/2011	$174.58
	BLANCHARD MACH WALTERBORO	09/13/2011	$18.78
	BLANCHARD MACH WALTERBORO	09/13/2011	$685.31
	HANDI CLEAN PRODUCTS INC	09/13/2011	$72.93
	WESTBURY ACE HARDWARE	09/14/2011	$3.73
	DOLLAR-GENERAL #9260	09/14/2011	$17.39
	Carolina Mobility Sales S	09/14/2011	$247.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	DEAN BUILDING SUPPLY, INC	09/14/2011	$20.42
	DIXIE AUTO PARTS OF WALTE	09/16/2011	$141.15
	DIXIE AUTO PARTS OF WALTE	09/19/2011	$143.48
	WESTBURY ACE HARDWARE	09/21/2011	$5.33
	DIXIE AUTO PARTS OF WALTE	09/21/2011	$18.70
	DIXIE AUTO PARTS OF WALTE	09/21/2011	$372.42
	BLANCHARD MACH WALTERBORO	09/22/2011	$140.09
	WESTBURY ACE HARDWARE	09/23/2011	$115.50
	DIXIE AUTO PARTS OF WALTE	09/23/2011	$75.39
	WESTBURY ACE HARDWARE	09/28/2011	$12.82
	FASTENAL COMPANY01	09/28/2011	$48.12
	AUTO BODY TOOLMART	09/29/2011	$492.99
	WESTBURY ACE HARDWARE	09/29/2011	$6.20
	FREIGHTLINER	09/28/2011	$197.15
	DIXIE AUTO PARTS OF WALTE	09/29/2011	$16.67
			$6,179.87
DARIS GREENWAY	HODGES GARAGE & TOWING	08/31/2011	$125.00
	HODGES GARAGE & TOWING	08/31/2011	$135.00
	CUMMINS ATLANTIC #2	09/01/2011	$56.06
	CAROLINA INTL TRUCKS	09/01/2011	$31.17
	HODGES GARAGE & TOWING	09/09/2011	$135.00
	KIMBALL MIDWEST	09/08/2011	$746.43
	FASTENAL COMPANY01	09/12/2011	$31.74
	CARDINAL RUBBER & SEAL IN	09/12/2011	$21.58
	CAROLINA RIM & WHEEL CO	09/09/2011	$401.80
	CARDINAL RUBBER & SEAL IN	09/12/2011	$90.31
	SAFETY RESOURCE INC	09/14/2011	$217.99
	UNITY SCHOOL BUS PARTS	09/15/2011	$102.27
	ROWLAND RADIATOR	09/16/2011	$125.00
	W. W. WILLIAMS	09/20/2011	$632.31
	RTC CHARLOTTE PETERBILT	09/20/2011	$901.99
	CAROLINA INTL TRUCKS	09/20/2011	$812.38
	CAROLINA INTL TRUCKS	09/20/2011	$137.84
	INTERSTATE TRANSPORTATION	09/21/2011	$45.16
	BLANCHARD MACHINERY	09/20/2011	$21.99
	PALMETTO BUS SALES LLC	09/21/2011	$547.01
	W. W. WILLIAMS	09/23/2011	$202.53
	INTERSTATE TRANSPORTATION	09/26/2011	$387.02
	INTERSTATE TRANSPORTATION	09/28/2011	$14.49
	HODGES GARAGE & TOWING	09/27/2011	$135.00
	W. W. WILLIAMS	09/29/2011	$71.31
	RTC CHARLOTTE PETERBILT	09/29/2011	$498.56
			$6,626.94
DARLENE HEGER	ATT BILL PAYMENT	08/31/2011	$83.23
	ATT BILL PAYMENT	08/31/2011	$88.56
	CHARLESTON WATER SYSTEM 3	08/31/2011	$58.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	FORT HILL - WEB PAYMENT	08/30/2011	$13.96
	Lancaster Water & Sewer D	09/01/2011	$46.07
	SC.GOV	09/01/2011	$110.69
	GREENVILLE WATER SYSTEM	09/01/2011	$74.43
	PAYPAL CITYABBEVIL	09/01/2011	$40.14
	SC.GOV	09/01/2011	$62.25
	WSC Windstream PmtFee	09/02/2011	$290.13
	SC.GOV	09/03/2011	$17.93
	CHESTER CO NATURAL GAS	09/02/2011	$10.80
	CITY OF UNION	09/01/2011	$320.02
	BLUE RIDGE ELECTRIC COOP	09/02/2011	$1,389.11
	THE CITY OF CONWAY	09/02/2011	$96.12
	WEST CAROLINA RURAL TEL.	09/01/2011	$161.25
	ATT BILL PAYMENT	09/06/2011	$8.83
	ATT BILL PAYMENT	09/06/2011	$86.09
	ATT BILL PAYMENT	09/06/2011	$6.23
	ATT BILL PAYMENT	09/06/2011	$85.42
	ATT BILL PAYMENT	09/06/2011	$83.05
	ATT BILL PAYMENT	09/06/2011	$111.62
	NORTHLAND CABLE TV HQ	09/07/2011	$84.73
	TOWN OF KINGSTREE	09/06/2011	$31.40
	PRT COMMUNICATIONS	09/06/2011	$132.63
	FORT HILL - WEB PAYMENT	09/06/2011	$0.95
	PIEDMONTNG/SPEEDPAY	09/09/2011	$33.27
	SPIRIT TELECOM	09/09/2011	$6.48
	SPIRIT TELECOM	09/09/2011	$2.46
	SPIRIT TELECOM	09/09/2011	$9.07
	SPIRIT TELECOM	09/09/2011	$3.65
	ATT BILL PAYMENT	09/09/2011	$108.90
	SPIRIT TELECOM	09/09/2011	$9.98
	ATT BILL PAYMENT	09/09/2011	$67.95
	SPIRIT TELECOM	09/09/2011	$9.33
	SPIRIT TELECOM	09/09/2011	$22.85
	SPIRIT TELECOM	09/09/2011	$0.86
	SPIRIT TELECOM	09/09/2011	$25.49
	SPIRIT TELECOM	09/09/2011	$5.46
	SPIRIT TELECOM	09/09/2011	$11.74
	SPIRIT TELECOM	09/09/2011	$1.23
	ATT BILL PAYMENT	09/09/2011	$128.66
	SPIRIT TELECOM	09/09/2011	$60.62
	ATT BILL PAYMENT	09/09/2011	$108.40
	ATT BILL PAYMENT	09/09/2011	$177.66
	SPIRIT TELECOM	09/09/2011	$2.02
	SPIRIT TELECOM	09/09/2011	$7.76
	SPIRIT TELECOM	09/09/2011	$15.27
	SPIRIT TELECOM	09/09/2011	$3.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	09/09/2011	$30.38
	NewCommu RECURRINGPAY	09/09/2011	$177.56
	ATT BILL PAYMENT	09/09/2011	$212.99
	ATT BILL PAYMENT	09/09/2011	$67.95
	SPIRIT TELECOM	09/09/2011	$13.65
	NewCommu RECURRINGPAY	09/09/2011	$156.29
	SPIRIT TELECOM	09/09/2011	$12.93
	SPIRIT TELECOM	09/09/2011	$1.03
	ATT BILL PAYMENT	09/09/2011	$67.95
	ATT BILL PAYMENT	09/09/2011	$84.61
	ATT BILL PAYMENT	09/09/2011	$110.99
	SPIRIT TELECOM	09/09/2011	$11.32
	SPIRIT TELECOM	09/09/2011	$8.65
	ATT BILL PAYMENT	09/09/2011	$221.25
	SPIRIT TELECOM	09/09/2011	$8.04
	ATT BILL PAYMENT	09/09/2011	$82.44
	SPIRIT TELECOM	09/09/2011	$17.62
	SPIRIT TELECOM	09/09/2011	$8.68
	SPIRIT TELECOM	09/09/2011	$15.19
	SPIRIT TELECOM	09/09/2011	$9.86
	SPIRIT TELECOM	09/09/2011	$18.86
	SPIRIT TELECOM	09/09/2011	$2.98
	SPIRIT TELECOM	09/09/2011	$0.87
	SPIRIT TELECOM	09/09/2011	$4.56
	ATT BILL PAYMENT	09/09/2011	$67.95
	SPIRIT TELECOM	09/09/2011	$10.35
	SPIRIT TELECOM	09/09/2011	$38.32
	SPIRIT TELECOM	09/09/2011	$4.06
	SPIRIT TELECOM	09/09/2011	$15.69
	SPIRIT TELECOM	09/09/2011	$24.00
	SPIRIT TELECOM	09/09/2011	$6.32
	SPIRIT TELECOM	09/09/2011	$0.01
	SPIRIT TELECOM	09/09/2011	$32.67
	ATT BILL PAYMENT	09/09/2011	$67.95
	L2G CITY OF COLA WATER	09/10/2011	$4,032.04
	ATT BILL PAYMENT	09/09/2011	$108.50
	SPIRIT TELECOM	09/09/2011	$36.77
	SPIRIT TELECOM	09/09/2011	$7.05
	SPIRIT TELECOM	09/09/2011	$3.26
	ATT BILL PAYMENT	09/09/2011	$108.35
	SC.GOV	09/10/2011	$419.81
	SPIRIT TELECOM	09/09/2011	$22.81
	SPIRIT TELECOM	09/09/2011	$5.80
	ATT BILL PAYMENT	09/09/2011	$67.95
	SPIRIT TELECOM	09/09/2011	$6.06
	SPIRIT TELECOM	09/09/2011	$20.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	09/09/2011	$44.05
	SPIRIT TELECOM	09/09/2011	$52.48
	NewCommu RECURRINGPAY	09/12/2011	$106.68
	SANDHILL TEL(JEFFERSON) R	09/12/2011	$37.13
	NewCommu RECURRINGPAY	09/12/2011	$121.87
	NewCommu RECURRINGPAY	09/12/2011	$121.91
	NewCommu RECURRINGPAY	09/12/2011	$235.27
	005 CENTURYLINK RECURRING	09/12/2011	$46.13
	SANDHILL TEL(JEFFERSON) R	09/12/2011	$99.76
	NewCommu RECURRINGPAY	09/12/2011	$144.66
	GREER CPW	09/13/2011	$16.96
	CHARTER COMM	09/14/2011	$65.95
	HEC HORRY ELECTRIC	09/13/2011	$645.83
	SANTEE COOPER	09/13/2011	$588.35
	TRUVISTA COMMUNICATION	09/12/2011	$157.84
	TRUVISTA COMMUNICATION	09/12/2011	$74.90
	BEAUFORT JASPER WATER & S	09/13/2011	$23.65
	EDISTO ELECTRIC COOPERATI	09/13/2011	$616.19
	TWC TIMEWARNERCABLE	09/15/2011	$1,003.44
	ATT BILL PAYMENT	09/15/2011	$123.38
	ATT BILL PAYMENT	09/15/2011	$205.44
	COMPORIUM-LTC RP	09/15/2011	$20.99
	COMCAST OF AUGUSTA	09/16/2011	$59.95
	COMPORIUM-RHTC RP	09/15/2011	$66.78
	WSC Windstream PmtFee	09/15/2011	$146.86
	COMPORIUM-LTC RP	09/15/2011	$113.00
	ATT BILL PAYMENT	09/15/2011	$44.95
	ATT BILL PAYMENT	09/15/2011	$119.41
	AIKEN ELECTRIC COOPERATIV	09/14/2011	$615.52
	CHARTER COMM	09/16/2011	$65.95
	COMPORIUM-LTC RP	09/15/2011	$45.95
	ATT BILL PAYMENT	09/16/2011	$48.93
	HORRY TELEPHONE COOPERATI	09/16/2011	$250.49
	CHARTER COMM	09/17/2011	$61.99
	ATT BILL PAYMENT	09/16/2011	$82.28
	PRT COMMUNICATIONS	09/16/2011	$44.14
	NewCommu RECURRINGPAY	09/16/2011	$97.07
	COMCAST OF CHARLESTON	09/17/2011	$145.00
	ATT BILL PAYMENT	09/16/2011	$42.61
	ATT BILL PAYMENT	09/19/2011	$83.23
	FTC	09/18/2011	$24.75
	ATT BILL PAYMENT	09/19/2011	$173.32
	005 CENTURYLINK RECURRING	09/19/2011	$90.43
	VERIZON EPAYMENT	09/16/2011	$1,232.13
	BLUE RIDGE ELECTRIC COOP	09/19/2011	$516.06
	VZWRLSS APOCC VISE	09/21/2011	$129.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SEDC PAYMENT	09/20/2011	$249.98
	PIEDMONTNG/SPEEDPAY	09/22/2011	$28.27
	SC.GOV	09/21/2011	$404.09
	PRT COMMUNICATIONS	09/21/2011	$44.14
	ATT BILL PAYMENT	09/22/2011	$122.77
	CHARTER COMM	09/23/2011	$65.95
	ATT BILL PAYMENT	09/22/2011	$131.06
	TOWN OF LEXINGTON	09/23/2011	$59.52
	BERKELEY ELECTRIC COOPER	09/23/2011	$709.14
	CHARTER COMM	09/26/2011	$65.95
	LAURENS COMMISSION OF PUB	09/23/2011	$609.16
	GAFFNEY BPW WBP1	09/23/2011	$35.23
	ATT BILL PAYMENT	09/23/2011	$82.83
	VZWRLSS APOCC VISE	09/26/2011	$1,522.32
	ATT BILL PAYMENT	09/23/2011	$99.36
	LAURENS COMMISSION OF PUB	09/23/2011	$57.36
	CHESTERFIELD CNTY RURAL	09/22/2011	$57.94
	GRAND STRAND WATER SEWER	09/25/2011	$157.01
	005 CENTURYLINK RECURRING	09/26/2011	$53.62
	ATT BILL PAYMENT	09/26/2011	$81.84
	GRAND STRAND WATER SEWER	09/25/2011	$50.10
	CHARLESTON WATER SYSTEM 3	09/26/2011	$140.74
	005 CENTURYLINK RECURRING	09/26/2011	$114.72
	ATT BILL PAYMENT	09/26/2011	$138.97
	HORRY TELEPHONE COOPERATI	09/26/2011	$244.83
	LYNCHES RIVER ELECTRIC CO	09/26/2011	$515.27
	HOME TELECOM	09/26/2011	$123.57
	VZWRLSS APOCC VISE	09/28/2011	$1,313.24
	HOME TELECOM	09/26/2011	$116.95
	SJWD	09/28/2011	$25.55
			$27,044.64
DEBORAH PENN	DELTA AIR 0062357423911	09/02/2011	$299.30
	DELTA AIR 0062357423910	09/02/2011	$299.30
	DELTA AIR 0062358398130	09/08/2011	$726.80
	UNITED AIR 0162131516452	09/09/2011	$309.30
			$1,634.70
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	09/20/2011	$556.36
			$556.36
DONNA LANGLEY	INTERSTATE TRANSPORTATION	08/31/2011	$18.39
	WM SUPERCENTER	09/01/2011	$75.22
	CAROLINA INTL TRUCKS	09/01/2011	$38.94
	INTERSTATE TRANSPORTATION	09/02/2011	$107.15
	CAMDEN PARTS & PROPANE	09/02/2011	$16.96
	DOLLAR-GENERAL #4588	09/01/2011	$4.01
	INTERSTATE TRANSPORTATION	09/06/2011	$89.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	CAROLINA INTL TRUCKS	09/06/2011	$15.70
	NAPA AUTO PARTS CAMDEN	09/08/2011	$34.64
	CAMDEN PARTS & PROPANE	09/08/2011	$24.34
	CAROLINA RIM & WHEEL CO	09/09/2011	$365.30
	CAROLINA INTL TRUCKS	09/13/2011	$177.25
	INTERSTATE TRANSPORTATION	09/14/2011	$43.87
	FRASIER TIRE S62800032	09/14/2011	$922.64
	PALMETTO SPECIALITY	09/15/2011	$294.45
	CAROLINA INTL TRUCKS	09/16/2011	$91.12
	NAPA AUTO PARTS CAMDEN	09/16/2011	$58.51
	INTERSTATE TRANSPORTATION	09/16/2011	$43.87
	INTERSTATE TRANSPORTATION	09/19/2011	$110.02
	INTERSTATE TRANSPORTATION	09/20/2011	$283.06
			$2,814.90
DONNIE GROOMS	LOWES #02595	09/21/2011	$30.34
			$30.34
ED MIMS	HERITAGE HARDWARE &	09/07/2011	$3.84
	CUMMINS ATLANTIC #2	09/12/2011	$23.09
	CYCLESORB	09/15/2011	$181.16
	NAPA AUTO PARTS OF EDGEFI	09/16/2011	$5.87
	HERITAGE HARDWARE &	09/16/2011	$50.00
	FORMS AND SUPPLY - AOPD	09/19/2011	$44.04
	HERITAGE HARDWARE &	09/27/2011	$23.93
	CYCLESORB	09/29/2011	$181.16
			$513.09
ELIZABETH G BYERLY	BARNES&NOBLE COM	09/01/2011	$125.24
	BARNES&NOBLE COM	09/01/2011	$125.24
	BARNES&NOBLE COM	09/01/2011	$125.24
	STAPLS7077134348000001	09/01/2011	$143.79
	PEE DEE FLEET	08/31/2011	$470.29
	CAROLINA BIOLOGICAL SUPPL	09/03/2011	$119.08
	HYMAN PAPER & CHEMICAL	09/06/2011	$271.90
	HERALD OFFICE SUPPLY INC	09/06/2011	$264.16
	HENDERSON SUPPLY CO. I	09/08/2011	$311.05
	BARNES&NOBLE MRKTPLACE	09/10/2011	$49.10
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	SC LAW ENFORCEMENT	09/09/2011	$8.00
	STAPLS7077340338000001	09/09/2011	$105.55
	BARNES&NOBLE COM	09/09/2011	$46.30
	BARNES&NOBLE MRKTPLACE	09/10/2011	$49.10
	BARNES&NOBLE MRKTPLACE	09/10/2011	$49.10
	LOWES #02803	09/12/2011	$4.13
	LOWES #02803	09/12/2011	$414.27
	HERALD OFFICE SUPPLY INC	09/12/2011	$35.41
	BARNES&NOBLE MRKTPLACE	09/16/2011	$51.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	BARNES&NOBLE MRKTPLACE	09/16/2011	$51.98
	BARNES&NOBLE MRKTPLACE	09/16/2011	$51.98
	BARNES&NOBLE MRKTPLACE	09/16/2011	$51.98
	SMARTSIGN	09/12/2011	$154.00
	SIGMA ALDRICH US	09/23/2011	$78.13
	BARNES&NOBLE MRKTPLACE	09/24/2011	$30.95
	BARNES&NOBLE MRKTPLACE	09/24/2011	$44.51
	BARNES&NOBLE MRKTPLACE	09/24/2011	$45.95
	MGI AL-SC-TRI MEDIA CO	09/23/2011	$258.00
	BARNES&NOBLE MRKTPLACE	09/24/2011	$44.67
	BARNES&NOBLE MRKTPLACE	09/24/2011	$44.67
	BARNES&NOBLE MRKTPLACE	09/24/2011	$92.20
	APPERSON PRINT RSRCS -C	09/23/2011	$44.49
	BARNES&NOBLE MRKTPLACE	09/24/2011	$45.95
	THE STATE NEWSPAPER	09/26/2011	$1,031.24
	BARNES&NOBLE MRKTPLACE	09/26/2011	$53.03
	WM SUPERCENTER	09/27/2011	$61.78
	HERALD OFFICE SUPPLY INC	09/27/2011	$426.47
	HERALD OFFICE SUPPLY INC	09/28/2011	$57.63
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$63.72
			$5,510.26
FAYE L. WELLS	COMPUTER TECHNOLOGY LINK	08/31/2011	$37.78
	LOWES #00559	09/10/2011	$32.82
	FORMS AND SUPPLY - AOPD	09/28/2011	$352.65
			$423.25
FAYE WOLFE	CAROLINA INTL TRUCKS	08/31/2011	$245.28
	JUMPERS AUTO PARTS INC	09/01/2011	$41.82
	SCHOOL BUS PARTS	09/06/2011	$691.13
	INTERSTATE TRANSPORTATION	09/07/2011	$34.90
	BALLARD PARTS SERVICE CO	09/09/2011	$112.00
	DOUGS AUTO MACHINE SHOP	09/08/2011	$889.03
	CAROLINA RIM & WHEEL CO	09/09/2011	$372.36
	INTERSTATE TRANSPORTATION	09/12/2011	$199.53
	INTERSTATE TRANSPORTATION	09/13/2011	$485.89
	INTERSTATE TRANSPORTATION	09/14/2011	$59.49
	INTERSTATE TRANSPORTATION	09/14/2011	$170.83
	INTERSTATE TRANSPORTATION	09/15/2011	$115.65
	SCHOOL BUS PARTS	09/14/2011	$659.05
	INTERSTATE TRANSPORTATION	09/16/2011	$356.44
	INTERSTATE TRANSPORTATION	09/19/2011	$223.34
	INTERSTATE TRANSPORTATION	09/19/2011	$194.21
	INTERSTATE TRANSPORTATION	09/21/2011	$208.56
	FRASIER TIRE S62800032	09/21/2011	$1,016.15
	BLANCHARD MACHINERY CO.	09/22/2011	$290.70
	RTC CHARLOTTE PETERBILT	09/23/2011	$180.95
	CUMMINS ATLANTIC #2	09/23/2011	$613.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	09/26/2011	$1,375.34
	RTC CHARLOTTE PETERBILT	09/26/2011	$1,267.15
	INTERSTATE TRANSPORTATION	09/28/2011	$82.46
	INTERSTATE TRANSPORTATION	09/29/2011	$140.68
	RTC CHARLOTTE PETERBILT	09/29/2011	$304.79
	INTERSTATE TRANSPORTATION	09/29/2011	$514.69
			$10,845.66
FRANCES MELTON	CAROLINA INTL TRUCKS	08/31/2011	$205.69
	BATTERY SPECIALISTS	08/30/2011	$603.08
	COASTAL SANITARY SUPPLY	09/01/2011	$162.84
	BISHOPVILLE PARTS INC	09/01/2011	$35.96
	BUSTERS GARAGE	09/01/2011	$275.00
	CUMMINS ATLANTIC #5	09/06/2011	$345.75
	RTC CHARLOTTE PETERBILT	09/07/2011	$266.43
	BUSTERS GARAGE	09/12/2011	$250.00
	BUSTERS GARAGE	09/12/2011	$275.00
	WW GRAINGER	09/13/2011	$54.70
	FRASIER TIRE S62800032	09/14/2011	$617.44
	BUSTERS GARAGE	09/19/2011	$400.00
	BISHOPVILLE PARTS INC	09/19/2011	$53.19
	INTERSTATE TRANSPORTATION	09/20/2011	$333.72
	BISHOPVILLE PARTS INC	09/19/2011	$95.00
	INTERSTATE TRANSPORTATION	09/21/2011	$136.64
	CAROLINA INTL TRUCKS	09/21/2011	$5.40
	TRIPLE S GARAGE	09/23/2011	$1,644.46
	INTERSTATE TRANSPORTATION	09/29/2011	$34.15
			$5,794.45
FRED THOMPSON	BLANCHARD MACHINERY	08/30/2011	$1,968.54
	BLANCHARD MACHINERY	08/30/2011	$114.06
	S AND D AUTO PARTS II	08/31/2011	$104.27
	BLANCHARD MACHINERY	09/02/2011	$1,943.75
	BLANCHARD MACHINERY	09/06/2011	$143.07
	BLANCHARD MACHINERY	09/07/2011	$40.11
	S AND D AUTO PARTS II	09/08/2011	$44.80
	CAROLINA INTL TRUCKS	09/15/2011	$40.23
	JONES AUTO WRECKING	09/16/2011	$285.00
	S AND D AUTO PARTS II	09/19/2011	$51.27
	BLANCHARD MACHINERY	09/28/2011	$453.35
	CAROLINA INTL TRUCKS	09/28/2011	$137.81
			$5,326.26
GARY WATTS	OFFICE DEPOT #2149	08/30/2011	$34.54
	SOCASTEE HARDWARE STOR	09/02/2011	$139.89
	HYDRAULIC	09/06/2011	$105.29
	SAFETY KLEEN SYSTEMS INC	09/08/2011	$267.29
	LOWES #01004	09/08/2011	$172.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	AGRI SOUTH INC	09/09/2011	$38.77
	SOCASTEE HARDWARE STOR	09/16/2011	$60.73
	LOWES #01004	09/20/2011	$41.02
	BLANCHARD MACHINERY	09/20/2011	$27.14
	LOWES #01004	09/20/2011	$105.71
	AUTOZONE #1039	09/23/2011	$371.92
	SOUTH ANNA TOOL	09/23/2011	$275.00
	WM SUPERCENTER	09/26/2011	$54.91
	WORKSHOP TOOLS NO 1 LP	09/26/2011	$10.75
	CONWAY AUTO PARTS	09/27/2011	$21.46
	CONWAY AUTO PARTS	09/27/2011	$43.19
	WW GRAINGER	09/26/2011	$100.08
	PARTS AUTOMOTIVE LLC	09/27/2011	$19.89
	CONWAY AUTO PARTS	09/28/2011	$43.19
			$1,933.34
GERALD STANLEY	ALLEN AND WEBB, INC.	09/02/2011	$89.73
	BLANCHARD MACHINERY	09/06/2011	$453.92
	SANTEE AUTO PARTS	09/09/2011	$6.36
	CARTERS AUTO PARTS	09/13/2011	$193.74
	CARTERS AUTO PARTS	09/16/2011	$206.49
	DORCHESTER TRACTOR COMPAN	09/19/2011	$8.82
	CARTERS AUTO PARTS	09/20/2011	$138.71
	CARTERS AUTO PARTS	09/23/2011	$144.75
	BLANCHARD MACH WALTERBORO	09/26/2011	$111.50
	CARTERS AUTO PARTS	09/27/2011	$106.75
	CARTERS AUTO PARTS	09/28/2011	$64.39
	AUTO PARTS OF ST GEORG	09/28/2011	$11.76
			$1,536.92
GILBERT SMITH	OREILLY AUTO 00014134	09/02/2011	$17.54
	BLANTON'S WRECKER SERV	09/02/2011	$165.00
	GAFFNEY AUTO PARTS	09/06/2011	$24.46
	FREDS 00018630	09/06/2011	$1.51
	OREILLY AUTO 00014134	09/08/2011	$19.40
	GAFFNEY AUTO PARTS	09/07/2011	$14.90
	CAROLINA INTL TRUCKS	09/09/2011	$32.89
	GAFFNEY AUTO PARTS	09/08/2011	$1.10
	OREILLY AUTO 00014134	09/12/2011	$58.30
	CAROLINA INTL TRUCKS	09/12/2011	$58.71
	CAROLINA INTL TRUCKS	09/13/2011	$127.05
	GAFFNEY AUTO PARTS	09/13/2011	$48.88
	CAROLINA INTL TRUCKS	09/14/2011	$212.06
	CAROLINA INTL TRUCKS	09/15/2011	$242.78
	OREILLY AUTO 00014134	09/16/2011	$142.44
	STEVE FOWLERS GARAGE RADI	09/15/2011	$125.00
	MULL REBUILDERS	09/15/2011	$145.00
	CAROLINA INTL TRUCKS	09/20/2011	$78.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	GAFFNEY AUTO PARTS	09/20/2011	$15.23
	BLANTON'S WRECKER SERV	09/22/2011	$100.00
	CAROLINA INTL TRUCKS	09/22/2011	$12.27
	GAFFNEY AUTO PARTS	09/21/2011	$3.43
	CAROLINA INTL TRUCKS	09/22/2011	$87.60
	WM SUPERCENTER	09/24/2011	$23.15
	OREILLY AUTO 00014134	09/23/2011	$4.31
	JIM PINSON MOTORS INC	09/23/2011	$57.24
	OREILLY AUTO 00014134	09/23/2011	$15.22
	OREILLY AUTO 00014134	09/26/2011	$8.63
	OREILLY AUTO 00014134	09/27/2011	$72.27
	BURNS CHEVROLET IN	09/27/2011	$128.96
	CAROLINA INTL TRUCKS	09/28/2011	$77.36
	OREILLY AUTO 00014134	09/29/2011	$43.96
	CAROLINA INTL TRUCKS	09/29/2011	$16.69
	OREILLY AUTO 00014134	09/29/2011	$25.34
	GAFFNEY AUTO PARTS	09/28/2011	$61.10
			$2,267.79
GREG HOLDER	INTERSTATE TRANSPORTATION	09/06/2011	$73.81
	INTERSTATE TRANSPORTATION	09/08/2011	$356.44
	FLEETPRIDE 316	09/07/2011	$58.16
	INTERSTATE TRANSPORTATION	09/09/2011	$932.80
	DIXIE TOOL DISTRIBUTORS I	09/08/2011	$287.94
	INTERSTATE TRANSPORTATION	09/09/2011	$195.00
	CAROLINA INTL TRUCKS	09/12/2011	$65.16
	FLEETPRIDE 316	09/12/2011	$58.16
	FLEETPRIDE 316	09/13/2011	$84.68
	MARKO INC	09/14/2011	$142.68
	DIXIE TOOL DISTRIBUTORS I	09/15/2011	$202.42
	PALMETTO BUS SALES LLC	09/19/2011	$45.99
	INTERSTATE TRANSPORTATION	09/22/2011	$32.38
	CAROLINA INTL TRUCKS	09/23/2011	$41.44
	CAROLINA INTL TRUCKS	09/27/2011	$147.24
			$2,724.30
JACQUELINE JONES	CYCLESORB	08/31/2011	$365.17
	DEANS ALTERNATOR STARTE	09/02/2011	$196.10
	CUMMINS ATLANTIC #11	09/02/2011	$65.29
	Carolina Mobility Sales S	09/01/2011	$15.26
	MYERS TIRE SUPPLY	09/01/2011	$150.42
	W. W. WILLIAMS	09/13/2011	$50.05
	CYCLESORB	09/14/2011	$78.97
	Carolina Mobility Sales S	09/14/2011	$28.62
	CAROLINA INTL TRUCKS	09/15/2011	$44.88
	WM SUPERCENTER	09/17/2011	$20.61
	FAIRWAY FORD INC	09/20/2011	$130.75
	WW GRAINGER	09/21/2011	$119.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	09/21/2011	$12.93
	WW GRAINGER	09/21/2011	$12.44
	CAROLINA INTL TRUCKS	09/26/2011	$99.53
	W. W. WILLIAMS	09/26/2011	$98.15
	CAROLINA INTL TRUCKS	09/27/2011	$83.60
	BLANCHARD MACHINERY	09/26/2011	$449.72
	TRUCKPRO INC 022	09/28/2011	$85.98
	INTERSTATE TRANSPORTATION	09/28/2011	$214.79
	PALMETTO BUS SALES LLC	09/28/2011	$39.82
	INTERSTATE TRANSPORTATION	09/29/2011	$126.61
	CAROLINA INTL TRUCKS	09/29/2011	$81.41
	INTERSTATE TRANSPORTATION	09/29/2011	$91.30
			$2,662.18
JAMES R TAYLOR	MAXWAY #1837	09/02/2011	$10.70
	WM SUPERCENTER	09/06/2011	$16.44
	PALMETTO TRUCCK AN	09/06/2011	$212.50
	Carolina Mobility Sales S	09/08/2011	$244.56
	PALMETTO TRUCCK AN	09/13/2011	$175.00
	HUGHES AUTO PARTS INC	09/27/2011	$243.95
	PALMETTO TRUCCK AN	09/27/2011	$275.00
	INTERSTATE TRANSPORTATION	09/28/2011	$46.24
	PALMETTO TRUCCK AN	09/29/2011	$250.00
			$1,474.39
JANET GOODE	MARKO INC	08/30/2011	$50.03
	SCHOOL BUS PARTS	08/30/2011	$74.65
	CARQUEST 01013911	08/30/2011	$95.78
	CAROLINA RIM & WHEEL CO	08/30/2011	$73.01
	INTERSTATE TRANSPORTATION	08/31/2011	$76.77
	BLANCHARD MACHINERY	09/01/2011	$486.23
	RTC CHARLOTTE PETERBILT	09/01/2011	$38.52
	SCRUGG`S WRECKER SERVICE	09/01/2011	$125.00
	SCRUGG`S WRECKER SERVICE	09/01/2011	$150.00
	SCRUGG`S WRECKER SERVICE	09/01/2011	$125.00
	CARQUEST 01013911	08/31/2011	$84.78
	SCHOOL BUS PARTS	08/31/2011	$54.20
	CARQUEST 01013911	09/02/2011	$404.31
	SCHOOL BUS PARTS	09/02/2011	$55.97
	INTERSTATE TRANSPORTATION	09/02/2011	$118.19
	TEXIZE	09/01/2011	$349.80
	CARQUEST 01013911	09/02/2011	$389.63
	GOS// GREENVILLE OFFICE S	09/01/2011	$48.46
	HANDI CLEAN PRODUCTS INC	09/01/2011	$116.41
	OILMENS EQUIPMENT CORP	09/01/2011	$469.58
	GOS// GREENVILLE OFFICE S	09/05/2011	$24.37
	BLANCHARD MACHINERY	09/06/2011	$113.28
	INTERSTATE TRANSPORTATION	09/07/2011	$331.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	DIAMOND SPRINGS WATER	09/06/2011	$124.34
	INTERSTATE TRANSPORTATION	09/08/2011	$40.98
	KIMBALL MIDWEST	09/08/2011	$300.51
	BLANCHARD MACHINERY	09/09/2011	$379.06
	CARQUEST 01013911	09/08/2011	$84.78
	GOS// GREENVILLE OFFICE S	09/09/2011	$124.54
	AIRGAS NAT WELDERS #881	09/09/2011	$21.44
	INTERSTATE TRANSPORTATION	09/09/2011	$619.94
	INTERSTATE TRANSPORTATION	09/12/2011	$489.44
	BLANCHARD MACHINERY	09/12/2011	$113.38
	SCRUGG`S WRECKER SERVICE	09/13/2011	$125.00
	CAROLINA RIM & WHEEL CO	09/12/2011	$73.01
	BLANCHARD MACHINERY	09/13/2011	$899.46
	SCRUGG`S WRECKER SERVICE	09/13/2011	$125.00
	MARKO INC	09/12/2011	$70.94
	CUMMINS ATLANTIC #2	09/14/2011	$99.60
	W. W. WILLIAMS	09/14/2011	$141.47
	INTERSTATE TRANSPORTATION	09/14/2011	$13.27
	CARQUEST 01013911	09/13/2011	$95.78
	INTERSTATE TRANSPORTATION	09/15/2011	$118.19
	RTC CHARLOTTE PETERBILT	09/15/2011	$1,871.32
	TRACTOR-SUPPLY-CO #0503	09/15/2011	$50.00
	SCHOOL BUS PARTS	09/15/2011	$63.74
	TURBO DIESEL & ELECTRIC -	09/15/2011	$1,065.30
	CARQUEST 01013911	09/19/2011	$389.63
	SCRUGG`S WRECKER SERVICE	09/21/2011	$150.00
	SCRUGG`S WRECKER SERVICE	09/21/2011	$125.00
	CAROLINA HOSE AND HYDRAUL	09/21/2011	$69.19
	CYCLESORB	09/21/2011	$216.93
	RTC CHARLOTTE PETERBILT	09/22/2011	$122.17
	BLANCHARD MACHINERY	09/21/2011	$641.92
	INTERSTATE TRANSPORTATION	09/22/2011	$663.84
	MARKO INC	09/21/2011	$243.42
	RTC CHARLOTTE PETERBILT	09/22/2011	$2,065.21
	INTERSTATE TRANSPORTATION	09/23/2011	$170.27
	DIXIE TOOL DISTRIBUTORS I	09/22/2011	$351.60
	CARQUEST 01013911	09/22/2011	$44.38
	PARTMASTER	09/26/2011	$73.07
	INTERSTATE TRANSPORTATION	09/26/2011	$189.27
	WW GRAINGER	09/26/2011	$18.08
	DIXIE TOOL DISTRIBUTORS I	09/26/2011	$100.28
	THE HOME DEPOT #1108	09/26/2011	$40.88
	MYERS TIRE SUPPLY	09/26/2011	$17.10
	CARQUEST 01013911	09/27/2011	$84.78
	RTC CHARLOTTE PETERBILT	09/28/2011	$153.73
	TSK CORP FIRE EQUIPMENT	09/27/2011	$227.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	Carolina Mobility Sales S	09/27/2011	$524.90
	INTERSTATE TRANSPORTATION	09/29/2011	$694.87
	RTC CHARLOTTE PETERBILT	09/29/2011	$208.49
	THE HOME DEPOT #1108	09/28/2011	$21.12
	MECO INC OF FAYETTEVILL	09/29/2011	$28.74
			$18,601.76
JASON DURHAM	CARQUEST 01013911	08/30/2011	$79.90
	INTERSTATE TRANSPORTATION	08/31/2011	$25.40
	CHRISTOPHER TRUCKS	08/30/2011	$25.40
	AMERICAN AUTO & TRUCK ELE	09/01/2011	$331.25
	CAROLINA INTL TRUCKS	09/01/2011	$72.48
	Bus Parts Warehouse	09/01/2011	$162.86
	KIMBALL MIDWEST	08/31/2011	$436.77
	CAROLINA INTL TRUCKS	09/01/2011	$106.00
	LOWES #02595	09/02/2011	$45.73
	CAROLINA INTL TRUCKS	09/02/2011	$151.43
	KIMBALL MIDWEST	09/01/2011	$346.05
	CAROLINA INTL TRUCKS	09/06/2011	$52.71
	CAROLINA INTL TRUCKS	09/06/2011	$117.28
	CARQUEST 01013911	09/06/2011	$5.27
	BLANCHARD MACHINERY	09/07/2011	$307.09
	CARQUEST 01013911	09/06/2011	$36.08
	GOS// GREENVILLE OFFICE S	09/07/2011	$353.23
	CAROLINA INTL TRUCKS	09/08/2011	$116.23
	CAROLINA INTL TRUCKS	09/08/2011	$131.48
	CAROLINA INTL TRUCKS	09/08/2011	$26.83
	CARQUEST 01013911	09/08/2011	$30.27
	ROWLAND RADIATOR	09/09/2011	$75.00
	CARQUEST 01013911	09/08/2011	$84.25
	OILMENS EQUIPMENT CORP	09/08/2011	$571.28
	CAROLINA HOSE AND HYDRAUL	09/12/2011	$46.40
	CYCLESORB	09/13/2011	$101.34
	CARQUEST 01013911	09/12/2011	$54.45
	BLANCHARD MACHINERY	09/13/2011	$884.01
	CARQUEST 01013911	09/13/2011	$112.36
	BLANCHARD MACHINERY	09/14/2011	$1.13
	CAROLINA INTL TRUCKS	09/14/2011	$101.11
	JOHNSONS ACE HARDWARE	09/13/2011	$2.73
	INTERSTATE TRANSPORTATION	09/15/2011	$18.39
	MACK FULBRIGHT DIST. INC.	09/15/2011	$28.84
	FREIGHTLINER	09/14/2011	$576.98
	MARKO INC	09/14/2011	$159.98
	RTC CHARLOTTE PETERBILT	09/15/2011	$1,788.76
	ROWLAND RADIATOR	09/14/2011	$125.00
	INTERSTATE TRANSPORTATION	09/15/2011	$271.30
	CAROLINA INTL TRUCKS	09/16/2011	$92.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	09/15/2011	$37.45
	KIMBALL MIDWEST	09/15/2011	$216.93
	CARQUEST 01013911	09/15/2011	$98.01
	BATTERIES PLUS	09/19/2011	$149.43
	BLANCHARD MACHINERY	09/20/2011	$185.81
	BLANCHARD MACHINERY	09/20/2011	$67.29
	INTERSTATE TRANSPORTATION	09/20/2011	$164.81
	BLANCHARD MACHINERY	09/19/2011	$52.92
	BATTERIES PLUS	09/21/2011	$149.43
	INTERSTATE TRANSPORTATION	09/21/2011	$81.75
	CUMMINS ATLANTIC #11	09/22/2011	$28.41
	INTERSTATE TRANSPORTATION	09/22/2011	$203.73
	CARQUEST 01013911	09/21/2011	$47.97
	Bus Parts Warehouse	09/22/2011	$109.44
	CARQUEST 01013911	09/23/2011	$21.19
	MACK FULBRIGHT DIST. INC.	09/23/2011	$127.90
	CAROLINA INTL TRUCKS	09/23/2011	$267.44
	CAROLINA INTL TRUCKS	09/26/2011	$316.88
	Bus Parts Warehouse	09/26/2011	$45.69
	INTERSTATE TRANSPORTATION	09/28/2011	$381.49
	CAROLINA HOSE AND HYDRAUL	09/28/2011	$99.40
	DOLLAR GENERAL #11546	09/28/2011	$12.89
	CUMMINS ATLANTIC #11	09/29/2011	$4.58
			$10,926.39
JASON R SANDERS	SHOE DEPT 1443	09/02/2011	$48.14
	LAKELANDS HARDWARE	09/09/2011	$3.20
	TRIANGLE TVHDW	09/09/2011	$10.15
	LOWES #00518	09/20/2011	$265.41
	LOWES #00518	09/22/2011	$14.41
	LOWES #00518	09/23/2011	$48.09
	CAROLINA TOOL CO INC	09/22/2011	$58.66
	OREILLY AUTO 00014746	09/28/2011	$50.36
			$498.42
JAY POWELL	BESI	09/01/2011	$138.87
	INTERSTATE TRANSPORTATION	09/13/2011	$245.86
	INTERSTATE TRANSPORTATION	09/14/2011	$147.41
	BESI	09/16/2011	$36.30
	INTERSTATE TRANSPORTATION	09/20/2011	$507.38
	UNITY SCHOOL BUS PARTS	09/21/2011	$181.26
	INTERSTATE TRANSPORTATION	09/22/2011	$58.08
	MECO INC OF FAYETTEVILL	09/23/2011	$106.05
	INTERSTATE TRANSPORTATION	09/27/2011	$12.51
	4S SIGN AND SUPPLY INC	09/27/2011	$161.46
			$1,595.18
JENNIE WISE	W. W. WILLIAMS	08/31/2011	$48.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	CAROLINA INTL TRUCKS	09/07/2011	$80.34
	PALMETTO BUS SALES LLC	09/07/2011	$75.92
	DIXIE TOOL DISTRIBUTORS I	09/09/2011	$93.60
	MECO INC OF FAYETTEVILL	09/09/2011	$26.37
	BLANCHARD MACHINERY CO.	09/16/2011	$261.60
	INTERSTATE TRANSPORTATION	09/16/2011	$32.78
	DIXIE TOOL DISTRIBUTORS I	09/23/2011	$82.65
			$701.83
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	08/31/2011	$16.94
	AIRGAS NAT WELDERS #7	08/31/2011	$28.67
	DIXIE TOOL DISTRIBUTORS I	08/31/2011	$64.05
	OFFICE DEPOT #336	09/03/2011	$15.11
	INTERSTATE TRANSPORTATION	09/02/2011	$150.69
	CAROLINA INTL TRUCKS	09/06/2011	$157.64
	CAROLINA INTL TRUCKS	09/07/2011	$67.47
	INTERSTATE TRANSPORTATION	09/07/2011	$167.92
	BLANCHARD MACHINERY	09/08/2011	$31.24
	DIXIE TOOL DISTRIBUTORS I	09/07/2011	$211.21
	CAROLINA INTL TRUCKS	09/08/2011	$355.40
	CAROLINA INTL TRUCKS	09/08/2011	$47.56
	SAN GLO GLASS INC	09/09/2011	$151.82
	CAROLINA INTL TRUCKS	09/09/2011	$212.06
	WW GRAINGER	09/12/2011	$76.98
	CAROLINA INTL TRUCKS	09/13/2011	$102.26
	CAROLINA INTL TRUCKS	09/13/2011	$3.27
	CAROLINA INTL TRUCKS	09/13/2011	$42.50
	CAROLINA INTL TRUCKS	09/13/2011	$266.10
	SAN GLO GLASS INC	09/09/2011	$97.68
	CAROLINA INTL TRUCKS	09/13/2011	$27.83
	BLANCHARD MACHINERY	09/14/2011	$60.70
	BLANCHARD MACHINERY	09/13/2011	$48.67
	CAROLINA INTL TRUCKS	09/15/2011	$58.04
	CAROLINA INTL TRUCKS	09/15/2011	$211.36
	CAROLINA INTL TRUCKS	09/19/2011	$650.30
	BLANCHARD MACHINERY	09/20/2011	$74.03
	CAROLINA INTL TRUCKS	09/21/2011	$17.71
	DIXIE TOOL DISTRIBUTORS I	09/21/2011	$86.35
	BLANCHARD MACHINERY	09/23/2011	$188.55
	Carolina Mobility Sales S	09/23/2011	$90.60
	Carolina Mobility Sales S	09/22/2011	$150.70
	CAROLINA INTL TRUCKS	09/26/2011	$68.26
	CAROLINA INTL TRUCKS	09/27/2011	$42.50
	CAROLINA INTL TRUCKS	09/27/2011	$68.26
	CAROLINA INTL TRUCKS	09/27/2011	$29.67
	CAROLINA INTL TRUCKS	09/27/2011	$71.06
	DIXIE TOOL DISTRIBUTORS I	09/28/2011	$55.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,266.97
JEREMY MARTIN	NORTHERN TOOL EQUIP	09/21/2011	$42.38
			$42.38
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	08/31/2011	$233.14
	INTERSTATE TRANSPORTATION	08/31/2011	$184.78
	CAROLINA RIM & WHEEL CO	08/30/2011	$113.42
	DIXIE TOOL DISTRIBUTORS I	08/31/2011	$55.47
	INTERSTATE TRANSPORTATION	09/06/2011	$186.67
	LOWES #01075	09/07/2011	$687.80
	BATTERY SPECIALISTS	09/06/2011	$448.23
	MURRAYS CARQUEST AUTO	09/08/2011	$19.34
	CARQUEST	09/13/2011	$24.31
	ABC OFFICE SUPPLY	09/19/2011	$30.20
	CARQUEST	09/19/2011	$15.50
	BLANCHARD MACHINERY	09/20/2011	$72.97
	CARQUEST	09/20/2011	$17.10
	BLANCHARD MACHINERY	09/20/2011	$60.70
	KINGSTREE TRUE VALUE HDW	09/20/2011	$51.19
	CAROLINA INTL TRUCKS	09/21/2011	$209.08
	CARQUEST	09/21/2011	$20.70
	TURNER`S CUSTOM AUTO GLAS	09/21/2011	$53.50
	INTERSTATE TRANSPORTATION	09/22/2011	$137.05
	RELIABLE	09/22/2011	$73.20
	TURNER`S CUSTOM AUTO GLAS	09/23/2011	$88.15
	TURNER`S CUSTOM AUTO GLAS	09/23/2011	$88.50
	INTERSTATE TRANSPORTATION	09/26/2011	$78.18
	CARQUEST	09/27/2011	$68.48
	THE NEWS	09/27/2011	$571.20
	INTERSTATE TRANSPORTATION	09/28/2011	$33.27
	INTERSTATE TRANSPORTATION	09/29/2011	$253.56
			$3,875.69
JIMMY CRAPSE	TOSCO INDUSTRIAL SUPPL	09/01/2011	$82.76
	INTERSTATE TRANSPORTATION	09/02/2011	$24.59
	JONES AND FRANK	09/06/2011	$183.74
	INTERSTATE TRANSPORTATION	09/08/2011	$251.48
	KIMBALL MIDWEST	09/07/2011	$49.62
	INTERSTATE TRANSPORTATION	09/09/2011	$54.69
	INTERSTATE TRANSPORTATION	09/13/2011	$98.03
	CAROLINA RIM & WHEEL CO	09/15/2011	$559.30
	DIXIE TOOL DISTRIBUTORS I	09/16/2011	$245.18
	UNITY SCHOOL BUS PARTS	09/19/2011	$28.63
	RTC CHARLOTTE PETERBILT	09/20/2011	$424.01
	INTERSTATE TRANSPORTATION	09/21/2011	$108.84
	INTERSTATE TRANSPORTATION	09/21/2011	$130.23
	PALMETTO BUS SALES LLC	09/20/2011	$396.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	BATTERY SPECIALISTS	09/21/2011	$585.69
	INTERSTATE TRANSPORTATION	09/22/2011	$44.52
	UNITY SCHOOL BUS PARTS	09/22/2011	$123.18
	CAROLINA INTL TRUCKS	09/27/2011	$798.87
	TOSCO INDUSTRIAL SUPPL	09/28/2011	$126.57
	INTERSTATE TRANSPORTATION	09/28/2011	$57.54
	MECO INC OF FAYETTEVILL	09/29/2011	$30.91
			$4,404.79
JODI LYNN PESCOD-BROWN	CAROLINA RIM & WHEEL CO	08/30/2011	$526.39
	FASTENAL COMPANY01	08/31/2011	$308.98
	ELITE TOWING LLC	08/30/2011	$165.00
	BERKELEY LOCKSMITH	09/01/2011	$102.10
	ELITE TOWING LLC	09/01/2011	$192.50
	OREILLY AUTO 00019752	09/02/2011	$211.21
	STAPLS9219071589000	09/02/2011	$230.60
	BLANCHARD MACHINERY	09/01/2011	$364.13
	ATLANTIC COAST AUTO	09/02/2011	$213.69
	CENTRAL TRUE VALUE	09/06/2011	$37.74
	CAROLINA INTL TRUCKS	09/07/2011	$26.69
	BLANCHARD MACHINERY	09/06/2011	$461.65
	Carolina Mobility Sales S	09/06/2011	$524.90
	BACS INC	09/07/2011	$280.45
	ATLANTIC COAST AUTO	09/07/2011	$8.05
	THE POST AND COURIER	09/10/2011	$545.00
	BLANCHARD MACHINERY	09/09/2011	$229.31
	DON'S AUTOMOTIVE SHOP	09/08/2011	$90.00
	DIXIE TOOL DISTRIBUTORS I	09/09/2011	$246.24
	BLANCHARD MACHINERY	09/09/2011	$108.70
	ATLANTIC COAST AUTO	09/09/2011	$12.06
	KIMBALL MIDWEST	09/12/2011	$1,887.18
	FREIGHTLINER	09/12/2011	$752.91
	THE POST AND COURIER	09/13/2011	$1,060.00
	CHARLESTON RUBBER AND	09/14/2011	$50.62
	CHARLESTON RUBBER AND	09/14/2011	$67.83
	AIRGAS NAT WELDERS #15	09/15/2011	$13.39
	ATLANTIC COAST AUTO	09/14/2011	$3.23
	ATLANTIC COAST AUTO	09/16/2011	$14.74
	BLANCHARD MACHINERY	09/15/2011	$150.60
	MANTEK	09/16/2011	$401.06
	BLANCHARD MACHINERY	09/15/2011	$204.79
	INTERSTATE TRANSPORTATION	09/19/2011	$910.85
	BLANCHARD MACHINERY	09/19/2011	$134.41
	ATLANTIC COAST AUTO	09/19/2011	$14.45
	MANTEK	09/20/2011	$371.21
	HILL TIRE CENTER	09/20/2011	$217.48
	S AND R MACHINE IN	09/20/2011	$49.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	S AND R MACHINE IN	09/20/2011	$445.50
	BLANCHARD MACHINERY	09/20/2011	$26.43
	ATLANTIC COAST AUTO	09/20/2011	$19.42
	BLANCHARD MACHINERY	09/20/2011	$348.04
	ATLANTIC COAST AUTO	09/21/2011	$7.15
	CAROLINA RIM & WHEEL CO	09/21/2011	$472.24
	KIMBALL MIDWEST	09/22/2011	$1,085.44
	CANNON'S AUTO ELECTRIC	09/22/2011	$311.40
	TRIPLE T	09/23/2011	$266.42
	CAROLINA INTL TRUCKS	09/26/2011	$266.10
	TRIPLE T	09/26/2011	$51.12
	ATLANTIC COAST AUTO	09/27/2011	$70.83
	HANDI CLEAN PRODUCTS INC	09/27/2011	$242.16
	CAROLINA INTL TRUCKS	09/28/2011	$335.60
	BLANCHARD MACHINERY	09/27/2011	$1,695.37
	BLANCHARD MACHINERY	09/28/2011	$1,491.45
	FREIGHTLINER	09/28/2011	$107.23
	CAROLINA INTL TRUCKS	09/29/2011	$343.66
	MECO INC OF FAYETTEVILL	09/29/2011	$30.91
			$18,806.11
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	08/31/2011	$200.00
	YARBOROUGH AUT00270017	08/30/2011	$24.36
	TURNER`S CUSTOM AUTO GLAS	09/01/2011	$39.95
	PALMETTO BUS SALES LLC	08/31/2011	$21.68
	YARBOROUGH AUT00270017	09/01/2011	$85.41
	INTERSTATE TRANSPORTATION	09/02/2011	$12.00
	YARBOROUGH AUT00270017	09/01/2011	$2.15
	RICHBURGS AUTO ELECTRIC	09/06/2011	$201.70
	INTERSTATE TRANSPORTATION	09/06/2011	$19.20
	TURNER`S CUSTOM AUTO GLAS	09/07/2011	$39.95
	BLANCHARD MACHINERY	09/07/2011	$18.11
	GOOGLE CommercialSoap	09/08/2011	$85.00
	NAPA AUTO PARTS	09/09/2011	$66.51
	KIMBALL MIDWEST	09/09/2011	$365.08
	CAROLINA INTL TRUCKS	09/12/2011	$500.73
	CHEROKEE KENWORTH INC	09/12/2011	$1,964.52
	CAROLINA SUPPLY HOUSE	09/13/2011	$57.73
	INTERSTATE TRANSPORTATION	09/13/2011	$86.45
	WW GRAINGER	09/12/2011	$85.53
	SHEPPARDS TRUCK REBUILDER	09/13/2011	$250.00
	INTERSTATE TRANSPORTATION	09/13/2011	$188.65
	CAROLINA INTL TRUCKS	09/14/2011	$218.14
	INTERSTATE TRANSPORTATION	09/15/2011	$31.74
	YARBOROUGH AUT00270017	09/14/2011	$28.14
	FLORENCE HYDRAULICS	09/16/2011	$59.72
	YARBOROUGH AUT00270017	09/15/2011	$8.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	YARBOROUGH AUT00270017	09/15/2011	$11.86
	FLORENCE HYDRAULICS	09/15/2011	$111.28
	INTERSTATE TRANSPORTATION	09/16/2011	$86.45
	PROFESSIONAL HYDRAULICS	09/19/2011	$74.26
	HARBOR FREIGHT TOOLS 264	09/20/2011	$60.44
	FLORENCE HYDRAULICS	09/19/2011	$36.91
	YARBOROUGH AUT00270017	09/19/2011	$47.57
	CAROLINA SUPPLY HOUSE	09/21/2011	$13.42
	CAROLINA SUPPLY HOUSE	09/21/2011	$48.54
	CAROLINA INTL TRUCKS	09/21/2011	$28.08
	CAROLINA INTL TRUCKS	09/21/2011	$19.69
	INTERSTATE TRANSPORTATION	09/22/2011	$192.23
	FLORENCE HYDRAULICS	09/21/2011	$80.37
	INTERSTATE TRANSPORTATION	09/22/2011	$4.21
	YARBOROUGH AUT00270017	09/23/2011	$47.39
	FLORENCE TRUCK CENTER	09/23/2011	$16.96
	CAROLINA SUPPLY HOUSE	09/24/2011	$6.97
	RICHBURGS AUTO ELECTRIC	09/26/2011	$315.10
	CAROLINA INTL TRUCKS	09/27/2011	$344.27
	CAROLINA INTL TRUCKS	09/27/2011	$13.53
	TRIPLE T	09/27/2011	$54.71
	HARBOR FREIGHT TOOLS 264	09/28/2011	$42.07
	YARBOROUGH AUT00270017	09/27/2011	$9.98
	FLORENCE HYDRAULICS	09/27/2011	$18.21
	CAROLINA INTL TRUCKS	09/28/2011	$531.82
	TRIPLE T	09/27/2011	$58.14
	KIMBALL MIDWEST	09/27/2011	$345.52
	FREIGHTLINER	09/27/2011	$354.00
	RICHBURGS AUTO ELECTRIC	09/29/2011	$201.70
	YARBOROUGH AUT00270017	09/28/2011	$53.14
			$7,889.37
JOHNNY GEIGER	STILLENGER BODY SHOP, INC	08/31/2011	$200.00
	BALLARD PARTS SERVICE CO	08/31/2011	$216.39
	STILLENGER BODY SHOP, INC	08/31/2011	$150.00
	STILLENGER BODY SHOP, INC	08/31/2011	$150.00
	STILLENGER BODY SHOP, INC	08/31/2011	$250.00
	STILLENGER BODY SHOP, INC	08/31/2011	$175.00
	STILLENGER BODY SHOP, INC	08/31/2011	$150.00
	ORANGEBURG CASH & CARR	08/31/2011	$46.43
	CAROLINA INTL TRUCKS	09/08/2011	$80.81
	CAROLINA INTL TRUCKS	09/12/2011	$80.81
	BALLARD PARTS SERVICE CO	09/13/2011	$14.85
	BLANCHARD MACHINERY	09/13/2011	$357.59
	BALLARD PARTS SERVICE CO	09/14/2011	$42.79
	Carolina Mobility Sales S	09/13/2011	$120.15
	NORTH AUTO SUPPLY LLC	09/15/2011	$48.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	MSC	09/20/2011	$628.12
	AMERICAN INDUSTRIES / BN	09/19/2011	$130.71
	BALLARD PARTS SERVICE CO	09/21/2011	$103.17
	NOR NORTHERN TOOL	09/22/2011	$206.16
	BALLARD PARTS SERVICE CO	09/23/2011	$50.50
	NOR NORTHERN TOOL	09/27/2011	$324.89
	BALLARD PARTS SERVICE CO	09/27/2011	$144.52
	INTERSTATE TRANSPORTATION	09/28/2011	$10.04
	BALLARD PARTS SERVICE CO	09/28/2011	$29.02
	NAPA AUTO PARTS	09/27/2011	$50.69
			$3,761.19
JOSHUA GANTT	ROSEWOOD RADIATOR SERV	08/30/2011	$95.00
	SAFETY KLEEN SYSTEMS INC	08/31/2011	$173.99
	CAROLINA INTL TRUCKS	09/02/2011	$16.81
	CAROLINA INTL TRUCKS	09/06/2011	$97.54
	CAROLINA INTL TRUCKS	09/06/2011	$42.11
	LR HOOK TIRE C86280021	09/08/2011	$49.95
	MECO INC OF FAYETTEVILL	09/09/2011	$28.85
	FRASIER TIRE S62800032	09/08/2011	$1,539.40
	ZIPS TRUCK EQUIPMENT	09/09/2011	$175.00
	CAROLINA INTL TRUCKS	09/13/2011	$15.94
	CAROLINA INTL TRUCKS	09/13/2011	$113.66
	OREILLY AUTO 00022319	09/14/2011	$65.01
	CAROLINA INTL TRUCKS	09/14/2011	$802.25
	CAROLINA INTL TRUCKS	09/14/2011	$594.50
	ROSEWOOD RADIATOR SERV	09/14/2011	$285.00
	CAROLINA INTL TRUCKS	09/16/2011	$32.45
	CAROLINA INTL TRUCKS	09/21/2011	$70.55
	CAROLINA INTL TRUCKS	09/21/2011	$145.67
	CAROLINA INTL TRUCKS	09/21/2011	$27.34
	FASTENAL COMPANY01	09/22/2011	$30.41
	OREILLY AUTO 00022319	09/22/2011	$29.94
	ABSOLUTE GLASS INC	09/21/2011	$200.00
	CAROLINA INTL TRUCKS	09/23/2011	$68.09
	KIMBALL MIDWEST	09/22/2011	$170.02
	SOUTHERN CLEANING PRODUCT	09/27/2011	$131.87
	CAROLINA INTL TRUCKS	09/27/2011	$114.62
	CAROLINA INTL TRUCKS	09/27/2011	$116.25
			$5,232.22
JOSHUA KRUEGER	FORMS AND SUPPLY - AOPD	08/30/2011	$166.59
	BATTERY SPECIALISTS	08/30/2011	$753.85
	DIXIE TOOL DISTRIBUTORS I	08/31/2011	$249.02
	CHALKS TRUCK PARTS INC	09/02/2011	$1,025.92
	ROBRON, INC.	09/06/2011	$216.53
	LARRY'S AUTO ELECTRIC	09/06/2011	$330.00
	TRIPLE S GARAGE	09/07/2011	$2,320.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	DIXIE TOOL DISTRIBUTORS I	09/07/2011	$259.59
	TRUCK SUPPLY COMPANY O	09/09/2011	$68.34
	CHALKS TRUCK PARTS INC	09/14/2011	$97.36
	THOMPSON INDUSTRIAL SUPPL	09/14/2011	$149.25
	SUMTER WRECKER INC	09/15/2011	$200.00
	CHALKS TRUCK PARTS INC	09/16/2011	$590.91
	INTERSTATE TRANSPORTATION	09/19/2011	$413.18
	CHALKS TRUCK PARTS INC	09/22/2011	$427.98
	DIXIE TOOL DISTRIBUTORS I	09/21/2011	$189.46
	TRIPLE S GARAGE	09/23/2011	$309.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$27.82
	THOMPSON INDUSTRIAL SUPPL	09/23/2011	$295.27
	CHALKS TRUCK PARTS INC	09/26/2011	$2,085.54
	INTERSTATE TRANSPORTATION	09/26/2011	$270.00
	INTERSTATE TRANSPORTATION	09/26/2011	$19.80
	BLANCHARD MACHINERY	09/26/2011	$42.19
	INTERSTATE TRANSPORTATION	09/28/2011	$326.71
	OILMENS EQUIPMENT CORP	09/28/2011	$514.01
	DIXIE TOOL DISTRIBUTORS I	09/28/2011	$9.72
			$11,358.04
KAREN SIMS	WM SUPERCENTER	08/31/2011	$13.91
	Carolina Mobility Sales S	08/30/2011	$239.56
	Carolina Mobility Sales S	08/31/2011	$243.56
	CAROLINA INTL TRUCKS	09/02/2011	$143.72
	CARQUEST 01013895	09/02/2011	$36.93
	CARQUEST 01013895	09/01/2011	$108.86
	FREIGHTLINER	09/02/2011	$490.42
	BLANCHARD MACHINERY	09/01/2011	$72.97
	CARQUEST 01013895	09/01/2011	$75.56
	TURNER`S CUSTOM AUTO GLAS	09/12/2011	$158.80
	CARQUEST 01013895	09/12/2011	$35.38
	WM SUPERCENTER	09/14/2011	$9.66
	CARQUEST 01013895	09/14/2011	$12.11
	TURNER`S CUSTOM AUTO GLAS	09/15/2011	$72.00
	CYCLESORB	09/21/2011	$82.60
	BLANCHARD MACHINERY	09/21/2011	$2,177.31
	CAROLINA INTL TRUCKS	09/22/2011	$71.87
	CARQUEST 01013895	09/23/2011	$68.41
	FASTENAL COMPANY01	09/23/2011	$7.34
	BLANCHARD MACHINERY	09/23/2011	$72.97
	CAROLINA INTL TRUCKS	09/28/2011	$707.90
	INTERSTATE TRANSPORTATION	09/28/2011	$1,401.46
	CARQUEST 01013895	09/27/2011	$65.21
	WM SUPERCENTER	09/28/2011	$31.76
	CARQUEST 01013895	09/27/2011	$6.42
	CARQUEST 01013895	09/27/2011	$16.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	TRIPLE S GARAGE	09/29/2011	$721.00
	CARQUEST 01013895	09/28/2011	$35.08
	CARQUEST 01013895	09/28/2011	$6.31
			$7,185.79
KATHRYN KUGLER	CAROLINA INTL TRUCKS	08/31/2011	$59.57
	CYCLESORB	08/31/2011	$103.89
	AMERICAN TOWING & RECO	09/01/2011	$155.00
	AMERICAN TOWING & RECO	09/01/2011	$155.00
	RTC CHARLOTTE PETERBILT	09/01/2011	$357.17
	AMERICAN TOWING & RECO	09/01/2011	$155.00
	NAPA AUTO PARTS OF	09/01/2011	$9.40
	UNITY SCHOOL BUS PARTS	09/07/2011	$225.30
	CAROLINA INTL TRUCKS	09/07/2011	$166.97
	CAROLINA INTL TRUCKS	09/08/2011	$15.36
	KIMBALL MIDWEST	09/08/2011	$180.20
	CAROLINA INTL TRUCKS	09/12/2011	$4.98
	CAROLINA INTL TRUCKS	09/12/2011	$26.03
	UNITY SCHOOL BUS PARTS	09/12/2011	$24.49
	AIRGAS NAT WELDERS #23	09/13/2011	$9.86
	W. W. WILLIAMS	09/13/2011	$9.96
	NAPA AUTO PARTS OF	09/12/2011	$19.69
	CYCLESORB	09/14/2011	$103.89
	CAROLINA INTL TRUCKS	09/15/2011	$65.90
	CAROLINA INTL TRUCKS	09/19/2011	$89.60
	CAROLINA INTL TRUCKS	09/19/2011	$618.30
	CAROLINA INTL TRUCKS	09/26/2011	$556.79
	AMERICAN AUTO & TRUCK ELE	09/27/2011	$185.80
	AMERICAN AUTO & TRUCK ELE	09/27/2011	$333.60
	AMERICAN AUTO & TRUCK ELE	09/27/2011	$630.70
	CAROLINA INTL TRUCKS	09/29/2011	$7.10
	FORMS AND SUPPLY - AOPD	09/28/2011	$15.90
	AMERICAN AUTO & TRUCK ELE	09/29/2011	$148.40
			$4,433.85
KATHY BIELSKI	INTERSTATE TRANSPORTATION	08/31/2011	$110.09
	CAROLINA INTL TRUCKS	08/31/2011	$805.03
	INTERSTATE TRANSPORTATION	08/31/2011	$0.30
	AUTO AIR	08/31/2011	$50.05
	DIAMOND STATE BUS CO	09/01/2011	$53.88
	STAPLES 00108696	08/31/2011	$139.09
	AUTO PARTS OF RIDGELAN	08/31/2011	$17.47
	NAPA STORE 1017221	09/02/2011	$9.52
	CAROLINA RIM & WHEEL CO	09/02/2011	$985.31
	NAPA STORE 1017221	09/02/2011	$60.04
	AUTO PARTS OF BEAUFORT	09/02/2011	$6.52
	AUTO AIR	09/01/2011	$52.55
	TOMMYS TIRE & TOWING	09/01/2011	$350.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TOMMYS TIRE & TOWING	09/01/2011	$295.00
	BLANCHARD MACHINERY	09/06/2011	$1,184.60
	INTERSTATE TRANSPORTATION	09/06/2011	$92.65
	BLANCHARD MACHINERY	09/06/2011	$1,308.87
	INTERSTATE TRANSPORTATION	09/06/2011	$13.98
	INTERSTATE TRANSPORTATION	09/06/2011	$738.01
	KIMBALL MIDWEST	09/02/2011	$154.25
	NAPA STORE 1017221	09/06/2011	$80.22
	BLANCHARD MACHINERY	09/07/2011	$108.88
	BLANCHARD MACHINERY	09/08/2011	$652.29
	AUTO PARTS OF BEAUFORT	09/07/2011	$37.57
	BLANCHARD MACH WALTERBORO	09/08/2011	$154.99
	NAPA STORE 1017221	09/07/2011	$31.57
	AUTO PARTS OF RIDGELAN	09/06/2011	$9.87
	BLANCHARD MACHINERY	09/08/2011	$350.39
	ENERGEN OF CAROLINA, INC.	09/07/2011	$239.12
	NAPA STORE 1017221	09/07/2011	$23.26
	SOUTHEASTERN ALTERNATOR A	09/08/2011	$135.00
	SOUTHEASTERN ALTERNATOR A	09/08/2011	$205.00
	AUTO PARTS OF BEAUFORT	09/09/2011	$156.64
	SOUTHEASTERN ALTERNATOR A	09/08/2011	$270.00
	AUTO PARTS OF BEAUFORT	09/09/2011	$37.57
	SOUTHEASTERN ALTERNATOR A	09/08/2011	$335.00
	VADEN OF BEAUFORT	09/13/2011	$41.95
	CAROLINA INTL TRUCKS	09/13/2011	$333.66
	INTERSTATE TRANSPORTATION	09/13/2011	$108.75
	INTERSTATE TRANSPORTATION	09/14/2011	$77.36
	AUTO PARTS OF BEAUFORT	09/13/2011	$80.45
	BLANCHARD MACHINERY	09/13/2011	$1,477.34
	CAROLINA INTL TRUCKS	09/14/2011	$1,126.78
	NAPA STORE 1017221	09/13/2011	$16.79
	CAROLINA INTL TRUCKS	09/14/2011	$19.51
	AUTO PARTS OF BEAUFORT	09/13/2011	$10.22
	ILDERTON CONVERSION CO	09/13/2011	$334.55
	CAROLINA INTL TRUCKS	09/14/2011	$84.39
	CAROLINA INTL TRUCKS	09/14/2011	$72.74
	BLANCHARD MACHINERY	09/16/2011	$40.17
	BESI	09/16/2011	$6.17
	BESI	09/16/2011	$33.50
	BLANCHARD MACHINERY	09/16/2011	$336.60
	CAROLINA INTL TRUCKS	09/16/2011	$72.74
	AUTO PARTS OF BEAUFORT	09/16/2011	$32.49
	KIMBALL MIDWEST	09/16/2011	$199.72
	CAROLINA INTL TRUCKS	09/21/2011	$184.96
	BLANCHARD MACHINERY	09/21/2011	$68.49
	NAPA STORE 1017221	09/20/2011	$75.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CYCLESORB	09/22/2011	$283.02
	BLANCHARD MACHINERY	09/22/2011	$154.96
	AUTO PARTS OF BEAUFORT	09/22/2011	$15.83
	AUTO AIR	09/22/2011	$80.39
	NAPA STORE 1017221	09/23/2011	$7.16
	DUKES TOWING SERVICE	09/22/2011	$375.00
	CAROLINA INTL TRUCKS	09/23/2011	$115.97
	CAROLINA INTL TRUCKS	09/26/2011	$88.98
	SOUTHEASTERN ALTERNATOR A	09/26/2011	$335.00
	SOUTHEASTERN ALTERNATOR A	09/26/2011	$235.00
	AUTO PARTS OF BEAUFORT	09/26/2011	$10.22
	AUTO PARTS OF BEAUFORT	09/26/2011	$60.75
	AUTO PARTS OF BEAUFORT	09/26/2011	$8.12
	INTERSTATE TRANSPORTATION	09/27/2011	$199.69
	SOUTHEASTERN ALTERNATOR A	09/26/2011	$270.00
	AUTO PARTS OF BEAUFORT	09/27/2011	$78.10
	INTERSTATE TRANSPORTATION	09/28/2011	$365.90
			$16,773.32
KATRINA KROLAK	INTERSTATE TRANSPORTATION	08/31/2011	$199.74
	Bus Parts Warehouse	08/31/2011	$80.89
	CAROLINA INTL TRUCKS	08/31/2011	$54.97
	STAPLS9218992864000	08/31/2011	$81.35
	INTERSTATE TRANSPORTATION	08/31/2011	$21.03
	CAROLINA INTL TRUCKS	08/31/2011	$11.31
	LATE MODEL RESTORATION	09/01/2011	$36.97
	FASTENAL COMPANY01	09/01/2011	$161.19
	TRIPLE T	09/01/2011	$611.58
	ALLEN AND WEBB, INC.	08/31/2011	$39.16
	THE HOME DEPOT 1118	09/01/2011	$190.27
	CANNON'S AUTO ELECTRIC	09/02/2011	$291.86
	CAROLINA INTL TRUCKS	09/02/2011	$39.23
	CAROLINA INTL TRUCKS	09/02/2011	$14.74
	CAROLINA INTL TRUCKS	09/02/2011	$1,010.41
	NAPA AUTO SUPPLY- REYN	09/02/2011	$67.27
	ELITE TOWING LLC	09/01/2011	$385.00
	CAROLINA INTL TRUCKS	09/06/2011	$55.12
	INTERSTATE TRANSPORTATION	09/06/2011	$505.26
	NAPA AUTO SUPPLY- REYN	09/06/2011	$26.02
	CAROLINA INTL TRUCKS	09/07/2011	$68.63
	Bus Parts Warehouse	09/07/2011	$63.50
	CAROLINA INTL TRUCKS	09/07/2011	$78.99
	BLANCHARD MACHINERY	09/07/2011	$82.95
	PALMETTO SPECIALITY	09/06/2011	$114.95
	INTERSTATE TRANSPORTATION	09/08/2011	$286.10
	CAROLINA INTL TRUCKS	09/08/2011	$21.83
	INTERSTATE TRANSPORTATION	09/08/2011	$734.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO SUPPLY- REYN	09/07/2011	$52.04
	W.W. WILLIAMS	09/08/2011	$457.87
	CANNON'S AUTO ELECTRIC	09/07/2011	$161.26
	INTERSTATE TRANSPORTATION	09/09/2011	$124.20
	NAPA AUTO SUPPLY- REYN	09/09/2011	$57.14
	CAROLINA RIM & WHEEL CO	09/09/2011	$109.06
	NAPA AUTO SUPPLY- REYN	09/08/2011	$130.08
	MSC	09/10/2011	$286.95
	W.W. WILLIAMS	09/09/2011	$443.77
	DIXIE TOOL DISTRIBUTORS I	09/09/2011	$286.90
	CAROLINA INTL TRUCKS	09/12/2011	$32.04
	CAROLINA INTL TRUCKS	09/12/2011	$213.04
	Bus Parts Warehouse	09/12/2011	$56.84
	CAROLINA INTL TRUCKS	09/12/2011	$66.75
	CAROLINA INTL TRUCKS	09/12/2011	$244.26
	CAROLINA INTL TRUCKS	09/12/2011	$61.00
	INTERSTATE TRANSPORTATION	09/13/2011	$41.95
	NAPA AUTO SUPPLY- REYN	09/12/2011	$152.39
	CAROLINA INTL TRUCKS	09/13/2011	$20.24
	TRIPLE T	09/13/2011	$38.20
	INTERSTATE TRANSPORTATION	09/13/2011	$414.99
	CAROLINA INTL TRUCKS	09/13/2011	$18.10
	ALL SEASONS TRUE VALUE	09/13/2011	$3.96
	NAPA AUTO SUPPLY- REYN	09/12/2011	$30.21
	INTERSTATE TRANSPORTATION	09/14/2011	$58.44
	ALLEN AND WEBB, INC.	09/13/2011	$22.95
	INTERSTATE TRANSPORTATION	09/14/2011	$26.38
	TRIPLE T	09/14/2011	$228.75
	INTERSTATE TRANSPORTATION	09/14/2011	$683.59
	CAROLINA INTL TRUCKS	09/14/2011	$310.36
	MSC	09/16/2011	$444.07
	STAPLES 00117127	09/14/2011	$130.02
	CAROLINA INTL TRUCKS	09/16/2011	$12.32
	CAROLINA INTL TRUCKS	09/16/2011	$42.08
	ALLEN AND WEBB, INC.	09/15/2011	$70.01
	BLANCHARD MACHINERY	09/16/2011	$451.38
	DIXIE TOOL DISTRIBUTORS I	09/16/2011	$728.82
	BLANCHARD MACHINERY	09/16/2011	$194.32
	CAROLINA RIM & WHEEL CO	09/16/2011	$890.39
	INTERSTATE TRANSPORTATION	09/16/2011	$328.60
	INTERSTATE TRANSPORTATION	09/16/2011	$2.68
	NAPA AUTO SUPPLY- REYN	09/16/2011	$42.64
	INTERSTATE TRANSPORTATION	09/16/2011	$203.20
	W.W. WILLIAMS	09/16/2011	$110.00
	MNA SERVICES, INC.	09/15/2011	$100.00
	CAROLINA INTL TRUCKS	09/19/2011	$78.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA INTL TRUCKS	09/19/2011	$24.65
	BLANCHARD MACHINERY	09/19/2011	$190.68
	Bus Parts Warehouse	09/19/2011	$70.38
	CAROLINA INTL TRUCKS	09/19/2011	$117.16
	CAROLINA INTL TRUCKS	09/19/2011	$238.32
	INTERSTATE TRANSPORTATION	09/20/2011	$73.49
	MSC	09/21/2011	$219.91
	CAROLINA INTL TRUCKS	09/20/2011	$109.50
	CAROLINA RIM & WHEEL CO	09/19/2011	$680.47
	CAROLINA INTL TRUCKS	09/20/2011	$6.72
	INTERSTATE TRANSPORTATION	09/21/2011	$472.59
	FASTENAL COMPANY01	09/21/2011	$210.35
	INTERSTATE TRANSPORTATION	09/21/2011	$70.30
	INTERSTATE TRANSPORTATION	09/21/2011	$135.28
	STAPLS9219633708000	09/21/2011	$143.15
	CAROLINA RIM & WHEEL CO	09/20/2011	$86.82
	CAROLINA INTL TRUCKS	09/21/2011	$28.21
	CAROLINA INTL TRUCKS	09/21/2011	$24.65
	INTERSTATE TRANSPORTATION	09/22/2011	$60.27
	BARLOWORLD #302	09/21/2011	$36.66
	CAROLINA RIM & WHEEL CO	09/22/2011	$394.22
	BLANCHARD MACHINERY	09/23/2011	$451.38
	CAROLINA INTL TRUCKS	09/23/2011	$21.83
	W.W. WILLIAMS	09/23/2011	$8.62
	W.W. WILLIAMS	09/23/2011	$915.74
	CAROLINA INTL TRUCKS	09/23/2011	$33.64
	CANNON'S AUTO ELECTRIC	09/22/2011	$108.72
	W.W. WILLIAMS	09/23/2011	$10.20
	NAPA AUTO SUPPLY- REYN	09/22/2011	$243.96
	NAPA AUTO SUPPLY- REYN	09/23/2011	$3.02
	NAPA AUTO SUPPLY- REYN	09/22/2011	$40.32
	CAROLINA INTL TRUCKS	09/26/2011	$172.95
	CAROLINA INTL TRUCKS	09/26/2011	$26.38
	INTERSTATE TRANSPORTATION	09/26/2011	$1,207.77
	INTERSTATE TRANSPORTATION	09/26/2011	$236.02
	NAPA AUTO 0024863	09/26/2011	$105.79
	INTERSTATE TRANSPORTATION	09/27/2011	$311.05
	W.W. WILLIAMS	09/27/2011	$399.49
	BAKER DIST CO 501	09/28/2011	$55.86
	PALMETTO BUS SALES LLC	09/27/2011	$229.23
	CANNON'S AUTO ELECTRIC	09/27/2011	$291.86
	INTERSTATE TRANSPORTATION	09/28/2011	$153.59
	CAROLINA INTL TRUCKS	09/28/2011	$6.38
	INTERSTATE TRANSPORTATION	09/28/2011	$14.39
	CAROLINA INTL TRUCKS	09/29/2011	$125.54
	MSC	09/30/2011	$367.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$22,932.67
KENNETH BLIGEN	CHARLESTON RUBBER AND	09/01/2011	$41.36
	LOWES #00655	09/12/2011	$71.17
	ALLEN AND WEBB, INC.	09/12/2011	$57.28
	FLEETPRIDE 328	09/15/2011	$32.73
	HARBOR FREIGHT TOOLS 129	09/21/2011	$297.21
	ECK SUPPLY CO 21	09/21/2011	$132.94
	SELLARS HARDWARE	09/21/2011	$8.10
	METRO TOOL & SUPPLY	09/20/2011	$11.93
	CHARLESTON RUBBER AND	09/22/2011	$547.60
	CHARLESTON RUBBER AND	09/26/2011	$143.37
	LOWES #00655	09/27/2011	$117.18
			$1,460.87
KENNETH MURRAY	CLARENDON AUTO PARTS	08/30/2011	$17.20
	HOSE AND EQUIPMENT INC	09/13/2011	$224.74
	WM SUPERCENTER	09/15/2011	$12.05
	HOSE AND EQUIPMENT INC	09/15/2011	$251.85
	CLARENDON AUTO PARTS	09/14/2011	$39.93
	CLARENDON AUTO PARTS	09/23/2011	$12.92
	SIMPSON MANNING HDWE I	09/26/2011	$51.79
	CLARENDON AUTO PARTS	09/28/2011	$7.55
	SIMPSON MANNING HDWE I	09/29/2011	$36.21
			$654.24
KEVIN EVANS	THE LINTON COMPANY	08/31/2011	$112.53
	CAROLINA INTL TRUCKS	08/31/2011	$231.85
	LOWES #02520	09/01/2011	$37.06
	WM SUPERCENTER	09/01/2011	$13.55
	INTERSTATE TRANSPORTATION	09/02/2011	$48.46
	SUNRISE AUTO SUPPLY INC	09/01/2011	$83.81
	AMERICAN INDUSTRIES / BN	09/06/2011	$269.96
	CYCLESORB	09/07/2011	$56.71
	WM SUPERCENTER	09/08/2011	$13.85
	DIXIE TOOL DISTRIBUTORS I	09/08/2011	$51.68
	INTERSTATE TRANSPORTATION	09/13/2011	$210.95
	STAPLS9219374972000	09/13/2011	$303.80
	INTERSTATE TRANSPORTATION	09/14/2011	$262.25
	SUNRISE AUTO SUPPLY INC	09/13/2011	$6.22
	WW GRAINGER	09/13/2011	$138.77
	CHEROKEE KENWORTH INC	09/15/2011	$234.01
	WW GRAINGER	09/14/2011	$13.49
	NAPA AUTO PARTS-NEWBERRY	09/14/2011	$25.66
	CHEROKEE KENWORTH INC	09/15/2011	$65.48
	CHEROKEE KENWORTH INC	09/15/2011	$1,127.63
	SUNRISE AUTO SUPP01 OF 01	09/16/2011	$30.60
	ROWLAND RADIATOR	09/16/2011	$125.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	09/16/2011	$178.22
	DIXIE TOOL DISTRIBUTORS I	09/15/2011	$52.90
	LOWES #02520	09/19/2011	$163.97
	WW GRAINGER	09/21/2011	$177.19
	WW GRAINGER	09/21/2011	$45.16
	INTERSTATE TRANSPORTATION	09/21/2011	$76.29
	SHERWIN WILLIAMS #2257	09/21/2011	$4.26
	CYCLESORB	09/21/2011	$36.65
	INTERSTATE TRANSPORTATION	09/22/2011	$29.42
	INTERSTATE TRANSPORTATION	09/22/2011	$144.40
	INTERSTATE TRANSPORTATION	09/22/2011	$267.94
	CAROLINA INTL TRUCKS	09/23/2011	$191.37
	DIXIE TOOL DISTRIBUTORS I	09/26/2011	$128.88
	SUNRISE AUTO SUPPLY INC	09/27/2011	$4.99
	CAROLINA INTL TRUCKS	09/27/2011	$42.34
	CAROLINA INTL TRUCKS	09/27/2011	$26.76
	CAROLINA INTL TRUCKS	09/27/2011	$87.05
	INTERSTATE TRANSPORTATION	09/29/2011	$193.26
	CRAIG HIPP'S TOWING & REP	09/28/2011	$125.00
	MECO INC OF FAYETTEVILL	09/29/2011	$30.91
			$5,470.28
KEVIN LAWSON	NAPA AUTO PARTS OF	08/31/2011	$8.47
	VISSAGE AUTO PARTS	09/01/2011	$75.00
	VISSAGE AUTO PARTS	09/01/2011	$153.99
	OILMENS EQUIPMENT CORP	09/07/2011	$493.96
	BATTERY SPECIALISTS	09/07/2011	$1,450.92
	W. W. WILLIAMS	09/08/2011	$7.21
	INTERSTATE TRANSPORTATION	09/09/2011	$1,599.37
	CLINE HOSE & HYDRAULICS	09/09/2011	$67.56
	CLINE HOSE & HYDRAULICS	09/13/2011	$80.59
	STAPLES 00108688	09/19/2011	$84.78
	GEORGE H PENNELL	09/21/2011	$150.00
	CAROLINA INTL TRUCKS	09/22/2011	$188.23
	INTERSTATE TRANSPORTATION	09/23/2011	$75.98
	W. W. WILLIAMS	09/23/2011	$134.25
	BLANCHARD MACHINERY	09/22/2011	$250.28
	CAROLINA INTL TRUCKS	09/26/2011	$97.18
	AMERICAN TOWING & RECO	09/27/2011	$155.00
	AMERICAN TOWING & RECO	09/27/2011	$155.00
	AMERICAN TOWING & RECO	09/27/2011	$155.00
	AMERICAN TOWING & RECO	09/27/2011	$155.00
	AMERICAN TOWING & RECO	09/27/2011	$155.00
	AMERICAN TOWING & RECO	09/27/2011	$155.00
	VISSAGE AUTO PARTS CO	09/29/2011	$92.14
	VISSAGE AUTO PARTS CO	09/29/2011	$193.28
			$6,133.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TRUCK SUPPLY COMPANY O	08/31/2011	$6.77
	DIXIE TOOL DISTRIBUTORS I	08/30/2011	$148.31
	TRUCK SUPPLY COMPANY O	08/31/2011	$12.60
	INTERSTATE TRANSPORTATION	08/31/2011	$421.90
	TRUCK SUPPLY COMPANY O	09/01/2011	$558.81
	PALMETTO BUS SALES LLC	08/31/2011	$774.57
	INTERSTATE TRANSPORTATION	09/01/2011	$34.73
	TRUCK SUPPLY COMPANY O	09/01/2011	$6.08
	CARQUEST 01013028	09/01/2011	$53.09
	CARQUEST 01013028	09/01/2011	$63.56
	CARQUEST 01013028	09/01/2011	$46.87
	CAROLINA INTL TRUCKS	09/02/2011	$841.16
	ROSEWOOD RADIATOR SERV	09/01/2011	$291.00
	INTERSTATE TRANSPORTATION	09/06/2011	$421.90
	INTERSTATE TRANSPORTATION	09/06/2011	$59.11
	CHEROKEE KENWORTH INC	09/07/2011	$173.12
	TOSCO INDUSTRIAL SUPPL	09/07/2011	$279.06
	WM SUPERCENTER	09/07/2011	$249.32
	Carolina Mobility Sales S	09/06/2011	$785.77
	SOUTHERN GLASS & P	09/07/2011	$200.00
	CHALKS TRUCK PARTS INC	09/07/2011	$68.35
	INTERSTATE TRANSPORTATION	09/07/2011	$16.01
	WM SUPERCENTER	09/07/2011	$55.36
	FORMS AND SUPPLY - AOPD	09/07/2011	$74.15
	BROAD RIVER AUTO ELECT	09/07/2011	$104.86
	PALMETTO BUS SALES LLC	09/07/2011	$107.94
	SAFETY KLEEN SYSTEMS INC	09/08/2011	$168.81
	Carolina Mobility Sales S	09/09/2011	$1,085.81
	Carolina Mobility Sales S	09/09/2011	$706.69
	ROSEWOOD RADIATOR SERV	09/08/2011	$155.00
	TRUCK SUPPLY COMPANY O	09/13/2011	$657.13
	TRUCK SUPPLY COMPANY O	09/13/2011	$148.98
	TRUCK SUPPLY COMPANY O	09/13/2011	$28.59
	TRUCK SUPPLY COMPANY O	09/13/2011	$48.56
	CAROLINA INTL TRUCKS	09/13/2011	$534.64
	CAROLINA INTL TRUCKS	09/13/2011	$839.26
	RELIABLE TRANSMISSION SVC	09/13/2011	$1,550.00
	CARQUEST 01013028	09/13/2011	$134.39
	CARQUEST 01013028	09/13/2011	$17.25
	CARQUEST 01013028	09/13/2011	$17.85
	CAROLINA INTL TRUCKS	09/14/2011	$1,021.57
	DIXIE TOOL DISTRIBUTORS I	09/13/2011	$784.72
	INTERSTATE TRANSPORTATION	09/14/2011	$31.84
	INTERSTATE TRANSPORTATION	09/14/2011	$595.54
	INTERSTATE TRANSPORTATION	09/14/2011	$730.87
	CHEROKEE KENWORTH INC	09/15/2011	$1,851.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	ROSEWOOD RADIATOR SERV	09/14/2011	$95.00
	W. W. WILLIAMS	09/15/2011	$632.31
	INTERSTATE TRANSPORTATION	09/15/2011	$199.98
	CARQUEST 01013028	09/14/2011	$146.86
	GAINES W HARRISON01 OF 01	09/14/2011	$12.44
	SOUTHERN GLASS & P	09/16/2011	$188.11
	SOUTHERN GLASS & P	09/16/2011	$199.39
	CUMMINS ATLANTIC #5	09/16/2011	$117.21
	CAROLINA RIM & WHEEL CO	09/15/2011	$777.55
	CAROLINA INTL TRUCKS	09/16/2011	$318.67
	CHEROKEE KENWORTH INC	09/19/2011	$205.09
	CAROLINA INTL TRUCKS	09/19/2011	$323.96
	CHEROKEE KENWORTH INC	09/19/2011	$8.21
	CAROLINA INTL TRUCKS	09/19/2011	$2,471.62
	INTERSTATE TRANSPORTATION	09/19/2011	$378.45
	LARRY'S AUTO ELECTRIC	09/19/2011	$1,320.00
	TRUCK SUPPLY COMPANY O	09/20/2011	$222.41
	TRUCK SUPPLY COMPANY O	09/20/2011	$97.67
	INTERSTATE TRANSPORTATION	09/20/2011	$104.80
	TRUCK SUPPLY COMPANY O	09/20/2011	$72.18
	CHEMSEARCH	09/19/2011	$196.33
	CARQUEST 01013028	09/19/2011	$38.80
	CARQUEST 01013028	09/19/2011	$25.42
	CARQUEST 01013028	09/19/2011	$12.71
	CUMMINS ATLANTIC #5	09/20/2011	$7.07
	INTERSTATE TRANSPORTATION	09/20/2011	$59.11
	INTERSTATE TRANSPORTATION	09/21/2011	$17.23
	CUMMINS ATLANTIC #5	09/21/2011	$2.20
	RELIABLE TRANSMISSION SVC	09/20/2011	$1,550.00
	DIXIE TOOL DISTRIBUTORS I	09/20/2011	$753.44
	INTERSTATE TRANSPORTATION	09/21/2011	$42.27
	CUMMINS ATLANTIC #5	09/21/2011	$126.60
	Carolina Mobility Sales S	09/20/2011	$124.00
	INTERSTATE TRANSPORTATION	09/22/2011	$165.29
	CAROLINA INTL TRUCKS	09/22/2011	$839.26
	PALMETTO BUS SALES LLC	09/21/2011	$224.72
	CARQUEST 01013028	09/23/2011	$52.55
	PALMETTO BUS SALES LLC	09/23/2011	$217.66
	ROSEWOOD RADIATOR SERV	09/23/2011	$95.00
	PALMETTO BUS SALES LLC	09/23/2011	$95.79
	INTERSTATE TRANSPORTATION	09/23/2011	$1,239.32
	CAROLINA RIM & WHEEL CO	09/23/2011	$171.01
	BATTERY SPECIALISTS	09/23/2011	$1,171.39
	DOUGS AUTO MACHINE SHOP	09/22/2011	$182.00
	TRUCK SUPPLY COMPANY O	09/27/2011	$213.76
	GAINES W HARRISON01 OF 01	09/26/2011	$37.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	GAINES W HARRISON01 OF 01	09/26/2011	$75.00
	COLUMBIA TRUCK CENTER	09/26/2011	$263.07
	WM SUPERCENTER	09/27/2011	$5.16
	SOUTHERN GLASS & P	09/28/2011	$264.94
	Carolina Mobility Sales S	09/27/2011	$891.70
	CHEROKEE KENWORTH INC	09/28/2011	$1,269.16
	CARQUEST 01013028	09/27/2011	$35.51
	CAPITAL SUPPLY OF COLUMBI	09/27/2011	$11.29
	CAPITAL SUPPLY OF COLUMBI	09/27/2011	$1.23
	INTERSTATE TRANSPORTATION	09/28/2011	$263.15
	CAROLINA INTL TRUCKS	09/27/2011	$1,137.40
	PALMETTO BUS SALES LLC	09/27/2011	$176.91
	HOSEPOWER USA	09/29/2011	$28.51
	INTERSTATE TRANSPORTATION	09/29/2011	$281.91
	CAROLINA RIM & WHEEL CO	09/28/2011	$987.46
	CAROLINA RIM & WHEEL CO	09/28/2011	$975.56
	CHEROKEE KENWORTH INC	09/29/2011	$31.81
	INTERSTATE TRANSPORTATION	09/29/2011	$188.86
	MECO INC OF FAYETTEVILL	09/29/2011	$39.78
	CHEMSTATION	09/28/2011	$613.43
	CAROLINA RIM & WHEEL CO	09/28/2011	$162.55
			$40,219.79
LLOYD BONDS	CAROLINA RIM & WHEEL CO	08/30/2011	$736.93
	YARBOROUGH AUT00270017	08/30/2011	$12.25
	YARBOROUGH AUT00270017	08/31/2011	$24.15
	AMERICAN PURE SPRING W	08/31/2011	$79.65
	YARBOROUGH AUT00270017	09/01/2011	$19.94
	YARBOROUGH AUT00270017	09/02/2011	$37.26
	ICE PEE DEE INC.	09/06/2011	$178.20
	CAROLINA INTL TRUCKS	09/06/2011	$23.76
	INTERSTATE TRANSPORTATION	09/07/2011	$23.80
	CAROLINA RIM & WHEEL CO	09/06/2011	$233.06
	CAROLINA INTL TRUCKS	09/07/2011	$137.68
	USPS 45294105029809522	09/08/2011	$20.00
	YARBOROUGH AUT00270017	09/07/2011	$17.52
	INTERSTATE TRANSPORTATION	09/08/2011	$39.32
	YARBOROUGH AUT00270017	09/07/2011	$17.34
	RICHBURGS AUTO ELECTRIC	09/08/2011	$31.09
	PALMETTO BUS SALES LLC	09/07/2011	$38.78
	CAROLINA INTL TRUCKS	09/09/2011	$1,055.63
	YARBOROUGH AUT00270017	09/09/2011	$81.67
	COASTAL SANITARY SUPPLY	09/09/2011	$158.22
	INTERSTATE TRANSPORTATION	09/09/2011	$107.48
	INTERSTATE TRANSPORTATION	09/13/2011	$14.16
	CAROLINA INTL TRUCKS	09/13/2011	$228.21
	CAROLINA INTL TRUCKS	09/15/2011	$465.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	CAROLINA INTL TRUCKS	09/15/2011	$75.64
	INTERSTATE TRANSPORTATION	09/15/2011	$27.58
	CAROLINA INTL TRUCKS	09/15/2011	$85.53
	INTERSTATE TRANSPORTATION	09/16/2011	$13.82
	BLANCHARD MACHINERY	09/16/2011	$182.13
	CAROLINA INTL TRUCKS	09/16/2011	$137.68
	CAROLINA INTL TRUCKS	09/19/2011	$14.25
	BLANCHARD MACHINERY	09/19/2011	$182.13
	PALMETTO BUS SALES LLC	09/19/2011	$113.91
	INTERSTATE TRANSPORTATION	09/20/2011	$19.33
	YARBOROUGH AUT00270017	09/19/2011	$68.26
	OFFICE DEPOT #336	09/20/2011	$86.39
	CAROLINA SUPPLY HOUSE	09/21/2011	$26.12
	YARBOROUGH AUT00270017	09/20/2011	$21.81
	OFFICE DEPOT #336	09/20/2011	$97.20
	DIXIE TOOL DISTRIBUTORS I	09/21/2011	$8.96
	CAROLINA INTL TRUCKS	09/22/2011	$41.89
	BLANCHARD MACHINERY	09/22/2011	$74.80
	WM SUPERCENTER	09/21/2011	$50.00
	CAROLINA INTL TRUCKS	09/23/2011	$39.56
	CAROLINA INTL TRUCKS	09/23/2011	$41.89
	APPLIED IND TECH 0254	09/26/2011	$425.89
	CAROLINA INTL TRUCKS	09/26/2011	$38.05
	INTERSTATE TRANSPORTATION	09/26/2011	$65.25
	YARBOROUGH AUT00270017	09/26/2011	$11.58
	PALMETTO SPECIALITY	09/26/2011	$240.20
	INTERSTATE TRANSPORTATION	09/28/2011	$182.75
	HANDI CLEAN PRODUCTS INC	09/27/2011	$334.49
	BLANCHARD MACHINERY	09/28/2011	$51.90
	BLANCHARD MACHINERY	09/27/2011	$2,125.18
	BLANCHARD MACHINERY	09/28/2011	$45.49
	FLORENCE HYDRAULICS	09/28/2011	$78.14
	PALMETTO BUS SALES LLC	09/28/2011	$35.74
	DIXIE TOOL DISTRIBUTORS I	09/28/2011	$166.21
			$8,991.09
LUCAS PATRICK	CHEROKEE KENWORTH INC	09/01/2011	$128.31
	FAIRFIELD MOTOR PA	09/01/2011	$5.77
	FAIRFIELD MOTOR PA	09/01/2011	$129.22
	FAIRFIELD MOTOR PA	09/07/2011	$61.50
	FAIRFIELD MOTOR PA	09/08/2011	$4.34
	FAIRFIELD MOTOR PA	09/08/2011	$22.47
	LE BLEU	09/08/2011	$44.58
	ACTION BOLT AND SUPPLY IN	09/13/2011	$55.95
	LOWES #03026	09/14/2011	$16.55
	CHEROKEE KENWORTH INC	09/15/2011	$51.24
	CAROLINA INTL TRUCKS	09/19/2011	$50.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	NAPA STORE 1015006	09/19/2011	$3.20
	FAIRFIELD MOTOR PA	09/21/2011	$6.02
	BROAD RIVER AUTO ELECT	09/22/2011	$187.25
	WM SUPERCENTER	09/23/2011	$48.01
			$815.05
MARTHA HUTTO	FREEPORT MARINA STORE	09/02/2011	$133.40
	FREEPORT MARINA STORE	09/09/2011	$129.37
	FREEPORT MARINA STORE	09/15/2011	$132.83
	FREEPORT MARINA STORE	09/20/2011	$99.47
	FREEPORT MARINA STORE	09/23/2011	$97.75
	FREEPORT MARINA STORE	09/29/2011	$28.75
			$621.57
MARY SANDERS	INTERSTATE TRANSPORTATION	08/31/2011	$528.11
	INTERSTATE TRANSPORTATION	08/31/2011	$181.21
	CAROLINA INTL TRUCKS	08/31/2011	$77.17
	FORMS AND SUPPLY - AOPD	09/01/2011	$71.38
	DIXIE TOOL DISTRIBUTORS I	09/01/2011	$403.47
	INTERSTATE TRANSPORTATION	09/06/2011	$157.79
	UNITY SCHOOL BUS PARTS	09/07/2011	$218.13
	INTERSTATE TRANSPORTATION	09/07/2011	$472.76
	CAROLINA RIM & WHEEL CO	09/06/2011	$54.44
	INTERSTATE TRANSPORTATION	09/07/2011	$18.67
	INTERSTATE TRANSPORTATION	09/08/2011	$121.34
	CAROLINA INTL TRUCKS	09/08/2011	$382.88
	INTERSTATE TRANSPORTATION	09/09/2011	$222.01
	DIXIE TOOL DISTRIBUTORS I	09/08/2011	$823.58
	INTERSTATE TRANSPORTATION	09/09/2011	$14.73
	INTERSTATE TRANSPORTATION	09/12/2011	$121.12
	INTERSTATE TRANSPORTATION	09/12/2011	$121.12
	UNITY SCHOOL BUS PARTS	09/12/2011	$307.21
	CAROLINA INTL TRUCKS	09/13/2011	$63.83
	INTERSTATE TRANSPORTATION	09/13/2011	$223.53
	INTERSTATE TRANSPORTATION	09/13/2011	$493.41
	INTERSTATE TRANSPORTATION	09/14/2011	$82.17
	CAROLINA RIM & WHEEL CO	09/13/2011	$148.36
	INTERSTATE TRANSPORTATION	09/14/2011	$489.65
	OLD STONE TRACTOR CO INC	09/13/2011	$64.43
	INTERSTATE TRANSPORTATION	09/14/2011	$2.60
	INTERSTATE TRANSPORTATION	09/14/2011	$422.62
	INTERSTATE TRANSPORTATION	09/16/2011	$176.55
	CAROLINA RIM & WHEEL CO	09/16/2011	$419.04
	INTERSTATE TRANSPORTATION	09/16/2011	$556.52
	INTERSTATE TRANSPORTATION	09/16/2011	$260.84
	INTERSTATE TRANSPORTATION	09/20/2011	$115.77
	CAROLINA INTL TRUCKS	09/20/2011	$114.10
	INTERSTATE TRANSPORTATION	09/20/2011	$147.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	09/20/2011	$107.47
	INTERSTATE TRANSPORTATION	09/20/2011	$153.19
	CAROLINA INTL TRUCKS	09/20/2011	$16.59
	CAROLINA RIM & WHEEL CO	09/20/2011	$288.38
	CAROLINA INTL TRUCKS	09/21/2011	$235.87
	CAROLINA RIM & WHEEL CO	09/20/2011	$309.18
	INTERSTATE TRANSPORTATION	09/21/2011	$245.11
	INTERSTATE TRANSPORTATION	09/22/2011	$361.00
	INTERSTATE TRANSPORTATION	09/22/2011	$17.91
	CAROLINA INTL TRUCKS	09/22/2011	$45.56
	CAROLINA INTL TRUCKS	09/22/2011	$479.97
	CAROLINA RIM & WHEEL CO	09/21/2011	$113.47
	ACE HARDWARE	09/23/2011	$78.38
	UNITY SCHOOL BUS PARTS	09/23/2011	$85.12
	UNITY SCHOOL BUS PARTS	09/23/2011	$17.72
	INTERSTATE TRANSPORTATION	09/23/2011	$598.18
	INTERSTATE TRANSPORTATION	09/23/2011	$266.97
	W W GRAINGER 916	09/22/2011	$100.30
	INTERSTATE TRANSPORTATION	09/26/2011	$4.70
	INTERSTATE TRANSPORTATION	09/26/2011	$386.06
	INTERSTATE TRANSPORTATION	09/26/2011	$213.51
	INTERSTATE TRANSPORTATION	09/26/2011	$6.64
	INTERSTATE TRANSPORTATION	09/27/2011	$459.12
	INTERSTATE TRANSPORTATION	09/28/2011	$90.55
	BATTERY SPECIALISTS	09/28/2011	$888.32
	Bus Parts Warehouse	09/29/2011	$36.37
	AII UZ ENGINEERED PROD	09/30/2011	$337.61
	CAROLINA INTL TRUCKS	09/29/2011	$348.38
			$14,369.43
MELITHA HAYNIE COOPER	STAPLS3141068378000	09/16/2011	$176.50
	HP DIRECT-PUBLICSECTOR	09/20/2011	$888.10
			$1,064.60
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	09/07/2011	$589.12
	CAROLINA INTL TRUCKS	09/07/2011	$93.78
	BLANCHARD MACHINERY CO.	09/08/2011	$40.30
	NORTH AUTO SUPPLY LLC	09/13/2011	$66.04
	DOLLAR-GENERAL #7553	09/21/2011	$10.70
	CAROLINA INTL TRUCKS	09/22/2011	$6.08
	BEARING DISTRIBUTORS INC	09/23/2011	$18.84
	JUMPERS AUTO PARTS INC	09/23/2011	$256.59
	CAROLINA INTL TRUCKS	09/27/2011	$239.03
	FASTENAL COMPANY01	09/29/2011	$25.83
	CAROLINA INTL TRUCKS	09/29/2011	$176.35
			$1,522.66
MIKE GODFREY	PRICES HEAVY DUTY RECOVER	08/30/2011	$165.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	CAROLINA INTL TRUCKS	08/31/2011	$65.24
	OREILLY AUTO 00014746	09/01/2011	$39.57
	AMBAC INTERNATIONAL	08/31/2011	$392.06
	THE HOLLOWAY CO INC	08/31/2011	$81.38
	CAROLINA TOOL CO INC	08/31/2011	$27.80
	CAROLINA INTL TRUCKS	09/02/2011	$97.54
	INTERSTATE TRANSPORTATION	09/06/2011	$41.64
	LAKELANDS HARDWARE	09/06/2011	$10.68
	LARRY'S AUTO ELECTRIC	09/06/2011	$165.00
	INTERSTATE TRANSPORTATION	09/08/2011	$123.22
	RTC CHARLOTTE PETERBILT	09/12/2011	$377.65
	INTERSTATE TRANSPORTATION	09/13/2011	$49.71
	LOWES #00518	09/14/2011	$134.76
	CAROLINA TOOL CO INC	09/16/2011	$71.45
	CAROLINA INTL TRUCKS	09/19/2011	$123.34
	DIXIE TOOL DISTRIBUTORS I	09/20/2011	$70.37
	INTERSTATE TRANSPORTATION	09/22/2011	$1,191.07
	OREILLY AUTO 00014746	09/22/2011	$43.96
	INTERSTATE TRANSPORTATION	09/22/2011	$254.77
	INTERSTATE TRANSPORTATION	09/23/2011	$280.88
	KIMBALL MIDWEST	09/22/2011	$232.66
	CAROLINA TOOL CO INC	09/26/2011	$48.98
	AMBAC INTERNATIONAL	09/27/2011	$224.94
	INTERSTATE TRANSPORTATION	09/28/2011	$39.30
	CAROLINA INTL TRUCKS	09/28/2011	$102.12
	CAROLINA RIM & WHEEL CO	09/27/2011	$97.12
	INTERSTATE TRANSPORTATION	09/29/2011	$17.91
	CAROLINA RIM & WHEEL CO	09/28/2011	$99.17
	TURBO DIESEL & ELECTRIC -	09/28/2011	$299.60
			$4,968.89
NANCY BARTHOLOMEW	STAPLS9219000215000	08/31/2011	$112.94
	CAROLINA RIM & WHEEL CO	08/31/2011	$388.77
	FASTENAL COMPANY01	09/02/2011	$13.84
	W.W. WILLIAMS	09/08/2011	$188.73
	FASTENAL COMPANY01	09/09/2011	$76.12
	SPENCER DIESEL	09/13/2011	$1,447.05
	BLANCHARD MACH WALTERBORO	09/13/2011	$111.65
	FASTENAL COMPANY01	09/13/2011	$66.50
	INTERSTATE TRANSPORTATION	09/13/2011	$33.85
	CAROLINA INTL TRUCKS	09/15/2011	$31.89
	FASTENAL COMPANY01	09/15/2011	$11.81
	BILLY'S TOWING	09/20/2011	$175.00
	CUSACKS AUTO & GARAGE	09/26/2011	$275.00
	BILLY'S TOWING	09/26/2011	$175.00
	BILLY'S TOWING	09/26/2011	$300.00
	STAPLS9219856070000	09/28/2011	$92.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BARTHOLOMEW	MECO INC OF FAYETTEVILL	09/29/2011	$30.91
			$3,531.89
NANCY MCDOWELL	UNITY SCHOOL BUS PARTS	09/07/2011	$39.18
	KIMBALL MIDWEST	09/12/2011	$486.40
	INTERSTATE TRANSPORTATION	09/15/2011	$43.18
	NOBLE OIL SERVICES	09/16/2011	$154.02
	INTERSTATE TRANSPORTATION	09/20/2011	$56.91
	INTERSTATE TRANSPORTATION	09/20/2011	$32.74
	INTERSTATE TRANSPORTATION	09/21/2011	$118.09
	INTERSTATE TRANSPORTATION	09/22/2011	$100.00
	INTERSTATE TRANSPORTATION	09/22/2011	$104.97
	INTERSTATE TRANSPORTATION	09/22/2011	$489.27
	BLANCHARD MACHINERY	09/22/2011	$187.35
	INTERSTATE TRANSPORTATION	09/28/2011	$29.04
			$1,841.15
PATRICK NESMITH	CARQUEST	08/31/2011	$47.29
	CARQUEST	08/31/2011	$7.05
	CARQUEST	08/31/2011	$63.88
	CARQUEST	09/01/2011	$19.24
	INTERSTATE TRANSPORTATION	09/02/2011	$45.46
	INTERSTATE TRANSPORTATION	09/06/2011	$66.41
	INTERSTATE TRANSPORTATION	09/07/2011	$209.94
	KINGSTREE TRUE VALUE HDW	09/07/2011	$21.16
	CARQUEST	09/07/2011	$40.78
	BLANCHARD MACHINERY	09/08/2011	$364.93
	INTERSTATE TRANSPORTATION	09/08/2011	$43.10
	HANCOCK AND SONS INC	09/07/2011	$258.50
	HANCOCK AND SONS INC	09/07/2011	$258.50
	INTERSTATE TRANSPORTATION	09/08/2011	$21.29
	BLANCHARD MACHINERY	09/09/2011	$17.09
	INTERSTATE TRANSPORTATION	09/09/2011	$100.77
	INTERSTATE TRANSPORTATION	09/09/2011	$39.02
	KINGSTREE TRUE VALUE HDW	09/12/2011	$12.82
	BLANCHARD MACHINERY	09/12/2011	$77.79
	CARQUEST	09/12/2011	$11.92
	INTERSTATE TRANSPORTATION	09/13/2011	$53.65
	INTERSTATE TRANSPORTATION	09/14/2011	$70.01
	KINGSTREE TRUE VALUE HDW	09/14/2011	$8.55
	TRIPLE S GARAGE	09/14/2011	$240.59
	TRIPLE S GARAGE	09/14/2011	$650.00
	CARQUEST	09/15/2011	$92.88
	BLANCHARD MACHINERY	09/15/2011	$914.28
	CAROLINA INTL TRUCKS	09/15/2011	$1,028.11
	HANCOCK AND SONS INC	09/14/2011	$258.50
	INTERSTATE TRANSPORTATION	09/16/2011	$17.95
	CARQUEST	09/19/2011	$437.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	BLANCHARD MACHINERY	09/20/2011	$40.12
	PALMETTO BUS SALES LLC	09/19/2011	$41.33
	CARQUEST	09/21/2011	$42.35
	CAROLINA SUPPLY HOUSE	09/21/2011	$19.11
	KINGSTREE TRUE VALUE HDW	09/21/2011	$32.09
	CARQUEST	09/22/2011	$11.92
	KINGSTREE TRUE VALUE HDW	09/22/2011	$4.70
	KINGSTREE TRUE VALUE HDW	09/22/2011	$5.10
	BLANCHARD MACHINERY	09/22/2011	$72.97
	BLANCHARD MACHINERY	09/21/2011	$98.91
	KINGSTREE TRUE VALUE HDW	09/27/2011	$4.35
	CARQUEST	09/28/2011	$28.45
	CARQUEST	09/28/2011	$90.42
	LOWES #01075	09/28/2011	$282.96
	INTERSTATE TRANSPORTATION	09/29/2011	$602.77
	FLORENCE HYDRAULICS	09/28/2011	$101.97
	WW GRAINGER	09/28/2011	$512.53
	FLORENCE HYDRAULICS	09/28/2011	$91.80
	KULLY COMPANIES	09/29/2011	$40.65
	CARQUEST	09/29/2011	$5.98
			$7,629.60
PAULA B. PROCTOR	DELTA AIR 0062359490030	09/27/2011	$201.40
	DELTA AIR 0062359985392	09/27/2011	$251.10
	USAIRWAYS 0372446391492	09/27/2011	$458.30
	USAIRWAYS 0372446358596	09/27/2011	$199.90
			$1,110.70
RANDALL MILLS	ROBERTSON'S ACE HARDWA	08/31/2011	$10.68
	OREILLY AUTO 00014464	08/31/2011	$32.08
	NAPA AUTO PARTS-LAURENS	09/01/2011	$102.71
	OREILLY AUTO 00014464	09/08/2011	$33.66
	W. W. WILLIAMS	09/09/2011	$200.00
	ROBERTSON'S ACE HARDWA	09/12/2011	$11.83
	ROBERTSON'S ACE HARDWA	09/13/2011	$5.13
	OREILLY AUTO 00014464	09/13/2011	$115.24
	CARQUEST AUTO PARTS	09/20/2011	$79.11
	NAPA AUTO PARTS-LAURENS	09/20/2011	$86.09
	LAURENS EQUIPMENT OF SC	09/20/2011	$13.95
	NAPA AUTO PARTS-LAURENS	09/26/2011	$129.44
	NAPA AUTO PARTS-LAURENS	09/28/2011	$196.31
			$1,016.23
RAYMOND K BOND	TRI-COUNTY ACE BLDRS S	09/03/2011	$3.39
	OCONEE AUTO PARTS OF WALH	09/03/2011	$34.91
	BOGGS TRACTOR COMPANY INC	09/01/2011	$37.10
	TRI-COUNTY ACE BLDRS S	09/08/2011	$34.80
	TRACTOR SUPPLY #1210	09/16/2011	$127.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND K BOND	FASTENAL COMPANY01	09/22/2011	$65.73
	BOGGS TRACTOR COMPANY INC	09/23/2011	$86.97
	BOGGS TRACTOR COMPANY INC	09/22/2011	$86.97
			$477.03
REGINA BOZIER	ULINE SHIP SUPPLIES	09/01/2011	$232.25
	WM SUPERCENTER	08/31/2011	$22.77
	CLARENDON AUTO PARTS	08/31/2011	$9.71
	CLARENDON AUTO PARTS	09/07/2011	$32.35
	SIMPSON MANNING HDWE I	09/12/2011	$11.86
	WM SUPERCENTER	09/12/2011	$17.56
	KIMBALL MIDWEST	09/12/2011	$81.12
	CAROLINA INTL TRUCKS	09/14/2011	$166.81
	CLARENDON AUTO PARTS	09/14/2011	$23.14
	CLARENDON AUTO PARTS	09/15/2011	$27.00
	SIMPSON MANNING HDWE I	09/21/2011	$11.87
	SIMPSON MANNING HDWE I	09/21/2011	$8.63
	CLARENDON AUTO PARTS	09/20/2011	$40.27
	ADVANCE AUTO PARTS #5190	09/20/2011	$183.59
	DANIELS HARDWARE	09/22/2011	$7.77
	STAPLES 00104042	09/21/2011	$38.87
	AUTOZONE #3925	09/23/2011	$26.98
	INTERSTATE TRANSPORTATION	09/23/2011	$240.31
	WM SUPERCENTER	09/23/2011	$4.99
	INTERSTATE TRANSPORTATION	09/26/2011	$74.26
	CLARENDON AUTO PARTS	09/26/2011	$86.05
	CLARENDON AUTO PARTS	09/26/2011	$8.95
	PALMETTO SPECIALITY	09/26/2011	$651.63
	CLARENDON AUTO PARTS	09/27/2011	$11.37
	INTERSTATE TRANSPORTATION	09/28/2011	$209.17
			$2,229.28
REGINALD PRICE	FASTENAL COMPANY01	08/31/2011	$8.40
	BLANCHARD MACHINERY	08/31/2011	$170.92
	EVANS PARTS COMPANY INC	09/02/2011	$16.59
	ADVANCE AUTO PARTS #5560	09/06/2011	$12.94
	PROFESSIONAL HYDRAULICS	09/08/2011	$60.94
	EVANS PARTS COMPANY INC	09/08/2011	$125.00
	HENDERSON SUPPLY CO. I	09/13/2011	$12.36
	HENDERSON SUPPLY CO. I	09/13/2011	$29.24
	EVANS PARTS COMPANY INC	09/15/2011	$68.90
	BLANCHARD MACHINERY	09/19/2011	$72.97
	WM SUPERCENTER	09/20/2011	$21.51
	EVANS PARTS COMPANY INC	09/21/2011	$25.14
	HENDERSON SUPPLY CO. I	09/21/2011	$68.94
	DISCOUNT AUTO PARTS	09/21/2011	$10.36
	KIMBALL MIDWEST	09/22/2011	$296.85
	DISCOUNT AUTO PARTS	09/28/2011	$6.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	PROFESSIONAL HYDRAULICS	09/29/2011	$215.62
			$1,222.98
RICHARD SANDERS	AMBAC INTERNATIONAL	08/31/2011	$617.00
	INTERSTATE TRANSPORTATION	09/01/2011	$385.31
	CAROLINA INTL TRUCKS	09/02/2011	$59.19
	CAROLINA INTL TRUCKS	09/02/2011	$80.34
	OREILLY AUTO 00023481	09/06/2011	$75.94
	OREILLY AUTO 00023481	09/06/2011	$15.48
	OREILLY AUTO 00023481	09/07/2011	$19.21
	CAROLINA INTL TRUCKS	09/08/2011	$207.71
	RTC CHARLOTTE PETERBILT	09/08/2011	$136.93
	INTERSTATE TRANSPORTATION	09/09/2011	$56.20
	INTERSTATE TRANSPORTATION	09/09/2011	$218.33
	OREILLY AUTO 00023481	09/09/2011	$9.09
	INTERSTATE TRANSPORTATION	09/12/2011	$84.85
	INTERSTATE TRANSPORTATION	09/13/2011	$192.29
	OREILLY AUTO 00023481	09/14/2011	$11.01
	OREILLY AUTO 00023481	09/14/2011	$10.32
	OREILLY AUTO 00023481	09/15/2011	$43.64
	JORDANS ACE HDWE	09/15/2011	$40.41
	INTERSTATE TRANSPORTATION	09/16/2011	$118.67
	CAROLINA HOSE AND HYDRAUL	09/16/2011	$252.86
	JORDANS ACE HDWE	09/16/2011	$1.79
	MULL REBUILDERS	09/16/2011	$145.00
	OREILLY AUTO 00023481	09/16/2011	$30.59
	WM SUPERCENTER	09/19/2011	$80.54
	INTERSTATE TRANSPORTATION	09/20/2011	$205.30
	OREILLY AUTO 00023481	09/20/2011	$95.43
	STEVE FOWLERS GARAGE RADI	09/21/2011	$45.00
	OREILLY AUTO 00023481	09/22/2011	$63.59
	JORDANS ACE HDWE	09/22/2011	$8.15
	NAPA AUTO PARTS-UNION	09/22/2011	$65.89
	RTC CHARLOTTE PETERBILT	09/26/2011	$101.89
	EXPRESS HYDRAULICS	09/27/2011	$114.73
	INTERSTATE TRANSPORTATION	09/28/2011	$203.16
	CAROLINA INTL TRUCKS	09/28/2011	$88.02
	OREILLY AUTO 00023481	09/29/2011	$22.64
			$3,906.50
ROBERT HOWARD	LARRY'S AUTO ELECTRIC	08/29/2011	$165.00
	GENERAL SUPPLY CO	08/30/2011	$14.95
	INTERSTATE TRANSPORTATION	08/31/2011	$32.44
	JOHNSTON AUTO PARTS	08/30/2011	$328.62
	SOUTHERN CLEANING PRODUCT	09/01/2011	$44.87
	SALUDA BODY SHOP INC	08/31/2011	$185.00
	BLANCHARD MACHINERY CO.	09/12/2011	$48.22
	LARRY'S AUTO ELECTRIC	09/12/2011	$435.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	JOHNSTON AUTO PARTS	09/12/2011	$260.96
	WW GRAINGER	09/13/2011	$19.90
	WW GRAINGER	09/13/2011	$174.23
	INTERSTATE TRANSPORTATION	09/14/2011	$66.27
	WW GRAINGER	09/13/2011	$34.66
	CAROLINA INTL TRUCKS	09/20/2011	$95.12
	GENERAL SUPPLY CO	09/19/2011	$18.56
	JOHNSTON AUTO PARTS	09/21/2011	$226.64
	GENERAL SUPPLY CO	09/23/2011	$30.48
	JOHNSTON AUTO PARTS	09/26/2011	$21.35
			$2,202.27
ROBIN H. MORRIS	STAPLS7077198669000001	09/03/2011	$277.08
	STAPLS7077198669000003	09/03/2011	$54.99
	STAPLS7077197027000002	09/03/2011	$40.67
	STAPLS7077197027000001	09/03/2011	$243.17
	STAPLS7077248566000001	09/07/2011	$424.48
	STAPLS7077260577000001	09/07/2011	$275.97
	STAPLS7077231888000001	09/07/2011	$150.85
	STAPLS7077197027004002	09/08/2011	$3.84
	STAPLS7077455024000001	09/13/2011	$199.01
	STAPLS7077582454000002	09/16/2011	$109.01
	STAPLS7077582454000001	09/16/2011	$291.98
	STAPLS7077673930000002	09/20/2011	$49.23
	STAPLS7077673930000001	09/20/2011	$91.27
	STAPLS7077861583000001	09/24/2011	$74.40
	STAPLS7077840238000001	09/23/2011	$175.85
	STAPLS7077825467000001	09/23/2011	$55.86
	STAPLS7077198669000002	09/23/2011	$21.29
	STAPLS7077879287000001	09/24/2011	$354.90
	STAPLS7077951875000001	09/28/2011	$899.44
	STAPLS7077960380000001	09/28/2011	$212.12
	STAPLS7077951875000002	09/29/2011	$91.27
			$4,096.68
ROGER BOATWRIGHT	LARRY'S AUTO ELECTRIC	08/26/2011	$600.00
	YANCEY POWER AUGUSTA	08/30/2011	$319.13
	HARLEY'S AUTO PARTS	09/02/2011	$504.49
	AEGIS TOOLS INTERNATIONAL	09/01/2011	$18.00
	RICHMOND SUPPLY C01 OF 01	09/07/2011	$5.64
	GOLDMAN'S TRUE VALUE	09/08/2011	$19.76
	FASTENAL COMPANY01	09/08/2011	$52.85
	WEEKS FARM & GARDEN SU	09/08/2011	$252.58
	TRUCK PARTS SPECIALISTS	09/12/2011	$17.10
	JACK ROGERS TIRE INC	09/12/2011	$456.17
	JACK ROGERS TIRE INC	09/12/2011	$773.55
	NOR NORTHERN TOOL	09/15/2011	$175.76
	STAPLES 00108449	09/15/2011	$99.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	pipeline work clothes in	09/16/2011	$50.00
	WEEKS FARM & GARDEN SU	09/19/2011	$318.92
	INTERSTATE TRANSPORTATION	09/21/2011	$204.21
	IAN PENDLEBURY SNAPON	09/21/2011	$115.61
	YANCEY POWER AUGUSTA	09/26/2011	$68.42
	FASTENAL COMPANY01	09/28/2011	$31.89
	WEEKS FARM & GARDEN SU	09/28/2011	$203.36
			$4,286.93
RONNICE FERRELL	LARRY'S AUTO ELECTRIC	08/26/2011	$135.00
	BLANCHARD MACHINERY	08/31/2011	$151.92
	CARSON'S NUT-BOLT & TO	09/01/2011	$197.05
	INTERSTATE TRANSPORTATION	09/06/2011	$488.16
	BLANCHARD MACHINERY	09/06/2011	$112.54
	BLANCHARD MACHINERY	09/07/2011	$38.69
	BLANCHARD MACHINERY	09/07/2011	$76.38
	SCHOOL BUS PARTS	09/07/2011	$49.86
	OREILLY AUTO 00017426	09/08/2011	$48.66
	OREILLY AUTO 00017426	09/12/2011	$51.62
	WAL-MART	09/12/2011	$40.98
	BLANCHARD MACHINERY	09/12/2011	$72.23
	FINISHMASTER INC 148	09/12/2011	$21.06
	CAROLINA RIM & WHEEL CO	09/12/2011	$587.65
	TRIPLE S GARAGE	09/13/2011	$670.00
	DIXIE TOOL DISTRIBUTORS I	09/12/2011	$110.49
	CHESTER PAINT & DECORA	09/13/2011	$9.70
	PERFORMANCE SPECIALTIES	09/14/2011	$86.40
	EZELL HARDWARE INC.	09/15/2011	$17.26
	PIEDMONT AUTO PARTS	09/15/2011	$128.46
	CAROLINA INTL TRUCKS	09/15/2011	$308.37
	BLANCHARD MACHINERY	09/15/2011	$2,177.83
	INTERSTATE TRANSPORTATION	09/15/2011	$166.50
	BLANCHARD MACHINERY	09/15/2011	$72.97
	DIAMOND SPRINGS WATER	09/14/2011	$122.17
	FORMS AND SUPPLY - AOPD	09/14/2011	$76.68
	PARTS ASSOCIATES INC	09/16/2011	$103.90
	OREILLY AUTO 00017426	09/19/2011	$93.52
	EZELL HARDWARE INC.	09/19/2011	$28.47
	SCHOOL BUS PARTS	09/20/2011	$53.75
	CYCLESORB	09/21/2011	$139.12
	LARRY'S AUTO ELECTRIC	09/20/2011	$330.00
	SAFETY KLEEN SYSTEMS INC	09/22/2011	$264.57
	OREILLY AUTO 00017426	09/23/2011	$158.31
	ACTION BOLT AND SUPPLY IN	09/23/2011	$5.65
	HANDI CLEAN PRODUCTS INC	09/22/2011	$88.94
	OREILLY AUTO 00017426	09/26/2011	$51.58
	DIXIE TOOL DISTRIBUTORS I	09/26/2011	$270.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	BLANCHARD MACHINERY	09/28/2011	$19.49
	CARQUEST OF CHESTER, I	09/28/2011	$107.98
	CAROLINA INTL TRUCKS	09/28/2011	$438.26
	BLANCHARD MACHINERY	09/28/2011	$114.06
	SMITH METAL SUPPLY INC	09/29/2011	$460.51
	MECO INC OF FAYETTEVILL	09/29/2011	$36.54
			$8,784.02
RUSSELL D WRIGHT	NAPA STORE 1017221	09/08/2011	$39.80
	MECO SAVANNAH INC	09/09/2011	$15.40
	WM SUPERCENTER	09/16/2011	$50.00
	DUKES TOWING SERVICE	09/19/2011	$375.00
	LOWES #01521	09/28/2011	$9.67
	LOWES #01521	09/28/2011	$22.45
			$512.32
RUSSELL ROSEMOND	TEXIZE	08/30/2011	$243.80
	CAROLINA INTL TRUCKS	08/31/2011	$10.29
	DEANS ALTERNATOR STARTE	09/02/2011	$174.90
	GEORGE H PENNELL	09/02/2011	$154.00
	BLANCHARD MACHINERY	09/02/2011	$977.88
	CAROLINA INTL TRUCKS	09/02/2011	$103.59
	KIMBALL MIDWEST	09/02/2011	$13.04
	CAROLINA INTL TRUCKS	09/08/2011	$73.88
	CAROLINA INTL TRUCKS	09/08/2011	$105.23
	SPRING SERV ALIGNME	09/09/2011	$116.47
	CAROLINA INTL TRUCKS	09/09/2011	$59.19
	CAROLINA INTL TRUCKS	09/12/2011	$260.69
	BLANCHARD MACHINERY	09/12/2011	$1,313.12
	INTERSTATE TRANSPORTATION	09/13/2011	$103.12
	SPRING SERV ALIGNME	09/13/2011	$116.47
	KIMBALL MIDWEST	09/13/2011	$365.37
	DEANS ALTERNATOR STARTE	09/16/2011	$100.70
	CAROLINA INTL TRUCKS	09/16/2011	$393.07
	BLANCHARD MACHINERY	09/16/2011	$51.42
	TRUCKPRO INC 022	09/22/2011	$41.87
	TRUCKPRO INC 022	09/22/2011	$58.82
	CLINE HOSE & HYDRAULICS	09/23/2011	$209.76
	KIMBALL MIDWEST	09/22/2011	$659.89
	BLANCHARD MACHINERY	09/28/2011	$35.52
	TRUCKPRO INC 022	09/28/2011	$54.06
	FASTENAL COMPANY01	09/29/2011	$132.53
	MR. ALTERNATOR	09/29/2011	$206.70
			$6,135.38
SAM MURPHY	OCONEE AUTO PARTS OF WALH	08/31/2011	$15.16
	OCONEE AUTO PARTS OF WALH	09/01/2011	$57.62
	CAROLINA INTL TRUCKS	09/13/2011	$159.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAM MURPHY	INTERSTATE TRANSPORTATION	09/13/2011	$188.69
	PALMETTO SPECIALITY	09/15/2011	$212.74
	TRACTOR SUPPLY #1210	09/16/2011	$4.23
	OCONEE AUTO PARTS OF WALH	09/16/2011	$12.37
	HANDI CLEAN PRODUCTS INC	09/27/2011	$127.61
			$777.78
SAMUEL CHURCH	MCKENZIES PARTS & EQUIPME	08/30/2011	$152.71
	CAROLINA INTL TRUCKS	09/12/2011	$1,167.28
	CAROLINA INTL TRUCKS	09/12/2011	$79.29
	INTERSTATE TRANSPORTATION	09/12/2011	$494.06
	INTERSTATE TRANSPORTATION	09/13/2011	$386.83
	MCKENZIES PARTS & EQUIPME	09/13/2011	$288.19
	DIXIE TOOL DISTRIBUTORS I	09/14/2011	$169.77
	DIXIE TOOL DISTRIBUTORS I	09/21/2011	$14.36
	ROBRON, INC.	09/22/2011	$383.06
	PALMETTO SPECIALITY	09/26/2011	$214.76
	SAN GLO GLASS INC	09/23/2011	$99.96
	SAN GLO GLASS INC	09/23/2011	$63.76
	SAN GLO GLASS INC	09/23/2011	$50.28
	CAROLINA RIM & WHEEL CO	09/28/2011	$269.55
			$3,833.86
SCOTT LAWSON	CAROLINA INTL TRUCKS	08/31/2011	$311.38
	SAFETY KLEEN SYSTEMS INC	08/31/2011	$207.99
	CAROLINA INTL TRUCKS	09/02/2011	$255.62
	THE LINTON COMPANY	09/02/2011	$99.70
	NAPA AUTO PARTS-LAURENS	09/02/2011	$388.50
	ROWLAND RADIATOR	09/01/2011	$508.60
	ROBERT'S EQUIPMENT AND	09/06/2011	$250.00
	INTERSTATE TRANSPORTATION	09/07/2011	$44.38
	INTERSTATE TRANSPORTATION	09/07/2011	$52.00
	PALMETTO BUS SALES LLC	09/07/2011	$556.12
	DIXIE TOOL DISTRIBUTORS I	09/08/2011	$181.43
	INTERSTATE TRANSPORTATION	09/09/2011	$86.54
	INTERSTATE TRANSPORTATION	09/12/2011	$173.00
	LARRY'S AUTO ELECTRIC	09/12/2011	$405.00
	CAROLINA RIM & WHEEL CO	09/12/2011	$291.10
	INTERSTATE TRANSPORTATION	09/13/2011	$267.94
	MYERS TIRE SUPPLY	09/15/2011	$80.99
	MARKO INC	09/15/2011	$441.30
	INTERSTATE TRANSPORTATION	09/16/2011	$205.80
	CAROLINA INTL TRUCKS	09/19/2011	$327.06
	INTERSTATE TRANSPORTATION	09/22/2011	$310.00
	L & L OFFICE SUPPLY	09/23/2011	$69.07
	ROWLAND RADIATOR	09/23/2011	$615.72
	CARQUEST AUTO PARTS	09/23/2011	$177.33
	ROBERT'S EQUIPMENT AND	09/22/2011	$250.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WM SUPERCENTER	09/27/2011	$16.52
	WM SUPERCENTER	09/27/2011	$4.02
	WW GRAINGER	09/29/2011	$62.39
	ROBERT'S EQUIPMENT AND	09/28/2011	$200.00
	WW GRAINGER	09/29/2011	$62.98
			$6,902.48
SHEILA HUGGINS	ATKINSONS DISCOUNT AUTO P	09/09/2011	$173.84
	DIXIE TOOL DISTRIBUTORS I	09/14/2011	$21.95
	FUNDERBURK'S AUTO VALU	09/15/2011	$91.13
			$286.92
SHIRLEY FLOYD	BLANCHARD MACHINERY	08/31/2011	$545.66
	FASTENAL COMPANY01	08/31/2011	$31.18
	CAROLINA INTL TRUCKS	08/31/2011	$843.89
	ALLEN COOKE ENTERPISES	08/31/2011	$64.26
	FASTENAL COMPANY01	09/01/2011	$208.28
	PARTS AUTOMOTIVE LLC	08/31/2011	$37.31
	CAROLINA INTL TRUCKS	09/02/2011	$1,355.83
	FASTENAL COMPANY01	09/02/2011	$253.28
	CONWAY AUTO PARTS	09/02/2011	$62.54
	CAROLINA INTL TRUCKS	09/02/2011	$1.71
	PARTS AUTOMOTIVE LLC	09/02/2011	$150.27
	PARTS AUTOMOTIVE LLC	09/06/2011	$43.19
	BTS #9	09/06/2011	$1,233.36
	SQUEAKYS TEXACO	09/02/2011	$150.00
	CONWAY AUTO PARTS	09/08/2011	$18.22
	INTERSTATE TRANSPORTATION	09/08/2011	$410.77
	CHALKS TRUCK PARTS INC	09/09/2011	$5.67
	BLANCHARD MACHINERY	09/09/2011	$48.67
	CHALKS TRUCK PARTS INC	09/09/2011	$993.12
	CAROLINA INTL TRUCKS	09/12/2011	$398.23
	INTERSTATE TRANSPORTATION	09/12/2011	$4.83
	SHERWIN WILLIAMS #2769	09/12/2011	$97.83
	INTERSTATE TRANSPORTATION	09/12/2011	$202.26
	QUALITY AUTO PARTS	09/12/2011	$5.84
	TURNER`S CUSTOM AUTO GLAS	09/13/2011	$277.61
	QUALITY AUTO PARTS	09/12/2011	$43.19
	PARTS AUTOMOTIVE LLC	09/12/2011	$96.51
	INTERSTATE TRANSPORTATION	09/14/2011	$4.02
	INTERSTATE TRANSPORTATION	09/14/2011	$4.02
	CONWAY AUTO PARTS	09/14/2011	$58.13
	PARTS AUTOMOTIVE LLC	09/13/2011	$87.92
	CONWAY AUTO PARTS	09/14/2011	$10.36
	CAROLINA RIM & WHEEL CO	09/13/2011	$497.36
	PARTS AUTOMOTIVE LLC	09/14/2011	$12.77
	DIXIE TOOL DISTRIBUTORS I	09/14/2011	$247.00
	ALLEN COOKE ENTERPISES	09/14/2011	$64.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	W. W. WILLIAMS	09/16/2011	$142.02
	PARTS AUTOMOTIVE LLC	09/15/2011	$37.56
	INTERSTATE TRANSPORTATION	09/16/2011	$46.85
	BESI	09/16/2011	$143.50
	CONWAY AUTO PARTS	09/19/2011	$15.75
	INTERSTATE TRANSPORTATION	09/20/2011	$185.86
	INTERSTATE TRANSPORTATION	09/20/2011	$152.05
	CONWAY AUTO PARTS	09/21/2011	$86.51
	LOWES #01705	09/21/2011	$37.71
	CYCLESORB	09/21/2011	$142.83
	PALMETTO BUS SALES LLC	09/21/2011	$82.04
	CUMMINS ATLANTIC #12	09/22/2011	$39.46
	BLANCHARD MACHINERY	09/22/2011	$51.84
	SQUEAKYS TEXACO	09/20/2011	$150.00
	LAWSON PRODUCTS	09/23/2011	$254.28
	PARTS AUTOMOTIVE LLC	09/23/2011	$51.61
	FASTENAL COMPANY01	09/23/2011	$62.64
	TURNER`S CUSTOM AUTO GLAS	09/26/2011	$417.24
	TURNER`S CUSTOM AUTO GLAS	09/26/2011	$349.47
	W. W. WILLIAMS	09/27/2011	$19.58
	KARL SIMMSAUTH SNAPON	09/27/2011	$39.74
	CAROLINA INTL TRUCKS	09/28/2011	$2,339.30
	W. W. WILLIAMS	09/29/2011	$965.25
	FASTENAL COMPANY01	09/29/2011	$217.90
			$14,600.34
STEVE KINARD	OILMENS EQUIPMENT CORP	08/31/2011	$37.26
	KUNKLE TIRE & SERVIC	08/31/2011	$11.50
	W. W. WILLIAMS	09/06/2011	$57.93
	NAPA AUTO PARTS-NEWBERRY	09/22/2011	$1.89
	NAPA AUTO PARTS-NEWBERRY	09/23/2011	$13.56
			$122.14
SUE HANEY	INTERSTATE TRANSPORTATION	09/06/2011	$489.44
	RELIABLE TRANSMISSION SVC	09/13/2011	$1,550.00
	RTC CHARLOTTE PETERBILT	09/14/2011	$249.98
	INTERSTATE TRANSPORTATION	09/15/2011	$82.69
	FORMS AND SUPPLY - AOPD	09/20/2011	$169.42
	WM SUPERCENTER	09/21/2011	$61.73
	DIESEL EQUIPMENT COMPANY	09/26/2011	$67.93
	CAROLINA INTL TRUCKS	09/27/2011	$306.72
	RTC CHARLOTTE PETERBILT	09/28/2011	$266.43
	MECO INC OF FAYETTEVILL	09/29/2011	$58.23
			$3,302.57
SUSAN KAY RAY	FORMS AND SUPPLY - AOPD	08/31/2011	$50.72
			$50.72
SUSAN R BUFF	SMITH RUBBER STAMP & SEAL	08/30/2011	$42.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$42.80
SYLVESTER FREE	INTERSTATE TRANSPORTATION	08/31/2011	$16.65
	BEARING DISTRIBUTORS INC	08/31/2011	$41.73
	AUTOZONE #1038	09/01/2011	$27.25
	KIMBALL MIDWEST	09/01/2011	$171.24
	INTERSTATE TRANSPORTATION	09/02/2011	$52.47
	INTERSTATE TRANSPORTATION	09/02/2011	$107.54
	BLANCHARD MACHINERY CO.	09/02/2011	$256.51
	INTERSTATE TRANSPORTATION	09/02/2011	$17.75
	INTERSTATE TRANSPORTATION	09/02/2011	$13.51
	BLANCHARD MACHINERY CO.	09/01/2011	$250.05
	UNITY SCHOOL BUS PARTS	09/06/2011	$41.36
	INTERSTATE TRANSPORTATION	09/06/2011	$6.53
	INTERSTATE TRANSPORTATION	09/06/2011	$82.09
	W. W. WILLIAMS	09/07/2011	$13.14
	BLANCHARD MACHINERY CO.	09/06/2011	$141.40
	INTERSTATE TRANSPORTATION	09/07/2011	$16.65
	LARRY'S AUTO ELECTRIC	09/06/2011	$270.00
	INTERSTATE TRANSPORTATION	09/07/2011	$48.01
	INTERSTATE TRANSPORTATION	09/07/2011	$81.66
	INTERSTATE TRANSPORTATION	09/13/2011	$178.22
	INTERSTATE TRANSPORTATION	09/13/2011	$218.99
	LOWES #00499	09/14/2011	$69.51
	SOUTHERN PUMP &TANK	09/13/2011	$170.80
	HORSE + GARDEN ACE HRDWR	09/15/2011	$17.93
	KIMBALL MIDWEST	09/14/2011	$167.03
	HORSE + GARDEN ACE HRDWR	09/15/2011	$42.00
	INTERSTATE TRANSPORTATION	09/16/2011	$59.11
	KIMBALL MIDWEST	09/15/2011	$199.95
	INTERSTATE TRANSPORTATION	09/16/2011	$16.01
	INTERSTATE TRANSPORTATION	09/16/2011	$7.63
	CAROLINA INTL TRUCKS	09/19/2011	$11.72
	INTERSTATE TRANSPORTATION	09/20/2011	$20.07
	BLANCHARD MACHINERY CO.	09/20/2011	$113.50
	CAROLINA INTL TRUCKS	09/21/2011	$32.88
	INTERSTATE TRANSPORTATION	09/21/2011	$223.47
	INTERSTATE TRANSPORTATION	09/22/2011	$183.83
	INTERSTATE TRANSPORTATION	09/22/2011	$68.60
	ROSEWOOD RADIATOR SERV	09/23/2011	$190.00
	INTERSTATE TRANSPORTATION	09/23/2011	$12.99
	CAROLINA RIM & WHEEL CO	09/23/2011	$120.93
	TRIPLE S GARAGE	09/23/2011	$1,644.46
	KIMBALL MIDWEST	09/23/2011	$57.21
	INTERSTATE TRANSPORTATION	09/26/2011	$53.14
	INTERSTATE TRANSPORTATION	09/27/2011	$123.61
	INTERSTATE TRANSPORTATION	09/28/2011	$84.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	09/28/2011	$65.86
	WM SUPERCENTER	09/29/2011	$50.00
	INTERSTATE TRANSPORTATION	09/29/2011	$529.77
			$6,389.00
TERESA LIVINGSTON	USAIRWAYS 0372443517567	08/31/2011	$458.30
	USAIRWAYS 0372443517569	08/31/2011	$458.30
	SOLUTION TREE INC	09/19/2011	$609.00
	SOLUTION TREE INC	09/19/2011	$609.00
			$2,134.60
TERRI HARWELL	CAROLINA EQUIPMENT AND	08/30/2011	$119.84
	Bus Parts Warehouse	09/01/2011	$18.12
	NAPA AUTO SUPPLY OF SU	09/02/2011	$36.94
	UNITY SCHOOL BUS PARTS	09/06/2011	$170.80
	BLANCHARD MACHINERY	09/07/2011	$68.02
	STAPLS9219194730000	09/07/2011	$127.26
	NAPA AUTO SUPPLY OF SU	09/06/2011	$6.94
	MSC	09/09/2011	$258.73
	FASTENAL COMPANY01	09/08/2011	$7.34
	MSC	09/10/2011	$66.52
	CENTRAL GLASS LLC	09/09/2011	$270.00
	BERKELEY LOCKSMITH	09/09/2011	$134.68
	DIXIE TOOL DISTRIBUTORS I	09/09/2011	$151.13
	FASTENAL COMPANY01	09/12/2011	$109.75
	Bus Parts Warehouse	09/13/2011	$39.06
	SCHOOL BUS PARTS	09/13/2011	$89.18
	NAPA AUTO SUPPLY OF SU	09/13/2011	$4.31
	BLANCHARD MACHINERY	09/13/2011	$647.92
	CENTRAL GLASS LLC	09/13/2011	$150.00
	INTERSTATE TRANSPORTATION	09/16/2011	$9.55
	DIXIE TOOL DISTRIBUTORS I	09/16/2011	$44.09
	LOW COUNTRY ACE HARDWA	09/16/2011	$15.35
	COASTAL HYDRAULICS	09/18/2011	$43.94
	NAPA AUTO SUPPLY OF SU	09/15/2011	$21.35
	USPS 45848004829805231	09/16/2011	$5.20
	INTERSTATE TRANSPORTATION	09/16/2011	$123.97
	SUMMERVILLE FORD MERCURY	09/19/2011	$127.37
	INTERSTATE TRANSPORTATION	09/20/2011	$200.41
	NAPA AUTO SUPPLY OF SU	09/19/2011	$1.48
	ZEP SALES AND SERVICE	09/20/2011	$212.87
	DIAMOND STATE BUS CO	09/20/2011	$72.15
	INTERSTATE TRANSPORTATION	09/21/2011	$43.13
	NAPA AUTO SUPPLY OF SU	09/20/2011	$146.32
	INTERSTATE TRANSPORTATION	09/21/2011	$214.78
	CAROLINA RIM & WHEEL CO	09/20/2011	$630.67
	INTERSTATE TRANSPORTATION	09/22/2011	$43.45
	INTERSTATE TRANSPORTATION	09/22/2011	$90.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/22/2011	$30.00
	DIXIE TOOL DISTRIBUTORS I	09/23/2011	$76.75
	MSC	09/27/2011	$166.72
	LOW COUNTRY ACE HARDWA	09/26/2011	$2.56
	LOW COUNTRY ACE HARDWA	09/27/2011	$4.91
	CAROLINA RIM & WHEEL CO	09/26/2011	$45.31
	INTERSTATE TRANSPORTATION	09/27/2011	$36.70
	SCHOOL BUS PARTS	09/27/2011	$155.31
	INTERSTATE TRANSPORTATION	09/28/2011	$58.57
	INTERSTATE TRANSPORTATION	09/28/2011	$39.91
	PALMETTO BUS SALES LLC	09/28/2011	$9.22
			$5,148.82
TERRY MCGIRT	BLANCHARD MACHINERY	08/30/2011	$64.86
	CAROLINA INTL TRUCKS	08/31/2011	$642.30
	W. W. WILLIAMS	09/02/2011	$32.38
	CAROLINA INTL TRUCKS	09/02/2011	$221.42
	CAROLINA INTL TRUCKS	09/08/2011	$1,514.53
	CAROLINA INTL TRUCKS	09/08/2011	$1,000.00
	CAROLINA INTL TRUCKS	09/09/2011	$170.27
	CAROLINA INTL TRUCKS	09/22/2011	$371.10
	BLANCHARD MACHINERY	09/23/2011	$350.20
			$4,367.06
THOMAS PRICE	LR HOOK TIRE C86280021	08/31/2011	$446.94
	CARQUEST 01013754	08/30/2011	$312.03
	CARQUEST 01013754	08/30/2011	$5.29
	FLEETPRIDE 310	08/30/2011	$126.88
	LARRY'S AUTO ELECTRIC	08/29/2011	$165.00
	LARRY'S AUTO ELECTRIC	08/26/2011	$165.00
	CARQUEST 01013754	09/02/2011	$42.29
	INTERSTATE TRANSPORTATION	09/06/2011	$247.17
	CARQUEST 01013754	09/06/2011	$128.46
	INTERSTATE TRANSPORTATION	09/08/2011	$30.49
	CARQUEST 01013754	09/07/2011	$19.02
	MSC	09/13/2011	$87.33
	LOWES #01066	09/12/2011	$73.02
	JACKS SMALL ENGINES & GEN	09/12/2011	$29.10
	INTERSTATE TRANSPORTATION	09/13/2011	$261.08
	LARRY'S AUTO ELECTRIC	09/12/2011	$825.00
	CARQUEST 01013754	09/12/2011	$21.08
	AW CANVAS & VINYL	09/13/2011	$275.00
	CARQUEST 01013754	09/14/2011	$153.05
	W W GRAINGER 916	09/14/2011	$30.95
	INTERSTATE TRANSPORTATION	09/15/2011	$254.68
	CARQUEST 01013754	09/15/2011	$54.87
	INTERSTATE TRANSPORTATION	09/16/2011	$178.22
	CARQUEST 01013754	09/16/2011	$42.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	09/16/2011	$356.44
	DIXIE TOOL DISTRIBUTORS I	09/16/2011	$8.10
	WM SUPERCENTER	09/19/2011	$34.10
	INTERSTATE TRANSPORTATION	09/20/2011	$94.25
	INTERSTATE TRANSPORTATION	09/20/2011	$60.99
	AIRGAS NAT WELDERS #5	09/21/2011	$13.84
	INTERSTATE TRANSPORTATION	09/22/2011	$140.99
	INTERSTATE TRANSPORTATION	09/22/2011	$103.79
	W W GRAINGER 916	09/21/2011	$109.51
	NOR NORTHERN TOOL	09/22/2011	$214.73
	W W GRAINGER 916	09/21/2011	$84.32
	DIXIE TOOL DISTRIBUTORS I	09/23/2011	$29.62
	HYDRADYNE FLUID AIR 590	09/22/2011	$53.30
	THE HOME DEPOT #1106	09/23/2011	$108.71
	CARQUEST 01013754	09/26/2011	$90.71
	BLANCHARD MACHINERY CO.	09/27/2011	$323.96
	BLANCHARD MACHINERY CO.	09/27/2011	$70.69
	LARRY'S AUTO ELECTRIC	09/27/2011	$660.00
	HYDRADYNE FLUID AIR 590	09/27/2011	$39.29
	INTERSTATE TRANSPORTATION	09/29/2011	$94.73
	JACKS SMALL ENGINES & GEN	09/28/2011	$51.16
			$6,717.91
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	09/01/2011	$4.27
	LARRY'S AUTO ELECTRIC	09/06/2011	$165.00
	TRACTOR SUPPLY #104	09/08/2011	$50.00
	TRACTOR SUPPLY #104	09/08/2011	$4.48
	TRACTOR SUPPLY #104	09/08/2011	$50.00
	OREILLY AUTO 00022137	09/20/2011	$67.40
	RTC CHARLOTTE PETERBILT	09/22/2011	$236.04
	HERITAGE CHEV-BUICK	09/26/2011	$178.45
	INTERSTATE TRANSPORTATION	09/28/2011	$213.57
	TURNER`S CUSTOM AUTO GLAS	09/28/2011	$152.70
	NAPA AUTO PARTS CAMDEN	09/29/2011	$109.23
	TURNER`S CUSTOM AUTO GLAS	09/29/2011	$14.00
	LOWES #01751	09/29/2011	$13.57
			$1,258.71
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	09/28/2011	$75.14
	FORMS AND SUPPLY - AOPD	09/28/2011	$248.67
			$323.81
TIMOTHY D BAIRD	BLANCHARD MACHINERY	08/30/2011	$1,943.76
	CAROLINA INTL TRUCKS	08/31/2011	$298.86
	CAROLINA INTL TRUCKS	08/31/2011	$171.40
	NAPA AUTO PARTS	09/02/2011	$65.70
	NAPA AUTO PARTS	09/02/2011	$9.71
	B AND R LUMBER	09/06/2011	$33.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY D BAIRD	TRIPLE S GARAGE	09/07/2011	$773.00
	INTERSTATE TRANSPORTATION	09/09/2011	$54.16
	BISHOPVILLE PARTS INC	09/09/2011	$17.47
	B AND R LUMBER	09/15/2011	$16.83
	BISHOPVILLE PARTS INC	09/16/2011	$6.89
	BISHOPVILLE PARTS INC	09/16/2011	$25.98
	BISHOPVILLE PARTS INC	09/20/2011	$95.00
	CUMMINS ATLANTIC #2	09/23/2011	$452.80
	BISHOPVILLE PARTS INC	09/22/2011	$9.20
	INTERSTATE TRANSPORTATION	09/28/2011	$67.00
	NAPA AUTO PARTS	09/28/2011	$110.14
			$4,151.36
TOMMY GRADY	CAROLINA INTL TRUCKS	08/31/2011	$157.09
	CAROLINA INTL TRUCKS	09/08/2011	$52.90
	CARQUEST 01013911	09/09/2011	$18.32
	MACK FULBRIGHT DIST. INC.	09/13/2011	$145.65
	BLANCHARD MACHINERY	09/14/2011	$2,169.79
	CARQUEST 01013911	09/13/2011	$469.16
	WM SUPERCENTER	09/15/2011	$25.27
	CARQUEST 01013911	09/14/2011	$27.56
	TRACTOR-SUPPLY-CO #0503	09/15/2011	$80.77
	CAROLINA INTL TRUCKS	09/15/2011	$159.36
	CAROLINA INTL TRUCKS	09/19/2011	$47.40
	CAROLINA HOSE AND HYDRAUL	09/20/2011	$115.79
	BLANCHARD MACHINERY	09/19/2011	$840.60
	ROWLAND RADIATOR	09/20/2011	$846.94
	CAROLINA INTL TRUCKS	09/27/2011	$238.65
	KIMBALL MIDWEST	09/26/2011	$311.56
	THE HOME DEPOT #1108	09/27/2011	$30.04
			$5,736.85
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	08/31/2011	$203.37
	INTERSTATE TRANSPORTATION	08/31/2011	$140.98
	TRUCK PARTS SPECIALISTS	09/01/2011	$43.85
	WM SUPERCENTER	09/02/2011	$18.06
	INTERSTATE TRANSPORTATION	09/02/2011	$41.24
	CAROLINA INTL TRUCKS	09/02/2011	$22.50
	W. W. WILLIAMS	09/06/2011	$152.28
	RTC CHARLOTTE PETERBILT	09/06/2011	$1,800.34
	CAROLINA RIM & WHEEL CO	09/06/2011	$725.42
	INTERSTATE TRANSPORTATION	09/07/2011	$817.61
	CAMPBELL-BROWN INC	09/06/2011	$283.05
	DIXIE TOOL DISTRIBUTORS I	09/06/2011	$383.73
	INTERSTATE TRANSPORTATION	09/08/2011	$90.78
	INTERSTATE TRANSPORTATION	09/09/2011	$510.33
	CAROLINA INTL TRUCKS	09/09/2011	$111.34
	JACK ROGERS TIRE INC	09/16/2011	$20.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CAROLINA INTL TRUCKS	09/16/2011	$319.87
	CAROLINA INTL TRUCKS	09/16/2011	$541.93
	HARLEY'S AUTO PARTS	09/15/2011	$679.64
	RTC CHARLOTTE PETERBILT	09/20/2011	$736.07
	CAROLINA INTL TRUCKS	09/20/2011	$304.33
	CAROLINA INTL TRUCKS	09/20/2011	$18.04
	INTERSTATE TRANSPORTATION	09/20/2011	$724.38
	INTERSTATE TRANSPORTATION	09/20/2011	$0.37
	CAROLINA INTL TRUCKS	09/20/2011	$755.78
	RTC CHARLOTTE PETERBILT	09/20/2011	$377.65
	YANCEY POWER AUGUSTA	09/20/2011	$305.24
	DOLLAR GENERAL # 11289	09/20/2011	$6.42
	INTERSTATE TRANSPORTATION	09/21/2011	$61.41
	INTERSTATE TRANSPORTATION	09/22/2011	$53.59
	INTERSTATE TRANSPORTATION	09/22/2011	$347.46
	CAROLINA INTL TRUCKS	09/23/2011	$247.47
	UNITY SCHOOL BUS PARTS	09/24/2011	$471.04
	INTERSTATE TRANSPORTATION	09/26/2011	$775.49
	INTERSTATE TRANSPORTATION	09/26/2011	$1.98
	RTC CHARLOTTE PETERBILT	09/26/2011	$1,135.65
	INTERSTATE TRANSPORTATION	09/26/2011	$372.49
	INTERSTATE TRANSPORTATION	09/26/2011	$494.06
	INTERSTATE TRANSPORTATION	09/26/2011	$286.56
	INTERSTATE TRANSPORTATION	09/26/2011	$100.44
	RTC CHARLOTTE PETERBILT	09/26/2011	$120.54
	FORMS AND SUPPLY - AOPD	09/26/2011	$339.70
	INTERSTATE TRANSPORTATION	09/28/2011	$10.53
	FORMS AND SUPPLY - AOPD	09/27/2011	$22.36
	DIXIE TOOL DISTRIBUTORS I	09/27/2011	$409.35
	CAROLINA RIM & WHEEL CO	09/28/2011	$672.69
	INTERSTATE TRANSPORTATION	09/29/2011	$45.36
			$16,102.77
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	09/01/2011	$160.62
	CAROLINA INTL TRUCKS	09/02/2011	$281.13
	PALMETTO BUS SALES LLC	09/06/2011	$160.67
	CAR QUEST AUTO PARTS GEOR	09/06/2011	$100.94
	CAROLINA INTL TRUCKS	09/07/2011	$110.03
	INTERSTATE TRANSPORTATION	09/08/2011	$5.12
	INTERSTATE TRANSPORTATION	09/08/2011	$182.85
	CAROLINA INTL TRUCKS	09/08/2011	$240.63
	INTERSTATE TRANSPORTATION	09/08/2011	$143.80
	INTERSTATE TRANSPORTATION	09/08/2011	$48.77
	INTERSTATE TRANSPORTATION	09/09/2011	$161.75
	CAR QUEST AUTO PARTS GEOR	09/09/2011	$111.08
	CAROLINA INTL TRUCKS	09/12/2011	$51.10
	INTERSTATE TRANSPORTATION	09/13/2011	$209.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	09/13/2011	$8.63
	ICE PEE DEE INC.	09/13/2011	$241.68
	INTERSTATE TRANSPORTATION	09/13/2011	$16.43
	TURNER`S CUSTOM AUTO GLAS	09/12/2011	$176.90
	CAROLINA INTL TRUCKS	09/13/2011	$244.26
	INTERSTATE TRANSPORTATION	09/14/2011	$2.27
	TURNER`S CUSTOM AUTO GLAS	09/14/2011	$176.90
	CAROLINA INTL TRUCKS	09/15/2011	$111.35
	INTERSTATE TRANSPORTATION	09/15/2011	$239.28
	CAROLINA INTL TRUCKS	09/16/2011	$272.95
	INTERSTATE TRANSPORTATION	09/16/2011	$385.34
	INTERSTATE TRANSPORTATION	09/20/2011	$45.79
	INTERSTATE TRANSPORTATION	09/20/2011	$119.27
	CAR QUEST AUTO PARTS GEOR	09/20/2011	$142.27
	INTERSTATE TRANSPORTATION	09/21/2011	$169.71
	CAROLINA RIM & WHEEL CO	09/20/2011	$593.60
	TURNER`S CUSTOM AUTO GLAS	09/21/2011	$452.75
	INTERSTATE TRANSPORTATION	09/22/2011	$178.76
	CAR QUEST AUTO PARTS GEOR	09/21/2011	$104.06
	TURNER`S CUSTOM AUTO GLAS	09/23/2011	$156.60
	CAROLINA INTL TRUCKS	09/27/2011	$147.63
	INTERSTATE TRANSPORTATION	09/28/2011	$125.61
	INTERSTATE TRANSPORTATION	09/28/2011	$115.53
	CUMMINS ATLANTIC #2	09/28/2011	$163.71
	CAR QUEST AUTO PARTS GEOR	09/27/2011	$113.43
	PALMETTO BUS SALES LLC	09/28/2011	$157.82
	FORMS AND SUPPLY - AOPD	09/28/2011	$93.96
			$6,724.25
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	09/13/2011	$1,532.23
	FORMS AND SUPPLY - AOPD	09/26/2011	$420.98
			$1,953.21
VIRGINIA WURZ	Amazon.com	08/31/2011	$12.93
	OFFICEMAX CT IN#054919	08/31/2011	$1,641.36
	SOUTHEASTERN PAPER GROUP	08/31/2011	$811.22
	AMAZON MKTPLACE PMTS	09/01/2011	$33.69
	OFFICEMAX CT IN#043782	08/31/2011	$1,356.80
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	Amazon.com	09/01/2011	$76.36
	Amazon.com	09/01/2011	$106.37
	Amazon.com	09/03/2011	$22.99
	FORMS AND SUPPLY - AOPD	09/01/2011	$54.64
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	GOS// GREENVILLE OFFICE S	09/05/2011	$266.75
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$221.34
	WALMART.COM	09/08/2011	$2,086.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	09/08/2011	$51.02
	WALMART.COM	09/09/2011	$139.71
	Amazon.com	09/11/2011	$21.80
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	FORMS AND SUPPLY - AOPD	09/08/2011	$42.44
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	Amazon.com	09/13/2011	$209.80
	FORMS AND SUPPLY - AOPD	09/12/2011	$754.85
	ANDERSON STAMP & ENGRAVIN	09/13/2011	$40.28
	SOUTHEASTERN PAPER GROUP	09/14/2011	$1,182.96
	SOUTHEASTERN PAPER GROUP	09/14/2011	$693.72
	BALLENTINE EQUIPMENT CO	09/14/2011	$1,627.34
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	Amazon.com	09/17/2011	$16.59
	STAPLES 00118018	09/15/2011	$203.66
	FORMS AND SUPPLY - AOPD	09/16/2011	$143.99
	Amazon.com	09/16/2011	$14.57
	WALMART.COM 8009666546	09/19/2011	$697.42
	OFFICEMAX CT IN#391462	09/20/2011	$663.86
	AMAZON MKTPLACE PMTS	09/21/2011	$271.98
	Amazon.com	09/22/2011	$16.15
	ANDERSON STAMP & ENGRAVIN	09/21/2011	$20.14
	Amazon.com	09/22/2011	$56.15
	FORMS AND SUPPLY - AOPD	09/20/2011	$259.33
	FORMS AND SUPPLY - AOPD	09/21/2011	$50.69
	Amazon.com	09/22/2011	$16.58
	USI ED GOV	09/26/2011	$236.58
	Amazon.com	09/26/2011	$335.07
	Amazon.com	09/26/2011	$23.79
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	Amazon.com	09/28/2011	$19.35
	HOMEDEPOT.COM	09/27/2011	$27.73
	FORMS AND SUPPLY - AOPD	09/28/2011	$433.82
			$15,136.84
WANZA ALFORD	CAROLINA INTL TRUCKS	08/31/2011	$358.85
	INTERSTATE TRANSPORTATION	08/31/2011	$11.94
	BLANCHARD MACHINERY	08/31/2011	$156.42
	CORNER CARS TOWING SER	08/30/2011	$125.00
	CORNER CARS TOWING SER	08/30/2011	$125.00
	UNITY SCHOOL BUS PARTS	08/31/2011	$126.06
	BLANCHARD MACHINERY	08/31/2011	$45.06
	ICE PEE DEE INC.	09/01/2011	$170.63
	CAROLINA INTL TRUCKS	09/02/2011	$330.43
	INTERSTATE TRANSPORTATION	09/02/2011	$193.99
	INTERSTATE TRANSPORTATION	09/06/2011	$87.48
	INTERSTATE TRANSPORTATION	09/06/2011	$43.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	CAROLINA INTL TRUCKS	09/06/2011	$684.06
	KIMBALL MIDWEST	09/02/2011	$540.31
	SQUEAKYS TEXACO	09/01/2011	$150.00
	CAROLINA INTL TRUCKS	09/07/2011	$174.05
	SQUEAKYS TEXACO	09/01/2011	$150.00
	CAROLINA INTL TRUCKS	09/08/2011	$167.28
	CAROLINA INTL TRUCKS	09/08/2011	$662.01
	INTERSTATE TRANSPORTATION	09/08/2011	$65.36
	NAPA AUTO PARTS MYRTLE BE	09/08/2011	$87.38
	NAPA AUTO PARTS MYRTLE BE	09/08/2011	$87.38
	BONEYS RADIATOR SVC	09/09/2011	$628.77
	KIMBALL MIDWEST	09/09/2011	$504.04
	CAROLINA INTL TRUCKS	09/13/2011	$200.03
	CAROLINA INTL TRUCKS	09/14/2011	$377.95
	CAROLINA INTL TRUCKS	09/14/2011	$151.21
	KIMBALL MIDWEST	09/14/2011	$535.36
	KIMBALL MIDWEST	09/14/2011	$499.41
	WW GRAINGER	09/16/2011	$165.79
	NAPA AUTO PARTS MYRTLE BE	09/16/2011	$22.99
	CAROLINA INTL TRUCKS	09/19/2011	$23.00
	Carolina Mobility Sales S	09/20/2011	$523.90
	INTERSTATE TRANSPORTATION	09/21/2011	$167.92
	CAROLINA INTL TRUCKS	09/21/2011	$277.51
	CORNER CARS TOWING SER	09/22/2011	$125.00
			$8,744.82
WAYNE LAMONT GRAHAM	PARTS AUTOMOTIVE LLC	08/31/2011	$15.84
	LUMBER EXPRESS	09/01/2011	$48.81
	PARTS AUTOMOTIVE LLC	09/02/2011	$99.66
	S E FARM EQUIP CO	09/08/2011	$70.54
	CONWAY AUTO PARTS	09/14/2011	$51.63
	PARTS AUTOMOTIVE LLC	09/16/2011	$22.35
	PARTS AUTOMOTIVE LLC	09/16/2011	$26.11
	PARTS AUTOMOTIVE LLC	09/19/2011	$16.06
	LOWES #00603	09/20/2011	$39.87
	PARTS AUTOMOTIVE LLC	09/20/2011	$4.32
	KMART 07555	09/23/2011	$37.79
	PARTS AUTOMOTIVE LLC	09/26/2011	$17.13
	PARTS AUTOMOTIVE LLC	09/28/2011	$5.96
			$456.07
WAYNE SOUTHARD	DOUGLAS MACHINE SHOP INC	08/30/2011	$179.63
	INTERSTATE TRANSPORTATION	08/31/2011	$630.08
	INTERSTATE TRANSPORTATION	08/31/2011	$23.33
	AUTO PARTS SERVICE INC	09/01/2011	$207.46
	SCHOOL BUS PARTS	08/31/2011	$39.81
	STEPHENSON HARDWARE CO	09/02/2011	$25.43
	CAROLINA INTL TRUCKS	09/06/2011	$62.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	09/06/2011	$3.33
	Chalks Truck Parts	09/07/2011	$116.58
	CHALKS TRUCK PARTS INC	09/07/2011	$116.58
	TRIPLE S GARAGE	09/07/2011	$72.00
	W. W. WILLIAMS	09/07/2011	$131.10
	RTC CHARLOTTE PETERBILT	09/07/2011	$115.09
	PAGELAND FARM EQUIPMENT	09/07/2011	$103.17
	ATKINSONS DISCOUNT AUTO P	09/07/2011	$302.38
	INTERSTATE TRANSPORTATION	09/08/2011	$50.39
	ROBRON, INC.	09/08/2011	$216.53
	INTERSTATE TRANSPORTATION	09/08/2011	$224.00
	CAROLINA RIM & WHEEL CO	09/07/2011	$455.70
	SCHOOL BUS PARTS	09/09/2011	$49.62
	PALMETTO BUS SALES LLC	09/09/2011	$117.08
	DOUGLAS MACHINE SHOP INC	09/08/2011	$53.59
	CAROLINA INTL TRUCKS	09/12/2011	$698.57
	INTERSTATE TRANSPORTATION	09/12/2011	$507.43
	UNITY SCHOOL BUS PARTS	09/12/2011	$350.30
	INTERSTATE TRANSPORTATION	09/13/2011	$179.68
	UNITY SCHOOL BUS PARTS	09/13/2011	$49.39
	CAROLINA INTL TRUCKS	09/13/2011	$463.01
	SAN GLO GLASS INC	09/13/2011	$48.80
	CAROLINA INTL TRUCKS	09/14/2011	$286.97
	INTERSTATE TRANSPORTATION	09/14/2011	$101.25
	DOUGLAS MACHINE SHOP INC	09/14/2011	$55.80
	BURCHS AUTO & WRECKER	09/14/2011	$300.00
	BESI	09/16/2011	$96.46
	INTERSTATE TRANSPORTATION	09/16/2011	$814.34
	SAN GLO GLASS INC	09/16/2011	$303.63
	INTERSTATE TRANSPORTATION	09/20/2011	$19.01
	INTERSTATE TRANSPORTATION	09/20/2011	$32.00
	RTC CHARLOTTE PETERBILT	09/21/2011	$79.58
	INTERSTATE TRANSPORTATION	09/21/2011	$80.81
	CEDAR LANE SUPPLY INC	09/20/2011	$17.16
	INTERSTATE TRANSPORTATION	09/22/2011	$32.90
	WM SUPERCENTER	09/22/2011	$10.64
	INTERSTATE TRANSPORTATION	09/22/2011	$17.69
	ATKINSONS DISCOUNT AUTO P	09/22/2011	$337.87
	CAMDEN FIRE EXTINGUISHER	09/23/2011	$227.03
	INTERSTATE TRANSPORTATION	09/23/2011	$100.00
	INTERSTATE TRANSPORTATION	09/26/2011	$18.02
	ATKINSONS DISCOUNT AUTO P	09/26/2011	$343.29
	SCHOOL BUS PARTS	09/26/2011	$38.64
	S AND D AUTO PARTS	09/27/2011	$8.85
	TRIPLE S GARAGE	09/28/2011	$65.00
	INTERSTATE TRANSPORTATION	09/29/2011	$242.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,222.15
WENDY C SPIVEY	RACKMOUNT SOLUTIONS, LTD.	09/22/2011	$219.11
			$219.11
WILLIAM BROCK	CARQUEST 01013564	08/31/2011	$137.78
	WM SUPERCENTER	09/07/2011	$19.94
	W. W. WILLIAMS	09/08/2011	$1,287.87
	LOWES #00728	09/09/2011	$211.96
	WW GRAINGER	09/13/2011	$28.57
	WW GRAINGER	09/13/2011	$53.58
	NORTHERN TOOL EQUIPMNT	09/14/2011	$281.90
	WELBORN TIRE & AUTOMOTIVE	09/16/2011	$605.87
	OFFICE DEPOT #379	09/16/2011	$8.46
	CARQUEST 01013564	09/28/2011	$18.47
			$2,654.40
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	08/31/2011	$96.70
	Carolina Mobility Sales S	08/31/2011	$231.06
	INTERSTATE TRANSPORTATION	09/06/2011	$10.28
	LARRY'S AUTO ELECTRIC	09/06/2011	$165.00
	BLANCHARD MACHINERY	09/08/2011	$255.94
	INTERSTATE TRANSPORTATION	09/08/2011	$41.37
	PRICES FULL SERVICE	09/15/2011	$350.00
	MSC	09/21/2011	$283.90
	THE OFFICE SUPPLY CE	09/19/2011	$18.16
	MSC	09/30/2011	$216.32
			$1,668.73
WILLIAM STARNES	OREILLY AUTO 00016196	08/31/2011	$18.38
	CAROLINA INTL TRUCKS	08/31/2011	$684.12
	OREILLY AUTO 00016196	09/01/2011	$23.85
	CAROLINA INTL TRUCKS	09/02/2011	$151.27
	OREILLY AUTO 00016196	09/07/2011	$41.90
	ADVANCE AUTO PARTS #6451	09/08/2011	$3.09
	OREILLY AUTO 00016196	09/12/2011	$195.89
	BLACK`S GENERATOR SHOP	09/13/2011	$141.24
	DICKERSON MOTOR	09/14/2011	$76.22
	BLACK`S GENERATOR SHOP	09/13/2011	$176.55
	OREILLY AUTO 00016196	09/20/2011	$28.23
	LOWES #01776	09/20/2011	$35.04
	ADVANCE AUTO PARTS 6864	09/19/2011	$19.25
	WOTCO 1	09/23/2011	$209.06
	OREILLY AUTO 00016196	09/23/2011	$10.65
	OREILLY AUTO 00016196	09/26/2011	$0.92
	OREILLY AUTO 00016196	09/26/2011	$147.66
	LOWES #01776	09/27/2011	$21.06
			$1,984.38
WILLIAM STUCKEY	HANDI CLEAN PRODUCTS INC	08/30/2011	$122.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STUCKEY	SHERWIN WILLIAMS #2994	08/31/2011	$350.56
	WM SUPERCENTER	08/31/2011	$67.83
	SHERWIN WILLIAMS #2994	09/01/2011	$265.46
	SHERWIN WILLIAMS #2994	09/02/2011	$69.94
	HILL TIRE CENTER	09/01/2011	$172.48
	WM SUPERCENTER	09/14/2011	$13.54
	HILL TIRE CENTER	09/23/2011	$180.96
			$1,243.00

Total for EDUCATION DEPARTMENT: $543,919.32

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #2349	08/31/2011	$281.36
	HAR HARVARD BUSNS REV	09/08/2011	$79.00
	SCASA 00 OF 00	09/08/2011	$175.00
	HARVARD EDUCATIONAL RVW.	09/15/2011	$39.00
	LORICK OFFICE PRODUCTS	09/22/2011	$24.78
	OFFICE DEPOT #2349	09/21/2011	$74.30
			$673.44

Total for EDUCATION OVERSIGHT COMMITTEE: $673.44

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	08/31/2011	$9.59
	NEWARK US 00000109	09/02/2011	$15.03
	NEWARK US 00000109	09/02/2011	$96.25
	BEARING DISTRIBUTORS INC	09/07/2011	$30.84
	NEWARK US 00000109	09/07/2011	$50.04
	CABLE & CONNECTIONS INC	09/07/2011	$77.15
	TEDDSCOM	09/12/2011	$144.89
	B & H PHOTO-VIDEO.COM	09/28/2011	$101.40
			$525.19
AMANDA LEEVAN	TARGET 00019232	09/01/2011	$171.19
	WM SUPERCENTER	09/01/2011	$120.52
	THE CLASSIC CENTER OPERAT	09/06/2011	$55.00
	NCCTM	09/12/2011	$500.00
	GEORGIA COUNCIL OF MEDIA	09/15/2011	$350.00
	WOOT INC.	09/20/2011	$104.99
	GEORGIA ASSOCIATION OF ED	09/20/2011	$750.00
	TARGET 00022772	09/27/2011	$21.53
	TARGET.COM	09/30/2011	$216.09
			$2,289.32
AMY SHUMAKER	USPS 45180402029801354	09/08/2011	$14.50
	PUBLIX 067	09/13/2011	$51.38
	CEDAR TERRACE PAPER CO	09/13/2011	$7.44
			$73.32
ANGELA WINN	CABLE & CONNECTIONS INC	09/09/2011	$141.00
	DMI DELL K-12/GOVT	09/09/2011	$256.76
	CABLE & CONNECTIONS INC	09/20/2011	$74.25
	GODADDY.COM	09/21/2011	$143.70
	COASTAL BUSINESS MACHINE	09/22/2011	$615.82
	CVS PHARMACY #830	09/22/2011	$19.24
	CABLE & CONNECTIONS INC	09/23/2011	$24.00
	BATTDEPOT	09/23/2011	$68.99
	VC3	09/22/2011	$280.00
	STAPLS9219681680000	09/27/2011	$314.56
	CABLE & CONNECTIONS INC	09/27/2011	$93.00
			$2,031.32
BARRY REID	LOWES #00626	09/04/2011	$70.05
	ROSE TALBERT PAINT CO	09/09/2011	$435.07
	BARK YARD	09/08/2011	$243.28
	BARK YARD	09/12/2011	$461.56
	LOWES #01064	09/20/2011	$50.93
			$1,260.89
CAMPBELL FREEMAN	LOWES #01064	09/02/2011	$50.50
			$50.50
DAVID BEVERLEY	Best Buy 00002709	09/07/2011	$706.16

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BEVERLEY	WAL-MART	09/10/2011	$92.53
	VIRTUALSETWORKS	09/13/2011	$99.00
	PAYPAL EPHOTO INC	09/19/2011	$114.99
			$1,012.68
DON FOUCHE	LOWES #01064	09/02/2011	$3.71
	THE HOME DEPOT 1112	09/12/2011	$30.98
	CAROLINA POWER EQUIPMENT	09/13/2011	$62.85
	JOHNSTONES SUPPLY OF COLU	09/15/2011	$1,971.00
	MAYER ELECTRIC SUPPLY 710	09/21/2011	$9.12
	JOHNSTONES SUPPLY OF COLU	09/27/2011	$1,971.97
	FASTENAL COMPANY01	09/28/2011	$3.64
	MAYER ELECTRIC SUPPLY 710	09/29/2011	$16.78
			$4,070.05
DONNA MURSULI	NETA	09/15/2011	$475.00
	NETA	09/15/2011	$475.00
	GOT MEDIA.COM	09/15/2011	$844.98
			$1,794.98
DONNA THOMPSON	CABLE & CONNECTIONS INC	09/02/2011	$31.36
	ASCENT HUEHD	09/08/2011	$48.96
	B & H PHOTO-VIDEO.COM	09/08/2011	$121.60
			$201.92
ERICAL JONES	ACCESSLINE PHONE SVC	09/01/2011	$114.29
			$114.29
FRANK HUTTO	CAROLINA RIM & WHEEL CO	09/14/2011	$35.38
	HOSEPOWER USA	09/22/2011	$317.56
	NAPA STORE 1015002	09/22/2011	$14.33
	RADIOSHACK DEA00013664	09/27/2011	$4.27
	HOSEPOWER USA	09/29/2011	$48.15
			$419.69
GARY STEVENS	B & H PHOTO-VIDEO-MO/TO	08/31/2011	$269.34
	B & H PHOTO-VIDEO.COM	09/06/2011	$38.85
			$308.19
JAMES ERNST	CABLE & CONNECTIONS INC	09/08/2011	$336.00
	CABLE & CONNECTIONS INC	09/21/2011	$55.00
	RADIOSHACK 00117416	09/22/2011	$22.64
			$413.64
JIM SIMMONS	STAPLES 00103911	08/31/2011	$13.90
	HUGHEY AND PHILLIPS	09/02/2011	$2,021.79
	LOWES #00499	09/13/2011	$70.41
	HUGHEY AND PHILLIPS	09/14/2011	$733.44
	TEDDSCOM	09/15/2011	$130.85
	JOHNSTONES SUPPLY OF COLU	09/19/2011	$23.99
			$2,994.38

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASTALDO	Best Buy 00008946	09/27/2011	$160.49
	LOGIC SUPPLY INC	09/27/2011	$160.09
	SCS GMBH VERSANDHANDEL	09/28/2011	$1,013.17
	LOWES #00416	09/29/2011	$47.99
			$1,381.74
JOHN GASQUE	PARTS EXPRESS	08/31/2011	$217.39
	REDCO AUDIO INC	09/01/2011	$175.75
	SHUMAN OWENS SUPPLY CO	09/02/2011	$26.64
	PARTS EXPRESS	09/06/2011	$124.20
	STAPLES 00106567	09/08/2011	$210.62
	ALL ELECTRONICS CORP	09/08/2011	$54.40
	GCI MSCN-FRND-WB	09/09/2011	$149.93
	MCM ELECTRONICS I01 OF 01	09/10/2011	$36.19
	BSW	09/14/2011	$730.17
	TARGET.COM	09/25/2011	$10.40
	TARGET.COM	09/25/2011	$56.36
	TARGET.COM	09/25/2011	$0.01
	LOWES #00907	09/23/2011	$30.93
	TARGET.COM	09/25/2011	$106.95
	PARTS EXPRESS	09/26/2011	$138.12
			$2,068.06
JOHN M CROCKETT JR	THE HOME DEPOT 1112	09/02/2011	$34.67
	NORTHERN TOOL EQUIP SC	09/02/2011	$117.61
	LOWES #01064	09/02/2011	$53.39
	BATTERYTECH:EMOUNTS	09/06/2011	$79.00
	SHELL OIL 57542560701	09/10/2011	$9.36
	ALUMAGRAPHICS INC.	09/13/2011	$62.10
	NOMAD TECHNOLOGIES INC	09/22/2011	$280.00
	SCS GMBH VERSANDHANDEL	09/27/2011	$2,084.27
			$2,720.40
JOHNNY MARSHALL	WM SUPERCENTER	09/01/2011	$75.56
	JT'S CHRYSLER JEEP DODGE	09/06/2011	$97.50
	SEARS ROEBUCK 1525	09/08/2011	$181.32
	JT'S CHRYSLER JEEP DODGE	09/09/2011	$86.78
	WM SUPERCENTER	09/14/2011	$5.29
	WM SUPERCENTER	09/14/2011	$68.58
	STRATEGIC TIRE SOLUTIONS,	09/17/2011	$525.88
	JT'S CHRYSLER JEEP DODGE	09/22/2011	$114.84
	JT'S CHRYSLER JEEP DODGE	09/23/2011	$33.15
			$1,188.90
JOYCE OWENS	WM SUPERCENTER	09/05/2011	$21.95
			$21.95
KEVIN JORDAN	KELSO ELECTRONICS	09/08/2011	$14.53
	DKC DIGI KEY CORP	09/09/2011	$33.29
	LOWES #00626	09/23/2011	$38.84

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$86.66
MARK WHITTINGTON	SCREENNOW.COM	09/13/2011	$15.00
	SCREENNOW.COM	09/13/2011	$25.00
			$40.00
MICHAEL GILL	IRMO LOCK CO.INC.	09/06/2011	$198.00
	SURPLUS MATERIAL NETWORK	09/09/2011	$195.00
	FOOD LION #0232	09/14/2011	$5.64
	DKC DIGI KEY CORP	09/16/2011	$85.54
	LOWES #00433	09/19/2011	$16.29
	DKC DIGI KEY CORP	09/29/2011	$31.16
	TEN TEC INC	09/29/2011	$5.00
			$536.63
MIKE KELLY	Tilo Rossmanith	08/31/2011	$1,499.00
	CABLE & CONNECTIONS INC	09/13/2011	$133.25
	NICKLESS SCHMIRER & CO. M	09/15/2011	$97.56
	CABLE & CONNECTIONS INC	09/15/2011	$199.50
	CABLE & CONNECTIONS INC	09/26/2011	$290.00
			$2,219.31
MIKE MILBURN	EXCALIBERPC	09/08/2011	$101.02
	STAPLES 00108696	09/15/2011	$36.36
			$137.38
MIKE MOAK	LOWES #00499	08/31/2011	$7.00
	1140 PERRY MANN	09/07/2011	$504.37
	1140 PERRY MANN	09/07/2011	$228.40
	CABLE & CONNECTIONS INC	09/07/2011	$15.73
	1140 PERRY MANN	09/13/2011	$316.92
	PALMETTO METAL PROD IN	09/14/2011	$223.74
	CROSS ENGRAVING SERVIC	09/13/2011	$16.05
	ROSE TALBERT PAINT CO	09/14/2011	$56.93
	1140 PERRY MANN	09/15/2011	$102.80
	ADVANCED DOOR SYSTEMS	09/17/2011	$18.88
	THE KEY SHOP	09/16/2011	$79.61
	GRAYBAR ELECTRIC COMPANY	09/16/2011	$42.20
	W.P.LAW, INC	09/16/2011	$137.43
	W.P.LAW, INC	09/19/2011	$73.36
	W.P.LAW, INC	09/22/2011	$51.47
	ROSE TALBERT PAINT CO	09/22/2011	$93.37
	SPORTSMANS WAREHOUSE 155	09/23/2011	$353.07
	ROSE TALBERT PAINT CO	09/26/2011	$214.69
	238 C-K COLUMBIA	09/28/2011	$59.92
	LOWES #01064	09/28/2011	$51.10
	GATEWAY SUPPLY CP	09/29/2011	$101.52
	RICHLAND INDUSTRIAL	09/29/2011	$52.30
			$2,800.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RENEE LAYSON	BARBIZON CHARLOTTE INC	08/31/2011	$667.51
	STANTON VIDEO SERVICES I	09/23/2011	$377.60
			$1,045.11
RICHARD SMITH	PALMETTO BUILDING SUPPLY	09/08/2011	$26.17
	LOWES #00639	09/08/2011	$45.98
			$72.15
RICK HORTON	CLUBEXPRSS 8006562611	08/30/2011	$25.00
	EB 2011 SCITDA FALL C	08/31/2011	$52.68
	STAPLS9219021245000	09/01/2011	$481.48
	PLAYSTREAM INC	09/02/2011	$51.04
	US LASER	09/06/2011	$117.00
	STAPLES 00103911	09/06/2011	$48.12
	US LASER	09/09/2011	$258.00
			$1,033.32
ROB SCHALLER	YAHOO FLICKR PRO US	09/16/2011	$24.95
			$24.95
ROBERT COCKMAN	PIONEER MAGNETICS, INC	09/01/2011	$755.00
	WW GRAINGER	09/08/2011	$13.60
	NORTHERN TOOL EQUIP	09/14/2011	$13.77
			$782.37
RON AIRGOOD	SPACECRAFT COMPONENTS CO	08/31/2011	$50.00
	RADIO FREQUENCY SYSTEMS	09/01/2011	$1,284.62
	RICHLAND INDUSTRIAL	09/19/2011	$184.09
	TVC COMMUNICATIONS LLC MI	09/20/2011	$1,468.36
	BATTERIES PLUS	09/20/2011	$101.95
			$3,089.02
SCOTT JOHNSON	B & H PHOTO-VIDEO.COM	09/27/2011	$990.79
			$990.79
SHAUN BENNETT	WEGENER COMMUNICATIONS	09/19/2011	$267.85
			$267.85
TED BIRDWELL	DKC DIGI KEY CORP	09/28/2011	$378.65
			$378.65
THOMAS RICHARDSON	LOWES #01120	09/01/2011	$8.61
	GLASS CONNECTION USA	09/01/2011	$16.20
	SCHOFIELD HARDWARE INC	09/07/2011	$15.64
	WW GRAINGER	09/12/2011	$15.38
	LOWES #01705	09/15/2011	$63.58
	WW GRAINGER	09/14/2011	$55.01
	LOWES #00539	09/21/2011	$30.17
			$204.59
TIM COGHILL	DRI SMITH MICRO	09/02/2011	$36.94
	B & H PHOTO-VIDEO.COM	09/19/2011	$349.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$386.93
TODD SIMMONS	BURNS AUTO PARTS INC	09/01/2011	$358.61
	CLASSIC FORD OF COLUMBIA	09/12/2011	$194.98
	WM SUPERCENTER	09/14/2011	$80.48
	CLASSIC FORD OF COLUMBIA	09/19/2011	$50.00
	JT'S CHRYSLER JEEP DODGE	09/28/2011	$197.81
	LAWSON PRODUCTS	09/28/2011	$302.64
	BURNS AUTO PARTS INC	09/28/2011	$338.68
			$1,523.20
TOM DAMERON	CABLE & CONNECTIONS INC	09/02/2011	$137.12
	LOWES #00433	09/05/2011	$158.86
	PC CORNER	09/13/2011	$40.00
	CHIPCO COMPUTER	09/14/2011	$157.00
	CHIPCO COMPUTER	09/14/2011	$448.00
	LOWES #01064	09/15/2011	$147.84
	CHIPCO COMPUTER	09/19/2011	$8.00
	CHIPCO COMPUTER	09/19/2011	$143.00
	CHIPCO COMPUTER	09/19/2011	$212.00
	CHIPCO COMPUTER	09/23/2011	$147.75
	OFFICE DEPOT #332	09/23/2011	$310.13
	CHIPCO COMPUTER	09/23/2011	$104.75
	CHIPCO COMPUTER	09/27/2011	$103.50
	PC CORNER	09/27/2011	$434.00
	CHIPCO COMPUTER	09/29/2011	$93.00
			$2,644.95
TOM POSEY	BARBIZON CHARLOTTE INC	08/31/2011	$323.20
	STAPLES 00103911	09/13/2011	$55.60
	RASMUSSENREPORTS.COM	09/26/2011	$24.95
			$403.75
VALERIA BATES	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$25.00
WENDY SCHNEIDER	STAPLS7077399678000001	09/10/2011	$179.54
	STAPLS7077509066000001	09/14/2011	$56.70
	STAPLS7077965834000001	09/28/2011	$66.86
	ULINE SHIP SUPPLIES	09/30/2011	$476.23
			$779.33
WILLIAM RICHARDSON	MARKERTEK VIDEO SUPPLY	09/08/2011	$259.99
	Best Buy 00002949	09/14/2011	$149.20
			$409.19

Total for EDUCATIONAL TELEVISION COM: $44,823.40

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	Amazon.com	09/01/2011	$97.15
	WM SUPERCENTER	09/01/2011	$46.90
	STAPLS9219024198000	09/01/2011	$116.38
	FEDEX 797461706322	09/01/2011	$39.10
	WM SUPERCENTER	09/04/2011	$63.33
	NASCO CATALOG SALES	09/01/2011	$353.33
	FEDEX 795137113208	09/02/2011	$25.99
	H HAMS INC	09/07/2011	$119.44
	FOOD LION #1428	09/07/2011	$5.64
	AMAZON MKTPLACE PMTS	09/09/2011	$54.99
	OFFICE DEPOT #1214	09/15/2011	$66.81
	AMAZON MKTPLACE PMTS	09/21/2011	$70.53
	Amazon.com	09/21/2011	$79.96
	FEDEX 868202439545	09/23/2011	$39.56
	AMERICAN TROPHY CO.	09/27/2011	$15.12
	FSMTB EXAM SERVICES	09/26/2011	$195.00
	FSMTB EXAM SERVICES	09/26/2011	$195.00
	FSMTB EXAM SERVICES	09/26/2011	$195.00
	FSMTB EXAM SERVICES	09/26/2011	$195.00
	FSMTB EXAM SERVICES	09/26/2011	$195.00
	FEDEX 795225765910	09/29/2011	$23.56
			$2,192.79
BILL BENNETT	DELTA AIR 0062357820192	09/02/2011	$390.80
	NATIONAL CAR RENTAL	09/15/2011	$93.51
	RPS COLUMBIA	09/15/2011	$16.00
	SHELL OIL 57542494406	09/15/2011	$12.72
	NATIONAL CAR RENTAL	09/23/2011	$335.93
	SHELL OIL 57442736302	09/23/2011	$50.04
	RPS COLUMBIA	09/23/2011	$40.00
			$939.00
BILL MCWHITE	WM SUPERCENTER	09/12/2011	$46.76
	CATOES POWER EQUIPMENT	09/13/2011	$245.24
	SUNBELT RENTALS #029	09/16/2011	$91.64
	AGRI SOUTH INC	09/20/2011	$53.01
	BTS #12	09/28/2011	$22.50
			$459.15
CHARLES T MUSE	DELTA AIR 0062357948574	09/02/2011	$390.80
	RPS COLUMBIA	09/14/2011	$90.00
	NATIONAL CAR RENTAL	09/14/2011	$435.47
	RPS COLUMBIA	09/23/2011	$60.00
			$976.27
CHARLES W GOULD	SHELL OIL 53938400255	09/01/2011	$71.43
	EXXONMOBIL 47531900	09/15/2011	$40.09
	EXXONMOBIL 47810767	09/22/2011	$65.99
	FLORENCE TRAVEL CTR	09/26/2011	$66.73

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$244.24
CONNIE MORRIS	A&A UPDATE AND REVIEW	09/15/2011	$169.00
			$169.00
DEBBIE WOODWARD	MARRIOTT 337E0 ORLANDO WC	09/22/2011	$877.50
			$877.50
DEBORAH PEAVY	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$525.00
DOROTHY CZARNOCKI	VEX ROBOTICS INC	08/31/2011	$89.99
	EDLEN ELECTRICAL EXHIBIT	09/01/2011	$72.00
	LULU PRESS INC	09/02/2011	$250.24
	NDIA INTERNET	09/09/2011	$500.00
	EVENTS BY DESIGN INC	09/13/2011	$1,850.00
	AMAZON MKTPLACE PMTS	09/13/2011	$166.03
	AMERICAN ASSC.OF COMMU	09/21/2011	$800.00
			$3,728.26
EDDIE BECK	ADVANCE AUTO PARTS #5230	09/01/2011	$14.32
	EASYKEYS.COM, INC	09/20/2011	$48.60
	MIDLANDS TECH COLLEGE	09/29/2011	$250.00
	MIDLANDS TECH COLLEGE	09/29/2011	$250.00
	D&L APPLIANCE PRTS CO#07	09/29/2011	$34.26
			$597.18
JACK ROACH	HARBOR FREIGHT TOOLS 264	09/02/2011	$64.74
			$64.74
JACK WALKER	DELL SALES & SERVICE	09/01/2011	$185.74

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	LOWES #01120	09/15/2011	$29.06
			$214.80
JEANETTE MOORE	WM SUPERCENTER	09/08/2011	$61.57
	CUTTING-MATS.NET	09/09/2011	$728.70
	VOIPLINK INC	09/13/2011	$98.06
	WWW.NEWEGG.COM	09/27/2011	$69.98
			$958.31
JULIA ROGERS	XEROX SUPPLY TEXAS	09/02/2011	$289.44
	MAC PAPERS INC	09/06/2011	$207.36
	FREEMAN GRAPHIC SYSTEM	09/09/2011	$598.89
	FREEMAN GRAPHIC SYSTEM	09/09/2011	$547.98
	ATHENS PAPER-CHARLOTTE	09/15/2011	$506.84
	FREEMAN GRAPHIC SYSTEM	09/14/2011	$88.43
	MAC PAPERS INC	09/19/2011	$280.80
	XPEDX-INTL PAPER	09/20/2011	$101.95
	XPEDX-INTL PAPER	09/22/2011	$101.95
	GBC ECOMMERCE	09/27/2011	$249.90
			$2,973.54
KAREN LEE	WM SUPERCENTER	09/12/2011	$40.07
	THE TROPHY CO. OF FLOR	09/13/2011	$30.24
	THE GREATER HARTSVILLE	09/22/2011	$150.00
	THE GREATER HARTSVILLE	09/28/2011	$50.00
	PILOT 00003376	09/28/2011	$12.74
			$283.05
KATHY ROGERS	PILOT 00003376	09/14/2011	$14.16
	DISCOUNT COFFEE COM	09/15/2011	$103.96
	H HAMS INC	09/22/2011	$352.76
	COASTAL TENTS & EVENTS	09/22/2011	$984.96
	FIREHOUSE SUBS-FLO	09/28/2011	$188.07
			$1,643.91
KELLY CLEMENTS	E AND L RENTAL AND	09/15/2011	$29.96
	SOUTHEASTERN PAPER GROUP	09/16/2011	$758.18
	FORMS AND SUPPLY - AOPD	09/16/2011	$751.37
	SOUTHEASTERN PAPER GROUP	09/17/2011	$2,293.83
			$3,833.34
LORENA MCLEOD	PAYPAL SOUTHCAROLI	09/02/2011	$375.00
	PAYPAL SOUTHCAROLI	09/02/2011	$125.00
	AMAZON MKTPLACE PMTS	09/08/2011	$47.20
	WALMART.COM 8009666546	09/10/2011	$321.30
			$868.50
LOUANN DAYTON	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	OFFICE DEPOT #336	09/12/2011	$137.08
	SC LAW ENFORCEMENT	09/14/2011	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	09/21/2011	$25.00
	IHS GLOBAL INC.	09/28/2011	$363.96
			$601.04
MAX WELCH	S C CHAMBER OF COMMERCE	09/01/2011	$60.00
	LOWES #01120	09/01/2011	$55.93
	FACEBOOK.COM QFFC322L3	09/01/2011	$39.85
	H HAMS INC	09/06/2011	$95.70
	CHICK-FIL-A #00509	09/06/2011	$37.95
	FACEBOOK.COM SBVC322L3	09/07/2011	$15.00
	SCHEDULICITY	09/08/2011	$10.00
	SHRM LEARNING SYSTEMS	09/13/2011	$2,163.00
	TRUCK SERVICE OF FLORENCE	09/15/2011	$302.02
	USAIRWAYS 0372445685515	09/21/2011	$587.30
			$3,366.75
MICHAEL MAZEN	Best Buy 00008268	09/07/2011	$56.14
			$56.14
PATRESSA GARDNER	Amazon.com	09/02/2011	$26.78
	Amazon.com	09/02/2011	$26.78
	Amazon.com	09/02/2011	$26.78
	GES EXHIBITIONS&EVENTS	09/09/2011	$92.00
	Amazon.com	09/10/2011	$8.00
	SOCIALMEDIAEXAMINER.CO	09/15/2011	$297.00
	GES EXHIBITIONS&EVENTS	09/20/2011	$80.94
	USAIRWAYS 0372445502223	09/19/2011	$399.30
	USAIRWAYS 0372445564143	09/20/2011	$651.90
	M&M PRINTING AND GRAPHICS	09/20/2011	$90.72
	GES EXHIBITIONS&EVENTS	09/29/2011	$46.00
			$1,746.20
PAULA MCLAUGHLIN	CARTER SPORTING GOODS	09/12/2011	$67.18
			$67.18
ROCHELLE FORTIN	NCMPR	09/13/2011	$250.00
			$250.00
SUSAN COCHRAN	WALGREENS #9737	09/01/2011	$121.99
	MEDCOM TRAINEX	09/20/2011	$21.90
			$143.89
TERRY MILLER	AMAZON MKTPLACE PMTS	09/13/2011	$8.28
	Amazon.com	09/15/2011	$36.45
	AMAZON MKTPLACE PMTS	09/16/2011	$16.09
	HUBERT RETAIL RESOURCE	09/26/2011	$99.42
	HUBERT RETAIL RESOURCE	09/29/2011	$156.38
	WM SUPERCENTER	09/29/2011	$63.22
			$379.84
TONYA MACK	SCHLOTZSKY'S 1881	09/08/2011	$263.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$263.96
WILLIAM GRIFFENBERG	Best Buy 00008268	09/07/2011	$269.95
	GOOGLE NitroDesk Inc	09/09/2011	$19.99
	RADIOSHACK COR00196311	09/13/2011	$24.83
			$314.77

Total for FLORENCE-DARLINGTON TECH: $28,738.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	RITE AID STORE #11572	08/31/2011	$12.28
			$12.28
ALLEN LAND	BUMPER TO BUMPER - SUM	09/01/2011	$18.87
	FOUR BRIDGES SMALL ENGINE	09/01/2011	$28.20
	JOYNER SALES	09/02/2011	$336.01
	YARBOROUGH AUT00270017	09/07/2011	$66.97
	NAPA AUTO PARTS	09/09/2011	$297.48
	NAPA AUTO PARTS	09/09/2011	$94.53
	NAPA AUTO PARTS	09/09/2011	$124.34
	NAPA AUTO PARTS	09/09/2011	$94.53
	NAPA AUTO PARTS	09/09/2011	$94.53
	NAPA AUTO PARTS	09/09/2011	$124.34
	NAPA AUTO PARTS	09/09/2011	$13.29
	NAPA AUTO PARTS	09/09/2011	$19.43
	NAPA AUTO PARTS	09/12/2011	$36.36
	NAPA AUTO PARTS	09/12/2011	$36.36
	NAPA AUTO PARTS	09/12/2011	$94.53
	NAPA AUTO PARTS	09/12/2011	$24.83
	NAPA AUTO PARTS	09/12/2011	$45.74
	NAPA AUTO PARTS	09/13/2011	$36.36
	NAPA AUTO PARTS	09/13/2011	$94.85
	NAPA AUTO PARTS	09/13/2011	$36.36
	NAPA AUTO PARTS	09/13/2011	$94.53
	NAPA AUTO PARTS	09/13/2011	$41.60
	NAPA AUTO PARTS	09/13/2011	$40.87
	NAPA AUTO PARTS	09/13/2011	$41.60
	NAPA AUTO PARTS	09/13/2011	$124.34
	NAPA AUTO PARTS	09/13/2011	$124.34
	NAPA AUTO PARTS	09/13/2011	$94.53
	NAPA AUTO PARTS	09/13/2011	$36.36
	NAPA AUTO PARTS	09/13/2011	$41.60
	NAPA AUTO PARTS	09/13/2011	$94.53
	NAPA AUTO PARTS	09/13/2011	$45.47
	NAPA AUTO PARTS	09/13/2011	$45.74
	NAPA AUTO PARTS	09/13/2011	$94.53
	NAPA AUTO PARTS	09/13/2011	$48.85
	NAPA AUTO PARTS	09/13/2011	$36.36
	NAPA AUTO PARTS	09/13/2011	$24.83
	NAPA AUTO PARTS	09/13/2011	$94.53
	NAPA AUTO PARTS	09/13/2011	$40.87
	NAPA AUTO PARTS	09/13/2011	$124.34
	NAPA AUTO PARTS	09/13/2011	$41.60
	NAPA AUTO PARTS	09/13/2011	$41.60
	NAPA AUTO PARTS	09/13/2011	$41.60
	NAPA AUTO PARTS	09/13/2011	$36.36
	CAROLINA INTL TRUCKS	09/15/2011	$35.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	NAPA AUTO PARTS	09/15/2011	$33.85
	NAPA AUTO PARTS	09/15/2011	$68.49
	PROFESSIONAL HYDRAULICS	09/16/2011	$44.24
	DILMAR OIL COMPANY - FLO	09/27/2011	$173.02
	NAPA AUTO PARTS	09/27/2011	$51.66
	SSC FLORENCE SERV	09/27/2011	$101.00
	NAPA AUTO PARTS	09/28/2011	$22.76
	SCHOFIELD HARDWARE INC	09/29/2011	$37.67
	NAPA AUTO PARTS	09/29/2011	$79.55
			$3,816.64
BERNARD FRAZIER	FEC	08/31/2011	$26.04
	NAPA AUTO SUPPLY OF WA	09/02/2011	$24.33
	NAPA AUTO SUPPLY OF WA	09/02/2011	$4.27
	WESTBURY ACE HARDWARE	09/07/2011	$29.95
	SUPER SOD CARO	09/07/2011	$20.00
	BALLARD PARTS SERVICE CO	09/14/2011	$4.28
	NAPA AUTO SUPPLY OF WA	09/13/2011	$54.13
	AUTO PARTS INC	09/14/2011	$2.95
	ALLENDALE AUTO PARTS	09/15/2011	$54.75
	BALLARD PARTS SERVICE CO	09/15/2011	$44.93
	AUTO PARTS INC	09/22/2011	$21.67
	NAPA AUTO SUPPLY OF WA	09/21/2011	$44.15
	NAPA AUTO SUPPLY OF WA	09/23/2011	$13.48
	NAPA AUTO SUPPLY OF WA	09/27/2011	$175.18
	NAPA AUTO SUPPLY OF WA	09/27/2011	$13.48
	NAPA AUTO SUPPLY OF WA	09/27/2011	$22.39
	AIRGAS NAT WELDERS #17	09/28/2011	$36.38
			$592.36
BOBBY R CASSELL JR	BIVEN'S HARDWARE	09/02/2011	$10.69
			$10.69
BRAD BRAMLETT	WM SUPERCENTER	09/22/2011	$30.37
	OFFICE DEPOT #2580	09/21/2011	$123.03
	EB SOUTH CAROLINA PRE	09/24/2011	$20.00
			$173.40
BRIAN DAVIS	BEARING SERVICESPLY	09/06/2011	$19.79
	WM SUPERCENTER	09/07/2011	$35.33
	ALL PRO AUTOMOTIVE	09/09/2011	$57.84
			$112.96
BRUCE BALLENTINE	WM SUPERCENTER	08/31/2011	$10.67
			$10.67
BUNNIE WEATHERFORD	WM SUPERCENTER	09/06/2011	$85.81
			$85.81
BYRON E ROMINGER	WM SUPERCENTER	09/01/2011	$29.14
	WEST MARINE #197	09/02/2011	$31.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	USPS 45418000629800281	09/02/2011	$9.02
	FORESTRY SUPPLIERS	09/06/2011	$596.15
	LOWES #00385	09/12/2011	$45.41
	LOWES #00385	09/16/2011	$32.04
	USPS 45181402129801685	09/19/2011	$23.25
			$766.03
CALVIN BAILEY	PALMETTO PARCELS PLUS	09/27/2011	$14.41
	PALMETTO PARCELS PLUS	09/27/2011	$90.29
			$104.70
CHARLOTTE W GRANT	ATT BILL PAYMENT	08/31/2011	$132.81
	OFFICE DEPOT #1214	08/30/2011	$379.14
	AIKEN ELECTRIC COOPERATIV	08/30/2011	$115.17
	ATT BILL PAYMENT	08/31/2011	$67.95
	AIKEN ELECTRIC COOPERATIV	08/30/2011	$22.47
	HOME TELECOM	08/30/2011	$125.89
	ATT BILL PAYMENT	08/31/2011	$224.28
	ATT BILL PAYMENT	08/31/2011	$49.95
	ATT BILL PAYMENT	09/15/2011	$67.95
	004 CENTURYLINK IVR	09/15/2011	$5.30
	ATT BILL PAYMENT	09/15/2011	$224.65
	TDS TELECOM-USD	09/15/2011	$21.95
	ATT BILL PAYMENT	09/15/2011	$49.95
	004 CENTURYLINK IVR	09/15/2011	$288.41
	004 CENTURYLINK IVR	09/15/2011	$5.30
	EDISTO ELECTRIC COOPERATI	09/15/2011	$421.58
	EDISTO ELECTRIC COOPERATI	09/15/2011	$14.82
	OFFICE DEPOT #1214	09/16/2011	$482.22
	PALMETTO RURAL TELEPHONE	09/19/2011	$225.82
	PALMETTO RURAL TELEPHONE	09/19/2011	$634.39
	PALMETTO RURAL TELEPHONE	09/19/2011	$192.60
	PALMETTO RURAL TELEPHONE	09/19/2011	$243.51
	PALMETTO RURAL TELEPHONE	09/19/2011	$90.72
	PALMETTO RURAL TELEPHONE	09/19/2011	$45.35
	PALMETTO RURAL TELEPHONE	09/19/2011	$47.01
	LOW COUNTRY OFFICE SUPPLY	09/26/2011	$7.37
	USPS 45914004829805314	09/26/2011	$17.40
	TDS TELECOM-USD	09/27/2011	$199.07
	TDS TELECOM	09/28/2011	$199.07
	WALTERBORO CASH & CARR	09/27/2011	$353.47
	ATT BILL PAYMENT	09/28/2011	$135.16
	AUTONETSHOP ME	09/28/2011	$9.45
	OFFICE DEPOT #1214	09/28/2011	$137.15
			$5,237.33
CHRIS KING	USPS 45872007413240874	09/06/2011	$4.95
	DOLLAR-GENERAL #3635	09/14/2011	$58.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	USPS 45872007413240874	09/23/2011	$1.68
			$64.68
CLAUDE L. BURR	JOYNER SALES	09/14/2011	$15.22
	SPARROW AND KENNEDY TR	09/22/2011	$12.53
	JOYNER SALES	09/22/2011	$24.74
			$52.49
DARRYL JONES	STAPLES 00108696	09/26/2011	$128.39
			$128.39
DAVID P OWEN	ALFONZA S LAWN SERVICE	08/30/2011	$402.61
	THE HOME DEPOT 1112	08/30/2011	$27.54
	ALFONZA S LAWN SERVICE	09/01/2011	$195.88
	ALFONZA S LAWN SERVICE	09/01/2011	$273.41
	AUTOZONE #0892	09/05/2011	$5.34
	LOWES #00385	09/08/2011	$42.90
	LOWES #00385	09/13/2011	$38.19
	PALMETTO LAWN & LEISURE	09/13/2011	$15.68
	DUKES EQUIPMENT CO, IN	09/21/2011	$17.01
	LOWES #00385	09/21/2011	$7.48
	A PLUS JEFFCOAT PLUMBI	09/22/2011	$650.00
	THE HOME DEPOT 1112	09/26/2011	$12.77
			$1,688.81
DEBBIE KISER	XEROX CORP. XCS/RBO	09/02/2011	$444.88
	LITTLE RIVER ELECTRIC COO	09/09/2011	$453.43
	POLLOCK COMPANY	09/16/2011	$86.79
	POLLOCK COMPANY	09/16/2011	$198.70
	WM EZPAY	09/28/2011	$226.91
			$1,410.71
DENA JACOB	INTL SOC ARBORICULTURE	09/06/2011	$2,223.93
			$2,223.93
DENNIS WEAVER	NAPA AUTO PARTS	09/06/2011	$88.23
	NAPA AUTO PARTS	09/12/2011	$5.48
	TRIPLE T	09/12/2011	$23.23
	MCKENZIES PARTS & EQUIPME	09/12/2011	$84.43
	NAPA AUTO PARTS	09/14/2011	$186.60
	NAPA AUTO PARTS	09/14/2011	$55.66
	NAPA AUTO PARTS	09/19/2011	$186.60
	NAPA AUTO PARTS	09/19/2011	$69.75
	NAPA AUTO PARTS	09/20/2011	$76.08
	WW GRAINGER	09/21/2011	$166.15
	NAPA AUTO PARTS	09/21/2011	$45.74
	NAPA AUTO PARTS	09/21/2011	$38.86
	NAPA AUTO PARTS	09/21/2011	$60.46
	NAPA AUTO PARTS	09/21/2011	$43.16
	NAPA AUTO PARTS	09/21/2011	$38.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	PROFESSIONAL HYDRAULICS	09/26/2011	$66.59
	DARLINGTON CHAINSAW INC	09/27/2011	$21.60
			$1,256.82
DONALD O BRYANT	OFFICE DEPOT #336	09/09/2011	$87.45
	RADIO COMMUNICATIONS SVC	09/13/2011	$265.00
	SCHOFIELD HARDWARE INC	09/16/2011	$22.01
	TESSCO INCORPORATED	09/22/2011	$309.15
	WAL-MART	09/24/2011	$78.07
	FLUDD'S SUMMERSETT SEC	09/23/2011	$5.40
	OREILLY AUTO 00016642	09/26/2011	$25.19
			$792.27
DOUG MILLS	TEXAS OUTDOOR POWER	09/07/2011	$34.39
	GARMIN INTERNATIONAL	09/09/2011	$87.99
	CARQUEST 01013853	09/13/2011	$44.93
	CARQUEST 01013853	09/14/2011	$48.51
	NORTHERN TOOL EQUIP SC	09/22/2011	$21.39
	CASCADE FIRE EQUIPMENT	09/27/2011	$148.68
			$385.89
DUSTIN KELLEY	HOSE AND EQUIPMENT INC	09/06/2011	$106.09
	HOSE AND EQUIPMENT INC	09/06/2011	$86.99
			$193.08
GERALD STUCKEY	WM SUPERCENTER	09/01/2011	$99.04
	RED RIVER SPECIALTIES	09/09/2011	$875.00
	AGRI SUPPLY OF STATESBORO	09/08/2011	$961.72
	WM SUPERCENTER	09/09/2011	$52.86
	PIGGLY WIGGLY 145	09/15/2011	$16.56
	WM SUPERCENTER	09/17/2011	$14.06
	DOLLAR GENERAL #12876	09/16/2011	$37.72
			$2,056.96
GRAY VALLENTINE	CENTRAL TRUE VALUE	09/01/2011	$62.61
	FORESTRY SUPPLIERS	09/06/2011	$70.41
	OFFICE DEPOT #1214	09/07/2011	$133.61
	WM SUPERCENTER	09/14/2011	$64.41
	STAPLES 00108282	09/14/2011	$48.36
	USPS 48567006730212286	09/23/2011	$4.95
	MARSHALL FORD LM	09/28/2011	$48.90
	AUTOZONE #1310	09/29/2011	$25.31
			$458.56
GUY R. SABIN	PRICES METAL SHOP AND IND	09/16/2011	$64.20
	LOWES #00385	09/22/2011	$447.11
			$511.31
HARVEY BELSER	LOWES #00626	09/01/2011	$39.49
	LOWES #00626	09/13/2011	$32.59
	LOWES #00626	09/19/2011	$24.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$96.36
HERBERT A. NICHOLSON	AGRI SOUTH INC	09/21/2011	$252.95
			$252.95
JACKIE BRADSHAW	OREILLY AUTO 00021402	09/09/2011	$209.42
	OREILLY AUTO 00021402	09/12/2011	$7.39
	NAPA AUTO PARTS	09/14/2011	$121.22
	NAPA AUTO PARTS	09/14/2011	$96.30
	STUCKEY AUTO PARTS #14	09/16/2011	$96.39
	STUCKEY AUTO PARTS #14	09/20/2011	$93.66
	STUCKEY AUTO PARTS #14	09/20/2011	$101.87
	FESCO	09/20/2011	$163.46
	STUCKEY AUTO PARTS #14	09/20/2011	$306.83
	STUCKEY AUTO PARTS #14	09/21/2011	$55.46
	STUCKEY AUTO PARTS #14	09/21/2011	$81.88
	STUCKEY AUTO PARTS #14	09/21/2011	$64.62
	CARQUEST	09/22/2011	$9.69
	STUCKEY AUTO PARTS #14	09/23/2011	$294.87
	STUCKEY AUTO PARTS #14	09/22/2011	$93.66
	STUCKEY AUTO PARTS #14	09/23/2011	$93.66
	STUCKEY AUTO PARTS #14	09/22/2011	$53.63
	STUCKEY AUTO PARTS #14	09/26/2011	$127.04
	STUCKEY AUTO PARTS #14	09/26/2011	$55.46
	STUCKEY AUTO PARTS #14	09/27/2011	$120.10
	STUCKEY AUTO PARTS #14	09/27/2011	$93.66
	STUCKEY AUTO PARTS #14	09/28/2011	$125.44
	STUCKEY AUTO PARTS #14	09/28/2011	$13.17
			$2,478.88
JAMES MATTHEW CONNOR	LOWES #00385	09/06/2011	$1.33
			$1.33
JAMES ROBERT JONES	USPS 45622001029800513	09/02/2011	$39.40
			$39.40
JEFF BAUMANN	STAPLES 00106567	08/30/2011	$41.71
	EXTENSIS INC	09/09/2011	$927.95
	U.S. TACTICAL SUPPLY INC	09/23/2011	$723.70
			$1,693.36
JIMMY LISENBY	DERRICK EQUIPMENT INC	09/08/2011	$135.32
	LOWES #02207	09/09/2011	$79.05
	JENKINS TRACTOR	09/14/2011	$486.42
	JENKINS TRACTOR	09/16/2011	$1,049.07
	SOUTHERN AG 2	09/16/2011	$616.58
	HERITAGE HARDWARE &	09/15/2011	$11.13
	ULINE SHIP SUPPLIES	09/29/2011	$84.91
			$2,462.48
JIMMY SMITH	T & T REPAIR CO INC	09/01/2011	$63.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$63.44
JONATHAN CALORE	CARQUEST 01013853	09/23/2011	$14.48
			$14.48
JONATHAN W. BARKER	ADVANCE AUTO PARTS #6279	09/12/2011	$38.13
	OFFICE DEPOT #200	09/12/2011	$13.24
			$51.37
KAREN MCINTOSH	USPS 45930001608217523	08/31/2011	$44.00
			$44.00
KAY COUNTS	OFFICE DEPOT #1214	08/31/2011	$50.46
	USPS 45622001029800513	09/08/2011	$196.00
	OFFICE DEPOT #1214	09/09/2011	$97.24
			$343.70
KENNY ROBERTSON	STAPLES 00104042	09/08/2011	$122.53
	WM SUPERCENTER	09/26/2011	$23.72
	USPS 45674005808226367	09/26/2011	$19.08
			$165.33
KIP W TERRY	USPS 45518000808214488	09/10/2011	$9.80
			$9.80
LISA HARMON	OFFICE DEPOT #1214	09/07/2011	$130.40
	OFFICE DEPOT #1214	09/16/2011	$43.32
			$173.72
LISA HART	POLLOCK COMPANY	09/07/2011	$35.97
	APPLIED VIDEO SYSTEMS INC	09/23/2011	$471.07
	Best Buy 00002642	09/28/2011	$65.44
			$572.48
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	09/06/2011	$22.82
	NAPA AUTO PARTS OF EDGEFI	09/26/2011	$7.47
			$30.29
MADELYNNE LECLAIR	USPS 45294005029805496	09/06/2011	$6.70
	USPS 45294005029805496	09/09/2011	$5.95
	OFFICE DEPOT #336	09/27/2011	$62.93
			$75.58
MELISSA FLEMING	OUTLAND USA	09/06/2011	$68.40
	OUTLAND USA	09/14/2011	$136.80
	STAPLS9219487023000	09/15/2011	$288.83
	OFFICE DEPOT #1214	09/22/2011	$25.37
	STAPLS9219831134000	09/27/2011	$198.28
	NFPA NATL FIRE PROTECT	09/29/2011	$470.00
			$1,187.68
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	09/06/2011	$194.06
	STAPLS7077384303000001	09/10/2011	$101.74
	PEE DEE ELECTRIC COOPERA	09/13/2011	$755.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	SPIRIT TELECOM	09/14/2011	$7.16
	STAPLS7077384303000003	09/16/2011	$44.81
	STAPLS7077384303000002	09/16/2011	$40.11
	IMAGISTICSINV 416387608	09/10/2011	$132.66
			$1,276.30
MICHAEL C WEEKS	NAPA AUTO SUPPLY	09/14/2011	$19.49
			$19.49
MICHAEL G. SHEALY	CARQUEST 01013853	09/15/2011	$6.03
	PEPBOYS STORE # 134	09/15/2011	$52.92
			$58.95
MICHAEL J BOZZO	SOPAKCO	09/01/2011	$2,001.28
			$2,001.28
MICHAEL R MCGILL	STAPLES 00118976	09/21/2011	$148.39
			$148.39
MICHELE RAY	KIMBALL MIDWEST	09/06/2011	$12.62
	DELL SALES & SERVICE	09/19/2011	$41.72
	INTERNATIONAL PLASTICS	09/19/2011	$54.23
			$108.57
MICHELLE JOHNSON	Best Buy 00002642	08/31/2011	$97.13
	IF ITS PAPER	08/31/2011	$55.56
			$152.69
MICKEY WORTHINGTON	BenMeds 1017923803	09/24/2011	$39.00
	BenMeds 1017923802	09/24/2011	$315.09
			$354.09
MIKE THOMAS	CES-SC-0488	08/30/2011	$71.69
	COBALT A/V AND COMTRONIC	09/09/2011	$1,620.89
	AMAZON MKTPLACE PMTS	09/14/2011	$29.52
	THE COMPUTER STORE	09/26/2011	$16.05
			$1,738.15
NANCY B WICKER	001 CENTURYLINK IREP	09/02/2011	$30.00
	COMPORIUM COMMUNICATIONS	09/02/2011	$110.33
	NEWBERRY ELECTRIC COOP	09/02/2011	$1,284.22
	001 CENTURYLINK IREP	09/12/2011	$157.50
	LAURENS ELECTRIC COOPE	09/13/2011	$17.46
	BLUE RIDGE ELECTRIC COOP	09/12/2011	$48.10
	FORT HILL - WEB PAYMENT	09/12/2011	$11.24
	KONICA MINOLTA BUSINESS	09/14/2011	$7.64
	SPIRIT TELECOM	09/14/2011	$53.64
	BLUE RIDGE ELECTRIC COOP	09/16/2011	$41.59
	CHARTER COMM	09/20/2011	$65.95
	NEWBERRY COUNTY WATE	09/19/2011	$181.27
	SC.GOV	09/20/2011	$62.54
	ATT BILL PAYMENT	09/23/2011	$1,111.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	SPARTANBURG WATER SYSTEM	09/26/2011	$26.20
	001 CENTURYLINK IREP	09/26/2011	$127.43
	NEWBERRY ELECTRIC COOP	09/26/2011	$27.94
	IMAGISTICSINV 416387587	09/10/2011	$23.14
	IMAGISTICSINV 416387594	09/10/2011	$15.55
	IMAGISTICSINV 416387701	09/10/2011	$14.97
	GRANDCARSTORE.US / PAKAL	09/28/2011	$9.45
			$3,428.14
PAUL BLESSING	USPS 45776006729829256	09/01/2011	$44.00
	TRI-COUNTY ACE BLDRS S	09/03/2011	$64.23
	TRI-COUNTY ACE BLDRS S	09/14/2011	$78.92
	USPS 45776006729829256	09/23/2011	$6.70
	DOLLAR GENERAL #10792	09/23/2011	$40.02
			$233.87
PAUL BOWERS	NEWBERRY HDWE INC	08/31/2011	$57.57
	NAPA AUTO PARTS-NEWBERRY	08/31/2011	$41.71
	FLINT EQUIP CO W COLUMB	09/06/2011	$248.46
	DERRICK EQUIPMENT INC	09/07/2011	$1.49
	NAPA AUTO PARTS-NEWBERRY	09/07/2011	$141.57
	NAPA AUTO PARTS-NEWBERRY	09/08/2011	$98.54
	NAPA AUTO PARTS-NEWBERRY	09/13/2011	$109.01
	FLINT EQUIP CO W COLUMB	09/15/2011	$390.10
	CAROLINA INTL TRUCKS	09/19/2011	$37.13
	FESCO	09/22/2011	$1,015.14
	NAPA AUTO PARTS-NEWBERRY	09/26/2011	$53.54
	TOBY SEXTON TIRE CO INC	09/27/2011	$361.70
	DERRICK EQUIPMENT INC	09/28/2011	$82.22
	NAPA AUTO PARTS-NEWBERRY	09/28/2011	$48.74
			$2,686.92
PEGGY D LANGDALE	WM SUPERCENTER	09/09/2011	$14.82
			$14.82
ROBERT JONES	WM SUPERCENTER	09/04/2011	$55.32
	ROBERTSON'S ACE HARDWA	09/12/2011	$2.76
			$58.08
ROGER SUTTON	NAPA AUTO PARTS-UNION	08/31/2011	$32.34
	VIC BAILEY FORD LINCOL	09/01/2011	$48.00
	NAPA AUTO PARTS-UNION	08/31/2011	$239.60
	NAPA AUTO PARTS-UNION	08/31/2011	$153.60
	CAROLINA INTL TRUCKS	09/06/2011	$28.83
	LOWES #02548	09/07/2011	$6.66
	NAPA AUTO PARTS-UNION	09/09/2011	$87.12
	NAPA AUTO PARTS-UNION	09/09/2011	$147.60
	NAPA AUTO PARTS-UNION	09/09/2011	$245.51
	CARSON'S NUT-BOLT & TO	09/13/2011	$33.39
	CUMMINS ATLANTIC #11	09/19/2011	$65.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	CAROLINA INTL TRUCKS	09/19/2011	$51.98
	CAROLINA INTL TRUCKS	09/19/2011	$278.85
	USPS 45662003708219925	09/23/2011	$5.10
	CARSON'S NUT-BOLT & TO	09/23/2011	$105.06
	CAROLINA INTL TRUCKS	09/26/2011	$239.21
	CAROLINA INTL TRUCKS	09/27/2011	$87.94
	CAROLINA INTL TRUCKS	09/27/2011	$172.54
	WALGREENS #10100	09/27/2011	$10.59
	ALLEN ORTON-SPARTAN	09/29/2011	$30.17
			$2,069.87
RON HOLT	OFFICE DEPOT #1214	08/31/2011	$93.13
	OFFICE DEPOT #1214	08/31/2011	$96.29
	WM SUPERCENTER	09/15/2011	$19.36
	AGRI SOUTH INC	09/15/2011	$22.62
			$231.40
ROOSEVELT SEEGARS	LOWES #02803	08/31/2011	$40.94
	JOYNER SALES	08/31/2011	$2.14
	JOYNER SALES	08/31/2011	$33.48
	NORTHSIDE AUTO PARTS	08/31/2011	$50.81
	T & T REPAIR CO INC	09/02/2011	$21.99
	EVANS PARTS COMPANY INC	09/06/2011	$16.19
	EVANS PARTS COMPANY INC	09/06/2011	$25.25
	OREILLY AUTO 00018184	09/14/2011	$37.78
	EVANS PARTS COMPANY INC	09/14/2011	$60.75
	JOYNER SALES	09/14/2011	$61.32
	JOYNER SALES	09/20/2011	$115.96
	HARTSVILLE OUTDOOR EQUIPM	09/20/2011	$54.00
	ALTMAN TRACTOR & EQUIPME	09/21/2011	$35.13
	SPARROW AND KENNEDY TR	09/21/2011	$103.44
			$659.18
RUFUS ROBERTS JR	TRACTOR SUPPLY COMPANY #	09/01/2011	$108.49
	PLUMBERS FRIEND SUPPLY	09/02/2011	$34.44
	FEC	09/06/2011	$240.90
	LINDER INDSTRL-COLUMBIA	09/07/2011	$178.88
	CARQUEST 01013036	09/09/2011	$57.73
	AGRI SOUTH INC	09/08/2011	$226.75
	CAROLINA INTL TRUCKS	09/12/2011	$16.45
	NAPA AUTO SUPPLY OF WA	09/13/2011	$2.31
	NAPA AUTO SUPPLY OF WA	09/14/2011	$3.88
	FEC	09/14/2011	$867.52
	RIZER CHEVROLE07780018	09/15/2011	$245.95
	NAPA AUTO SUPPLY OF WA	09/20/2011	$13.04
	NAPA AUTO SUPPLY OF WA	09/23/2011	$46.72
			$2,043.06
RUSSELL HUBRIGHT	EB SOUTH CAROLINA ARB	08/31/2011	$210.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL HUBRIGHT	THE HOME DEPOT 1112	08/31/2011	$44.78
	WM SUPERCENTER	09/08/2011	$102.59
	WM SUPERCENTER	09/21/2011	$14.67
	LOWES #00385	09/22/2011	$4.06
	LOWES #00385	09/22/2011	$4.06
	LOWES #00385	09/22/2011	$6.75
	EB SOUTH CAROLINA PRE	09/27/2011	$60.00
			$446.91
SAMUEL R. ST LOUIS	RALO'S LUBE & AUTO	09/02/2011	$40.95
	THE SUPPLY CACHE INC	09/02/2011	$34.75
			$75.70
SAMUEL W ANDERSON	AIRCRAFT SPRUCE	09/28/2011	$59.72
			$59.72
SCOTT DRAFTS	FLORIDA MICRO INC	09/01/2011	$559.00
	Best Buy 00002642	09/07/2011	$96.28
	Best Buy 00002642	09/19/2011	$56.69
			$711.97
SCOTT PHILLIPS	WM SUPERCENTER	09/14/2011	$122.47
			$122.47
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	09/07/2011	$136.17
	BLACK RIVER ELECTRIC COOP	09/07/2011	$737.12
	POLLOCK COMPANY	09/12/2011	$43.96
	FTC	09/20/2011	$134.07
	FTC	09/20/2011	$648.13
			$1,699.45
SPENCER PERRINE	AIRCRAFT SPRUCE	09/20/2011	$236.37
			$236.37
STEPHANIE KOLOK	STAPLES 00103911	09/19/2011	$2.13
			$2.13
STEVE HUGHEY	NAPA AUTO SUPPLY OF WA	09/01/2011	$45.50
	NAPA AUTO SUPPLY OF WA	09/02/2011	$13.71
	PARKS AUTO PARTS INC	09/08/2011	$74.06
	PARKS AUTO PARTS INC	09/08/2011	$301.28
	FEC	09/09/2011	$63.60
	PARKS AUTO PARTS INC	09/09/2011	$112.59
	TRACTOR SUPPLY COMPANY #	09/08/2011	$113.87
	FEC	09/12/2011	$70.04
	FEC	09/12/2011	$111.90
	FEC	09/12/2011	$799.11
	FEC	09/14/2011	$55.43
	NAPA AUTO SUPPLY OF WA	09/14/2011	$88.30
	FASTENAL COMPANY01	09/15/2011	$2.40
	FEC	09/19/2011	$231.96
	NAPA AUTO SUPPLY OF WA	09/19/2011	$12.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	NAPA AUTO SUPPLY OF WA	09/20/2011	$7.14
	NAPA AUTO SUPPLY OF WA	09/21/2011	$20.05
	NAPA AUTO SUPPLY OF WA	09/21/2011	$116.07
	NAPA AUTO SUPPLY OF WA	09/21/2011	$41.22
	NAPA AUTO SUPPLY OF WA	09/22/2011	$23.39
	NAPA AUTO SUPPLY OF WA	09/22/2011	$18.98
	NAPA AUTO SUPPLY OF WA	09/23/2011	$10.03
	FEC	09/26/2011	$718.62
	NAPA AUTO SUPPLY OF WA	09/26/2011	$10.91
	FEC	09/27/2011	$214.47
			$3,277.21
STEVE MARSHALL	CFR FARM SUPPLY	09/21/2011	$85.00
	LOWES #02803	09/27/2011	$17.58
			$102.58
SUSAN PELT	SANDHILL TEL(JEFFERSON) R	09/07/2011	$135.32
	XEROX CORP. XCS/RBO	09/07/2011	$33.58
	XEROX CORP. XCS/RBO	09/07/2011	$43.06
	DARLINGTON COUNTY	09/07/2011	$35.99
	XEROX CORP. XCS/RBO	09/07/2011	$6.17
	XEROX CORP. XCS/RBO	09/07/2011	$93.67
	SANTEE ELECTRIC COOPERAT	09/14/2011	$298.86
	SANTEE ELECTRIC COOPERAT	09/14/2011	$31.58
	SPIRIT TELECOM	09/14/2011	$39.09
	BLACK RIVER ELECTRIC COOP	09/14/2011	$25.92
	BLACK RIVER ELECTRIC COOP	09/14/2011	$60.84
	DTV DIRECTV SERVICE	09/15/2011	$40.27
	MARLBORO ELECTRIC COOPERA	09/19/2011	$64.55
	ATT BILL PAYMENT	09/19/2011	$754.04
	FTC	09/19/2011	$301.02
	KONICA MINOLTA BUSINESS	09/20/2011	$39.70
	WM SUPERCENTER	09/29/2011	$120.47
			$2,124.13
TERRY COOK	PIGGLY WIGGLY 093	09/02/2011	$31.38
			$31.38
THOMAS S WARD	USPS 45930001608217523	09/08/2011	$269.98
	ALL PRO AUTO PARTS OF SUM	09/13/2011	$12.85
			$282.83
THOMAS W PATTON JR	WILLINGHAM & SONS BUILDIN	09/13/2011	$54.70
			$54.70
TOMMY GARVIN	NORTHERN TOOL EQUIP	09/08/2011	$71.59
	SEA ISLAND EQUIPMENT INC	09/08/2011	$154.19
	TRACTOR SUPPLY COMPANY #	09/16/2011	$43.39
			$269.17
TONYA L HARRINGTON	CVS PHARMACY #7384 Q03	09/14/2011	$23.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$23.32
TONYA STEADMAN	SPORTS TROPHIES	09/15/2011	$16.05
			$16.05
VICKI IRICK	WM SUPERCENTER	09/12/2011	$18.86
	OFFICE MAX	09/19/2011	$74.50
			$93.36
VINCE CANNARELLA	STAPLES 00106567	09/02/2011	$636.98
	LOWES #00385	09/20/2011	$322.01
	LOWES #00385	09/23/2011	$196.98
	BATTERIES PLUS	09/28/2011	$16.04
			$1,172.01
WALT WOODRUM	BLANCHARD EQUIPMENT ORANG	09/08/2011	$145.08
			$145.08
WILLIAM C. SCRUGGS	AGRI SOUTH INC	08/30/2011	$347.64
	ALTMAN TRACTOR & EQUIPME	08/30/2011	$1,230.23
	SSB RENTALS/TRACTORS	08/31/2011	$678.85
	TRUCK SUPPLY COMPANY O	08/31/2011	$129.07
	HOSE AND EQUIPMENT INC	09/01/2011	$58.64
	SPARROW AND KENNEDY TR	08/31/2011	$431.70
	ALL PRO AUTO PARTS OF SUM	09/03/2011	$58.42
	ALL PRO AUTO PARTS OF SUM	09/02/2011	$102.60
	ALL PRO AUTO PARTS OF SUM	09/02/2011	$32.27
	ALTMAN TRACTOR & EQUIPME	09/07/2011	$289.79
	ALL PRO AUTO PARTS OF SUM	09/12/2011	$12.41
	ALL PRO AUTO PARTS OF SUM	09/14/2011	$26.18
	SPARROW AND KENNEDY TR	09/19/2011	$291.93
	ALL PRO AUTO PARTS OF SUM	09/20/2011	$4.90
	ALL PRO AUTO PARTS OF SUM	09/20/2011	$28.60
	HOSE AND EQUIPMENT INC	09/22/2011	$6.82
	ALL PRO AUTO PARTS OF SUM	09/22/2011	$29.45
	ALTMAN TRACTOR & EQUIPME	09/23/2011	$42.29
	FRASIER TIRE S62800032	09/26/2011	$106.22
	ALL PRO AUTO PARTS OF SUM	09/26/2011	$9.27
	ALL PRO AUTO PARTS OF SUM	09/26/2011	$108.00
	TRUCK SUPPLY COMPANY O	09/27/2011	$10.31
			$4,035.59
WILLIAM H. WILEY II	AUTOZONE #0892	09/19/2011	$47.68
			$47.68
WILLIAM S RUTLAND	FASTENAL COMPANY01	09/07/2011	$13.34
			$13.34
WOODROW W COX III	SUPER SERVICE TIRE & ALI	09/07/2011	$148.16
	INGLES STORE #53	09/08/2011	$1.07
	SUPER SERVICE TIRE & ALI	09/13/2011	$101.62
	ADVANCE AUTO PARTS #5360	09/16/2011	$67.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WOODROW W COX III	LOWES #03071	09/18/2011	$2.78
	LOWES #03071	09/18/2011	$14.15
	INTERSTATE TIRE SERVICE	09/20/2011	$15.00
			$350.04

Total for FORESTRY COMMISSION: $64,579.84

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TICKETPRINTINGCOM	09/03/2011	$56.14
	WM SUPERCENTER	09/04/2011	$121.91
	AMAZON MKTPLACE PMTS	09/07/2011	$9.95
	SAMUEL FRENCH -(HWOOD-1)	09/10/2011	$12.07
	WORLDWIDE TICKET	09/15/2011	$171.09
	DRAMATIC PUBLISHING CO IN	09/16/2011	$13.51
	Amazon.com	09/19/2011	$10.80
	Amazon.com	09/19/2011	$90.35
	TARGET 00014522	09/20/2011	$25.91
	SCHOFIELD HARDWARE INC	09/20/2011	$28.06
	PAYPAL DAZZLELACE	09/27/2011	$21.95
	OFFICE MAX	09/28/2011	$56.32
			$618.06
ALLISON M. STEADMAN	JO-ANN STORE #2201	09/09/2011	$145.84
	DANCE ETC & CHARACTE	09/09/2011	$113.24
	JO-ANN STORE #2201	09/17/2011	$54.44
	HOBBY LOBBY #321	09/17/2011	$26.98
	JO-ANN STORE #2201	09/19/2011	$51.95
	SALVATION ARMY	09/20/2011	$22.78
	GOODWILL - FLORENCE ST	09/20/2011	$36.12
	AMAZON MKTPLACE PMTS	09/22/2011	$44.97
	OVR O.CO / OVERSTOCK.COM	09/22/2011	$42.94
	AMAZON MKTPLACE PMTS	09/22/2011	$25.85
	PLAY IT AGAIN SPORTS	09/24/2011	$42.79
	HATS BY LEKO	09/26/2011	$45.37
	JO-ANN STORE #2201	09/27/2011	$118.43
	AMAZON MKTPLACE PMTS	09/29/2011	$17.97
			$789.67
ANEESA LICORISH-GILES	STAPLS7077126653000001	09/01/2011	$47.69
	STAPLS7077541848000002	09/15/2011	$14.58
	STAPLS7077541848000001	09/16/2011	$44.27
	AMERICAN TROPHY CO.	09/22/2011	$22.68
	STAPLS7077965176000001	09/28/2011	$16.07
			$145.29
ANN STOECKMANN	LOWES #01075	09/18/2011	$66.81
			$66.81
ART INABINET	ALL STAR SPORTS	09/14/2011	$2,494.97
			$2,494.97
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	09/08/2011	$87.83
			$87.83
BENJAMIN STRICKLAND	CSC - 1969	09/08/2011	$52.64
			$52.64
BENZENA SHELLS	OFFICEMAX CT IN#059793	09/01/2011	$32.12
	OFFICEMAX CT IN#209235	09/10/2011	$100.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENZENA SHELLS	GOS// GREENVILLE OFFICE S	09/12/2011	$18.39
	STAPLS7077629578000001	09/17/2011	$1.31
	OFFICEMAX CT IN#358354	09/19/2011	$306.37
	OFFICEMAX CT IN#456253	09/23/2011	$302.38
	OFFICEMAX CT IN#508303	09/27/2011	$127.51
			$888.27
BEVERLY OWENS	TEA TEACHING CO CATALO	09/28/2011	$29.95
			$29.95
BONITA MCFADDEN	OFFICEMAX CT IN#038975	09/01/2011	$55.20
	OFFICEMAX CT IN#078726	09/02/2011	$158.51
	VERIFIED CREDENTIALS, INC	09/02/2011	$85.00
	EDUCATIONAL BENCHM	09/06/2011	$2,054.85
	GROVE MEDICAL INC	09/12/2011	$5.83
	GROVE MEDICAL INC	09/12/2011	$17.13
	MOUNTAIN MEASUREMENT INC	09/20/2011	$300.00
	MOUNTAIN MEASUREMENT INC	09/20/2011	$450.00
	MOUNTAIN MEASUREMENT INC	09/20/2011	$300.00
	GROVE MEDICAL INC	09/21/2011	$192.62
			$3,619.14
BRADLEY W WOFFORD	Best Buy 00008268	09/01/2011	$346.63
	USI ED GOV	09/06/2011	$557.92
	WM SUPERCENTER	09/21/2011	$76.94
	TARGET 00014522	09/28/2011	$11.22
			$992.71
BRANDON GOFF	Best Buy 00008268	09/10/2011	$27.79
	Best Buy 00008268	09/13/2011	$32.39
	RADIOSHACK COR00196311	09/19/2011	$47.68
			$107.86
CARLTON SELLERS	BTS #12	08/30/2011	$11.18
	NATIONAL HARDWARE	08/30/2011	$29.94
	AGRI SOUTH INC	08/30/2011	$64.69
	AGRI SOUTH INC	08/30/2011	$6.83
	M AND M ENTERPRISES	08/31/2011	$462.08
	BTS #12	09/01/2011	$71.33
	SPARROW AND KENNEDY TR	09/06/2011	$367.96
	RICHBURGS AUTO ELECTRIC	09/07/2011	$128.00
	SSC FLORENCE SERV	09/06/2011	$118.80
	AGRI SOUTH INC	09/07/2011	$241.19
	AGRI SOUTH INC	09/07/2011	$34.64
	SPARROW AND KENNEDY TR	09/08/2011	$393.63
	BTS #12	09/08/2011	$19.01
	AGRI SOUTH INC	09/07/2011	$115.47
	NATIONAL HARDWARE	09/08/2011	$6.54
	HD SUPPLY WATERWORKS 550	09/14/2011	$5.37
	CAROLINA SUPPLY HOUSE	09/14/2011	$107.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	MOSELEY OUTDOOR POWER	09/13/2011	$221.51
	FOREST LAKE GREENHOUSES	09/19/2011	$234.14
	BTS #12	09/19/2011	$10.07
	BRAMLETTS SMALL ENGINE	09/20/2011	$722.04
	SSC FLORENCE SERV	09/26/2011	$528.55
	AGRI SOUTH INC	09/26/2011	$51.78
			$3,952.74
CAROLYN MUMFORD	OFFICEMAX CT IN#072558	09/01/2011	$132.79
	OFFICEMAX CT IN#420992	09/21/2011	$317.22
			$450.01
CATHY SWARTZ	UNITED LASER	09/26/2011	$70.20
			$70.20
CHARLES JEFFCOAT JR	OFFICE DEPOT #336	08/30/2011	$20.50
			$20.50
CHERI RICHARDSON	WM SUPERCENTER	09/05/2011	$32.71
	DOLRTREE 1067 00010678	09/10/2011	$7.56
	WM SUPERCENTER	09/10/2011	$32.01
	CHAMPION EMBROIDERY &	09/20/2011	$902.86
	CHAMPION EMBROIDERY &	09/20/2011	$803.52
	BEYOND THE WALL 53	09/20/2011	$20.84
	PIZZA HUT #025975	09/27/2011	$149.70
	AMERICAN TROPHY CO.	09/27/2011	$6.48
			$1,955.68
CHERYL TUTTLE	SFI ELECTRONICS INC	09/08/2011	$851.35
	STAPLS3141111050000	09/23/2011	$214.90
			$1,066.25
CHRISTOPHER D JOHNSON	LOWES #01075	09/28/2011	$92.98
			$92.98
CINDY PRICE	Amazon Video On Demand	09/18/2011	$1.99
	INFOBASE LEARNING	09/16/2011	$181.85
	Amazon Video On Demand	09/19/2011	$1.99
			$185.83
D KEITH BEST	Amazon.com	09/14/2011	$39.95
	Amazon.com	09/22/2011	$13.22
	Amazon.com	09/27/2011	$7.77
	Amazon.com	09/27/2011	$40.03
	Amazon.com	09/27/2011	$12.24
			$113.21
DAVID GRANATH	LOWES #01075	08/31/2011	$80.69
	SHAW LUMBER CO	09/01/2011	$522.14
	DUDLEY THEATRICAL	09/02/2011	$292.55
	ROSES #237	09/07/2011	$48.64
	LOWES #01075	09/13/2011	$74.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GRANATH	M & M PRINTING AND	09/14/2011	$8.10
	LOWES #01075	09/15/2011	$124.55
	CAROLINA SUPPLY HOUSE	09/21/2011	$15.01
	AGRI SOUTH INC	09/24/2011	$13.11
	LOWES #01075	09/24/2011	$23.60
			$1,203.01
DAVID J STROUP	OFFICE MAX	09/03/2011	$253.08
	SONY ELEC	09/16/2011	$175.64
			$428.72
DAVID SACASH	SOUTH CAROLINA PRESS SV	08/31/2011	$160.00
			$160.00
DAVID WHITE	OFFICEMAX CT IN#080252	09/09/2011	$11.28
	HERALD OFFICE SUPPLY INC	09/19/2011	$19.73
			$31.01
DEAN W BLACKBURN	SPORTSMITH	09/07/2011	$323.53
	SPAS & THINGS	09/07/2011	$1,388.37
	MUELLER POOLNDARTS.COM	09/08/2011	$60.20
	SCHOOL TECH INC	09/13/2011	$108.69
	SCHOOL TECH INC	09/21/2011	$138.04
			$2,018.83
DERRICK EUGENE YOUNG	WM SUPERCENTER	09/12/2011	$27.00
	M & M PRINTING AND	09/12/2011	$49.68
	WM SUPERCENTER	09/20/2011	$3.14
			$79.82
DIANE J SCARBOROUGH	FOOD LION #0927	09/01/2011	$19.42
	FISHER SCI ATL	09/02/2011	$324.08
	INVITROGEN 21109628	09/06/2011	$65.41
	FOOD LION #0927	09/07/2011	$3.46
	FOOD LION #0927	09/09/2011	$3.06
	FISHER SCI ATL	09/13/2011	$152.68
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$62.97
	PIGGLY WIGGLY 055	09/19/2011	$6.20
	CAROLINA BIOLOGICAL SUPPL	09/21/2011	$164.57
	PIGGLY WIGGLY 055	09/27/2011	$5.89
			$807.74
DONALD HYMAN	AGRI SOUTH INC	09/08/2011	$77.33
			$77.33
DONALD JACKSON	USAIRWAYS 0372444713192	09/12/2011	$546.70
	CONTINENTAL 0058684091292	09/21/2011	$466.00
	CONTINENTAL 0058684091288	09/21/2011	$466.00
	CONTINENTAL 0058684091286	09/21/2011	$466.00
	PRISM CONFERENCE FEE	09/22/2011	$1,100.00
	CONTINENTAL 0058684091294	09/21/2011	$466.00
	CONTINENTAL 0058684091290	09/21/2011	$466.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	EXPEDIA 139218151169	09/22/2011	$42.00
	CONTINENTAL 0058684091296	09/21/2011	$466.00
	USAIRWAYS 0378684501338	09/22/2011	$273.31
			$4,758.01
DOUGLAS GRAY	APL APPLE ONLINE STORE	09/25/2011	$754.92
	Amazon.com	09/24/2011	$329.00
	APL APPLE ONLINE STORE	09/25/2011	$42.12
	LOWES #01075	09/27/2011	$86.61
			$1,212.65
EARL J GLENN	UNIFORMS BY JOHN INC	09/08/2011	$144.72
			$144.72
ELIZABETH L GOULD	KOGNIVIEW SYSTEMS LT	09/13/2011	$129.97
			$129.97
EUNJUNG CHANG	MOMA BOOKSTORE	09/03/2011	$15.19
	Amazon.com	09/14/2011	$48.43
	TARGET 00014522	09/17/2011	$3.51
	HOBBY LOBBY #321	09/15/2011	$32.72
	TARGET 00014522	09/23/2011	$36.58
			$136.43
FRANCES B ROBERTS	GROVE MEDICAL INC	09/08/2011	$31.29
	BUY BUY BABY NASH E-CMRC	09/15/2011	$62.58
	GROVE MEDICAL INC	09/20/2011	$91.85
	KAPLAN EARLY LEARNING COM	09/27/2011	$387.96
			$573.68
FRANK LARRIMORE	HARBOR FREIGHT TOOLS 264	09/21/2011	$17.25
			$17.25
FRED KUNZ	NEFF RENTAL LLC 45	08/31/2011	$326.80
	SSC FLORENCE SERV	08/31/2011	$24.84
	SSC FLORENCE SERV	08/31/2011	$327.51
	L H STOKES & SON INC	09/02/2011	$2,052.00
	FOREST LAKE GREENHOUSES	09/08/2011	$525.00
	FOREST LAKE GREENHOUSES	09/12/2011	$1,065.96
	FOREST LAKE GREENHOUSES	09/15/2011	$708.37
	BURNETT ATHLETICS INC	09/26/2011	$1,786.54
	TRIPLE R LANDSCAPE SUPPLY	09/27/2011	$949.53
			$7,766.55
GARTH THOMSON	CHAMPION EMBROIDERY &	09/28/2011	$176.41
			$176.41
GARY EDWARDS	TAG UP	09/23/2011	$102.60
			$102.60
GERALD D CARROWAY	Best Buy 00008268	09/01/2011	$172.78
	WM SUPERCENTER	09/01/2011	$43.20
	SYX TIGERDIRECT.COM	09/07/2011	$29.47

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	TURNING TECHNOLOGIES	09/07/2011	$186.84
	FORMS AND SUPPLY - AOPD	09/06/2011	$31.28
	OFFICEMAX CT IN#145659	09/08/2011	$45.80
	Best Buy 00008268	09/09/2011	$172.78
	FORMS AND SUPPLY - AOPD	09/19/2011	$69.65
	AIRGAS NAT WELDERS #7	09/20/2011	$59.29
	AMAZON MKTPLACE PMTS	09/22/2011	$80.26
	DELL SALES & SERVICE	09/23/2011	$87.42
	AMAZON MKTPLACE PMTS	09/26/2011	$273.99
	Amazon.com	09/27/2011	$16.99
	FORMS AND SUPPLY - AOPD	09/27/2011	$155.19
	AIRGAS NAT WELDERS #7	09/28/2011	$36.08
			$1,461.02
GREGORY G FRY	AMAZON MKTPLACE PMTS	09/28/2011	$55.14
			$55.14
HEBER WATSON	LOWES #01075	08/31/2011	$14.71
	ELITE LIGHTING CO INC	08/30/2011	$694.98
	CAROLINA SPPLY HOUSE INC	08/31/2011	$96.25
	ELITE LIGHTING CO INC	08/30/2011	$271.22
	LAWSON PRODUCTS	08/31/2011	$542.68
	TRAYCO OF SC INC	08/31/2011	$158.14
	Amazon.com	09/01/2011	$38.09
	SOUTHERN LOCK AND	09/02/2011	$58.51
	GE APPLIANCE SALES #215	09/03/2011	$904.00
	PAYPAL WIDGETCO	09/02/2011	$16.95
	SOUTHERN LOCK AND	09/02/2011	$205.37
	CROWD CONTROL WAREHOUSE	09/02/2011	$996.00
	AMAZON MKTPLACE PMTS	09/06/2011	$95.50
	LOWES #01075	09/07/2011	$21.43
	PAYPAL SEARSHOLDIN	09/08/2011	$16.56
	SHEALY ELECT 803-227-0599	09/07/2011	$43.19
	PLUMBERSURPLUS.COM	09/07/2011	$103.80
	LOWES #01075	09/07/2011	$27.17
	WW GRAINGER	09/07/2011	$335.21
	LOWES #01075	09/08/2011	$112.63
	MIDCO INC	09/08/2011	$122.00
	C AND S PAINT CENTER	09/07/2011	$74.52
	ELITE LIGHTING CO INC	09/07/2011	$334.56
	MIDCO INC	09/08/2011	$99.67
	INSTRUMART	09/10/2011	$239.00
	LOWES #01075	09/09/2011	$104.28
	ELITE LIGHTING CO INC	09/09/2011	$197.50
	WW GRAINGER	09/09/2011	$375.69
	WESTSIDE WHOLESALE	09/09/2011	$154.21
	ELITE LIGHTING CO INC	09/08/2011	$42.93
	AMAZON MKTPLACE PMTS	09/12/2011	$152.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	TRAYCO OF SC INC	09/12/2011	$141.08
	M&M CONTROL SERVICE	09/13/2011	$118.27
	WW GRAINGER	09/12/2011	$31.36
	JANPAK 4	09/13/2011	$941.76
	HYMAN PAPER & CHEMICAL	09/13/2011	$1,065.20
	MURRAY MITCHELL	09/13/2011	$11.61
	WHALEY FOODSERVICE	09/14/2011	$256.60
	C AND S PAINT CENTER	09/14/2011	$37.79
	GRAYBAR ELECTRIC COMPANY	09/17/2011	$31.51
	SJE RHOMBUS INC	09/16/2011	$46.91
	GRAYBAR ELECTRIC COMPANY	09/16/2011	$398.00
	HOME DECOR HARDWARE	09/20/2011	$211.80
	ELITE LIGHTING CO INC	09/19/2011	$633.62
	LAWSON PRODUCTS	09/20/2011	$604.98
	WW GRAINGER	09/20/2011	$72.28
	LAWSON PRODUCTS	09/20/2011	$10.80
	HYMAN PAPER & CHEMICAL	09/20/2011	$362.88
	BATTERY SHACK II	09/21/2011	$688.12
	PALMETTO GLASS INC	09/20/2011	$100.00
	ELIGHTBULBS 800-948-1063	09/20/2011	$72.79
	TRAYCO OF SC INC	09/21/2011	$71.28
	C AND S PAINT CENTER	09/22/2011	$215.51
	LAWSON PRODUCTS	09/23/2011	$17.61
	PAYPAL BUILD COM	09/23/2011	$108.00
	TEXAS SHORT ORDER L P	09/23/2011	$2,363.00
	PAYPAL BUILD COM	09/26/2011	$277.46
	WHALEY FOODSERVICE	09/27/2011	$289.48
	BLINDS & INTERIORS	09/26/2011	$209.52
	GOLDEN WEST SASH & DOOR,	09/27/2011	$85.45
	PAYPAL BUILD COM	09/28/2011	$13.95
	ULINE SHIP SUPPLIES	09/30/2011	$191.49
	SOUTHERN LOCK AND	09/29/2011	$11.56
			$16,340.62
HOWARD JUSTIN FRYE	HOBBY LOBBY #321	08/30/2011	$81.70
	Best Buy 00008268	08/31/2011	$160.25
	DBC BLICK ART MATERIAL	09/03/2011	$248.32
	PHILADELPHIA MUSEUM OF	09/06/2011	$37.96
	AMAZON MKTPLACE PMTS	09/11/2011	$26.99
			$555.22
JAMES C. HARWELL	AGRI SOUTH INC	08/30/2011	$402.46
	HARBOR FREIGHT TOOLS 264	09/04/2011	$46.29
	THE HOME DEPOT #8580	09/02/2011	$734.49
	SCHOFIELD HARDWARE INC	09/05/2011	$6.97
	LOWES #01075	09/06/2011	$583.22
	SCHOFIELD HARDWARE INC	09/06/2011	$38.69
	LOWES #01075	09/06/2011	$236.22

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES C. HARWELL	SCHOFIELD HARDWARE INC	09/20/2011	$1.49
	SCHOFIELD HARDWARE INC	09/20/2011	$206.06
	CAROLINA SUPPLY HOUSE	09/23/2011	$10.33
	LOWES #01075	09/23/2011	$5.51
	MSC	09/27/2011	$108.52
	MSC	09/27/2011	$100.42
	MSC	09/27/2011	$168.98
	CAROLINA SUPPLY HOUSE	09/27/2011	$56.57
	CAROLINA SUPPLY HOUSE	09/27/2011	$7.75
	MSC	09/28/2011	$51.60
	TRACTOR SUPPLY #1141	09/28/2011	$56.13
			$2,821.70
JANET S MCLEOD	GAYLORD BROS INC	09/17/2011	$197.59
	WM SUPERCENTER	09/20/2011	$121.35
	SHOPLET.COM	09/21/2011	$505.52
	ALARSYS INC	09/23/2011	$395.85
	DEMCO INC	09/26/2011	$74.36
	AMAZON MKTPLACE PMTS	09/29/2011	$191.88
	AMAZON MKTPLACE PMTS	09/29/2011	$29.96
	Amazon.com	09/29/2011	$168.10
			$1,684.61
JANICE SMITH	AMA CATALOG ORDER	09/08/2011	$62.45
	S/W PRINTING COMPANY	09/29/2011	$29.71
			$92.16
JANIS MCWAYNE	AMAZON MKTPLACE PMTS	09/06/2011	$91.62
			$91.62
JEANNETTE MYERS	NATIONAL MODEL UNITED	09/01/2011	$200.00
	BI-LO 550	09/05/2011	$45.81
			$245.81
JENNIFER L TAYLOR	STAPLS7076955738000002	08/31/2011	$209.57
	STAPLS7077697798000001	09/20/2011	$93.66
	CAMBIUM LEARNING	09/21/2011	$726.50
			$1,029.73
JENNIFER STONE	GOVCNCTN	09/22/2011	$25.80
			$25.80
JOE SALLENGER	FORMS AND SUPPLY - AOPD	09/06/2011	$67.24
			$67.24
JOEL PERSON	CHAMPION EMBROIDERY &	09/09/2011	$106.92
	CHAMPION EMBROIDERY &	09/09/2011	$183.50
	CHAMPION EMBROIDERY &	09/09/2011	$698.92
	CHAMPION EMBROIDERY &	09/09/2011	$103.68
	WE GOT SOCCER	09/12/2011	$167.87
			$1,260.89

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Cardholder	Vendor Name	Purchase Date	Amount
JOEL THAYER	OFFICEMAX CT IN#968358	09/01/2011	$11.28
	SCANTRON CORPORATION	09/27/2011	$186.89
	OFFICEMAX CT IN#510354	09/28/2011	$30.22
			$228.39
JOHN DIXON	APL APPLE ITUNES STORE	09/03/2011	$4.99
	GODADDY.COM	09/02/2011	$395.82
	APL APPLE ITUNES STORE	09/19/2011	$4.99
	UNITED LASER	09/20/2011	$209.52
			$615.32
JUSTIN LINVILLE	LOWES #01120	08/31/2011	$780.52
	UPS 1ZT28G754398317829	08/31/2011	$10.98
	PRODUCTION ADVANTAGE INC	08/31/2011	$256.80
	TARGET.COM	09/01/2011	$207.67
	AMAZON MKTPLACE PMTS	09/01/2011	$227.80
	CONCESSIONSTANDS.COM/JARC	09/01/2011	$1,230.48
	MARKERTEK VIDEO SUPPLY	09/06/2011	$208.87
	MARKERTEK VIDEO SUPPLY	09/06/2011	$399.98
	BARBIZON CHARLOTTE INC	09/07/2011	$1,035.83
	SWEETWATER SOUND	09/07/2011	$313.42
	SCHOFIELD HARDWARE INC	09/28/2011	$40.52
	BTX TECHNOLOGIES INC	09/28/2011	$574.59
	BTX TECHNOLOGIES INC	09/28/2011	$115.17
	BTX TECHNOLOGIES INC	09/28/2011	$33.30
	TED THORSEN MATERIAL HAND	09/29/2011	$727.94
			$6,163.87
KATHY C JOHNSON	WM SUPERCENTER	08/31/2011	$75.34
	AMERICAN TROPHY CO.	09/01/2011	$149.04
	OFFICEMAX CT IN#133827	09/07/2011	$37.65
			$262.03
KATIE GLUSKO	TAG UP	09/06/2011	$19.28
	ALL STAR SPORTS	09/09/2011	$2,391.18
			$2,410.46
KENNETH J PITTMAN	WM SUPERCENTER	09/16/2011	$46.40
	AIRGAS NAT WELDERS #7	09/21/2011	$9.12
			$55.52
KEVIN VARNADO	WM SUPERCENTER	09/02/2011	$152.39
	WM SUPERCENTER	09/02/2011	$152.39
	FIRST TEAM SPORTS	09/08/2011	$51.68
			$356.46
KIM ELLISOR	DRI WWW.ELEMENT5.INFO	09/26/2011	$65.99
			$65.99
L DAWN LARSEN	WM SUPERCENTER	09/05/2011	$8.62
			$8.62

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Cardholder	Vendor Name	Purchase Date	Amount
LATASHA BRAND	ANYPROMO.COM	08/31/2011	$819.81
	WM SUPERCENTER	09/07/2011	$45.23
	WALGREENS #7155	09/15/2011	$12.92
	TARGET 00014522	09/17/2011	$26.99
	BEYOND THE WALL 53	09/20/2011	$20.84
	OFFICEMAX CT IN#511101	09/27/2011	$337.33
	DOLRTREE 1067 00010678	09/26/2011	$6.48
			$1,269.60
LATHA MALAIYANDI	SALIMETRICS LLC	09/01/2011	$224.00
	VWR INTERNATIONAL INC	09/08/2011	$156.14
	OFFICE DEPOT #336	09/20/2011	$7.12
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$21.42
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$14.37
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$14.37
	CAROLINA BIOLOGICAL SUPPL	09/22/2011	$14.37
	SALIMETRICS LLC	09/26/2011	$429.00
			$880.79
LAURA SIMS	DRI ADOBE SALES	08/30/2011	$184.20
	BED BATH & BEYOND #500	09/01/2011	$64.67
	HARRIS TEETER #0124	09/01/2011	$25.88
	TARGET 00014522	09/01/2011	$24.38
	WM SUPERCENTER	09/01/2011	$49.24
	TARGET 00014522	09/02/2011	$12.63
	WM SUPERCENTER	09/02/2011	$9.33
	SOUNDTREE	09/02/2011	$495.31
	LOWES #01120	09/02/2011	$16.18
	HARRIS TEETER #0124	09/09/2011	$24.44
	CHAMPION EMBROIDERY &	09/09/2011	$505.87
	WM SUPERCENTER	09/09/2011	$64.67
	CHAMPION EMBROIDERY &	09/09/2011	$60.46
	BARNES & NOBLE #2282	09/09/2011	$25.25
	USPS 45294005029805496	09/19/2011	$24.36
	FORMS AND SUPPLY - AOPD	09/22/2011	$56.51
	INTUIT QUICKEN	09/27/2011	$59.99
	WM SUPERCENTER	09/29/2011	$19.31
			$1,722.68
LAWRENCE P ANDERSON	WM SUPERCENTER	09/04/2011	$25.60
	HOBBY LOBBY #321	09/02/2011	$32.88
	WM SUPERCENTER	09/17/2011	$43.11
	BOOKS-A-MILLIO00003764	09/17/2011	$46.64
	HOBBY LOBBY #321	09/20/2011	$98.63
			$246.86
LINDSAY STURKIE	GOVCNCTN	08/31/2011	$81.76
			$81.76
MARK GAYNOR	CHAMPION EMBROIDERY &	09/01/2011	$178.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARK GAYNOR	CHAMPION EMBROIDERY &	09/09/2011	$565.66
	AMERICAN TROPHY CO.	09/15/2011	$159.84
			$903.70
MARKEY BEE	Amazon.com	09/15/2011	$58.30
	ARS MARKETING	09/19/2011	$1,125.80
			$1,184.10
MATTHEW NELSON	AMAZON MKTPLACE PMTS	09/02/2011	$23.98
	AMAZON MKTPLACE PMTS	09/05/2011	$8.97
	Amazon.com	09/22/2011	$51.38
	AMAZON MKTPLACE PMTS	09/28/2011	$23.98
			$108.31
MICHAEL G HAWKINS	MWM DEXTER	09/16/2011	$485.14
			$485.14
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	09/01/2011	$106.10
	AGRI SOUTH INC	08/30/2011	$43.20
	HYMAN PAPER & CHEMICAL	09/02/2011	$200.56
	LOWES #01120	09/05/2011	$50.72
	HYMAN PAPER & CHEMICAL	09/07/2011	$72.04
	HYMAN PAPER & CHEMICAL	09/12/2011	$100.44
	HYMAN PAPER & CHEMICAL	09/12/2011	$95.58
	LOWES #01120	09/12/2011	$135.00
	FLUDD'S SUMMERSETT SEC	09/12/2011	$25.27
	COASTAL SANITARY SUPPLY	09/12/2011	$246.33
	LOWES #01075	09/19/2011	$22.62
	CAROLINA COMMUNICATIONS I	09/26/2011	$56.16
			$1,154.02
MURRAY HARTZLER	LOWES #01075	08/31/2011	$22.43
	STRIPE IT	08/30/2011	$248.40
	SCHOOL PRIDE LIMITED	09/01/2011	$1,605.00
	HERALD OFFICE SUPPLY INC	08/31/2011	$10.70
	SCHOFIELD HARDWARE INC	09/03/2011	$65.86
	SUBWAY 3223	09/02/2011	$36.58
	LOWES #01075	09/06/2011	$22.43
	LOWES #01075	09/10/2011	$70.51
	STRIPE IT	09/12/2011	$129.60
	CHAMPION EMBROIDERY &	09/23/2011	$1,330.48
	CHAMPION EMBROIDERY &	09/23/2011	$46.86
			$3,588.85
NANCY WRIGHT	B & H PHOTO-VIDEO.COM	09/02/2011	$59.90
	AMAZON MKTPLACE PMTS	09/14/2011	$18.99
			$78.89
NICK MCKITHEN	STRIPE IT	09/07/2011	$21.60
	CAPITOL AUTOMOTIVE OF FL	09/13/2011	$523.13
	YARBOROUGH AUT00270017	09/14/2011	$23.88

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	SEARS AUTO CNTR 6727	09/16/2011	$114.85
	RICHBURGS AUTO ELECTRIC	09/23/2011	$128.52
	BRAMLETTS SMALL ENGINE	09/23/2011	$97.20
	DILMAR OIL COMPANY - FLO	09/27/2011	$446.05
	SUNSHINE MOTORS	09/27/2011	$369.20
	RICHBURGS AUTO ELECTRIC	09/28/2011	$115.56
	YARBOROUGH AUT00270017	09/28/2011	$5.98
			$1,845.97
PAUL DEMARCO	FOOD LION #1597	09/06/2011	$58.43
	OFFICE MAX	09/08/2011	$528.08
	AMERICAN TROPHY CO.	09/09/2011	$7.56
	OFFICE MAX	09/20/2011	$45.28
	AMERICAN TROPHY CO.	09/23/2011	$7.56
			$646.91
PERRY WILSON	MARCO MEETING	09/27/2011	$1,205.60
			$1,205.60
RANNIE D GAMBLE	STAPLS9219770991000	09/24/2011	$76.68
	AMAZON MKTPLACE PMTS	09/29/2011	$52.49
			$129.17
REBECCA LAWSON	HP HOME STORE	09/26/2011	$209.51
			$209.51
RICHARD J AUSTIN	LAWMENS SAFETY SUPPLY INC	09/02/2011	$85.58
	DANA SAFETY SUPPLY	09/02/2011	$949.81
	SIRENNET.COM	09/08/2011	$200.00
	DANA SAFETY SUPPLY	09/09/2011	$643.68
	MOORE MEDICAL LLC WEB	09/17/2011	$176.73
	STUNNINGSALES.COM	09/16/2011	$128.30
	LAW ENFORCEMENT TARGETS	09/26/2011	$47.42
			$2,231.52
RONALD HALL	COASTAL SANITARY SUPPLY	09/01/2011	$869.16
	GRAYBAR ELECTRIC COMPANY	09/02/2011	$240.54
	GRAYBAR ELECTRIC COMPANY	09/02/2011	$747.14
	SOUTHEASTERN PAPER GROUP	09/03/2011	$559.50
	W W GRAINGER 916	09/06/2011	$14.59
	KULLY SUPPLY	09/15/2011	$42.24
	AMERICAN DYNAMICS	09/15/2011	$187.69
	HYMAN PAPER & CHEMICAL	09/15/2011	$1,328.09
	W W GRAINGER 916	09/14/2011	$243.45
	SOUTHEASTERN PAPER GROUP	09/17/2011	$2,307.96
	GRAYBAR ELECTRIC COMPANY	09/16/2011	$1,729.73
	W W GRAINGER 916	09/15/2011	$67.21
	TRAYCO OF SC INC	09/19/2011	$170.70
	HYMAN PAPER & CHEMICAL	09/23/2011	$84.35
	GROVE MEDICAL INC	09/22/2011	$1,095.12

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	FERGUSON ENT #28	09/23/2011	$51.84
	CAROLINA SUPPLY HOUSE	09/23/2011	$45.01
	FERGUSON ENT #28	09/23/2011	$93.28
	HYMAN PAPER & CHEMICAL	09/23/2011	$237.04
	SHEALY ELECT 803-227-0599	09/26/2011	$162.00
	TRAYCO OF SC INC	09/23/2011	$4.32
	SHEALY ELECT 803-227-0599	09/26/2011	$10.29
	GENCO CHEMICALS	09/26/2011	$248.40
	2446 CED	09/27/2011	$278.96
	COLE'S SHEETMETAL	09/27/2011	$168.48
	CAROLINA SUPPLY HOUSE	09/27/2011	$54.07
	ELITE LIGHTING CO INC	09/27/2011	$13.50
			$11,054.66
RONALD MILLER	HIGHEREDJOBS.COM	08/31/2011	$570.00
	PAYPAL ARTJOBS	09/01/2011	$29.00
	AM SOCIOLOGICAL ASSOC	09/01/2011	$220.00
	TTUHSC ANEST EDUCATION	09/01/2011	$250.00
	SOUTHERN SOCIOLOGICAL SO	09/07/2011	$100.00
	CHRONICLEHI	09/13/2011	$1,033.13
	CHRONICLEHI	09/28/2011	$318.30
			$2,520.43
SAMUEL H HOWELL	MINT MUSEUM SHOPS	09/24/2011	$30.03
	Best Buy 00008268	09/26/2011	$26.99
			$57.02
SHAYLA CAMPBELL	GROVE MEDICAL INC	08/30/2011	$741.51
	STAPLS7077063504000001	08/31/2011	$155.51
	STAPLS7077130338000001	09/01/2011	$62.94
	STAPLS7077130338000002	09/01/2011	$9.86
	AMER LIB ASSOC-IMIS	09/01/2011	$40.00
	AMER LIB ASSOC-IMIS	09/01/2011	$50.00
	CRUTCHFIELD.COM	09/02/2011	$599.99
	THE OFFICE PAL	09/06/2011	$177.51
	GROVE MEDICAL INC	09/08/2011	$20.04
	KELBY TRAINING	09/12/2011	$179.00
	PAYPAL SOUTHCAROLI	09/15/2011	$125.00
	DODGE LEARNING RESOURCES	09/20/2011	$13.63
	B & H PHOTO-VIDEO.COM	09/20/2011	$455.25
	OFFICEMAX CT IN#377292	09/22/2011	$12,713.76
	WENGER CORPORATION	09/22/2011	$2,506.68
	RASIX COMPUTER CENTER	09/23/2011	$1,622.54
	4 ALL PROMO'S / K-READ	09/26/2011	$1,256.05
	STAPLS7078002623000001	09/29/2011	$110.10
			$20,839.37
SHERON JACOBS	AT&T DATA	09/06/2011	$25.00
	VZWRLSS PREPAID REC	09/21/2011	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
STACEY D VALLEE	EPIC SPORTS	08/31/2011	$81.75
	RINGOR	09/07/2011	$45.00
	RINGOR	09/07/2011	$13.00
	CHAMPION EMBROIDERY &	09/23/2011	$453.77
	CHAMPION EMBROIDERY &	09/23/2011	$519.48
			$1,113.00
STEVEN F GATELY	LOWES #01120	09/10/2011	$187.28
	DBC BLICK ART MATERIAL	09/14/2011	$240.70
	HOBBY LOBBY #321	09/15/2011	$5.17
	HOBBY LOBBY #321	09/17/2011	$3.88
			$437.03
SUE B ORR	J W PEPPER	09/13/2011	$30.24
	J W PEPPER	09/14/2011	$73.43
	STORE FIXTURES AND DISPLA	09/23/2011	$129.77
	TARGET 00014522	09/24/2011	$33.67
	STAGE ACCENTS	09/23/2011	$501.83
			$768.94
SUSAN SKINNER	FRANCIS MARION HOTEL	09/02/2011	$100.00
	OFFICEMAX CT IN#092948	09/02/2011	$57.08
	OFFICEMAX CT IN#181609	09/08/2011	$420.13
	OFFICEMAX CT IN#130910	09/08/2011	$244.95
	OFFICEMAX CT IN#404396	09/21/2011	$83.56
			$905.72
T LANG BEATY	QIAGEN INC	08/31/2011	$224.18
	HP DIRECT-PUBLICSECTOR	09/02/2011	$363.96
	ELECTRONIC PRODUCTS -	08/31/2011	$1,090.80
	W W GRAINGER 916	09/01/2011	$1,531.41
	QIAGEN INC	09/02/2011	$135.23
	OFFICEMAX CT IN#094078	09/02/2011	$598.74
	UNITED LASER	09/09/2011	$312.12
	THE OFFICE PAL	09/13/2011	$1,442.99
	B & H PHOTO-VIDEO-MO/TO	09/14/2011	$967.13
	ROWMAN LITTLEFIELD PUB	09/14/2011	$66.75
	Amazon.com	09/16/2011	$57.56
	Amazon.com	09/16/2011	$141.57
	NASCO CATALOG SALES	09/16/2011	$47.56
	Amazon.com	09/16/2011	$18.54
	CINTAS #G82	09/16/2011	$1,330.04
	STEVE SPANGLER SCI	09/15/2011	$527.13
	AMAZON MKTPLACE PMTS	09/16/2011	$4.00
	AMAZON MKTPLACE PMTS	09/16/2011	$2.69
	W W GRAINGER 916	09/16/2011	$891.34
	FORMS AND SUPPLY - AOPD	09/16/2011	$108.19
	Amazon.com	09/17/2011	$111.98

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	SCIENCE KIT	09/19/2011	$38.45
	QIAGEN INC	09/29/2011	$150.54
	QIAGEN INC	09/29/2011	$587.66
			$10,750.56
TAMARA GARDNER	UNIFORMS BY JOHN INC	09/01/2011	$836.81
	TOMLINSON SALES FLORENCE	09/20/2011	$147.42
	UNIFORMS BY JOHN INC	09/27/2011	$1,449.95
			$2,434.18
TERESA MCDUFFIE	J&M SUPPLY CO	09/02/2011	$70.20
	LOWES #01120	09/24/2011	$45.65
			$115.85
TERESA RAMEY	TOMLINSON SALES FLORENCE	09/01/2011	$11.72
			$11.72
TERRY ROBERTS	MAKEMUSIC! INC.	09/01/2011	$226.80
	HOBBY LOBBY #321	09/07/2011	$9.06
	GCI MSCN-FRND-WB	09/10/2011	$252.79
	GCI MSCN-FRND-WB	09/19/2011	$35.99
			$524.64
THOMAS FITZKEE	SAMSCLUB.COM	09/22/2011	$23.05
	OFFICEMAX CT IN#452933	09/22/2011	$10.67
	OFFICEMAX CT IN#434596	09/22/2011	$65.01
	AMAZON MKTPLACE PMTS	09/26/2011	$33.87
	Amazon.com	09/28/2011	$175.20
	AMAZON MKTPLACE PMTS	09/28/2011	$102.96
			$410.76
TRACY ANIELLO	STAPLS7077938671000001	09/28/2011	$114.99
			$114.99
TRAVIS W RAGSDALE	VICTORIA SUPPLY INC.	08/31/2011	$397.35
	FISHER SCI ATL	09/03/2011	$32.05
	AMAZON MKTPLACE PMTS	09/04/2011	$47.89
	AMAZON MKTPLACE PMTS	09/04/2011	$47.88
	FLUDD'S SUMMERSETT SEC	09/01/2011	$18.10
	FISHER SCI ATL	09/10/2011	$125.97
	THOMAS SCIENTIFIC INC/	09/08/2011	$74.76
	TARGET 00014522	09/10/2011	$13.59
	FISHER SCI ATL	09/09/2011	$211.60
	LOWES #01075	09/12/2011	$9.44
	AMAZON MKTPLACE PMTS	09/12/2011	$87.70
	OFFICEMAX CT IN#358436	09/19/2011	$438.18
	FISHER SCI ATL	09/20/2011	$234.15
	FISHER SCI ATL	09/21/2011	$50.23
	STAPLS7077798573000001	09/22/2011	$41.06
	OFFICEMAX CT IN#440598	09/22/2011	$159.95
	FISHER SCI ATL	09/22/2011	$408.95

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	TARGET 00014522	09/22/2011	$129.56
	AMAZON MKTPLACE PMTS	09/24/2011	$62.78
	VWR INTERNATIONAL INC	09/23/2011	$294.22
	FISHER SCI ATL	09/23/2011	$139.53
			$3,024.94
VERNON W BAUER	INVITROGEN 21135513	09/10/2011	$20.93
	INVITROGEN 21135513	09/10/2011	$17.79
			$38.72
WAYNE V PLATT	CAROLINA SUPPLY HOUSE	09/10/2011	$219.93
	HYMAN PAPER & CHEMICAL	09/14/2011	$151.20
	COASTAL SANITARY SUPPLY	09/22/2011	$53.95
			$425.08
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	09/01/2011	$10.74
	AMAZON MKTPLACE PMTS	09/01/2011	$19.94
	Amazon.com	09/02/2011	$12.81
	Amazon.com	09/03/2011	$122.72
	Amazon.com	09/05/2011	$27.37
	Amazon.com	09/02/2011	$36.82
	AMAZON MKTPLACE PMTS	09/03/2011	$13.99
	Amazon.com	09/04/2011	$285.91
	AMAZON MKTPLACE PMTS	09/06/2011	$21.99
	Amazon.com	09/07/2011	$58.32
	Amazon.com	09/07/2011	$45.79
	AMAZON MKTPLACE PMTS	09/07/2011	$92.98
	AMAZON MKTPLACE PMTS	09/07/2011	$10.99
	Amazon.com	09/07/2011	$143.58
	AMAZON MKTPLACE PMTS	09/08/2011	$31.39
	Amazon.com	09/09/2011	$50.99
	Amazon.com	09/10/2011	$38.92
	AMAZON MKTPLACE PMTS	09/14/2011	$7.48
	Amazon.com	09/15/2011	$41.25
	Amazon.com	09/15/2011	$199.45
	AMAZON MKTPLACE PMTS	09/14/2011	$12.76
	Amazon.com	09/15/2011	$105.34
	AMAZON MKTPLACE PMTS	09/14/2011	$21.99
	AMAZON MKTPLACE PMTS	09/14/2011	$11.89
	AMAZON MKTPLACE PMTS	09/15/2011	$35.99
	AMAZON MKTPLACE PMTS	09/14/2011	$35.38
	AMAZON MKTPLACE PMTS	09/16/2011	$15.98
	AMAZON MKTPLACE PMTS	09/16/2011	$209.04
	AMAZON MKTPLACE PMTS	09/17/2011	$17.62
	Amazon.com	09/17/2011	$317.88
	AMAZON MKTPLACE PMTS	09/19/2011	$28.99
	AMAZON MKTPLACE PMTS	09/19/2011	$53.99
	AMAZON MKTPLACE PMTS	09/20/2011	$5.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	09/20/2011	$5.88
	AMAZON MKTPLACE PMTS	09/20/2011	$13.49
	AMAZON MKTPLACE PMTS	09/21/2011	$4.86
	Amazon.com	09/20/2011	$78.99
	AMAZON MKTPLACE PMTS	09/20/2011	$10.47
	AMAZON MKTPLACE PMTS	09/20/2011	$13.99
	AMAZON MKTPLACE PMTS	09/21/2011	$11.48
	AMAZON MKTPLACE PMTS	09/20/2011	$8.89
	AMAZON MKTPLACE PMTS	09/20/2011	$10.99
	AMAZON MKTPLACE PMTS	09/20/2011	$19.89
	AMAZON MKTPLACE PMTS	09/20/2011	$21.87
	AMAZON MKTPLACE PMTS	09/20/2011	$9.95
	Amazon.com	09/22/2011	$29.15
	Amazon.com	09/23/2011	$41.07
	Amazon.com	09/22/2011	$54.54
	Amazon.com	09/22/2011	$101.12
	Amazon.com	09/22/2011	$115.26
	AMAZON MKTPLACE PMTS	09/22/2011	$10.10
	AMAZON MKTPLACE PMTS	09/22/2011	$44.85
	Amazon.com	09/22/2011	$69.55
	Amazon.com	09/23/2011	$77.51
	Amazon.com	09/24/2011	$88.37
	AMAZON MKTPLACE PMTS	09/23/2011	$17.74
	AMAZON MKTPLACE PMTS	09/23/2011	$39.61
	AMAZON MKTPLACE PMTS	09/24/2011	$10.96
	Amazon.com	09/24/2011	$71.06
	AMAZON MKTPLACE PMTS	09/23/2011	$15.47
	Amazon.com	09/27/2011	$418.75
	Amazon.com	09/26/2011	$82.54
	Amazon.com	09/26/2011	$160.97
	AMAZON MKTPLACE PMTS	09/26/2011	$90.20
	Amazon.com	09/27/2011	$62.61
	Amazon.com	09/28/2011	$101.01
	Amazon.com	09/27/2011	$16.65
	Amazon.com	09/28/2011	$176.03
	Amazon.com	09/27/2011	$93.38
	Amazon.com	09/27/2011	$45.55
	Amazon.com	09/27/2011	$526.54
	Amazon.com	09/28/2011	$365.55
	Amazon.com	09/28/2011	$27.71
	Amazon.com	09/28/2011	$358.73
	Amazon.com	09/29/2011	$162.88
			$5,832.47

Total for FRANCIS MARION UNIVERSITY: $152,937.01

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	USAIRWAYS 0372443613717	09/01/2011	$25.00
	USAIRWAYS 0372443613709	09/01/2011	$455.20
	GRAVEYARDMA	09/08/2011	$205.99
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$811.19
LAMONT SALLEY	WW GRAINGER	09/16/2011	$119.71
	WM SUPERCENTER	09/29/2011	$17.03
	WM SUPERCENTER	09/29/2011	$20.24
			$156.98

Total for GOVERNORS OFFICE: $968.17

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	BERKELEY COUNTY AIRPORT	08/30/2011	$210.90
	AERONAUTICAL S10095438	09/11/2011	$643.50
	LOWCOUNTRY REG10106839	09/09/2011	$195.73
			$1,050.13
DAVID TAFAOA	VZWRLSS PREPAID REC	09/03/2011	$35.00
			$35.00
RALPH H BELL	THE HOME DEPOT 1112	08/30/2011	$4.16
	THE HOME DEPOT 1112	08/31/2011	$101.92
	THE HOME DEPOT 1112	08/31/2011	$53.24
	LOWES #01066	09/03/2011	$145.22
	LOWES #00385	09/02/2011	$1,092.89
	THE HOME DEPOT 1112	09/02/2011	$50.79
	LOWES #00385	09/02/2011	$12.32
	LOWES #00385	09/07/2011	$14.04
	LOWES #00385	09/08/2011	$79.27
	THE HOME DEPOT 1112	09/07/2011	$37.46
	LOWES #01066	09/08/2011	$391.13
	THE HOME DEPOT 1112	09/08/2011	$125.09
	THE HOME DEPOT 1112	09/12/2011	$2.09
	LOWES #00385	09/15/2011	$10.68
			$2,120.30
Undisclosable Name (4)	CHESTER CATAWB10115939	08/29/2011	$208.65
	SKYTECH INC	09/14/2011	$182.99
	CAMDEN AIR CENTER, INC.	09/16/2011	$130.71
	SKYLINE AVIAIT10123677	09/16/2011	$169.68
			$692.03
Undisclosable Name (7)	LOWCOUNTRY REG10106839	09/09/2011	$243.34
	SPARTANBURG DOWNTOWN AIRP	09/11/2011	$445.90
	CHESTER CATAWB10115939	09/15/2011	$248.78
			$938.02
VAN SAFRIET	FLORENCE REGIONAL AIRPORT	08/29/2011	$216.78
	COUNTY OF LANC10024396	09/06/2011	$375.05
			$591.83
WAYNE MATHEWS	ORANGEBURG, CITY OF	09/16/2011	$269.50
			$269.50
WENDY W THRELKELD	DRI WWW.ELEMENT5.INFO	08/30/2011	$1,280.00
	HANDMARK	09/08/2011	$9.99
	HANDMARK	09/08/2011	$9.99
	HANDMARK	09/08/2011	$9.99
	HANDMARK	09/08/2011	$9.99
	HANDMARK	09/08/2011	$9.99
	HANDMARK	09/08/2011	$9.99
	NORTHERN TOOL EQUIP SC	09/08/2011	$830.45
	SUPERMEDIASTORE.COM	09/12/2011	$404.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	PCF STUDIOS INC	09/12/2011	$119.52
	WM SUPERCENTER	09/13/2011	$57.65
	HANDMARK	09/19/2011	$9.99
	OFFICE DEPOT #332	09/21/2011	$69.50
	NOR NORTHERN TOOL	09/22/2011	$64.19
	OFFICE DEPOT #332	09/23/2011	$27.80
	OFFICE MAX	09/26/2011	$141.22
			$3,064.46

Total for GOVERNORS OFF-SLED: $8,761.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	NORTHERN TOOL EQUIPMNT	09/06/2011	$52.98
			$52.98
ALLEN ZORN	THE HOME DEPOT 1127	09/06/2011	$17.76
	PORTER PAINTS 9388	09/07/2011	$76.45
	PORTER PAINTS 9388	09/12/2011	$57.24
	PORTER PAINTS 9388	09/14/2011	$276.24
	PORTER PAINTS 9388	09/14/2011	$32.01
	PORTER PAINTS 9388	09/19/2011	$82.98
	PORTER PAINTS 9388	09/21/2011	$59.55
	THE HOME DEPOT 1127	09/20/2011	$32.92
	PORTER PAINTS 9388	09/22/2011	$82.98
	PORTER PAINTS 9388	09/26/2011	$57.79
	PORTER PAINTS 9388	09/28/2011	$167.31
	PORTER PAINTS 9388	09/28/2011	$115.58
	PORTER PAINTS 9388	09/29/2011	$28.90
			$1,087.71
ANDREW MCDONALD	WW GRAINGER	09/07/2011	$294.58
	WW GRAINGER	09/08/2011	$23.52
			$318.10
ANDREW W SHEALY	COOK & BOARDMAN OF	09/06/2011	$98.58
	COOK & BOARDMAN OF	09/07/2011	$973.69
	COOK & BOARDMAN OF	09/07/2011	$118.72
	EASYKEYS.COM, INC	09/10/2011	$29.90
	COOK & BOARDMAN OF	09/13/2011	$190.80
	MCKINNEY LUMBER & HARDWA	09/15/2011	$21.74
	THE HOME DEPOT 1127	09/19/2011	$59.23
	MCKINNEY LUMBER & HARDWA	09/20/2011	$24.37
	THE HOME DEPOT 1127	09/26/2011	$27.52
			$1,544.55
ANGELA KLINK	Staples Tech S00811000	09/23/2011	$282.83
			$282.83
ANGIE COKER	GOS// GREENVILLE OFFICE S	08/31/2011	$75.26
	AASM	09/12/2011	$435.00
	SANDIA MARKETING LLC	09/13/2011	$1,000.00
	STK SHUTTERSTOCK.COM	09/15/2011	$49.00
	CORBIS/VEER LICENSE	09/16/2011	$105.00
	PROFESSIONAL PARTY RENTAL	09/21/2011	$658.58
	GANTTS UNIFORM OUTLET INC	09/27/2011	$79.50
	JASON'S DELI # 049 Q64	09/27/2011	$250.00
	COWART AWARDS	09/28/2011	$147.34
	SILVER CRESCENT FOUNDATIO	09/27/2011	$160.00
			$2,959.68
ANNA M. SCOTT	DUNCAN PARNELL	08/31/2011	$50.00
	Amazon Web Services	09/04/2011	$34.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	STICKY FINGERS	09/12/2011	$220.38
	SYX GLOBALGOV/EDSOLUTN	09/28/2011	$128.99
	SYX GLOBALGOV/EDSOLUTN	09/29/2011	$568.24
			$1,002.07
BERT GARRETT	GOS// GREENVILLE OFFICE S	09/08/2011	$104.38
			$104.38
BJ HART-LANDERS	BCT SOUTH CAROLINA	08/31/2011	$101.76
	BCT SOUTH CAROLINA	09/08/2011	$203.52
	BCT SOUTH CAROLINA	09/08/2011	$76.32
	TLF EXPRESSIONS UNLIMI	09/14/2011	$51.35
	TLF EXPRESSIONS UNLIMI	09/14/2011	$50.70
	BCT SOUTH CAROLINA	09/14/2011	$101.76
	BCT SOUTH CAROLINA	09/19/2011	$76.32
	BCT SOUTH CAROLINA	09/22/2011	$101.76
			$763.49
BOBBY GARRICK	FOOTHILLS MECHANICAL INC	08/30/2011	$232.00
	THE HOME DEPOT 1127	08/31/2011	$66.36
	THE HOME DEPOT 1127	09/01/2011	$27.44
	PROSOURCE	09/08/2011	$447.73
	ROTO ROOTER PLUMBING	09/15/2011	$360.00
	ALLSTAIRTREADS	09/16/2011	$170.12
	KEN MAR LLC	09/19/2011	$235.29
	AMERICAN INDUSTRIES / BN	09/19/2011	$59.74
	LOWES #01983	09/19/2011	$82.80
	W W GRAINGER 916	09/20/2011	$496.08
	THE HOME DEPOT 1127	09/22/2011	$25.86
	UNITED ELECTRICAL DIST MO	09/23/2011	$423.79
	FASTENAL COMPANY01	09/28/2011	$175.66
			$2,802.87
BRENDA GREGORY	AM SOC TRAINING AND DEVEL	08/31/2011	$199.00
	CHARTER COMM	09/01/2011	$1,000.00
	AMERICAN SOCIETY FOR NDT	09/01/2011	$75.00
	AMERICAN SOCIETY FOR NDT	09/01/2011	$693.50
	GOS// GREENVILLE OFFICE S	09/07/2011	$80.58
	GOS// GREENVILLE OFFICE S	09/07/2011	$114.02
	PAYPAL PIEDMONTCHA	09/09/2011	$20.00
	TECHNICAL SYSTEMS	09/12/2011	$854.80
	Amazon.com	09/14/2011	$526.51
	PAYPAL UPSTATESOUT	09/14/2011	$25.00
	SHRM ORG	09/21/2011	$180.00
	ATLANTA BREAD COMPANY	09/21/2011	$147.44
	PAYPAL UPSTATESOUT	09/23/2011	$50.00
	BI-LO 272	09/26/2011	$94.58
	BAGATELLE, INC.	09/26/2011	$438.20
	JASON'S DELI # 049 Q64	09/26/2011	$66.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	GOOGLE 3748110970	09/28/2011	$118.10
	PROJECT MGMT INSTITUTE	09/28/2011	$1,750.00
	CTC CONSTANTCONTACT.COM	09/28/2011	$30.00
	JASON'S DELI # 049 Q64	09/29/2011	$54.27
	CHARTER COMM	09/30/2011	$46.00
			$6,563.04
BRENDA RICHTER	FREESTYLE PHOTO	09/14/2011	$219.79
	JOHN EFIRD COMPANY INC	09/16/2011	$72.08
	APCO PLASTICS CP	09/19/2011	$100.00
	JOHN EFIRD COMPANY INC	09/19/2011	$164.60
	OMEGA BRANDESS	09/19/2011	$870.41
	FREESTYLE PHOTO	09/21/2011	$556.70
	SSI SCHOOL SPECIALTY	09/22/2011	$976.86
	D & H DISTRIBUTING	09/28/2011	$261.07
			$3,221.51
BRIDGETTE WIDEMAN	PUBLIX #602	09/07/2011	$36.00
	PUBLIX #602	09/07/2011	$60.65
	GOS// GREENVILLE OFFICE S	09/20/2011	$97.30
			$193.95
CANDICE B. LEWIS	Staples Tech S00811000	09/14/2011	$59.75
	GOS// GREENVILLE OFFICE S	09/14/2011	$138.23
	Staples Tech S00811000	09/20/2011	$516.55
	GOS// GREENVILLE OFFICE S	09/28/2011	$4.67
	GOS// GREENVILLE OFFICE S	09/28/2011	$181.24
	GOS// GREENVILLE OFFICE S	09/28/2011	$18.33
			$918.77
CARL P WASHBURN	WW GRAINGER	09/06/2011	$42.00
	AIRCRAFT SPRUCE	09/07/2011	$187.07
	AIRCRAFT SPRUCE	09/07/2011	$201.53
	WW GRAINGER	09/08/2011	$43.20
	AIRGAS NAT WELDERS #8	09/12/2011	$69.01
	SNIDER TIRE #343	09/14/2011	$42.00
	WW GRAINGER	09/14/2011	$61.82
	WW GRAINGER	09/14/2011	$16.32
	WW GRAINGER	09/14/2011	$146.88
	WW GRAINGER	09/14/2011	$32.64
	NAPA AUTO PARTS OF	09/19/2011	$70.36
	WW GRAINGER	09/20/2011	$78.96
	ACCURATE DIAGNOSTICS	09/23/2011	$344.00
	THE CLINE COMPANY	09/26/2011	$106.29
	TRUCKPRO INC 022	09/26/2011	$174.17
	ACCURATE DIAGNOSTICS	09/27/2011	$261.00
	SNIDER TIRE #343	09/27/2011	$1,299.52
	NAPA AUTO PARTS OF	09/26/2011	$6.76
	WW GRAINGER	09/28/2011	$16.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,199.85
CHARLES WILSON	MSC	09/01/2011	$718.12
	TRAVERS TOOL CO	08/31/2011	$1,312.83
	MSC	09/29/2011	$228.54
			$2,259.49
CHERYL S BLACK	CHICK-FIL-A #00466	08/30/2011	$18.36
	KRISPY KREME DOUGH	08/30/2011	$51.80
	Amazon.com	09/07/2011	$107.76
	WORKPLACEDIVERSITY.COM	09/07/2011	$2,400.00
	FRESH MKT-006 GVL	09/22/2011	$21.17
	PUBLIX #602	09/23/2011	$9.34
	PUBLIX #602	09/23/2011	$69.32
	KRISPY KREME DOUGH	09/23/2011	$51.80
	PANERA BREAD #01161	09/23/2011	$45.88
	PUBLIX #602	09/23/2011	$6.11
	CAESAR'S	09/23/2011	$129.60
			$2,911.14
CHIP BANKES	SMK LINK ELECTRONICS CORP	09/08/2011	$89.90
	MONOPRICE INC	09/15/2011	$559.35
			$649.25
CHRIS REEVES	ALPHA FIRE SAFETY INC	08/30/2011	$605.36
	ALPHA FIRE SAFETY INC	08/30/2011	$638.92
	ZEE SERVICE 07355142	08/31/2011	$148.77
	CRANDALL CORPORATION	09/07/2011	$1,032.40
	THE HOME DEPOT 1127	09/09/2011	$6.22
	STERICYCLE	09/21/2011	$260.00
	SC.GOV	09/22/2011	$86.00
	CHOS GROVE	09/29/2011	$1,500.00
			$4,277.67
CHRISTINE GARRARD	MARVIN'S PRODUCE LLC	08/31/2011	$243.55
	JANPAK 25	09/03/2011	$1,278.31
	VERMONTBOWL.COM	09/01/2011	$561.00
	SOUTHEASTERN PAPER GROUP	09/03/2011	$559.38
	SOUTHEASTERN PAPER GROUP	09/03/2011	$289.72
	R.L. SCHREIBER INC	09/06/2011	$345.21
	GREENVILLE REFRIGERATION	09/08/2011	$1,199.02
	MARVIN'S PRODUCE LLC	09/13/2011	$350.75
	TEN REN TEA	09/14/2011	$57.10
	THE BAKERS KITCHEN	09/15/2011	$89.50
	MARVIN'S PRODUCE LLC	09/15/2011	$237.40
	CUSTOM IMAGES	09/19/2011	$741.52
	AMERIPRIDE SERVICES	09/21/2011	$2,382.77
	ALBERT USTER IMPORTS INC	09/20/2011	$340.16
	ALBERT USTER IMPORTS INC	09/20/2011	$170.82
	SOUTHEASTERN PAPER GROUP	09/21/2011	$367.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	MARVIN'S PRODUCE LLC	09/22/2011	$460.93
	JANPAK 25	09/22/2011	$510.25
			$10,184.39
CHRISTINE NUNEMAKER	GOS// GREENVILLE OFFICE S	09/13/2011	$160.14
	STAPLES 00105536	09/14/2011	$28.61
	GOS// GREENVILLE OFFICE S	09/28/2011	$99.34
	GOS// GREENVILLE OFFICE S	09/28/2011	$82.15
			$370.24
CONNIE HUNT-SHERMAN	BI-LO 272	09/06/2011	$47.91
	PAPA JOHNS #0584	09/10/2011	$85.20
	CHICK-FIL-A #01306	09/24/2011	$154.03
			$287.14
CONNIE TAYLOR	EXCEPTIONAL CATERING	09/13/2011	$97.20
			$97.20
DALE LEATHERWOOD	SHEALY ELECT 803-227-0599	09/08/2011	$757.90
	SHEALY ELECT 803-227-0599	09/12/2011	$77.72
	SHEALY ELECT 803-227-0599	09/15/2011	$41.82
	SHEALY ELECT 803-227-0599	09/21/2011	$131.94
			$1,009.38
DARLENE LOCK	BROTHER INTL CORP	09/22/2011	$389.54
			$389.54
DARRELL MCKINNEY	THE HOME DEPOT 1127	08/30/2011	$69.95
	THE HOME DEPOT #1124	08/31/2011	$34.52
	BAKER DIST CO 578	09/01/2011	$231.85
	JOHNSON CONTROLS, INC.	09/01/2011	$575.87
	JOHNSTONE SUPPLY-GREENVIL	09/02/2011	$188.00
	THERMAL RESOURCE	09/08/2011	$70.72
	CROWN PLUMBING LLC	09/09/2011	$236.96
	DEWALT FACTORY SVC #72	09/14/2011	$105.29
	TMS SOUTH	09/16/2011	$19.00
	AUTOZONE #1008	09/20/2011	$23.90
	AAA SUPPLY - GVILLE	09/20/2011	$111.64
	CRESCENT SUPPLY COMPANY I	09/21/2011	$158.21
	THE HOME DEPOT #1126	09/20/2011	$58.23
	BEREA HARDWARE	09/23/2011	$18.74
	BEREA HARDWARE	09/23/2011	$17.68
	JOHNSTONE SUPPLY-GREENVIL	09/26/2011	$90.24
			$2,010.80
DAVID GARRICK	HORIZONFOREST PRODUCTS	09/01/2011	$1,289.49
	DEWALT FACTORY SVC #72	09/01/2011	$173.11
	THE HOME DEPOT 1127	09/01/2011	$130.55
	THE HOME DEPOT 1127	09/13/2011	$132.92
	WOODCRAFT 560	09/19/2011	$105.11
	THE HOME DEPOT 1127	09/22/2011	$119.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	THE HOME DEPOT 1127	09/26/2011	$26.24
			$1,976.46
DAVID M FAUST	C C DICKSON CO 1063	09/08/2011	$374.27
	JOHNSTONE SUPPLY-GREENVIL	09/08/2011	$76.06
			$450.33
DENISE BISHOP	NEWSPAPERS KY FL NC SC	09/18/2011	$110.35
	BURLINGTON FINANCE CENTER	09/26/2011	$25.00
			$135.35
DONNA TOPPER	WWW.NEWEGG.COM	09/06/2011	$199.99
	SURVEYMONKEY.COM	09/08/2011	$19.95
	EIG StartLogic	09/10/2011	$8.95
	NETWORK SOLUTIONS, LLC	09/08/2011	$86.97
	SURVEYMONKEY.COM	09/12/2011	$19.95
	TELCOM EXPRESS INC.	09/13/2011	$602.23
	SURVEYMONKEY.COM	09/15/2011	$19.95
	ASSOC. FOR INSTITUTIONAL	09/19/2011	$16.00
	AMAZON MKTPLACE PMTS	09/19/2011	$65.53
	SURVEYMONKEY.COM	09/20/2011	$19.95
	GOS// GREENVILLE OFFICE S	09/19/2011	$62.30
	Amazon.com	09/26/2011	$147.98
			$1,269.75
DR. KEITH MILLER	COFFEE BREAK SERVICE	09/02/2011	$30.74
	COMMERCE CLUB ACCOUNTI	09/09/2011	$82.74
	VERDAE GREEN GOLF CLUB	09/09/2011	$72.01
	BATTERIES PLUS #39	09/12/2011	$70.60
	TECHIEWAREHOUSE.COM	09/12/2011	$89.97
	RUTHS CHRIS STEAKHOUSE	09/12/2011	$152.44
	RUTHS CHRIS STEAKHOUSE	09/13/2011	$18.21
	HILTON COLUMBIA CENTER	09/14/2011	$19.26
	HAMPTON STREET VINEYARD	09/15/2011	$32.16
	COFFEE BREAK SERVICE	09/15/2011	$30.74
	COG PARKING RIVER PLACE	09/22/2011	$3.50
	MARY'S RESTAURANT-GREENVI	09/21/2011	$371.40
	RICK ERWINS WEST END GRIL	09/27/2011	$51.12
	THE STATE NEWSPAPER	09/27/2011	$100.00
	CAESAR'S	09/26/2011	$37.56
	MARY BETHS	09/28/2011	$23.15
	GREATER GREENVILLE CHAMBE	09/27/2011	$35.00
			$1,220.60
EDDIE RIDGEWAY	AMERICAN LOCK AND KEY	09/01/2011	$12.72
	GREENVILLE CAR WASH	09/03/2011	$12.00
	BUDGET CLEANERS #2	09/01/2011	$36.48
	GREENVILLE CAR WASH	09/12/2011	$12.00
	GREENVILLE CAR WASH	09/13/2011	$12.00
	GOS// GREENVILLE OFFICE S	09/15/2011	$66.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	GREENVILLE CAR WASH	09/19/2011	$12.50
	BATTERIES PLUS	09/19/2011	$89.57
	SIMPLEX GRINNELL WEB P	09/22/2011	$1,192.38
	LAURENS ELECTRIC COOPE	09/22/2011	$19.95
	PRIORITY ONE SECURITY INC	09/23/2011	$513.00
	GOS// GREENVILLE OFFICE S	09/23/2011	$12.84
	COMMUNICATION SERVICE CEN	09/26/2011	$260.48
	DESIGN LAB	09/26/2011	$549.17
	GODDARD TECHNOLOGY CORPOR	09/27/2011	$547.22
	GODDARD TECHNOLOGY CORPOR	09/27/2011	$439.10
	COMMUNICATION SERVICE CEN	09/27/2011	$91.94
	GREENVILLE CAR WASH	09/28/2011	$12.00
			$3,891.54
EDWARD PORTER	WM SUPERCENTER	09/26/2011	$7.81
	THE HOME DEPOT 1127	09/26/2011	$42.37
			$50.18
EMILY HARRIS	UNITED AIR 0168678683700	08/30/2011	$461.80
	EGENCIA F 21397183613	08/31/2011	$8.00
	SAS 1178680133148	09/06/2011	$1,051.30
	EGENCIA F 21402300013	09/07/2011	$8.00
	SAS 1178680066567	09/06/2011	$1,051.30
	EGENCIA F 21384652248	09/07/2011	$8.00
	UNITED AIR 0168681163526	09/09/2011	$395.40
	EGENCIA F 21404049496	09/09/2011	$8.00
	EGENCIA F 21406505593	09/10/2011	$22.00
	UNITED AIR 0168680713946	09/08/2011	$229.40
	SOUTHWESTAIR5262199415166	09/13/2011	$184.90
	EGENCIA F 21409809664	09/14/2011	$8.00
	AMERICAN AI 0018681975657	09/13/2011	$181.90
	UNITED AIR 0168681919567	09/13/2011	$262.90
	UNITED AIR 0168681957159	09/13/2011	$413.31
	EGENCIA F 21410145235	09/14/2011	$8.00
	EGENCIA F 21409986154	09/14/2011	$8.00
	AMERICAN AI 0018681975670	09/13/2011	$181.90
	SOUTHWESTAIR5262199415164	09/13/2011	$184.90
	SOUTHWESTAIR5262199415165	09/13/2011	$184.90
	EGENCIA F 21408462028	09/14/2011	$8.00
	UNITED AIR 0168682287259	09/14/2011	$413.31
	EGENCIA F 21400475344	09/15/2011	$8.00
	UNITED AIR 0168682309306	09/14/2011	$156.30
	EGENCIA F 21411201057	09/15/2011	$8.00
	USAIRWAYS 0378682640733	09/15/2011	$705.30
	CAROLINA PANTHERS	09/17/2011	$1,497.00
	EGENCIA F 21412634116	09/16/2011	$8.00
			$7,665.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	CINTAS #216	09/15/2011	$161.10
	CINTAS #216	09/15/2011	$155.80
	CINTAS #216	09/15/2011	$161.10
	CINTAS #216	09/15/2011	$155.80
	ZEE SERVICE 07355142	09/15/2011	$121.81
			$755.61
FRANKLIN C PARKER JR	THE HOME DEPOT 1127	09/20/2011	$95.82
	AMAZON MKTPLACE PMTS	09/29/2011	$35.89
			$131.71
GINA MARIE THOMAS	FRED PRYOR CAREERTRACK	09/01/2011	$269.17
	AMERICAN BAR ASSOCIATION	09/14/2011	$116.20
	PAYPAL SOUTHCAROLI	09/20/2011	$149.00
	PAYPAL SOUTHCAROLI	09/20/2011	$149.00
	GOS// GREENVILLE OFFICE S	09/20/2011	$27.98
	GOS// GREENVILLE OFFICE S	09/20/2011	$51.29
	PANERA BREAD #654	09/29/2011	$174.39
			$937.03
IAN KELSAY	VWR INTERNATIONAL INC	08/31/2011	$78.50
	VWR INTERNATIONAL INC	09/01/2011	$202.12
	FISHER SCI ATL	09/03/2011	$166.55
	CAROLINA BIOLOGICAL SUPPL	09/03/2011	$902.89
	PUBLIX #602	09/07/2011	$9.98
	VWR INTERNATIONAL INC	09/09/2011	$294.68
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$166.19
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$149.84
	CAROLINA BIOLOGICAL SUPPL	09/15/2011	$89.10
	PUBLIX #602	09/19/2011	$29.04
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$396.81
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$69.43
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$131.65
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$110.82
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$81.79
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$466.84
			$3,346.23
JAMES CURTIS HARKNESS	PAPA JOHNS #0584	09/08/2011	$127.57
	STROSSNERS	09/14/2011	$262.00
			$389.57
JAMES T. MARTIN	GOS// GREENVILLE OFFICE S	09/08/2011	$391.14
			$391.14
JANE JOHNSON	JASON'S DELI # 049 Q64	08/31/2011	$114.47
	MARY'S RESTAURANT-GREENVI	09/02/2011	$228.84
	PROFESSIONAL PARTY RENTAL	09/02/2011	$559.68
	THE SAVOURY CORNER	09/07/2011	$170.00
	HOLIDAY INN GREENVILLE	09/09/2011	$190.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	STROSSNERS	09/28/2011	$152.00
			$1,415.00
JANET HIRT	BI-LO 661	09/08/2011	$61.94
	KRISPY KREME DOUGH	09/09/2011	$48.54
	JOHN WILEY & SONS PUBL	09/26/2011	$177.00
			$287.48
JANIE REID	MICROFRAME CORPORATION	09/01/2011	$34.44
	GOS- GREENVILLE OFFICE	09/23/2011	$184.81
			$219.25
JAY ADAM PEARSON	STOCK BLDG SUPPLY 4108	08/31/2011	$1,097.09
	STOCK BLDG SUPPLY 4108	09/01/2011	$89.04
	THE HOME DEPOT 1127	09/07/2011	$256.63
	STOCK BLDG SUPPLY 4108	09/09/2011	$109.56
	THE HOME DEPOT 1127	09/08/2011	$57.98
	STOCK BLDG SUPPLY 4108	09/09/2011	$756.97
	THE HOME DEPOT 1127	09/12/2011	$10.81
	STOCK BLDG SUPPLY 4108	09/14/2011	$128.26
	OMNI BUILDERS SUPPLY INC	09/29/2011	$636.00
			$3,142.34
JERRY RIGGINS	C C DICKSON CO 1063	08/30/2011	$447.57
	THE HOME DEPOT 1127	09/13/2011	$265.89
	THE HOME DEPOT 1127	09/13/2011	$14.67
	THE HOME DEPOT 1127	09/14/2011	$16.44
	TUCKER MATERIALS	09/22/2011	$82.36
	UNITED ELECTRICAL DIST MO	09/23/2011	$296.79
	UNITED ELECTRICAL DIST MO	09/29/2011	$30.45
	THE HOME DEPOT 1127	09/28/2011	$11.25
			$1,165.42
JILL HAMMOND	Amazon.com	09/01/2011	$125.60
	Amazon.com	09/01/2011	$56.00
	AMAZON MKTPLACE PMTS	08/31/2011	$4.54
	AMAZON MKTPLACE PMTS	09/01/2011	$9.99
	BARNES&NOBLE COM	09/01/2011	$35.99
	AMAZON MKTPLACE PMTS	09/03/2011	$318.11
	BARNES&NOBLE COM	09/02/2011	$147.40
	Amazon.com	09/05/2011	$194.32
	AMAZON MKTPLACE PMTS	09/06/2011	$13.94
	Amazon.com	09/08/2011	$86.00
	AOTA	09/09/2011	$1,037.87
	DEMCO INC	09/09/2011	$34.43
	DEMCO INC	09/13/2011	$577.77
	AHIMA	09/17/2011	$46.95
	AOTA	09/16/2011	$97.18
	AMAZON MKTPLACE PMTS	09/19/2011	$20.94
	Amazon.com	09/22/2011	$236.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	Amazon.com	09/22/2011	$80.82
	AHIMA	09/19/2011	$94.90
	4IMPRINT	09/23/2011	$389.29
	AMAZON MKTPLACE PMTS	09/27/2011	$27.98
	AMAZON MKTPLACE PMTS	09/28/2011	$13.94
	AMAZON MKTPLACE PMTS	09/28/2011	$17.98
	AMAZON MKTPLACE PMTS	09/28/2011	$112.43
	AMAZON MKTPLACE PMTS	09/29/2011	$24.28
	Amazon.com	09/29/2011	$35.00
	AMAZON MKTPLACE PMTS	09/28/2011	$42.47
	Amazon.com	09/30/2011	$44.94
	Amazon.com	09/30/2011	$27.95
			$3,955.51
JIM R. GREER	THE HOME DEPOT #1124	08/31/2011	$20.56
	GRAYBAR ELECTRIC COMPANY	09/14/2011	$14.92
	GRAYBAR ELECTRIC COMPANY	09/15/2011	$95.61
	GRAYBAR ELECTRIC COMPANY	09/17/2011	$295.03
	LOWES #00528	09/22/2011	$18.96
	PIEDMONT PLASTICS GR #05	09/27/2011	$33.57
	THE HOME DEPOT #1124	09/28/2011	$26.91
			$505.56
JOHN DAVIDSON	CINTAS #G82	09/16/2011	$36.73
	ALLIED ELECTRONICS INC	09/22/2011	$53.77
			$90.50
JOSH OSHIELDS	THE HOME DEPOT 1127	09/27/2011	$28.83
			$28.83
JOYCE MOYER	CARDINAL HEALTH MP&S	09/07/2011	$480.41
	CARDINAL HEALTH MP&S	09/09/2011	$154.22
	CARDINAL HEALTH MP&S	09/13/2011	$68.54
	CARDINAL HEALTH MP&S	09/16/2011	$86.01
	CARDINAL HEALTH MP&S	09/22/2011	$207.40
			$996.58
KATE STUART	CTC CONSTANTCONTACT.COM	08/31/2011	$168.00
	GOS// GREENVILLE OFFICE S	08/30/2011	$509.13
	LAERDAL MEDICAL CORP	09/03/2011	$2,164.93
	LAERDAL MEDICAL CORP	09/22/2011	$120.54
	LAERDAL MEDICAL CORP	09/22/2011	$194.44
	PROFESSIONAL PRIDE INC	09/22/2011	$374.08
	GOS// GREENVILLE OFFICE S	09/22/2011	$52.52
	GOS// GREENVILLE OFFICE S	09/22/2011	$172.64
			$3,756.28
KATHERINE HOLLIFIELD	SCANTRON CORPORATION	09/02/2011	$301.30
	GOS// GREENVILLE OFFICE S	09/05/2011	$147.79
	GOS// GREENVILLE OFFICE S	09/07/2011	$13.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#252760	09/13/2011	$187.17
	GOS// GREENVILLE OFFICE S	09/14/2011	$106.27
	Staples Tech S00811000	09/23/2011	$158.32
	GOS// GREENVILLE OFFICE S	09/22/2011	$19.15
			$933.10
KATHY ROMERO	WARD'S NATURAL SCIENCE	08/31/2011	$48.87
	BIO RAD VIROMERO09/08/	09/14/2011	$118.94
	SIGMA ALDRICH US	09/16/2011	$331.93
	SIGMA ALDRICH US	09/16/2011	$66.09
	BIO RAD VIROMERO09/23/	09/24/2011	$155.05
	VWR INTERNATIONAL INC	09/24/2011	$75.84
	VWR INTERNATIONAL INC	09/24/2011	$115.34
	VWR INTERNATIONAL INC	09/27/2011	$294.46
			$1,206.52
KATHY SAMS	EXCEPTIONAL CATERING	09/16/2011	$212.87
	EXCEPTIONAL CATERING	09/26/2011	$75.00
			$287.87
KEITH WALKER	AAA FASTENER AND SUPPLY L	08/31/2011	$8.81
	ASE TEST FEES	09/13/2011	$126.00
	2CO.COM NACATDUE	09/18/2011	$450.00
	NPC NEW PIG CORP	09/16/2011	$205.38
	NAPA AUTO PARTS OF	09/19/2011	$21.90
	AIRGAS NAT WELDERS #8	09/22/2011	$760.77
	WIT STORE 2	09/27/2011	$106.41
			$1,679.27
KELVIN BYRD	AIRGAS NAT WELDERS #8	08/31/2011	$567.28
	WW GRAINGER	09/01/2011	$214.80
	SPECIALTY STEELS INC 2	09/07/2011	$2,455.69
	THE HOME DEPOT #1124	09/09/2011	$31.61
	GREENVILLE FLUID SYS TECH	09/14/2011	$1,373.04
	ALLIED CRAWFORD GREENVL	09/19/2011	$909.06
	WELDORS SUPPLY HOUSE INC	09/20/2011	$2,384.86
	CINTAS #G82	09/27/2011	$160.66
			$8,097.00
KEVIN RAGSDALE	PORTER PAINTS 9388	08/31/2011	$27.64
	PORTER PAINTS 9388	08/31/2011	$78.27
			$105.91
LARRY S PHILLIPS	2865-CED	09/26/2011	$2,270.89
	HOLDER ELECTRIC SUPPLY	09/27/2011	$41.21
	HOLDER ELECTRIC SUPPLY	09/27/2011	$41.92
			$2,354.02
LARRY VAUGHN	CE GREENVILLE	09/01/2011	$41.34
	C C DICKSON CO 1063	09/02/2011	$156.50
	JOHNSTONE SUPPLY-GREENVIL	09/02/2011	$95.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	THE TRANE COMPANY	09/03/2011	$371.69
	C C DICKSON CO 1063	09/06/2011	$33.81
	UNITED ELECTRICAL DIST MO	09/06/2011	$16.85
	THE TRANE COMPANY	09/07/2011	$504.25
	AAA SUPPLY - GVILLE	09/12/2011	$453.34
	AAA SUPPLY - GVILLE	09/12/2011	$249.53
	WW GRAINGER	09/13/2011	$57.85
	C C DICKSON CO 1063	09/14/2011	$849.59
	AAA SUPPLY - GVILLE	09/13/2011	$33.89
	C C DICKSON CO 1063	09/15/2011	$204.98
	AAA SUPPLY - GVILLE	09/15/2011	$21.50
	C C DICKSON CO 1063	09/19/2011	$2,442.24
	AAA SUPPLY - GVILLE	09/19/2011	$345.68
	I M INDUSTRIAL INC	09/19/2011	$61.24
	AAA SUPPLY - GVILLE	09/19/2011	$412.38
	WW GRAINGER	09/21/2011	$596.46
	AAA SUPPLY - GVILLE	09/20/2011	$229.84
	J W VAUGHN CO INC	09/22/2011	$132.70
	C C DICKSON CO 1063	09/23/2011	$38.51
	AAA SUPPLY - GVILLE	09/26/2011	$40.32
	AAA SUPPLY - GVILLE	09/27/2011	$83.56
	AAA SUPPLY - GVILLE	09/28/2011	$105.72
			$7,579.74
LAUREN SIMER	PAYPAL GSATC	08/31/2011	$21.49
			$21.49
LINDA GUKER	OMNI BUILDERS SUPPLY INC	09/07/2011	$722.92
			$722.92
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	09/01/2011	$122.61
	GOS// GREENVILLE OFFICE S	09/19/2011	$17.26
			$139.87
LINDA TAYLOR	GOS// GREENVILLE OFFICE S	09/19/2011	$200.02
			$200.02
LISA PARKER	MP BIOMEDICALS LLC	09/01/2011	$735.00
			$735.00
LISA SMITH	THE WAREHOUSE THEATRE	09/01/2011	$500.00
	AMAZON MKTPLACE PMTS	09/02/2011	$15.73
	Amazon.com	09/03/2011	$155.43
	HOBBY LOBBY #328	09/01/2011	$31.74
	Amazon.com	09/06/2011	$45.99
	AMAZON MKTPLACE PMTS	09/07/2011	$9.91
	GOS// GREENVILLE OFFICE S	09/20/2011	$1,312.46
	GOS// GREENVILLE OFFICE S	09/20/2011	$369.93
	CDW GOVERNMENT	09/23/2011	$595.56
			$3,036.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET KROPOSKI	ATI	09/03/2011	$21.00
	SQ NURSETIM	09/06/2011	$1,699.00
	GOS// GREENVILLE OFFICE S	09/05/2011	$266.38
	UPSTATE AHEC	09/07/2011	$70.00
	GOS// GREENVILLE OFFICE S	09/13/2011	$737.66
	GOS// GREENVILLE OFFICE S	09/14/2011	$93.18
	AIRGAS NAT WELDERS #8	09/15/2011	$51.59
	ATI	09/17/2011	$21.00
	GOS// GREENVILLE OFFICE S	09/15/2011	$19.62
	ATI	09/23/2011	$21.00
	Staples Tech S00811000	09/27/2011	$136.66
	FEDEX OFFICE #3094	09/28/2011	$130.38
	OFFICEMAX CT IN#532665	09/29/2011	$249.57
			$3,517.04
MARY HENDRIX	MARINA INN AT GRANDE DU	08/30/2011	$188.71
	TRAVELOCITY HOTEL RESERV	08/30/2011	$132.34
	MARRIOTT RESORT MYRTLE BC	09/01/2011	$284.76
	ENTERPRISE RENT-A-CAR	09/07/2011	$235.00
	ENTERPRISE RENT-A-CAR	09/07/2011	$84.36
	ENTERPRISE RENT-A-CAR	09/07/2011	$94.35
	ENTERPRISE RENT-A-CAR	09/07/2011	$84.36
	CAROLINA KITCHEN & CATERI	09/06/2011	$279.94
	HONEYBAKED HAM #902	09/06/2011	$37.10
	EGENCIA 21374242697	09/07/2011	$253.91
	ENTERPRISE RENT-A-CAR	09/07/2011	$104.34
	WILLIAM SCOTSMAN INC RPO	09/07/2011	$1,283.66
	MRA REGISTRATION	09/08/2011	$295.00
	MARY'S RESTAURANT-GREENVI	09/08/2011	$252.60
	EGENCIA 21396668511	09/13/2011	$195.62
	EGENCIA 21396633932	09/13/2011	$195.62
	BELLAGIO - ROOM RES	09/13/2011	$166.88
	SOUTHERN ASSOC FOR INSTIT	09/14/2011	$310.00
	BELLAGIO - ROOM RES	09/13/2011	$166.88
	EGENCIA 21408829695	09/15/2011	$737.40
	EGENCIA 21408558311	09/15/2011	$169.80
	EGENCIA 21411105399	09/15/2011	$207.66
	IACP	09/15/2011	$275.00
	CDOT	09/16/2011	$30.00
	LEVINE MUSEUM OF THE N	09/15/2011	$226.00
	NCSPOD INC	09/16/2011	$1,485.00
	UNITED WAY OF GREENVILLE	09/17/2011	$200.00
	GOVERNMENT FINANCE OFFIC	09/20/2011	$125.00
	GOVERNMENT FINANCE OFFIC	09/20/2011	$125.00
	GOVERNMENT FINANCE OFFIC	09/20/2011	$125.00
	EKTRON , INC	09/19/2011	$1,990.00
	GOVERNMENT FINANCE OFFIC	09/20/2011	$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	GOVERNMENT FINANCE OFFIC	09/20/2011	$125.00
	GOVERNMENT FINANCE OFFIC	09/20/2011	$125.00
	GOVERNMENT FINANCE OFFIC	09/20/2011	$125.00
	MRA REGISTRATION	09/20/2011	$295.00
	MRA REGISTRATION	09/20/2011	$295.00
	AAFPE CC	09/20/2011	$420.00
	ENTERPRISE RENT-A-CAR	09/21/2011	$58.83
	MIDLANDS TECH COLLEGE	09/22/2011	$169.00
	WILLIAM SCOTSMAN INC RPO	09/22/2011	$637.06
	CROSS COUNTRY TRAILWAYS	09/15/2011	$2,050.00
	EB TOURISM WORKS FOR	09/24/2011	$45.30
	EGENCIA 21391742338	09/23/2011	$194.52
	ADVENTUROUS FAST RIVERS R	09/24/2011	$420.00
	EGENCIA 21391742448	09/23/2011	$194.52
	EGENCIA 21391742591	09/23/2011	$194.52
	CU-OUTDOOR LAB	09/26/2011	$76.25
	PROGRESSIVE BUSIN	09/27/2011	$195.00
	DUN AND BRADSTREET CREDIB	09/28/2011	$899.00
	PAYPAL SOUTHCAROLI	09/29/2011	$150.00
	HRP ASSOCIATES INC	09/29/2011	$540.00
	NICK'S CAR WASH	09/28/2011	$17.50
	PAYPAL SOUTHCAROLI	09/29/2011	$150.00
	COURTYARD BY MARRIOTT-N W	09/28/2011	$0.02
			$17,842.81
MARY ROCK	UNIVERSAL COMPANIES	09/02/2011	$549.90
	OPI PRODUCTS	09/07/2011	$626.85
	UNIVERSAL COMPANIES	09/09/2011	$33.59
	NAIL TECH SUPPLY INC	09/13/2011	$594.93
			$1,805.27
MELINDA WILLIAMSON	GOS// GREENVILLE OFFICE S	08/30/2011	$240.89
	GOS- GREENVILLE OFFICE	09/06/2011	$30.44
	ZEE SERVICE 07355142	09/07/2011	$98.51
	EXCEPTIONAL CATERING	09/13/2011	$295.65
			$665.49
MELISSA SHEAFFER	IBT IIS FINGERPRINT COM	08/30/2011	$37.25
	PUBLIX #613	09/07/2011	$25.41
	IBT IIS FINGERPRINT COM	09/07/2011	$37.25
	JANPAK 25	09/24/2011	$81.30
	UNITED CHEMICAL & SUPP	09/27/2011	$44.23
			$225.44
MEREDITH F. GOSSETT	VWR INTERNATIONAL INC	08/31/2011	$146.60
	VWR INTERNATIONAL INC	08/31/2011	$179.45
	SPECTRUM LABORATORY	09/01/2011	$49.00
	FISHER SCI ATL	09/01/2011	$135.62
	SPECTRUM LABORATORY	09/01/2011	$536.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH F. GOSSETT	FISHER SCI ATL	09/08/2011	$103.14
	SPECTRUM LABORATORY	09/09/2011	$105.16
	AIRGAS NAT WELDERS #23	09/13/2011	$9.86
	SPECTRUM LABORATORY	09/19/2011	$111.50
	SPECTRUM LABORATORY	09/27/2011	$120.99
	SPECTRUM LABORATORY	09/28/2011	$67.56
	SPECTRUM LABORATORY	09/29/2011	$87.18
			$1,652.97
MICHAEL D WHEELER	NAPA AUTO PARTS OF	09/16/2011	$35.22
	THE HOME DEPOT 1127	09/20/2011	$160.83
	LANDSCAPER'S SUPPLY	09/21/2011	$239.72
	LANDSCAPER'S SUPPLY	09/22/2011	$495.20
	NAPA AUTO PARTS OF	09/21/2011	$30.16
	NORRIS SUPPLY	09/22/2011	$44.52
	NAPA AUTO PARTS OF	09/21/2011	$79.06
	GREENVILLE TURF & TRACTOR	09/21/2011	$35.67
	JOHN DEERE LANDSCAPES522	09/23/2011	$116.39
	LANDSCAPER'S SUPPLY	09/23/2011	$7.88
	LANDSCAPER'S SUPPLY	09/26/2011	$69.95
	JOHN DEERE LANDSCAPES522	09/29/2011	$72.98
			$1,387.58
MIKE KAISER	LOWES #00667	09/06/2011	$3.77
	LOWES #00667	09/20/2011	$45.77
	LOWES #00667	09/21/2011	$89.08
	BC CANNON CO INC	09/23/2011	$42.40
			$181.02
MIRANDA S. CAMPBELL	FISHER SCI ATL	09/08/2011	$1,328.84
	FISHER SCI ATL	09/13/2011	$372.60
	VWR INTERNATIONAL INC	09/14/2011	$230.84
	VWR INTERNATIONAL INC	09/15/2011	$399.45
	FISHER SCI ATL	09/15/2011	$283.27
	FISHER SCI CSA	09/15/2011	$155.13
	VWR INTERNATIONAL INC	09/15/2011	$163.93
	FISHER SCI ATL	09/23/2011	$56.71
			$2,990.77
NANCY ENGLISBE	FACEBOOK.COM HB8C322CA	09/02/2011	$1.93
	INDEXX INC	09/08/2011	$498.44
	MARTIN PRINTING COMPAN	09/08/2011	$1,160.70
	FACEBOOK.COM KWYC322CA	09/13/2011	$1.32
	SURVEYMONKEY.COM	09/16/2011	$200.00
	MARTIN PRINTING COMPAN	09/19/2011	$614.80
	CTC CONSTANTCONTACT.COM	09/22/2011	$150.00
	FACEBOOK.COM S8JD322CA	09/22/2011	$1.10
			$2,628.29
NORA GREENWAY	SMARTDRAW.COM	08/30/2011	$1,995.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NORA GREENWAY	DLT SOLUTIONS 703-773-	08/31/2011	$960.00
	BLK BOX CORP	09/12/2011	$115.85
	CDW GOVERNMENT	09/21/2011	$115.00
			$3,185.85
PAM APPLE	SILVER CRESCENT FOUNDATIO	09/08/2011	$1,120.00
	AMER SOC CIVIL ENGINEERS	09/26/2011	$225.00
			$1,345.00
PAM D GREEN	NACUBO	09/10/2011	$126.00
	MICHAELS #6001	09/14/2011	$17.97
	ZOE'S KITCHEN 1011	09/22/2011	$64.07
	GREATER GREENVILLE CHAMBE	09/23/2011	$25.00
	GRANT SPY	09/23/2011	$234.00
	ACADEMIC IMPRESSIONS	09/26/2011	$350.00
			$817.04
PAUL SNOAD	WW GRAINGER	09/07/2011	$39.68
	WW GRAINGER	09/07/2011	$793.73
	UFIRST LAUNDRY SVCS	09/15/2011	$218.05
	WW GRAINGER	09/20/2011	$86.37
	TITAN TERMITE & PEST C	09/21/2011	$650.00
	UFIRST LAUNDRY SVCS	09/22/2011	$32.75
	UNITED CHEMICAL & SUPP	09/21/2011	$2,144.77
	LITTLEJOHN PORTABLE TO	09/29/2011	$162.88
			$4,128.23
PHIL HEAD	SOUTHEASTERN EMERGENCY	09/07/2011	$98.58
	AIRGAS NAT WELDERS #8	09/12/2011	$78.86
	AWL PRENTICE HALL	09/26/2011	$505.98
	MASKSNMORE	09/27/2011	$249.01
	BI-LO 704	09/29/2011	$11.90
			$944.33
RAY LAMBERT	GOS// GREENVILLE OFFICE S	08/30/2011	$156.15
	GOS// GREENVILLE OFFICE S	09/05/2011	$5.40
	GOS// GREENVILLE OFFICE S	09/23/2011	$62.33
			$223.88
RAYMOND L JORDAN	UNITED ELECTRICAL DIST MO	09/08/2011	$530.29
	UNITED ELECTRICAL DIST MO	09/23/2011	$275.83
	ELDECO-GREENVILLE	09/28/2011	$2,268.66
			$3,074.78
RICK CAMPBELL	LOWES #00667	08/31/2011	$40.42
	LOWES #01718	09/05/2011	$69.54
	LOWES #00667	09/06/2011	$65.96
	LOWES #01718	09/07/2011	$28.54
	LOWES #00667	09/20/2011	$142.92
	LOWES #00667	09/22/2011	$37.93
	LOWES #00667	09/28/2011	$53.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$439.24
RITA RICHARDS	RIZNO UNIFORM DIV	09/01/2011	$79.80
	POSTEC INC	09/07/2011	$1,324.99
	ECOLAB CENTER	09/08/2011	$49.01
	GREENVILLE REFRIGERATION	09/08/2011	$1,055.49
	WHALEY FOODSERVICE	09/08/2011	$1,824.05
	ECOLAB CENTER	09/08/2011	$1,552.68
	ECOLAB CENTER	09/08/2011	$54.03
	ECOLAB CENTER	09/08/2011	$241.74
	DMI DELL HIGHER EDUC	09/09/2011	$165.35
	BRUSHY MOUNTAIN BEE FARM	09/13/2011	$154.75
	TROPICAL NUT AND FRUIT NC	09/28/2011	$1,005.98
			$7,507.87
ROBERT COUTCH	UPS 000000223344351	09/02/2011	$45.06
	UPS 000000223344371	09/14/2011	$83.93
	UPS 000000223344361	09/14/2011	$47.41
	PITNEY BOWES TELEMRKTG	09/17/2011	$774.81
	CINTAS #216	09/22/2011	$56.18
	CINTAS #216	09/22/2011	$56.18
	CINTAS #216	09/22/2011	$56.18
	CINTAS #216	09/22/2011	$131.97
	UPS 000000223344381	09/22/2011	$194.96
	CINTAS #216	09/22/2011	$56.18
	UPS 000000223344391	09/29/2011	$68.44
			$1,571.30
ROBERT M WELBORN JR	GODDARD TECHNOLOGY CORPOR	08/31/2011	$526.54
	GODDARD TECHNOLOGY CORPOR	08/31/2011	$874.96
			$1,401.50
SELENA BLAIR	DIAMOND SPRINGS WATER	09/21/2011	$66.56
	OCHARLEYS320CHARLTE	09/24/2011	$656.18
	CHICK-FIL-A #02044	09/23/2011	$207.39
	CHICK-FIL-A #02044	09/23/2011	$9.73
	MCDONALD'S F29327	09/25/2011	$29.90
	MCDONALD'S F29327	09/25/2011	$53.74
	MCDONALD'S F29327	09/25/2011	$167.56
			$1,191.06
SHANE ISBELL	THE HOME DEPOT 1127	09/14/2011	$137.52
	AIRGAS NAT WELDERS #8	09/15/2011	$651.57
	EAGLE EMBROIDERY	09/20/2011	$1,345.74
			$2,134.83
SHARON VARNER	SHEETMUSICPLUS.COM	09/08/2011	$220.95
	GOS- GREENVILLE OFFICE	09/16/2011	$150.33
	GOS- GREENVILLE OFFICE	09/16/2011	$132.61
	GOS- GREENVILLE OFFICE	09/16/2011	$81.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON VARNER	GOS// GREENVILLE OFFICE S	09/15/2011	$17.25
	GOS- GREENVILLE OFFICE	09/16/2011	$142.05
	GOS// GREENVILLE OFFICE S	09/26/2011	$51.99
	GOS// GREENVILLE OFFICE S	09/26/2011	$21.60
			$817.91
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	09/12/2011	$38.38
	GREENVILLE TURF & TRACTOR	09/16/2011	$303.65
	THE HOME DEPOT #1124	09/21/2011	$58.65
	WW GRAINGER	09/29/2011	$88.33
			$489.01
STEPHEN COOK	BATTERY SPECIALISTS	08/30/2011	$61.64
	SMITHTURF AND IRRIGATI	09/01/2011	$9.47
	SNIDER TIRE #343	09/01/2011	$479.50
	SNIDER TIRE #343	09/01/2011	$466.15
	GREENVILLE TURF & TRACTOR	09/01/2011	$275.60
	NAPA AUTO PARTS OF	09/01/2011	$16.60
	GREENVILLE COUNTY TREASUR	09/06/2011	$3.22
	GREENVILLE COUNTY TREASUR	09/06/2011	$120.00
	BATTERY SPECIALISTS	09/06/2011	$474.32
	NAPA AUTO PARTS OF	09/07/2011	$50.75
	GARRETTS DISCOUNT GOLF CA	09/08/2011	$206.70
	GARRETTS DISCOUNT GOLF CA	09/08/2011	$667.80
	ABC LOCKSMITHS LLC	09/09/2011	$6.36
	NAPA AUTO PARTS OF	09/12/2011	$13.77
	ADVANCE AUTO PARTS #5740	09/13/2011	$117.63
	NAPA AUTO PARTS OF	09/14/2011	$15.16
	LONG TRAILER & BODY SERVI	09/15/2011	$14.34
	NAPA AUTO PARTS OF	09/14/2011	$13.41
	NAPA AUTO PARTS OF	09/15/2011	$8.47
	D & D MOTORS, INC.	09/19/2011	$11.32
	FAIRWAY FORD INC	09/19/2011	$25.44
	ADVANCE AUTO PARTS #5830	09/19/2011	$156.83
	ADVANCE AUTO PARTS #5740	09/19/2011	$78.42
	NAPA AUTO PARTS OF	09/19/2011	$10.71
	NAPA AUTO PARTS OF	09/20/2011	$61.89
	NAPA AUTO PARTS OF	09/21/2011	$196.09
	KEVIN WHITAKER CHEVROLET	09/21/2011	$35.33
	STEGALL'S TRANSMISSION	09/21/2011	$2,224.09
	GREENVILLE CAR WASH	09/23/2011	$13.00
	BATTERY SPECIALISTS	09/22/2011	$68.72
	NAPA AUTO PARTS OF	09/27/2011	$74.54
	SMITHTURF AND IRRIGATI	09/28/2011	$309.69
	BATTERY SPECIALISTS	09/27/2011	$76.14
			$6,363.10
STEVEN B. VALAND	PUBLIX #602	09/16/2011	$30.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B. VALAND	EXCEPTIONAL CATERING	09/21/2011	$413.10
	CAESAR'S	09/19/2011	$118.98
			$562.27
SUSAN EATON	CDW GOVERNMENT	08/31/2011	$59.81
	HP SERVICES	09/01/2011	$322.08
	CDW GOVERNMENT	09/02/2011	$159.92
	CDW GOVERNMENT	09/13/2011	$32.14
	GOS// GREENVILLE OFFICE S	09/12/2011	$40.07
	HP SERVICES	09/14/2011	$91.41
	OFFICEWORLD.COM	09/21/2011	$178.52
	XEROX DIRECT XEROXCORP	09/24/2011	$1,526.23
			$2,410.18
TED WESTERVELT	JOHNSON CONTROLS, SSNA	09/06/2011	$658.26
	JOHNSON CONTROLS, SSNA	09/13/2011	$2,197.38
	ARC 310	09/23/2011	$121.88
	ARC 310	09/28/2011	$125.36
			$3,102.88
TOM GREGG	WALDROP HEATING & AIR	08/30/2011	$912.84
	BLINDS AMERICA	08/31/2011	$2,495.00
	SIGN-A-RAMA	09/06/2011	$105.68
	ELLIS FLOORING SALES #43	09/08/2011	$299.59
	ELLIS FLOORING SALES #43	09/28/2011	$449.39
			$4,262.50
TOM LINEBERGER	CAROLINA LASER TECHNOL	09/22/2011	$423.74
			$423.74
TOM SHIFLET	WW GRAINGER	09/07/2011	$69.54
	HVAC BUSINESS SOLUTIONS L	09/07/2011	$104.85
	C C DICKSON CO 1063	09/19/2011	$89.27
	WW GRAINGER	09/19/2011	$134.07
	JOHNSTONE SUPPLY-GREENVIL	09/19/2011	$48.39
	THE HOME DEPOT 1127	09/20/2011	$99.68
	JOHNSTONE SUPPLY-GREENVIL	09/21/2011	$220.51
	THE HOME DEPOT 1127	09/23/2011	$12.89
	BLINDS AMERICA	09/26/2011	$97.70
			$876.90
TOMMIE H. WHITT	VWR INTERNATIONAL INC	09/03/2011	$235.55
	VWR INTERNATIONAL INC	09/02/2011	$78.86
	VWR INTERNATIONAL INC	09/07/2011	$14.20
	VWR INTERNATIONAL INC	09/07/2011	$28.41
	VWR INTERNATIONAL INC	09/08/2011	$395.89
	VWR INTERNATIONAL INC	09/09/2011	$51.33
	VWR INTERNATIONAL INC	09/10/2011	$130.48
	VWR INTERNATIONAL INC	09/09/2011	$14.20
	VWR INTERNATIONAL INC	09/09/2011	$373.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H. WHITT	VWR INTERNATIONAL INC	09/09/2011	$105.25
	VWR INTERNATIONAL INC	09/13/2011	$150.48
	NAACLS	09/14/2011	$1,575.00
	VWR INTERNATIONAL INC	09/22/2011	$91.20
	ASCP 1	09/22/2011	$125.00
			$3,369.30
TONIE NORTHCUTT	MIKE HOLT ENTERPRISES	09/06/2011	$388.89
	BARNES&NOBLE COM	09/09/2011	$201.54
	SOUTH CAROLINA CHAPTER NA	09/14/2011	$1,756.00
	PAYPAL CRIDERAPPRA	09/16/2011	$570.85
	ONLINE LABELS	09/23/2011	$40.90
			$2,958.18
TRACI WILLIMON	PATTERSON DENTAL SUPPL	09/01/2011	$1,962.87
	PATTERSON DENTAL SUPPL	09/08/2011	$13.47
	TARGET 00011825	09/08/2011	$206.31
	REI COM	09/09/2011	$40.27
	AIRGAS NAT WELDERS #8	09/13/2011	$19.72
	SCANTRON CORPORATION	09/16/2011	$947.85
	AMAZON MKTPLACE PMTS	09/19/2011	$63.78
	AMAZON MKTPLACE PMTS	09/20/2011	$102.99
	Amazon.com	09/22/2011	$78.86
			$3,436.12
TRACY NUTTING	THE CELLULAR STORE GREENV	09/20/2011	$31.79
			$31.79
WILLIAM DUNN	WM SUPERCENTER	09/16/2011	$193.15
	LE BLEU	09/15/2011	$66.30
	LE BLEU	09/15/2011	$67.55
	PLCP GROUP	09/23/2011	$136.92
			$463.92
WILLIE CALLAHAN	TPM-GREENVILLE	09/12/2011	$15.90
	WW GRAINGER	09/14/2011	$43.05
	SCHNEIDER TREE CARE INC	09/28/2011	$2,340.00
			$2,398.95
XAVIER MITCHELL	STAPLES 00118000	08/30/2011	$19.05
	MASSAGEWAREHOUSE.COM M	08/31/2011	$170.44
	ANDERSON STAMP & ENGRAVIN	09/02/2011	$29.68
			$219.17

Total for GREENVILLE TECH COLLEGE: $207,783.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FORMS AND SUPPLY - AOPD	09/07/2011	$100.41
	Amazon.com	09/20/2011	$85.57
			$185.98
AIMEE MORROW	SOUTHWESTAIR5262197101491	09/01/2011	$177.90
	OFFICE DEPOT #1165	09/16/2011	$50.84
	USPS 45362302729802758	09/23/2011	$20.00
			$248.74
ALECIA W SMITH	MEDIBADGE KIDSLOVESTICKER	08/31/2011	$1,132.45
	SmileMakers 01079508	09/02/2011	$210.42
	CASTLE PARK, LLC	09/04/2011	$6.06
	NASCO CATALOG SALES	09/06/2011	$132.15
	LA LEACHE LEAGUE IN	09/07/2011	$305.22
	LEARNINGZONEXPRESS COM	09/08/2011	$85.60
	BARNES&NOBLE COM	09/09/2011	$38.99
	FORMS AND SUPPLY-AOPD	09/14/2011	$19.26
	STAPLS7077480212000001	09/14/2011	$754.19
	STAPLS7077484014000001	09/14/2011	$596.37
	FORMS AND SUPPLY - AOPD	09/13/2011	$533.81
	OFFICE MAX	09/14/2011	$26.69
	STAPLS7077518017000002	09/15/2011	$35.25
	STAPLS7077518017000001	09/15/2011	$473.99
	STAPLS7077612072000001	09/16/2011	$383.57
	FORMS AND SUPPLY - AOPD	09/15/2011	$138.27
	FORMS AND SUPPLY - AOPD	09/15/2011	$300.67
	SENSORY EDGE HQ	09/19/2011	$75.95
	KID CARPETCOM	09/20/2011	$299.97
	PAPERWORKS	09/23/2011	$69.63
	NASCO CATALOG SALES	09/22/2011	$41.27
	BARNES&NOBLE COM	09/28/2011	$33.83
	STAPLS7077989872000001	09/29/2011	$49.40
			$5,743.01
ANGELA D KENNEDY	LEXINGTON COUNTY CHRONICL	09/09/2011	$71.25
	SESWA	09/28/2011	$528.00
	PAYPAL TEXASRESEAR	09/28/2011	$100.00
			$699.25
ANN D CLARK	KMART 07351	09/26/2011	$20.43
			$20.43
ANNETTE LYTTLETON	FRONTIER COMMUNICATIONS	08/31/2011	$52.79
	STAPLS7077058499000001	08/31/2011	$24.75
	BERKELEY ELECTRIC COOPER	08/31/2011	$259.52
	FRONTIER COMMUNICATIONS	08/31/2011	$53.77
	CHESNEE TELEPHONE CO	09/01/2011	$43.32
	PEE DEE ELECTRIC COOPERA	09/01/2011	$110.21
	WEST CAROLINA RURAL TEL.	09/01/2011	$38.72
	SCE & G	09/07/2011	$595.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	SANDHILL TEL(JEFFERSON) R	09/07/2011	$33.93
	SCE & G	09/07/2011	$526.34
	MID-CAROLINA ELECTRIC CO	09/07/2011	$126.48
	THERMO ENVIRONMENTAL INST	09/12/2011	$563.98
	ATT BILL PAYMENT	09/14/2011	$184.94
	TDS TELECOM-USD	09/14/2011	$91.62
	TRI COUNTY EC SC	09/14/2011	$110.35
	ATT BILL PAYMENT	09/14/2011	$46.40
	ATT BILL PAYMENT	09/14/2011	$936.82
	THE OFFICE PAL	09/14/2011	$164.29
	HORRY TELEPHONE	09/14/2011	$40.38
	SEDC PAYMENT	09/14/2011	$78.87
	THERMO ENVIRONMENTAL INST	09/16/2011	$969.08
	LYNCHES RIVER ELECTRIC CO	09/16/2011	$184.24
	ATT BILL PAYMENT	09/20/2011	$46.05
	BLUE RIDGE ELECTRIC COOP	09/19/2011	$106.83
	COASTAL ELECTRIC COOPERA	09/20/2011	$103.71
	FRONTIER COMMUNICATIONS	09/20/2011	$55.06
	DELL SALES & SERVICE	09/24/2011	$237.52
	STAPLS7077836826000001	09/23/2011	$43.09
	STAPLS7077836826000002	09/23/2011	$13.44
	FRONTIER COMMUNICATIONS	09/28/2011	$53.77
	FRONTIER COMMUNICATIONS	09/28/2011	$52.79
			$5,948.51
BARBARA LAKE	RED WING SHOE STORE #1	09/22/2011	$100.00
	FORMS AND SUPPLY - AOPD	09/27/2011	$730.38
	FORMS AND SUPPLY - AOPD	09/28/2011	$8.26
			$838.64
BELINDA BARRON	LORICK OFFICE PRODUCTS	08/31/2011	$49.39
	Steel Tank Institute	09/13/2011	$450.00
			$499.39
BENJAMIN D BAIR	NORTHEAST WORKWEAR LLC	09/22/2011	$326.98
			$326.98
BETHANY R OHARA	VZWRLSS APOCC VISE	09/17/2011	$152.04
			$152.04
BETTY BROACH	FISHER SCI CHI	09/03/2011	$63.52
	THE OFFICE PAL	09/02/2011	$615.10
	SPEEDPAY:DUKE-ENERGY	09/07/2011	$888.04
	COMPORIUM-LTC	09/06/2011	$1,715.57
	MUNICIPAL ONLINE PAYMENT	09/06/2011	$1.25
	FISHER SCI CHI	09/07/2011	$155.16
	WATER ENVIRONMENT ASSO	09/07/2011	$65.00
	CITY OF LANCASTER	09/06/2011	$77.54
	WM SUPERCENTER	09/14/2011	$32.30
	FORMS AND SUPPLY - AOPD	09/14/2011	$138.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	ENVIRONMENTAL RESOURCE	09/21/2011	$112.71
			$3,865.06
BEVERLY A DAVIS	VERIZON WRLS IVR VE	09/08/2011	$483.21
	LSOFT TECHNOLOGIES INC	09/28/2011	$318.24
			$801.45
BILL VOGEL	238 C-K COLUMBIA	09/26/2011	$110.42
			$110.42
BRENDA CROSBY	HIGH PURITY STANDARDS	08/30/2011	$1,954.95
	LABCHEM, INC.	09/01/2011	$63.92
	THE OFFICE PAL	09/02/2011	$505.09
	HORIZON TECHNOLOGY	09/07/2011	$216.76
	FORMS AND SUPPLY-AOPD	09/12/2011	$292.65
	SCE & G	09/12/2011	$23.89
	VZWRLSS APOCC VISE	09/17/2011	$38.01
	COLEPARMER 00106013	09/19/2011	$1,682.20
	JM GRACE	09/13/2011	$99.40
	SCE & G	09/27/2011	$67.54
	OFFICEMAX CT IN#525172	09/27/2011	$89.11
	FORMS AND SUPPLY - AOPD	09/27/2011	$185.62
	DTI DAY-TIMERS INC	09/28/2011	$63.11
	ADI SECURITY PRD CB	09/29/2011	$450.72
	FORMS AND SUPPLY - AOPD	09/28/2011	$71.26
	ADI SECURITY PRD CB	09/29/2011	$201.06
	FORMS AND SUPPLY - AOPD	09/28/2011	$58.15
			$6,063.44
BRENDA R MUHAMMAD	PAGELAND PROGRESSIVE JOU	09/02/2011	$150.75
	MGI AL-SC-TRI MEDIA CO	09/16/2011	$165.28
			$316.03
BRENDA WILLIAMS	JM GRACE	08/29/2011	$242.61
	MGI AL-SC-TRI MEDIA CO	09/08/2011	$223.01
	SMITH RUBBER STAMP & SEAL	09/12/2011	$16.05
	TSA WORLD	09/20/2011	$334.85
			$816.52
BRIDGETTE L HACKLER	FULLCOMPASS	09/21/2011	$147.90
			$147.90
BRUCE COBB	THE KEY SHOP	08/30/2011	$4.49
	USPS 45180402029801354	09/14/2011	$55.20
			$59.69
BRUCE MCKENNA	ADI SECURITY PRD CB	09/15/2011	$199.99
	ADI SECURITY PRD CB	09/15/2011	$14.00
	LOWES #00433	09/26/2011	$90.18
	ADI SECURITY PRD CB	09/29/2011	$25.18
			$329.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE RANSOM III	LOWES #00385	09/01/2011	$128.34
	SEARS ROEBUCK 2035	09/03/2011	$26.74
	MANN TOOL & SUPPLY	09/06/2011	$86.56
	THE HOME DEPOT 1112	09/06/2011	$10.67
	HARBOR FREIGHT TOOLS 138	09/13/2011	$93.83
	LOWES #00385	09/18/2011	$28.67
	PALMETTO BAY MARINA	09/20/2011	$350.00
	FOOD LION #0714	09/24/2011	$6.83
	WEST MARINE #567	09/24/2011	$10.14
			$741.78
CAROL F SMITH	VZWRLSS APOCC VISE	09/17/2011	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	09/15/2011	$114.03
	VERIZON WRLS IVR VE	09/20/2011	$199.48
			$313.51
CAROLYN G SCHWARZ	UW NCAST FAMILY CHILD NUR	08/31/2011	$440.92
	RASIX COMPUTER CENTER	08/31/2011	$499.80
	KONICA MINOLTA BUSINESS	09/01/2011	$100.40
	HOW TO READ YOUR BABY	08/31/2011	$554.40
	ICD-9 CODING MANUAL 2012	09/02/2011	$330.95
	BCT SOUTH CAROLINA	09/01/2011	$17.03
	HP DIRECT-PUBLICSECTOR	09/07/2011	$257.42
	FORMS AND SUPPLY - AOPD	09/06/2011	$309.18
	WW GRAINGER	09/06/2011	$113.06
	LASER PRINT SERVICE, INC	09/07/2011	$49.91
	LASER PRINT SERVICE, INC	09/07/2011	$91.14
	DOVE DATA PRODUCTS INC	09/09/2011	$110.67
	THE OFFICE PAL	09/09/2011	$668.94
	NETNUTRITIONIST.COM	09/12/2011	$42.00
	VERIZON WRLS 09196-01	09/12/2011	$213.99
	AMAZON MKTPLACE PMTS	09/13/2011	$9.24
	DMI DELL K-12/GOVT	09/13/2011	$93.73
	LASER PRINT SERVICE, INC	09/12/2011	$303.80
	BCT SOUTH CAROLINA	09/13/2011	$17.03
	POLLOCK COMPANY	09/16/2011	$293.92
	POLLOCK COMPANY	09/16/2011	$239.09
	POLLOCK COMPANY	09/16/2011	$220.85
	POLLOCK COMPANY	09/16/2011	$466.52
	POLLOCK COMPANY	09/16/2011	$103.96
	POLLOCK COMPANY	09/16/2011	$115.94
	POLLOCK COMPANY	09/16/2011	$32.46
	POLLOCK COMPANY	09/16/2011	$37.81
	POLLOCK COMPANY	09/16/2011	$198.45
	POLLOCK COMPANY	09/16/2011	$316.03
	POLLOCK COMPANY	09/16/2011	$305.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	PUBLIX #472	09/19/2011	$27.39
	POLLOCK COMPANY	09/20/2011	$34.55
	AMAZON MKTPLACE PMTS	09/20/2011	$4.28
	POLLOCK COMPANY	09/20/2011	$288.07
	IMAGISTICSINV 416379905	09/10/2011	$48.22
	VERIZON WRLS 09196-01	09/20/2011	$108.49
	STAPLS7077831465000002	09/23/2011	$167.26
	FORMS AND SUPPLY - AOPD	09/22/2011	$76.99
	STAPLS7077831465000001	09/23/2011	$130.16
	DOVE DATA PRODUCTS INC	09/26/2011	$149.73
	FORMS AND SUPPLY - AOPD	09/27/2011	$158.96
	AMAZON MKTPLACE PMTS	09/29/2011	$25.96
	WW GRAINGER	09/28/2011	$120.39
	AMAZON MKTPLACE PMTS	09/29/2011	$27.96
	AMAZON MKTPLACE PMTS	09/29/2011	$45.98
			$7,968.03
CARRIE L SANDERS	EXCHANGE MONITOR PUBLICA	09/17/2011	$325.00
			$325.00
CATHERINE B CREECH	VERIZON WRLS 09196-01	09/01/2011	$213.99
	VERIZON WRLS 09196-01	09/06/2011	$213.99
	VERIZON WRLS 09196-01	09/07/2011	$213.99
	VERIZON WRLS 09196-01	09/07/2011	$2,353.89
	VERIZON WRLS 09196-01	09/07/2011	$1,069.95
	VERIZON WRLS 09196-01	09/12/2011	$16.04
	VERIZON WRLS 09196-01	09/12/2011	$40.11
	VERIZON WRLS 09196-01	09/14/2011	$888.09
	VZWRLSS APOCC VISE	09/17/2011	$152.04
	VERIZON WRLS IVR VE	09/19/2011	$37.07
	VERIZON WRLS IVR VE	09/19/2011	$1,867.79
	VERIZON WRLS IVR VE	09/19/2011	$329.08
	DIXIE TROPHIES	09/14/2011	$14.98
	VERIZON WIRELESS 22755	09/19/2011	$213.97
	VERIZON WRLS IVR VE	09/20/2011	$2,499.97
	VERIZON WRLS IVR VE	09/20/2011	$2,500.00
	VERIZON WRLS IVR VE	09/20/2011	$1,502.84
	VERIZON WIRELESS 22755	09/19/2011	$363.61
	DIXIE TROPHIES	09/14/2011	$14.98
	DIXIE TROPHIES	09/14/2011	$14.98
	VERIZON WIRELESS 22755	09/19/2011	$213.99
	VERIZON WRLS IVR VE	09/20/2011	$2,499.98
	DIXIE TROPHIES	09/14/2011	$14.98
	VERIZON WRLS IVR VE	09/20/2011	$2,499.99
	VERIZON WIRELESS 22755	09/19/2011	$213.98
	VERIZON WRLS 0390801	09/20/2011	$224.60
			$20,188.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	OFFICE MAX	08/31/2011	$169.51
	TAB PRODUCTS	09/01/2011	$601.08
	OFFICE DEPOT #1214	09/01/2011	$593.52
	THE STATE NEWSPAPER	09/06/2011	$7.50
	NBF NATL BIZ FURNITURE	09/08/2011	$2,182.68
	STAPLS7077437989000001	09/13/2011	$222.58
	PLUS INC	09/12/2011	$125.48
	TAB PRODUCTS	09/12/2011	$802.19
	ICD-9 CODING MANUAL 2012	09/14/2011	$816.95
	Staples Tech S00811000	09/14/2011	$951.16
	OFFICEMAX CT IN#345017	09/16/2011	$121.89
	SAUNDERS OFFICE SUPPLY	09/16/2011	$67.19
	Staples Tech S00811000	09/16/2011	$227.37
	SOUTH CAROLINA CHAPTER NA	09/19/2011	$56.65
	SAMUELS PRODUCTS INC	09/16/2011	$625.14
	DELL SALES & SERVICE	09/20/2011	$601.83
	BABYCHANGINGSTATIONS	09/21/2011	$224.42
	247INKTONER COM	09/22/2011	$1,331.88
	STAPLS7077802805000001	09/22/2011	$371.93
	STAPLS7077816464000001	09/23/2011	$371.93
	STAPLS7077821663000002	09/23/2011	$233.19
	STAPLS7077821663000001	09/23/2011	$986.76
	STAPLS9219733428000	09/23/2011	$21.19
	OFFICEMAX CT IN#463795	09/23/2011	$8.26
	Staples Tech S00811000	09/23/2011	$273.00
	OFFICEMAX CT IN#457306	09/23/2011	$165.37
	TONERMAX, INC.	09/23/2011	$169.86
	STAPLS9219733428000	09/24/2011	$201.37
	STAPLS9219767253000	09/27/2011	$158.97
	STAPLS7077821663000003	09/29/2011	$74.15
			$12,765.00
CHARLOTTE HUGGINS	WM SUPERCENTER	08/31/2011	$42.64
	FORMS AND SUPPLY - AOPD	08/30/2011	$8.32
	CORRUGATED CONTAINERS INC	09/01/2011	$404.46
	FORMS AND SUPPLY - AOPD	08/31/2011	$16.01
	STAPLS7077106202000001	09/01/2011	$1,878.24
	STAPLS7077100081000001	09/01/2011	$251.44
	STAPLS7077144344000001	09/02/2011	$59.35
	FORMS AND SUPPLY - AOPD	09/02/2011	$3.98
	STAPLS7077106202002001	09/03/2011	$124.26
	FORMS AND SUPPLY - AOPD	09/07/2011	$74.60
	SIGMA ALDRICH US	09/08/2011	$357.80
	Amazon.com	09/08/2011	$29.95
	STAPLS7077282982000001	09/08/2011	$446.16
	CAREMARK	09/07/2011	$2,078.22
	STAPLS7077345040000001	09/09/2011	$127.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	STAPLS7077390092000001	09/10/2011	$12.19
	Amazon.com	09/09/2011	$269.55
	STAPLS7077538899000001	09/15/2011	$154.02
	FORMS AND SUPPLY - AOPD	09/14/2011	$77.43
	STAPLS7077525111000001	09/15/2011	$633.12
	STAPLS7077594559000002	09/16/2011	$23.20
	STAPLS7077593759000002	09/16/2011	$511.80
	FORMS AND SUPPLY - AOPD	09/16/2011	$19.61
	STAPLS7077592670000001	09/16/2011	$623.77
	STAPLS7077592918000001	09/16/2011	$248.00
	STAPLS7077593759000003	09/16/2011	$170.60
	STAPLS7077629163000001	09/17/2011	$81.31
	STAPLS7077594559000001	09/16/2011	$122.02
	STAPLS7077593759000001	09/16/2011	$170.60
	STAPLS7077593221000001	09/16/2011	$193.55
	FORMS AND SUPPLY - AOPD	09/19/2011	$45.33
	TROXELL COMMUNICATIONS IN	09/20/2011	$30.75
	STAPLS7077711757000001	09/21/2011	$69.46
	AMAZON MKTPLACE PMTS	09/21/2011	$55.92
	SYX TIGERDIRECT.COM	09/22/2011	$61.93
	CAREMARK MAIL	09/24/2011	$187.50
			$9,664.73
CHERRY MCKEITHAN	USAIRWAYS 0378685629826	09/27/2011	$1,148.80
	SESWA	09/29/2011	$528.00
	DELTA AIR 0068702611204	09/28/2011	$374.80
			$2,051.60
CHERYL MOORE	ADVANCE AUTO PARTS 6528	08/30/2011	$24.60
	AUTOPAY/DISH NTWK	08/31/2011	$47.78
	005 CENTURYLINK RECURRING	09/02/2011	$261.27
	BAR MARINE	09/08/2011	$40.08
	SPIRIT TELECOM	09/09/2011	$45.06
	WEST MARINE EXPRESS 5547	09/09/2011	$1,694.79
	IDEXX DISTRIBUTION INC	09/12/2011	$199.19
	BARRIER ISLAND MARINE #2	09/13/2011	$5.14
	LOWES #01521	09/13/2011	$2.53
	WM SUPERCENTER	09/13/2011	$30.77
	WEST MARINE EXPRESS 5547	09/14/2011	$38.48
	LOWES #01521	09/16/2011	$48.58
	WM SUPERCENTER	09/20/2011	$7.38
	SCE & G	09/20/2011	$603.50
	SCE & G	09/21/2011	$603.50
	SCE & G	09/21/2011	$603.50
	BEAUFORT FASTENERS & DOCK	09/20/2011	$12.80
	SCE & G	09/21/2011	$265.89
	VWR INTERNATIONAL INC	09/23/2011	$43.59
	CABELA'S PROMOTIONS INC	09/27/2011	$134.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	IDEXX DISTRIBUTION INC	09/27/2011	$1,313.89
			$6,027.25
CHRIS E HANCOCK	ZEP SALES AND SERVICE	08/31/2011	$222.81
	OREILLY AUTO 00016170	09/01/2011	$16.07
	CARQUEST 01013028	09/01/2011	$11.55
	CARQUEST 01013028	09/02/2011	$75.77
	CARQUEST 01013028	09/08/2011	$47.91
	CARQUEST 01013028	09/08/2011	$7.51
	PRO AUTO PARTS WARE	09/07/2011	$57.43
	PALMETTO LAWN & LEISURE	09/13/2011	$35.95
	CARQUEST 01013028	09/14/2011	$21.41
	GOODYEAR AUTO SVS CT 2323	09/20/2011	$266.73
	GOODYEAR AUTO SVS CT 2323	09/21/2011	$800.18
	CARQUEST 01013028	09/22/2011	$45.99
	AII UZ ENGINEERED PROD	09/25/2011	$262.75
	OREILLY AUTO 00016170	09/23/2011	$20.11
	OREILLY AUTO 00016170	09/23/2011	$37.25
	FIRESTONE 00198606	09/22/2011	$71.47
	BURNS AUTO PARTS INC	09/26/2011	$107.60
	OREILLY AUTO 00016170	09/27/2011	$260.65
	CARQUEST 01013028	09/26/2011	$48.41
	OREILLY AUTO 00016170	09/27/2011	$16.04
	BURNS AUTO PARTS INC	09/28/2011	$284.98
	CARQUEST 01013028	09/27/2011	$36.82
			$2,755.39
CONNIE H FULMER	FORMS AND SUPPLY - AOPD	09/01/2011	$195.66
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	09/14/2011	$25.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$38.49
	FORMS AND SUPPLY - AOPD	09/16/2011	$31.73
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$1,265.88
CYNTHIA B HAMILTON	THE HERALD INDEPENDENT	09/07/2011	$176.30
	MGI AL-SC-TRI MEDIA CO	09/07/2011	$704.57
	OFFICEMAX CT IN#179081	09/09/2011	$2,325.32
	BCT SOUTH CAROLINA	09/15/2011	$16.80
	SPORTS TROPHIES	09/22/2011	$69.55
	JM GRACE	09/26/2011	$183.03
			$3,475.57
CYNTHIA E PELLOS	DISCOUNT OFFICE ITEMS	09/01/2011	$487.80
	WM SUPERCENTER	09/02/2011	$56.54
	PIAQUE A ATTACK INC	09/01/2011	$16.22
	WALMART.COM 8009666546	09/07/2011	$21.69
	WM SUPERCENTER	09/07/2011	$21.63
	LOWES #00655	09/07/2011	$73.96
	TARGET 00018291	09/08/2011	$19.70
	WALMART.COM 8009666546	09/10/2011	$45.50
	WALMART.COM 8009666546	09/09/2011	$18.40
	PUBLIX #472	09/23/2011	$136.88
	WKH LIPPINCOTT WMS/WIL	09/28/2011	$314.92
			$1,213.24
DAVID B GRIFFIN	LOWES #00433	09/09/2011	$46.45
			$46.45
DAVID RIVERS	STAPLS7077152933000001	09/02/2011	$57.71

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	STAPLS7077149883000001	09/02/2011	$338.07
	WM SUPERCENTER	09/02/2011	$21.29
	STAPLS7077152933000002	09/02/2011	$32.09
	YOUNG'S TRUE VALUE	09/06/2011	$13.63
	THE HOME DEPOT 1110	09/06/2011	$37.88
	DOLLAR-GENERAL #3551	09/06/2011	$5.35
	STAPLS7077265364000001	09/07/2011	$755.05
	STAPLES 00103234	09/06/2011	$51.34
	CARDINAL HEALTH MP&S	09/08/2011	$219.15
	CARDINAL HEALTH MP&S	09/08/2011	$425.42
	STAPLS7077406039000001	09/10/2011	$744.54
	AMER ASSOC NOTARIESWE	09/14/2011	$33.90
	SYX GLOBALINDUSTRIALEQ	09/14/2011	$351.12
	STAPLS7077646509000001	09/17/2011	$407.15
	STAPLS7077583847000002	09/17/2011	$44.96
	STAPLS7077583847000001	09/16/2011	$33.59
	STAPLS7077152933000004	09/20/2011	$16.00
	STAPLS7077781410000001	09/22/2011	$268.48
	STAPLES 00103234	09/23/2011	$37.25
	STAPLS7077922177000001	09/27/2011	$655.84
	STAPLES 00103234	09/27/2011	$63.64
	WM SUPERCENTER	09/28/2011	$41.99
	STAPLES 00103234	09/28/2011	$77.01
			$4,732.45
DEBORAH HUFF	BIOMERIEUX, INC.	08/30/2011	$29.15
	THE OFFICE PAL	09/02/2011	$256.59
	USDA, APHIS, NVSL	09/07/2011	$254.00
	AFFYMETRIX, INC	09/09/2011	$118.81
	TETRACORE LLC	09/08/2011	$1,200.00
	STAPLS7077640662000001	09/17/2011	$932.90
	STAPLS7077567919000002	09/16/2011	$526.38
	AMAZON MKTPLACE PMTS	09/21/2011	$4.36
	STAPLS7077696989000001	09/20/2011	$1,517.14
	DELL SALES & SERVICE	09/21/2011	$32.08
	STAPLS7077696989000002	09/21/2011	$186.12
	PERKIN ELMER ANALYTICAL	09/21/2011	$235.94
	STAPLS7077778521000001	09/22/2011	$1,251.47
	USDA, APHIS, NVSL	09/23/2011	$275.05
	STAPLS7077923050000001	09/27/2011	$250.28
			$7,070.27
DEBORAH L TREVITHICK	FRONTIER COMMUNICATIONS	09/08/2011	$932.61
	SPIRIT TELECOM	09/13/2011	$484.55
	STAPLS9219678123000	09/22/2011	$32.09
			$1,449.25
DEBRA GAINEY	OFFICEMAX CT IN#223530	09/12/2011	$106.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA GAINEY	WM SUPERCENTER	09/13/2011	$5.35
	AMAZON MKTPLACE PMTS	09/20/2011	$103.21
	Amazon.com	09/21/2011	$20.58
			$235.17
DEBRA L CROFT	SIMPSON ACE HDWE	09/13/2011	$10.79
	GAMECOCK CHEMICAL CO INC	09/13/2011	$91.74
	GAMECOCK CHEMICAL CO INC	09/14/2011	$147.60
			$250.13
DONNA HALL	CITY OF MYRTLE BEACH CAS	09/12/2011	$97.78
	SPIRIT TELECOM	09/12/2011	$55.69
	HORRY TELEPHONE COOPERATI	09/12/2011	$96.20
	DISH NETWORK-ONE TIME	09/19/2011	$52.20
			$301.87
ELIZABETH CHAFFIN	USPS 45180402029801016	08/31/2011	$44.00
	CALENDARS	09/08/2011	$98.53
	STAPLS7077259987000001	09/08/2011	$172.93
	DOVE DATA PRODUCTS INC	09/13/2011	$138.03
	STRAFFORD PUBLICATIONS IN	09/14/2011	$163.50
	SC BAR LAWYERS DESK BOOK	09/15/2011	$107.00
	FORMS AND SUPPLY - AOPD	09/14/2011	$12.65
	DOVE DATA PRODUCTS INC	09/15/2011	$53.50
	USPS 45180402029801016	09/19/2011	$44.00
	DOVE DATA PRODUCTS INC	09/20/2011	$102.72
	VERIZON WRLS IVR VE	09/20/2011	$62.29
	STAPLS7077716632000001	09/21/2011	$213.99
	FORMS AND SUPPLY - AOPD	09/21/2011	$12.39
	FORMS AND SUPPLY - AOPD	09/22/2011	$21.01
	FORMS AND SUPPLY - AOPD	09/23/2011	$14.09
	FORMS AND SUPPLY - AOPD	09/23/2011	$32.49
	CALENDARS	09/23/2011	$45.77
	DOVE DATA PRODUCTS INC	09/23/2011	$52.43
	SC BAR CLE	09/26/2011	$295.00
	FORMS AND SUPPLY - AOPD	09/28/2011	$19.34
			$1,705.66
EVE LEITZSEY	THE EASLEY PROGRESS	08/31/2011	$116.58
	AIKEN STANDARD	08/30/2011	$364.81
	CHESTER NEWS	08/30/2011	$133.60
	THE HERALD CLASSIFIEDS	08/31/2011	$250.70
	THE EASLEY PROGRESS	08/31/2011	$180.60
	THE POST AND COURIER	09/01/2011	$158.68
	MUNICIPAL ASSOC OF SC	09/13/2011	$30.00
	FRANKLINCOVEYPRODUCTS	09/26/2011	$126.13
			$1,361.10
GARY ROBERTS	LOWES #00433	08/31/2011	$25.66
	LOWES #00433	09/07/2011	$130.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	238 C-K COLUMBIA	09/12/2011	$726.61
	ADVANCED DOOR SYSTEMS	09/14/2011	$1,745.51
	ADVANCED DOOR SYSTEMS	09/15/2011	$1,524.39
	HD SUPPLY FACILITIES MTNC	09/26/2011	$33.86
			$4,186.66
GLORIA W LATHAN	LOWES #00385	09/01/2011	$22.38
	INSTRUMENTATION NORTHWES	09/13/2011	$207.26
	BUY.COM	09/15/2011	$259.00
	BenMeds 1017917560	09/23/2011	$208.20
			$696.84
GREGORY S WITHYCOMBE	LOWES #00385	09/12/2011	$2.68
			$2.68
JACQUELINE MOORE	PAYPAL TOMSAWYERCO	09/28/2011	$150.00
			$150.00
JAMES B LEE	CASH & CARRY WHOLESALE GR	09/12/2011	$53.44
	THE UPS STORE 2114	09/27/2011	$12.17
			$65.61
JAMES J EICHLER	UNITED REFRIG BR #U2	08/31/2011	$158.83
	LOWES #00433	09/02/2011	$69.40
	HEAT TRANSFER SALES	09/08/2011	$36.75
	ADVANCE AUTO PARTS #5010	09/12/2011	$48.13
	LOWES #00433	09/14/2011	$22.89
	YOUNG'S TRUE VALUE	09/23/2011	$11.70
	LOWES #00433	09/27/2011	$27.73
			$375.43
JANET DOWDY	VERIZON WRLS 09196-01	08/30/2011	$16.04
	MORRIS COMMUNICATIONS	09/10/2011	$77.79
	VERIZON WRLS IVR VE	09/20/2011	$237.69
	WM SUPERCENTER	09/21/2011	$42.14
	INFORMATION PACKAGING	09/26/2011	$34.24
	FISHER SCI ATL	09/29/2011	$331.23
			$739.13
JANICE BROWN	FISHER SCI ATL	09/01/2011	$256.75
	NewCommu ONETIMEPAY	09/07/2011	$53.76
	NewCommu ONETIMEPAY	09/07/2011	$53.28
	NewCommu ONETIMEPAY	09/07/2011	$39.65
	NewCommu ONETIMEPAY	09/07/2011	$78.61
	NewCommu ONETIMEPAY	09/07/2011	$677.65
	NewCommu ONETIMEPAY	09/07/2011	$53.76
	ENVIRONMENTAL RESOURCE	09/13/2011	$479.19
	WIBBY ENVIRONMENTAL	09/14/2011	$572.45
	USPS 45616005729807054	09/21/2011	$377.00
			$2,642.10
JANIE G YOUNG	HP DIRECT-PUBLICSECTOR	09/02/2011	$146.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANIE G YOUNG	VERIZON WRLS IVR VE	09/19/2011	$133.50
	VERIZON WRLS IVR VE	09/20/2011	$55.73
	STAPLS9219838355000	09/27/2011	$214.01
			$550.10
JASON WYCKOFF	LORICK OFFICE PRODUCTS	09/07/2011	$599.20
	LORICK OFFICE PRODUCTS	09/07/2011	$548.67
	FORMS AND SUPPLY - AOPD	09/09/2011	$807.52
	FORMS AND SUPPLY - AOPD	09/09/2011	$173.80
	DMI DELL K-12/GOVT	09/12/2011	$235.38
	FORMS AND SUPPLY - AOPD	09/12/2011	$43.07
	LASER PRINT SERVICE, INC	09/14/2011	$53.50
	FORMS AND SUPPLY - AOPD	09/15/2011	$153.75
	MED-PASS INC	09/15/2011	$664.31
	VERIZON WRLS IVR VE	09/19/2011	$38.17
	VERIZON WRLS IVR VE	09/20/2011	$258.05
	LASER PRINT SERVICE, INC	09/23/2011	$494.75
	LORICK OFFICE PRODUCTS	09/26/2011	$1,412.40
	HP DIRECT-PUBLICSECTOR	09/29/2011	$184.04
	FORMS AND SUPPLY - AOPD	09/27/2011	$511.35
	SOUTHWESTAIR5262102831130	09/29/2011	$308.10
	SOUTHWESTAIR5262102831129	09/29/2011	$308.10
			$6,794.16
JEANETTE SHUMPERT	COMPUWORLD INC	08/31/2011	$267.72
	COMPUWORLD INC	08/31/2011	$336.23
	COMPUWORLD INC	08/31/2011	$91.49
	DMI DELL K-12/GOVT	09/03/2011	$60.46
	BCT SOUTH CAROLINA	09/02/2011	$16.80
	FORMS AND SUPPLY - AOPD	09/12/2011	$547.98
	BCT SOUTH CAROLINA	09/20/2011	$16.80
	COMPUWORLD INC	09/23/2011	$1,699.53
	BCT SOUTH CAROLINA	09/27/2011	$16.80
	COMPUWORLD INC	09/28/2011	$180.41
			$3,234.22
JERALDINE S COCKEREL	BCT SOUTH CAROLINA	09/01/2011	$50.40
	APHA ANNUAL MEETING	09/23/2011	$500.00
			$550.40
JIM BEASLEY	STRATOS MOBILE NETWORKS I	09/08/2011	$70.75
	STRATOS MOBILE NETWORKS I	09/12/2011	$70.69
			$141.44
JOHN FESLER	FRAME USA	09/01/2011	$133.98
	WM SUPERCENTER	09/03/2011	$28.54
	HEALTH CARE LOGISTICS	09/02/2011	$107.00
	THE HOME DEPOT 1116	09/05/2011	$6.07
	HERALD OFFICE SUPPLY INC	09/06/2011	$8.79
	LASER PRINT SERVICE, INC	09/06/2011	$405.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	WM SUPERCENTER	09/07/2011	$13.39
	WM SUPERCENTER	09/08/2011	$3.84
	USPS POSTAGE (INTERNET)	09/12/2011	$200.00
	USPS POSTAGE (INTERNET)	09/12/2011	$50.00
	USPS POSTAGE (INTERNET)	08/29/2011	$100.00
	USPS POSTAGE (INTERNET)	09/15/2011	$100.00
	VERIZON WRLS IVR VE	09/19/2011	$127.64
	VERIZON WRLS IVR VE	09/20/2011	$712.63
	USPS POSTAGE (INTERNET)	09/20/2011	$100.00
	USPS POSTAGE (INTERNET)	09/21/2011	$50.00
	USPS POSTAGE (INTERNET)	09/23/2011	$200.00
	USPS POSTAGE (INTERNET)	09/26/2011	$200.00
	ARCAS TECHNOLOGY INC	09/26/2011	$1,593.00
	USPS POSTAGE (INTERNET)	09/27/2011	$200.00
	USPS POSTAGE (INTERNET)	09/27/2011	$200.00
	WM SUPERCENTER	09/28/2011	$31.01
	PITNEY BOWES	09/29/2011	$70.68
	OFFICEMAX CT IN#578644	09/29/2011	$134.05
	OFFICEMAX CT IN#576962	09/29/2011	$128.64
	Amazon.com	09/30/2011	$126.69
	PALMETTO CHEVROLET	09/28/2011	$20.15
			$5,051.10
JOHN H ROBERTS	AIRGAS NAT WELDERS #15	09/19/2011	$53.48
			$53.48
JUDY B DEMPSEY	DEX ONE	08/31/2011	$91.50
	VERIZON WRLS IVR VE	09/02/2011	$38.01
	VERIZON WRLS IVR VE	09/20/2011	$1,486.22
			$1,615.73
KAREN H OWENS	MARKETLAB, INC	09/17/2011	$113.57
	LANCASTER NEWS	09/15/2011	$284.00
	RX EXPRESS MARKETING INC	09/26/2011	$260.00
			$657.57
KARLA A MEW	FORMS AND SUPPLY - AOPD	08/31/2011	$82.39
	FORMS AND SUPPLY - AOPD	09/06/2011	$209.54
	DMI DELL BUS ONLINE	09/08/2011	$64.17
	DMI DELL BUS ONLINE	09/08/2011	$220.95
	FORMS AND SUPPLY - AOPD	09/28/2011	$73.61
			$650.66
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	09/07/2011	$571.24
	DADE PAPER & BAG - ATLA	09/15/2011	$58.13
	ATT BILL PAYMENT	09/23/2011	$133.11
	FORMS AND SUPPLY - AOPD	09/22/2011	$91.41
	SPIRIT TELECOM	09/23/2011	$44.71
	LASER PRINT SERVICE, INC	09/23/2011	$209.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,108.48
KATHRYN KENARD	FORMS AND SUPPLY - AOPD	09/09/2011	$132.80
	STAPLS7077632473000001	09/17/2011	$275.70
	SYX TIGERDIRECT.COM	09/19/2011	$679.69
	PROVANTAGE CORP	09/19/2011	$370.15
	STAPLS7077822268000002	09/23/2011	$3.32
	STAPLS7077822268000001	09/23/2011	$195.70
	OTTERBOX	09/28/2011	$55.85
			$1,713.21
KATHY FOSTER NELSON	DMI DELL K-12/GOVT	09/01/2011	$72.07
	TWACOMM.COM, INC.	09/07/2011	$1,456.90
	SYX TIGERDIRECT.COM	09/08/2011	$56.97
	WWW.NEWEGG.COM	09/08/2011	$74.66
	WWW.NEWEGG.COM	09/08/2011	$190.69
	EBATTS COM	09/07/2011	$169.95
	LUGGAGE FACTORY	09/22/2011	$427.96
			$2,449.20
KATHY WILSON	VZWRLSS APOCC VISE	09/17/2011	$228.06
			$228.06
KELLY L BARRETT	DELTA AIR 0062357374209	09/02/2011	$470.80
	VERIZON WRLS IVR VE	09/08/2011	$76.02
	LASER PRINT SERVICE, INC	09/07/2011	$24.61
	VERIZON WRLS 09196-01	09/09/2011	$267.46
	LASER PRINT SERVICE, INC	09/09/2011	$49.22
	VERIZON WRLS 09196-01	09/12/2011	$254.09
	VERIZON WRLS 09196-01	09/12/2011	$258.10
	VERIZON WRLS 09196-01	09/20/2011	$267.46
			$1,667.76
KIM B WILLIAMS	MUNDO CORP	09/06/2011	$88.00
	VERIZON WRLS IVR VE	09/07/2011	$76.02
	VERIZON WRLS IVR VE	09/07/2011	$167.99
	EB 2011 SCITDA FALL C	09/08/2011	$81.96
	VERIZON WRLS 09196-01	09/12/2011	$32.07
	VERIZON WRLS IVR VE	09/19/2011	$41.17
	VERIZON WRLS IVR VE	09/20/2011	$1,082.08
	VERIZON WRLS IVR VE	09/20/2011	$38.01
	STAPLS7077742582000001	09/21/2011	$62.81
	SANDIRECT.COM	09/22/2011	$77.85
			$1,747.96
KIM BROOKS	STAPLS9219090626000	09/02/2011	$92.30
	TAPESTOCKONLINE.COM	09/01/2011	$20.53
	DMI DELL K-12/GOVT	09/10/2011	$363.79
	TAPESTOCKONLINE.COM	09/08/2011	$146.05
	KMART 04141	09/11/2011	$16.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	ISTOCK INTERNATIONAL	09/13/2011	$430.00
	ISTOCK INTERNATIONAL	09/13/2011	$430.00
	VERIZON WRLS 09196-01	09/28/2011	$155.12
			$1,653.83
KIM CLYBURN	VZWRLSS APOCC VISE	09/17/2011	$152.04
	FRHAM SAFETY PRODUCTS	09/21/2011	$79.04
	ATT BILL PAYMENT	09/21/2011	$109.18
	VZWRLSS APOCC VISE	09/23/2011	$207.64
	THE BACKPACKER	09/21/2011	$111.80
	LORICK OFFICE PRODUCTS	09/22/2011	$111.88
	RED WING SHOE STORE #1	09/23/2011	$113.69
			$885.27
LAURA E DECKER	AMAZON MKTPLACE PMTS	09/02/2011	$368.96
			$368.96
LAVINIA K HIOTT	USAIRWAYS 0372444409089	09/09/2011	$265.90
	USAIRWAYS 0372444409091	09/09/2011	$265.90
	USAIRWAYS 0372444409090	09/09/2011	$265.90
	OFFICEMAX CT IN#531681	09/28/2011	$1,282.95
			$2,080.65
LAWRENCE M RAGSDALE JR.	LOWES #01004	09/01/2011	$370.17
	LOWES #01705	09/14/2011	$51.84
			$422.01
LEASHARN M HOPKINS	DMI DELL HIGHER EDUC	09/02/2011	$186.16
	OFFICE DEPOT #1214	09/05/2011	$17.01
	VERIZON WRLS IVR VE	09/20/2011	$211.77
	OFFICE DEPOT #1214	09/21/2011	$197.84
	VZWRLSS APOCC VISE	09/28/2011	$114.09
			$726.87
LEIGH W PLUMMER	VWR INTERNATIONAL INC	09/24/2011	$321.31
	VWR INTERNATIONAL INC	09/24/2011	$14.53
	VWR INTERNATIONAL INC	09/24/2011	$115.16
	GETINGE USA	09/27/2011	$132.86
	FISHER SCI ATL	09/28/2011	$82.44
			$666.30
LINDA T SHEALY	LOWES #00499	09/06/2011	$43.68
	WATER ENVIRONMENT ASSO	09/07/2011	$715.00
	JM GRACE	09/21/2011	$160.50
	WATER ENVIRONMENT ASSO	09/29/2011	$25.00
			$944.18
LISA BARFIELD	VZWRLSS APOCC VISE	09/15/2011	$152.04
	VERIZON WRLS IVR VE	09/20/2011	$894.99
	VERIZON WRLS 09196-01	09/28/2011	$267.49
			$1,314.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA L LONGSHORE	USA MOBILITY WIRELE	09/05/2011	$29.48
	MOUSE HOUSE, INC	09/07/2011	$374.61
	TROPHY AND AWARDS CENT	09/07/2011	$50.83
	SC BAR LAWYERS DESK BOOK	09/12/2011	$26.75
	DTV DIRECTV SERVICE	09/16/2011	$64.65
	VERIZON WRLS IVR VE	09/19/2011	$101.78
	VERIZON WRLS IVR VE	09/19/2011	$45.17
	VERIZON WRLS IVR VE	09/20/2011	$330.17
			$1,023.44
LISA ROLAND	ITIN SCALE CO	08/30/2011	$274.30
	3MStPau KM88065 CC/LIS	08/31/2011	$386.13
	FORMS AND SUPPLY - AOPD	09/06/2011	$39.69
	REMEL INC	09/07/2011	$391.89
	PERKIN ELMER ANALYTICAL	09/07/2011	$2,295.16
	JM GRACE	09/06/2011	$72.81
	FORMS AND SUPPLY - AOPD	09/08/2011	$165.74
	FORMS AND SUPPLY - AOPD	09/08/2011	$21.73
	MARKETLAB, INC	09/13/2011	$228.04
	STAPLS9219370908000	09/13/2011	$747.68
	STAPLS9219370454000	09/13/2011	$995.75
	FORMS AND SUPPLY - AOPD	09/12/2011	$234.61
	HIGH PURITY STANDARDS	09/13/2011	$80.55
	FORMS AND SUPPLY - AOPD	09/14/2011	$47.57
	TRAINERS WAREHOUSE	09/17/2011	$296.00
	HELENA LABORATORIES CORP	09/16/2011	$789.34
	NORTHEAST LABORATORY S	09/16/2011	$68.74
	BIO-RAD LABORATORIES	09/21/2011	$1,057.16
	STAPLS9219731345000	09/23/2011	$1,394.16
	STAPLS9219733783000	09/23/2011	$807.16
	STAPLS9219731312000	09/23/2011	$850.45
	SPEX CERTIPREP	09/27/2011	$406.78
	STAPLS9219878834000	09/28/2011	$85.58
	STAPLS9219878878000	09/28/2011	$392.57
			$12,129.59
LORI RAYMOND	DMI DELL SM BUS	09/05/2011	$329.25
	PIEDMONTNG/SPEEDPAY	09/14/2011	$30.35
	HENRICH EQUIPMENT	09/27/2011	$29.79
	VULCAN SAFETY 66100033	09/27/2011	$125.00
			$514.39
LYNNE J GRANT	USPS 45020006229807393	09/08/2011	$10.40
	WALMART.COM	09/09/2011	$72.08
	ICD-9 CODING MANUAL 2012	09/14/2011	$330.95
	HOPKINS MEDICAL PRDCTS	09/22/2011	$86.90
	USPS 45020006229807393	09/22/2011	$10.35
	SYX TIGERDIRECT.COM	09/22/2011	$41.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	09/22/2011	$117.20
	SOUTH CAROLINA HOME CARE	09/22/2011	$89.00
	MAC PAPERS INC	09/27/2011	$967.25
	CHANNING BETE CO AHA	09/27/2011	$180.24
			$1,906.30
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	09/12/2011	$366.31
	FORMS AND SUPPLY - AOPD	09/26/2011	$148.43
			$514.74
MARIE I AIMONE	TARGET 00019232	09/20/2011	$62.66
			$62.66
MARIE T WILLIAMS	WM SUPERCENTER	09/06/2011	$21.05
	STAPLS7077239421000002	09/07/2011	$99.96
	STAPLS7077239421000001	09/07/2011	$40.02
	DELTA AIR 0068680848684	09/08/2011	$366.30
	DELTA AIR 0068680871507	09/08/2011	$480.80
	DELTA AIR 0068680858944	09/08/2011	$498.30
	LENOVO GROUP	09/11/2011	$106.89
	DELTA AIR 0068680871506	09/08/2011	$480.80
	SMITH RUBBER STAMP & SEAL	09/12/2011	$398.08
	NACHRI	09/14/2011	$995.00
	STAPLES 00103911	09/13/2011	$35.29
	NACHRI	09/14/2011	$995.00
	NACHRI	09/14/2011	$995.00
	STAPLS7077534744000002	09/15/2011	$127.12
	STAPLS7077534744000001	09/15/2011	$77.92
	FORMS AND SUPPLY - AOPD	09/14/2011	$114.12
	DELTA AIR 0068682613019	09/15/2011	$654.80
	VERIZON WRLS IVR VE	09/19/2011	$37.32
	VERIZON WRLS IVR VE	09/19/2011	$69.46
	OFFICEMAX CT IN#390466	09/20/2011	$2,325.32
	VERIZON WRLS IVR VE	09/20/2011	$966.28
	FORMS AND SUPPLY - AOPD	09/19/2011	$89.98
	Amazon.com	09/25/2011	$806.76
	FORMS AND SUPPLY - AOPD	09/22/2011	$105.86
			$10,887.43
MATTIE DENISE JACKSON	USPS 45020006229807476	08/31/2011	$8.05
			$8.05
MELISSA B ALLEN	STAPLS7077053541000002	08/31/2011	$70.93
	STAPLS7077077204000001	08/31/2011	$628.92
	STAPLS7077053541000001	09/01/2011	$10.69
	SUREFIRE LLC	09/01/2011	$31.52
	STAPLS7077096008000001	09/01/2011	$31.08
	STAPLS7077168064000001	09/02/2011	$574.55
	STAPLS7077133293000001	09/02/2011	$1,119.31
	WWW.ACEHARDWARE.COM	09/03/2011	$41.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	BenMeds 1017835486	09/03/2011	$66.63
	FORMS AND SUPPLY - AOPD	09/02/2011	$861.26
	FORESTRY SUPPLIERS	09/01/2011	$323.69
	OFFICE DEPOT #1214	09/07/2011	$160.49
	STAPLS7077427767000002	09/13/2011	$32.46
	STAPLS7077427767000001	09/13/2011	$9.95
	OFFICEMAX CT IN#223109	09/13/2011	$38.01
	HP DIRECT-PUBLICSECTOR	09/16/2011	$343.44
	NewCommu ONETIMEPAY	09/21/2011	$192.19
	ONLINE LABELS	09/22/2011	$54.90
	BAILEY'S TEST STRIPS & TH	09/27/2011	$57.00
	STAPLS7077912565000001	09/27/2011	$226.51
	STAPLS7077966293000001	09/28/2011	$162.29
	STAPLS7078007350000001	09/29/2011	$223.44
	OFFICE DEPOT #1214	09/28/2011	$160.49
	STAPLS7078022954000001	09/29/2011	$169.40
	FORMS AND SUPPLY - AOPD	09/28/2011	$1,021.46
			$6,612.15
MELISSA SIMPSON	Amazon.com	09/29/2011	$75.00
			$75.00
MICHAEL D FARRELL	NOR NORTHERN TOOL	09/01/2011	$264.49
	MWAVE.COM/CROSSRIDER	09/02/2011	$221.22
	PRECISION ROLLER	09/07/2011	$99.95
	HP HOME STORE	09/21/2011	$240.74
	Amazon.com	09/26/2011	$71.57
	CLTCOMPUTER	09/27/2011	$101.64
			$999.61
MICHAEL E HUG	PALMETTO LAWN & LEISURE	09/02/2011	$80.29
	CARQUEST 01013028	09/02/2011	$61.93
	TOM HUGHES MARINE, INC	09/01/2011	$34.51
	CARQUEST 01013028	09/09/2011	$129.05
	OREILLY AUTO 00016170	09/16/2011	$252.43
	CAPITOL CHEVROLET-COLUMB	09/16/2011	$35.68
	CARQUEST 01013028	09/15/2011	$47.38
	CARQUEST 01013028	09/19/2011	$45.16
	OREILLY AUTO 00016170	09/21/2011	$112.74
	CARQUEST 01013028	09/23/2011	$41.08
	OREILLY AUTO 00016170	09/26/2011	$184.45
			$1,024.70
PAM JONES	WULBERN-KOVAL CO.	09/07/2011	$614.93
	PITNEY BOWES	09/10/2011	$279.75
	FORMS AND SUPPLY - AOPD	09/19/2011	$220.97
	SUN DATA SUPPLY INC	09/19/2011	$184.95
	FORMS AND SUPPLY - AOPD	09/19/2011	$156.11
	FORMS AND SUPPLY - AOPD	09/20/2011	$110.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	09/20/2011	$252.02
	LOWES #00639	09/22/2011	$23.11
	FORMS AND SUPPLY - AOPD	09/26/2011	$187.42
	SUPPLY SERVICE CO	09/27/2011	$821.12
	FACTORY OUTLET STORE	09/29/2011	$759.80
			$3,611.11
PAMELA W MARVIN	Best Buy 00002709	09/09/2011	$342.37
			$342.37
PATRICIA K WITT	OFFICEMAX CT IN#954146	09/01/2011	$30.65
	OFFICEMAX CT IN#314669	09/15/2011	$29.66
			$60.31
PAULA DIXON	PERKIN ELMER ANALYTICAL	09/03/2011	$933.79
	SPIRIT TELECOM	09/09/2011	$75.21
	FEDERAL TRAINING AND ENVI	09/13/2011	$550.00
	TYLER BROTHERS	09/15/2011	$117.69
	STAPLS7077648014000001	09/17/2011	$25.09
	GOOGLE CAPCA	09/20/2011	$200.00
	VWR INTERNATIONAL INC	09/21/2011	$26.75
			$1,928.53
PEGGY MEDLOCK	GOS// GREENVILLE OFFICE S	08/31/2011	$29.02
	Amazon.com	09/09/2011	$44.48
	SMITH RUBBER STAMP & SEAL	09/16/2011	$7.53
	FORMS AND SUPPLY - AOPD	09/15/2011	$20.63
	GOS// GREENVILLE OFFICE S	09/19/2011	$121.17
			$222.83
RAY W WALDEN	OFFICEMAX CT IN#051807	09/01/2011	$1,937.77
	SYX TIGERDIRECT.COM	09/02/2011	$204.37
	DELTA AIR 0062358139973	09/07/2011	$404.80
	LORICK OFFICE PRODUCTS	09/19/2011	$181.90
	Staples Tech S00811000	09/28/2011	$26.06
			$2,754.90
REBECCA J NICHOLS	Staples Tech S00811000	08/30/2011	$989.76
	PITNEY BOWES TELEMRKTG	09/01/2011	$1,061.56
	HYMAN PAPER & CHEMICAL	09/06/2011	$94.12
	WM SUPERCENTER	09/07/2011	$32.37
	CAMCOR INC	09/08/2011	$115.89
	WILDLIFE MGT SUPPLIES	09/07/2011	$72.48
	Staples Tech S00811000	09/07/2011	$199.24
	BCT SOUTH CAROLINA	09/08/2011	$33.92
	HYMAN PAPER & CHEMICAL	09/12/2011	$97.20
	DOVE DATA PRODUCTS INC	09/13/2011	$73.44
	GLBWORLD COM	09/14/2011	$100.05
	SYX TIGERDIRECTINC	09/15/2011	$282.10
	GRAYBAR ELECTRIC COMPANY	09/17/2011	$124.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	VERIZON WRLS P3405-01	09/16/2011	$40.49
	HOPKINS MEDICAL PRDCTS	09/19/2011	$124.90
	HYMAN PAPER & CHEMICAL	09/20/2011	$94.69
	SMITH RUBBER STAMP & SEAL	09/19/2011	$26.87
	VERIZON WRLS IVR VE	09/20/2011	$786.61
	VERIZON WRLS IVR VE	09/20/2011	$2,500.00
	Staples Tech S00811000	09/21/2011	$82.71
	SMITH RUBBER STAMP & SEAL	09/21/2011	$12.61
	WALMART.COM 8009666546	09/23/2011	$15.06
	Staples Tech S00811000	09/22/2011	$22.09
	ICD-9 CODING MANUAL 2012	09/23/2011	$1,302.95
	HYMAN PAPER & CHEMICAL	09/26/2011	$49.17
	S&S WORLDWIDE	09/26/2011	$95.94
	OFFICEMAX CT IN#511161	09/27/2011	$547.64
	LASER PRINT SERVICE, INC	09/26/2011	$179.28
	DTI DAY-TIMERS INC	09/28/2011	$63.69
	SHEALY ELECT 803-227-0599	09/29/2011	$26.96
			$9,248.68
RENEE CAMPBELL	VERIZON WRLS IVR VE	09/20/2011	$1,885.23
	VERIZON WRLS IVR VE	09/20/2011	$2,500.00
	CITY OF WOODRUFF	09/20/2011	$63.58
			$4,448.81
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	09/09/2011	$165.43
	DELTA AIR 0062358679409	09/14/2011	$328.80
	DELTA AIR 0062358679408	09/14/2011	$328.80
	UNC CH ENVINST INT	09/26/2011	$350.00
			$1,173.03
RICHARD B PIPKINS	Amazon.com	09/15/2011	$342.80
	USPS 45654001129800695	09/16/2011	$132.00
	BI-LO 655	09/29/2011	$2.00
			$476.80
RICHARD T CALDWELL II	WM SUPERCENTER	09/08/2011	$74.73
	BESTBUYMKTPLACE	09/13/2011	$762.99
	Bestbuy.com 00009944	09/15/2011	$166.90
			$1,004.62
ROBERTA M BROWNING	ISSC.org	09/13/2011	$580.00
	UNIFORMS BY JOHN INC	09/13/2011	$107.42
	DELTA AIR 0068682267588	09/14/2011	$680.80
	USPS 45148602429802261	09/15/2011	$9.87
	LOWES #00497	09/26/2011	$63.31
	PORT CITY PAPER CO	09/26/2011	$58.05
	FISHER SCI CHI	09/29/2011	$121.65
	WM SUPERCENTER	09/29/2011	$68.18
	WATER PROGRAM	09/29/2011	$108.00
	USPS 45148702429802428	09/29/2011	$4.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,802.05
ROBIN S MACK	ALPHA CARD SYSTEMS	09/15/2011	$1,079.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$391.10
	CAMCOR INC	09/26/2011	$94.01
			$1,564.11
ROY F PERKINS	LOWES #00626	09/01/2011	$65.21
	HARBOR FREIGHT TOOLS 264	09/01/2011	$16.19
	CHARPY'S POOL SERVICE	09/22/2011	$129.49
	CHARPY'S POOL SERVICE	09/22/2011	$37.75
			$248.64
RUSSELL BERRY	WM SUPERCENTER	09/29/2011	$48.02
			$48.02
SANDRA G PORTER	BIOMERIEUX, INC.	08/30/2011	$341.09
	MCWATERS INC	08/31/2011	$101.12
	HIGH PURITY STANDARDS	08/31/2011	$50.78
	THE OFFICE PAL	09/02/2011	$302.49
	STAPLS7077306624000001	09/08/2011	$470.44
	HP DIRECT-PUBLICSECTOR	09/09/2011	$862.69
	WALMART.COM 8009666546	09/08/2011	$151.88
	AMAZON MKTPLACE PMTS	09/09/2011	$112.50
	SPEX CERTIPREP	09/13/2011	$507.00
	Lonza AG (Walkersville)	09/12/2011	$2,234.78
	3MStPau KM01355 10209	09/15/2011	$735.54
	BIOMERIEUX, INC.	09/14/2011	$318.41
	BIOMERIEUX, INC.	09/19/2011	$226.19
	BIOMERIEUX, INC.	09/20/2011	$170.46
	JM GRACE	09/21/2011	$725.22
	APPLIED BIOSYSTEMS	09/28/2011	$1,944.17
			$9,254.76
SANDRA R COX	TOM SAWYER COMPANY	09/01/2011	$150.00
	BUSINESS SYSTEMS OF SC	09/07/2011	$273.30
	UW NCAST FAMILY CHILD NUR	09/16/2011	$327.08
	SAMUELS PRODUCTS INC	09/16/2011	$251.25
	OFFICEMAX CT IN#369520	09/19/2011	$339.00
	ICD-9 CODING MANUAL 2012	09/23/2011	$330.95
	OFFICEMAX CT IN#371246	09/23/2011	$201.18
	CAROLINA FOOD SERVICE OF	09/26/2011	$202.83
			$2,075.59
SANDRA THREATT	LOWES #00433	09/08/2011	$230.52
			$230.52
SCOTT REYNOLDS	MASTER DISTRIBUTORS	09/02/2011	$20.85
	Best Buy 00002709	09/12/2011	$18.18
	SEARS ROEBUCK 1525	09/15/2011	$224.69
	LOWES #00433	09/19/2011	$13.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REYNOLDS	W W GRAINGER 916	09/19/2011	$37.37
	W W GRAINGER 916	09/19/2011	$244.55
	AUTOZONE #3830	09/23/2011	$11.75
	LOWES #00433	09/23/2011	$24.67
			$595.49
SHARON L FISCHER	VERIZON WRLS IVR VE	09/20/2011	$2,500.00
	VERIZON WRLS IVR VE	09/20/2011	$378.68
	VERIZON WRLS IVR VE	09/20/2011	$646.68
			$3,525.36
SHARON O BURNETT	DMI DELL K-12/GOVT	09/03/2011	$329.25
	OFFICEMAX CT IN#522369	09/27/2011	$144.12
	OFFICEMAX CT IN#567138	09/27/2011	$24.51
			$497.88
SHARON W TAYLOR	VERIZON WRLS IVR VE	09/19/2011	$37.07
	VERIZON WRLS IVR VE	09/20/2011	$2,500.00
	VERIZON WRLS IVR VE	09/20/2011	$886.30
	VERIZON WRLS IVR VE	09/20/2011	$2,499.99
			$5,923.36
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	08/31/2011	$59.35
	TROXELL COMMUNICATIONS IN	08/31/2011	$36.89
	APPTBIZCARDEXPRESS	09/07/2011	$40.14
	SEA ISLAND MARINA LLC	09/09/2011	$39.15
	OFFICE CONNECTIONS INC	09/12/2011	$67.14
	HASLER INC	09/09/2011	$222.48
	WILLIAMS TIRE & AU	09/21/2011	$23.85
	OFFICE CONNECTIONS INC	09/27/2011	$47.73
	OFFICE CONNECTIONS INC	09/29/2011	$238.69
			$775.42
SHERRY T BRANHAM	USAIRWAYS 0378679577315	09/02/2011	$403.80
	USAIRWAYS 0378679577316	09/02/2011	$403.80
	DMI DELL K-12/GOVT	09/17/2011	$59.01
	DMI DELL K-12/GOVT	09/24/2011	$23.59
	UNC CH ENVINST INT	09/22/2011	$350.00
			$1,240.20
SHIRLEY M PONTOON	STAPLS7077135133000001	09/01/2011	$69.62
	STAPLS7077133851000001	09/01/2011	$119.35
	STAPLS7077133851002001	09/02/2011	$80.83
	PCI SAMMONS PRESTON	09/02/2011	$142.90
	MORRIS COMMUNICATION	09/14/2011	$21.28
	STAPLS7077567022000001	09/15/2011	$135.88
	HOPKINS MEDICAL PRDCTS	09/20/2011	$108.60
	STAPLS7077905081000001	09/27/2011	$213.45
	USPS 45914004829805314	09/28/2011	$196.00
	DARNELL CO INC	09/27/2011	$373.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,461.68
SUSAN B BISHOP	WM SUPERCENTER	09/02/2011	$26.11
	STAPLES 00108696	09/14/2011	$188.31
	STAPLS9219468852000	09/15/2011	$689.05
	VERIZON WRLS IVR VE	09/20/2011	$1,368.87
	CELLULAR SALES SG-BT	09/21/2011	$42.75
	HP HOME STORE	09/20/2011	$350.94
	USPS 45052006535305663	09/26/2011	$132.00
	STAPLS9219832293000	09/27/2011	$54.56
	STAPLS9219837813000	09/27/2011	$232.02
	STAPLS9219835182000	09/27/2011	$828.46
	AMERICAN BUSINESS	09/26/2011	$79.98
	OFFICE DEPOT #1214	09/27/2011	$18.17
	STAPLS9219877158000	09/28/2011	$454.55
	OFFICE DEPOT #5910	09/27/2011	$82.46
	STAPLS9219856696000	09/28/2011	$238.20
	OFFICE DEPOT #1165	09/27/2011	$14.33
	BCT SOUTH CAROLINA	09/27/2011	$16.80
	WM SUPERCENTER	09/28/2011	$4.11
	OFFICE DEPOT #1214	09/28/2011	$70.30
	FORMS AND SUPPLY - AOPD	09/28/2011	$24.34
	OFFICE DEPOT #1214	09/28/2011	$336.94
	OFFICE DEPOT #1214	09/28/2011	$40.38
	STAPLS9219915375000	09/29/2011	$26.74
			$5,320.37
TABATHA CORLEY	AUGUSTA ART & FRAME SHOP	09/20/2011	$165.85
			$165.85
TAMMY A SMITH	VERIZON WRLS 09196-01	09/09/2011	$267.46
	VERIZON WRLS IVR VE	09/19/2011	$66.98
	VERIZON WRLS IVR VE	09/20/2011	$1,079.73
			$1,414.17
TAMMY L RANDOLPH	OFFICEMAX CT IN#090516	09/02/2011	$104.97
	MICHAELS #2859	09/06/2011	$42.75
	L2G TDEC-CONFERENCE	09/28/2011	$25.00
	L2G TDEC-CONFERENCE	09/28/2011	$25.00
	L2G TDEC-CONFERENCE	09/28/2011	$25.00
	L2G TDEC-CONFERENCE	09/28/2011	$25.00
			$247.72
TAMMY WHITTLE	OFFICE DEPOT #332	09/13/2011	$44.35
	AMAZON MKTPLACE PMTS	09/15/2011	$59.98
	Amazon.com	09/17/2011	$839.91
	AMAZON MKTPLACE PMTS	09/16/2011	$104.99
			$1,049.23
TERESA A PRYOR	DELTA AIR 0062358653838	09/06/2011	$360.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	SPIRIT TELECOM	09/09/2011	$43.61
	LAWMENS SAFETY SUPPLY INC	09/09/2011	$527.55
	SPIRIT TELECOM	09/09/2011	$269.23
	SPIRIT TELECOM	09/09/2011	$19.44
	SPIRIT TELECOM	09/09/2011	$0.67
	STAPLES 00103234	09/13/2011	$353.04
	HNS HughesNet.com	09/15/2011	$64.19
	HORRY TELEPHONE COOPERATI	09/16/2011	$70.28
	COMPORIUM	09/15/2011	$263.63
	CHARTER COMM	09/17/2011	$65.95
	TWC TIMEWARNERCABLE	09/19/2011	$172.03
	ATT BILL PAYMENT	09/19/2011	$941.02
	ATT BILL PAYMENT	09/19/2011	$442.15
	VERIZON WRLS IVR VE	09/20/2011	$1,408.43
	TRUVISTA COMMUNICATION	09/19/2011	$105.79
	HP HOME STORE	09/20/2011	$1,745.86
	HP HOME STORE	09/20/2011	$709.30
	LAWMENS SAFETY SUPPLY INC	09/20/2011	$962.36
	ATT BILL PAYMENT	09/22/2011	$150.37
	CHARTER COMM	09/24/2011	$77.98
	USPS 45840001408216871	09/28/2011	$880.00
	COMPORIUM-RHTC RP	09/29/2011	$96.22
			$9,729.90
TERESA BAXLEY	LOWES #01075	08/31/2011	$5.31
	LOWES #01075	09/06/2011	$43.07
	WM SUPERCENTER	09/13/2011	$6.06
			$54.44
TERESA GIBBONS	CITY OF FLORENCE-UT	09/10/2011	$112.93
	FORMS AND SUPPLY - AOPD	09/08/2011	$229.71
	Staples Tech S00811000	09/14/2011	$243.10
	ATT BILL PAYMENT	09/15/2011	$173.12
			$758.86
TERESA J BARNHARDT	PAYPAL PRICEBREAK	09/27/2011	$129.62
	BAKER DIST CO 581	09/29/2011	$379.43
			$509.05
TERRI L WATKINS	SMITH RUBBER STAMP & SEAL	09/08/2011	$46.02
	MONROE SYSTEMS FOR BUS	09/13/2011	$260.06
	LASER PRINT SERVICE, INC	09/12/2011	$237.54
	DOVE DATA PRODUCTS INC	09/14/2011	$146.59
	FORMS AND SUPPLY - AOPD	09/16/2011	$189.12
	JWS WILEY PUBLISHERS	09/20/2011	$123.70
			$1,003.03
THOMAS J ROLKA	SUTTON MARINE LLC	09/16/2011	$46.80
	WAYNE'S AUTOMOTIVE CTR	09/19/2011	$26.00
	THE HOME DEPOT 1117	09/23/2011	$47.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J ROLKA	WEST MARINE #197	09/22/2011	$1,364.38
			$1,484.88
TIM HALLMAN	IMS, MYBINDING.COM, MYFIL	09/02/2011	$191.00
			$191.00
TINA BRAZELL	CAROLINA CONTAINER	09/20/2011	$116.63
			$116.63
TONY RHODEN	CARQUEST 01013028	09/06/2011	$226.28
	FIRESTONE 00198606	09/06/2011	$80.12
	FIRESTONE 00198606	09/07/2011	$73.45
	FIRESTONE 00198606	09/08/2011	$124.11
	FIRESTONE 00198606	09/12/2011	$764.88
	MID-CAROLINA STEEL AND	09/12/2011	$165.46
	GOODYEAR AUTO SVS CT 2323	09/16/2011	$335.72
	N COLUMBIA AUTO SALVAGE	09/15/2011	$26.75
	FIRESTONE 00198606	09/21/2011	$173.47
	OREILLY AUTO 00016170	09/22/2011	$12.04
	FIRESTONE 00198606	09/21/2011	$446.00
			$2,428.28
TONYA REEP	BATTERIES PLUS	09/06/2011	$38.52
	WM SUPERCENTER	09/12/2011	$69.83
			$108.35
TORREY O GOLSON	PITNEY BOWES	09/01/2011	$1,309.58
	Staples Tech S00811000	09/21/2011	$74.77
	SOUTH CAROLINA CHAPTER NA	09/28/2011	$2,289.69
			$3,674.04
VALARIE MARTIN	MEDIBADGE KIDSLOVESTICKER	08/31/2011	$200.25
	FORMS AND SUPPLY - AOPD	08/30/2011	$575.27
	FORMS AND SUPPLY - AOPD	08/31/2011	$5.22
	FORMS AND SUPPLY - AOPD	08/31/2011	$613.40
	FORMS AND SUPPLY - AOPD	09/08/2011	$340.59
	SYX TIGERDIRECT.COM	09/12/2011	$1,671.20
	WULBERN-KOVAL CO.	09/12/2011	$878.47
	CES-SC-0022	09/13/2011	$1.00
	MONOPRICE INC	09/15/2011	$358.41
	ICD-9 CODING MANUAL 2012	09/14/2011	$1,464.95
	KMART 03621	09/15/2011	$7.48
	WALMART.COM 8009666546	09/22/2011	$639.82
	FORMS AND SUPPLY - AOPD	09/27/2011	$139.30
	SAMUELS PRODUCTS INC	09/29/2011	$251.59
			$7,146.95
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	08/31/2011	$23.56
	WM SUPERCENTER	09/01/2011	$20.97
	USPS 45364006429808045	09/08/2011	$155.80
	004 CENTURYLINK IVR	09/08/2011	$202.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA R FELTON	SPIRIT TELECOM	09/19/2011	$63.92
	SC.GOV	09/22/2011	$504.14
	004 CENTURYLINK IVR	09/28/2011	$227.46
			$1,197.96
WHITNEY CARSWELL	USPS 45840001408216871	09/15/2011	$188.60
	SCE & G	09/26/2011	$19.28
	OFFICE MAX	09/26/2011	$219.32
			$427.20
WILLA SALLEY	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
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	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	VERIZON WRLS IVR VE	09/20/2011	$50.05
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	Staples Tech S00811000	09/21/2011	$559.94
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	Staples Tech S00811000	09/26/2011	$37.39
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$1,622.38
WILLIAM H THOMAS	DURON #3654	09/07/2011	$182.99
	TRACTOR-SUPPLY-CO #0503	09/28/2011	$211.99
	THE HOME DEPOT #1108	09/28/2011	$96.93
			$491.91
WILLIAM LAROSE	CARQUEST 01013028	08/30/2011	$9.52
	BURNS AUTO PARTS INC	09/02/2011	$65.53
	CLASSIC FORD OF COLUMBIA	09/06/2011	$58.21
	BURNS AUTO PARTS INC	09/06/2011	$129.96
	CLASSIC FORD OF COLUMBIA	09/07/2011	$102.70
	GOODYEAR AUTO SVS CT 2323	09/07/2011	$110.55
	BURNS AUTO PARTS INC	09/12/2011	$66.96
	CARQUEST 01013028	09/12/2011	$22.59
	CLASSIC FORD OF COLUMBIA	09/14/2011	$55.53
	CARQUEST 01013028	09/14/2011	$18.68
	BURNS AUTO PARTS INC	09/15/2011	$130.01
	CARQUEST 01013028	09/14/2011	$14.51
	BURNS AUTO PARTS INC	09/16/2011	$69.54
	CARQUEST 01013028	09/19/2011	$36.34
	GALEANA CHRYSLER PARTS	09/19/2011	$188.59
	GALEANA CHRYSLER PARTS	09/20/2011	$295.32
	BURNS AUTO PARTS INC	09/21/2011	$173.12
	BURNS AUTO PARTS INC	09/23/2011	$220.08
	OREILLY AUTO 00016170	09/26/2011	$9.61
	CARQUEST 01013028	09/26/2011	$5.32
	BURNS AUTO PARTS INC	09/27/2011	$133.58
	BURNS AUTO PARTS INC	09/27/2011	$94.87
	CARQUEST 01013028	09/27/2011	$10.64
	BURNS AUTO PARTS INC	09/29/2011	$282.91
			$2,304.67
WILLIE C SALLEY JR	NWA	09/01/2011	$975.00
	THE CONFERENCE MANAGER	09/01/2011	$180.00
	VZWRLSS APOCC VISE	09/11/2011	$659.78
	APHL	09/13/2011	$150.00
	APHL	09/13/2011	$150.00
	VERIZON WRLS IVR VE	09/19/2011	$0.18
	VERIZON WRLS IVR VE	09/19/2011	$249.61
	VERIZON WRLS IVR VE	09/20/2011	$2,499.99
	VERIZON WRLS IVR VE	09/20/2011	$2,500.00
	PH60 PALMETTO RICHLAND	09/20/2011	$25.00
	VERIZON WRLS IVR VE	09/20/2011	$122.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,512.45
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	09/01/2011	$133.96
	USPS 45180402029801354	09/27/2011	$7.21
			$141.17

Total for HEALTH & ENVIRON CNTL DEPT: $298,627.24

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SMITH RUBBER STAMP & SEAL	09/01/2011	$17.12
	TARGET 00019232	09/05/2011	$67.38
	TUESDAY MORNING # 1056	09/06/2011	$48.12
	AT&T DATA	09/17/2011	$25.00
	LORICK OFFICE PRODUCTS	09/19/2011	$150.31
	SMITH RUBBER STAMP & SEAL	09/22/2011	$66.38
			$374.31
CAMILLE T BROWN	CABLE & CONNECTIONS INC	09/02/2011	$46.01
	CABLE & CONNECTIONS INC	09/02/2011	$53.50
	STAPLES 00103234	09/06/2011	$128.38
	STAPLES 00103911	09/06/2011	$128.38
	THE KEY SHOP	09/07/2011	$44.94
	SOFTWARE-STOCK.NET	09/15/2011	$135.40
	LENOVO GROUP	09/15/2011	$19.21
	LENOVO GROUP	09/25/2011	$628.09
			$1,183.91
LAVERNE SANDERS	FEDEX OFFICE #1502	08/31/2011	$135.25
	THE KEY SHOP	09/13/2011	$36.47
	OFFICE DEPOT #1214	09/13/2011	$114.34
	SMITH RUBBER STAMP & SEAL	09/13/2011	$151.52
	DELTA AIR 0068682426893	09/14/2011	$402.80
	DELTA AIR 0068682398746	09/14/2011	$402.80
	OFFICE DEPOT #1214	09/15/2011	$28.73
			$1,271.91

Total for HIGHER EDUCATION COMM: $2,830.13

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	WWW.NEWEGG.COM	09/07/2011	$972.95
	JM GRACE	09/02/2011	$245.68
	FORMS AND SUPPLY - AOPD	09/07/2011	$139.96
	CTC CONSTANTCONTACT.COM	09/08/2011	$50.00
	FORMS AND SUPPLY - AOPD	09/12/2011	$65.47
	UNIVOFSCBOOKSTORE #2409	09/13/2011	$93.15
	OFFICEMAX CT IN#305023	09/15/2011	$775.10
	JM GRACE	09/09/2011	$410.55
	JM GRACE	09/07/2011	$1,052.82
	WWW.NEWEGG.COM	09/20/2011	$238.94
	STAPLS9219659373000	09/21/2011	$54.10
	JM GRACE	09/12/2011	$149.69
	JM GRACE	09/16/2011	$459.11
	USAIRWAYS 0372445675480	09/21/2011	$325.80
	FORMS AND SUPPLY - AOPD	09/23/2011	$121.67
	UNITED LASER	09/23/2011	$203.30
	FORMS AND SUPPLY - AOPD	09/23/2011	$185.75
	STAPLS9219762399000	09/24/2011	$39.44
	METROLINE INCS	09/26/2011	$248.95
	STAPLS9219921207000	09/29/2011	$417.24
			$6,249.67
MARK PHIPPS	WWW.NEWEGG.COM	09/06/2011	$24.98
	WWW.NEWEGG.COM	09/13/2011	$29.99
	THE HOME DEPOT #1106	09/27/2011	$3.55
			$58.52
WILLIE FRANKS	BCT SOUTH CAROLINA	09/01/2011	$16.80
	JM GRACE	08/29/2011	$565.39
	JM GRACE	08/26/2011	$1,019.61
	STK SHUTTERSTOCK.COM	09/13/2011	$249.00
			$1,850.80

Total for HOUSING AUTHORITY: $8,158.99

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
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	SC LAW ENFORCEMENT	09/09/2011	$25.00
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	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
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	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$1,550.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
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	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
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	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
			$1,200.00
JOHN TURTON	SYM SECURE SITE SSL	09/01/2011	$995.00
	CLUBEXPRSS 8006562611	09/01/2011	$10.00
	EB 2011 SCITDA FAL	09/02/2011	$52.68
	SYM SECURE SITE SSL	09/08/2011	$995.00
	THE KEY SHOP	09/07/2011	$2.25
	OFFICEWORLD.COM	09/13/2011	$134.48
	BCT SOUTH CAROLINA	09/15/2011	$16.80
	OFFICE DEPOT #2349	09/16/2011	$21.38
	OFFICE DEPOT #1214	09/19/2011	$353.05
	FEDEX OFFICE #1502	09/21/2011	$93.34
			$2,673.98
NANCY BOURGOIN	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
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	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
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	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$1,025.00
SANDI SMITH	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
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	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$525.00
TED PASLEY	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
			$50.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
			$50.00

Total for INSURANCE DEPARTMENT: $7,073.98

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7077167721000001	09/02/2011	$17.08
	STAPLS7077150655000001	09/02/2011	$18.17
	STAPLS7077452683000001	09/13/2011	$14.38
	STAPLS7077448293000002	09/13/2011	$115.78
	STAPLS7077448293000001	09/13/2011	$3.20
			$168.61
GAYLE B WATTS	STAPLS7077177020000001	09/02/2011	$75.57
			$75.57
KATHERINE L ELLIS	STAPLS7077481319000001	09/14/2011	$122.80
			$122.80
MADGE HAMMOND	STAPLS7077183054000001	09/02/2011	$743.85
	STAPLS7077183846000001	09/02/2011	$4.87
	STAPLS7077179285000001	09/02/2011	$83.59
	SMITH RUBBER STAMP & SEAL	09/08/2011	$19.26
			$851.57
SHANNON SENN	L-SOFT INTERNATIONAL, IN	09/01/2011	$600.00
	OFFICEMAX CT IN#040009	09/01/2011	$775.10
	DICE CAREER SOLUTIONS	09/09/2011	$495.00
	IBM SWG 9318255	09/14/2011	$294.67
	STAPLS7077603608000002	09/16/2011	$34.63
	VERIZON WIRELESS 22755	09/16/2011	$307.58
	AUTOMATED QA CORPORATI	09/23/2011	$479.40
	OFFICEMAX CT IN#518353	09/28/2011	$155.02
	STAPLS7077946099000002	09/28/2011	$17.71
	STAPLS7077946099000001	09/28/2011	$50.79
	DICE CAREER SOLUTIONS	09/28/2011	$495.00
	STAPLS7077603608000001	09/29/2011	$88.76
			$3,793.66
V CLAIRE ALLEN	AMAZON MKTPLACE PMTS	09/09/2011	$56.16
	STAPLS7077371721000001	09/09/2011	$36.51
	RADIOSHACK COR00196360	09/10/2011	$32.08
	STAPLS7078023773000006	09/29/2011	$35.60
	STAPLS7078023773000001	09/29/2011	$327.30
	STAPLS7078023773000003	09/29/2011	$17.08
	STAPLS7078023773000005	09/29/2011	$83.40
			$588.13
ZENDA JOHNSON	STAPLS7076907564000003	09/01/2011	$16.39
	STAPLS7077202670000001	09/07/2011	$789.27
	STAPLS7077527703000001	09/15/2011	$422.81
	FORMS AND SUPPLY - AOPD	09/14/2011	$48.55
	STAPLS7077527703000002	09/16/2011	$55.85
	VZWRLSS S P1667-01	09/24/2011	$56.15
	VZWRLSS ETM SCT1456901	09/27/2011	$74.86
	VZWRLSS ETM SCT1456901	09/28/2011	$32.09

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,495.97

Total for JUDICIAL DEPARTMENT: $7,096.31

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANISSA LAWRENCE	OFFICEMAX CT IN#109499	09/02/2011	$62.98
	GOS// GREENVILLE OFFICE S	09/01/2011	$362.44
	GOS// GREENVILLE OFFICE S	09/01/2011	$82.35
	GOS// GREENVILLE OFFICE S	09/01/2011	$83.63
	PAYPAL JEFF	09/07/2011	$159.96
	FORMS AND SUPPLY - AOPD	09/19/2011	$519.40
	SOUTHEASTERN APPAREL	09/23/2011	$723.32
	PAYPAL SCAHPERD	09/28/2011	$678.00
			$2,672.08
BARBARA ERVIN	HOBBY LOBBY #482	09/23/2011	$8.55
			$8.55
BEN HAWTHORNE	ROMAC TROPHIES & SIG	08/30/2011	$17.12
	STERLING PRINTING COMPANY	08/30/2011	$34.24
	ROMAC TROPHIES & SIG	09/01/2011	$17.12
	ROMAC TROPHIES & SIG	09/07/2011	$4.28
	STERLING PRINTING COMPANY	08/30/2011	$34.24
	STERLING PRINTING COMPANY	08/30/2011	$102.72
	STERLING PRINTING COMPANY	08/30/2011	$68.48
	ROMAC TROPHIES & SIG	09/09/2011	$38.52
	ROMAC TROPHIES & SIG	09/08/2011	$34.24
	MAC PAPERS INC	09/13/2011	$1,087.91
	STERLING PRINTING COMPANY	09/14/2011	$101.65
	STERLING PRINTING COMPANY	09/15/2011	$502.90
	ROMAC TROPHIES & SIG	09/19/2011	$89.88
	STERLING PRINTING COMPANY	09/14/2011	$85.60
	STERLING PRINTING COMPANY	09/14/2011	$310.30
	STERLING PRINTING COMPANY	09/14/2011	$802.50
	STERLING PRINTING COMPANY	09/20/2011	$470.80
	ROMAC TROPHIES & SIG	09/20/2011	$34.24
	DAVIS BUSINESS SYSTEMS	09/22/2011	$44.95
	ROMAC TROPHIES & SIG	09/21/2011	$8.56
	ROMAC TROPHIES & SIG	09/22/2011	$8.56
	STERLING PRINTING COMPANY	09/20/2011	$722.25
	STERLING PRINTING COMPANY	09/20/2011	$60.99
	STERLING PRINTING COMPANY	09/20/2011	$133.75
	STERLING PRINTING COMPANY	09/20/2011	$358.45
	STERLING PRINTING COMPANY	09/20/2011	$331.70
	ROMAC TROPHIES & SIG	09/27/2011	$136.96
	ROMAC TROPHIES & SIG	09/28/2011	$4.28
	ROMAC TROPHIES & SIG	09/28/2011	$4.28
			$5,651.47
BILL CRENSHAW	LOWES #00518	09/14/2011	$62.60
			$62.60
BOB STONER	OFFICE MAX	09/01/2011	$62.04
	KEH CAMERA	09/02/2011	$1,184.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB STONER	KEH CAMERA	09/10/2011	$246.88
			$1,493.37
BOBBY BROWN	FASTENAL COMPANY01	08/31/2011	$40.26
			$40.26
BUBBA DAVIS	LOWES #00518	08/31/2011	$430.62
	LOWES #00518	08/31/2011	$407.58
	BAKER DIST CO 540	08/31/2011	$131.03
	MCCALLS SUPPLY INC 17	08/31/2011	$174.72
	C C DICKSON CO 1086	09/06/2011	$865.91
	LOWES #00518	09/06/2011	$52.85
	BAKER DIST CO 540	09/06/2011	$214.12
	C C DICKSON CO 1086	09/07/2011	$67.99
	C C DICKSON CO 1086	09/07/2011	$338.46
	RADIOSHACK COR00196303	09/07/2011	$6.83
	AIRGAS NAT WELDERS #23	09/15/2011	$454.75
	C C DICKSON CO 1086	09/19/2011	$416.72
	C C DICKSON CO 1086	09/19/2011	$181.20
	LOWES #00518	09/21/2011	$96.04
	BAKER DIST CO 540	09/26/2011	$313.03
	BAKER DIST CO 540	09/28/2011	$145.96
	BAKER DIST CO 540	09/29/2011	$37.88
			$4,335.69
CATHY MILLER	FORMS AND SUPPLY - AOPD	09/15/2011	$88.20
			$88.20
CATHY ROBERTS	Amazon.com	09/19/2011	$86.79
	OFFICE MAX	09/23/2011	$100.09
			$186.88
CHAD MCKEE	LOWES #00518	09/01/2011	$73.09
	LOWES #00518	09/01/2011	$31.14
	LOWES #00518	09/08/2011	$89.77
	OFFICE MAX	09/08/2011	$24.13
	LOWES #00518	09/13/2011	$56.62
	LOWES #00518	09/19/2011	$31.59
	FASTENAL COMPANY01	09/26/2011	$45.12
	FASTENAL COMPANY01	09/26/2011	$6.16
			$357.62
CHANDLER R DARLING	SOUTHWEST CONTRACT	09/19/2011	$25.00
	BEST WAY SIGN ENGRAVERS	09/23/2011	$294.39
	ADVANCED DOOR SYSTEMS	09/27/2011	$273.92
			$593.31
CHAREEN STEVENSON	OFFICE MAX	09/26/2011	$30.48
	WKI CCH INC PAYLINKS	09/28/2011	$1,242.97
			$1,273.45
CHERYL BELL	ROMAC TROPHIES & SIG	08/29/2011	$2,289.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	LOWES #00518	08/30/2011	$634.39
	ROMAC TROPHIES & SIG	08/29/2011	$100.00
	ALA ALLEGIANT AIR	09/03/2011	$294.37
	ALA ALLEGIANT AIR	09/03/2011	$363.74
	OFFICE MAX	09/05/2011	$71.07
	EMERALD INK & STITCHES	09/06/2011	$500.00
	ABBEVILLE SPORTING GOODS	09/08/2011	$163.80
	ABBEVILLE SPORTING GOODS	09/08/2011	$2,340.00
	CLUBSTUFF.COM	09/10/2011	$290.90
	OFFICE MAX	09/08/2011	$191.10
	10 S TENNIS SUPPLY	09/13/2011	$530.00
	MEDICAL SPECIALTIES INC	09/13/2011	$566.74
	BEST WAY SIGN ENGRAVERS	09/13/2011	$55.64
	LOWES #00518	09/14/2011	$37.52
	COLUMBIA FLAG & DISPLAY	09/14/2011	$851.00
	CSAB-GTX	09/15/2011	$164.00
	CLUBSTUFF.COM	09/15/2011	$301.50
	NCAA CONVENTION	09/17/2011	$250.00
	WM SUPERCENTER	09/16/2011	$31.97
	MEDICAL SPECIALTIES INC	09/16/2011	$657.16
	NCAA CONVENTION	09/18/2011	$250.00
	KWIST TUNES & TINT	09/16/2011	$366.48
	KWIST TUNES & TINT	09/16/2011	$342.50
	BANNER WORKS OF FLO	09/20/2011	$1,697.60
	SHERWIN WILLIAMS #2557	09/23/2011	$181.28
	NATIONAL FASTPITCH COA	09/22/2011	$110.00
	STAPLS7077876089000001	09/24/2011	$22.48
	STAPLS7077876089000001	09/24/2011	$47.19
	STAPLS7077876089000001	09/24/2011	$6.27
	SHERWIN WILLIAMS #2557	09/23/2011	$181.29
	DAKTRONICS, INC.	09/28/2011	$962.50
			$14,852.29
CINDY DYSART	OFFICE MAX	08/30/2011	$194.70
	INTERIOR DESIGN CONCEPTS	09/06/2011	$1,016.50
	OFFICE MAX	09/08/2011	$107.78
	WM SUPERCENTER	09/15/2011	$157.25
	TRIANGLE TVHDW	09/15/2011	$111.82
			$1,588.05
COREY ANTHONY	FOREIGN AFFAIRS MAG	09/23/2011	$27.00
	PAYPAL CREATIVECON	09/23/2011	$69.98
			$96.98
DAVID BRANHAM	LOWES #00518	08/31/2011	$90.84
	QUARLES SUPPLY CO INC	08/31/2011	$14.98
	EPTING TURF & TRACTOR INC	09/02/2011	$420.65
	GREENWOOD EQUIPMENT & REP	09/21/2011	$462.70

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	THE HOLLOWAY CO INC	09/21/2011	$371.69
	LOWES #00518	09/26/2011	$27.76
	LOWES #00518	09/26/2011	$39.25
			$1,427.87
DAVID SLIMMER	AMAZON MKTPLACE PMTS	09/24/2011	$2.99
	AMAZON MKTPLACE PMTS	09/23/2011	$1.86
	AMAZON MKTPLACE PMTS	09/23/2011	$5.00
	AMAZON MKTPLACE PMTS	09/23/2011	$3.84
	AMAZON MKTPLACE PMTS	09/23/2011	$8.98
	EDUCATIONAL INNOVATIONS I	09/26/2011	$87.85
	OFFICE MAX	09/27/2011	$24.21
			$134.73
DEBORAH SPEARMAN	WM SUPERCENTER	08/31/2011	$164.11
	OFFICE MAX	09/01/2011	$71.29
	OFFICE MAX	09/01/2011	$104.86
	ARAMARK AT LANDER U	09/13/2011	$8.47
	ARAMARK AT LANDER U	09/13/2011	$8.14
	ARAMARK AT LANDER U	09/13/2011	$13.39
	ARAMARK LANDER UNIVERSITY	09/20/2011	$348.80
			$719.06
DONNA BROWN	BEST WAY SIGN ENGRAVERS	09/13/2011	$403.10
	BEST WAY SIGN ENGRAVERS	09/13/2011	$94.16
	BEST WAY SIGN ENGRAVERS	09/13/2011	$102.72
	BEST WAY SIGN ENGRAVERS	09/13/2011	$361.00
	BEST WAY SIGN ENGRAVERS	09/13/2011	$34.24
	OAKDALE COMM. - OAK II	09/21/2011	$920.00
	WM SUPERCENTER	09/29/2011	$11.61
			$1,926.83
DONNA HEDMAN	STAPLS7077125533000001	09/01/2011	$80.24
	STAPLS7077113014000002	09/01/2011	$6.14
	STAPLS7077234253000001	09/07/2011	$88.40
	STAPLS7077231843000001	09/07/2011	$304.91
	OFFICEMAX CT IN#140316	09/08/2011	$24.46
	OFFICEMAX CT IN#188989	09/08/2011	$294.56
	STAPLS7077352495000001	09/10/2011	$224.67
	OFFICEMAX CT IN#206350	09/10/2011	$24.05
	BEST WAY SIGN ENGRAVERS	09/13/2011	$149.12
	STAPLS7077201062000001	09/17/2011	$273.41
	STAPLS7077113014000001	09/28/2011	$67.35
			$1,537.31
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	09/09/2011	$14.63
			$14.63
DONNY MCKELLAR	SNEADS CARPET ONE	08/31/2011	$11.98
	SNEADS CARPET ONE	09/01/2011	$23.75

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Cardholder	Vendor Name	Purchase Date	Amount
DONNY MCKELLAR	WHALEYS TIRES SERVICE	08/31/2011	$6.00
	SNEADS CARPET ONE	09/07/2011	$5.24
	QUARLES SUPPLY CO INC	09/06/2011	$76.22
	LOWES #00518	09/07/2011	$17.51
	SNEADS CARPET ONE	09/12/2011	$5.35
	LOWES #00518	09/12/2011	$32.57
	LOWES #00518	09/13/2011	$10.89
	SNEADS CARPET ONE	09/13/2011	$31.46
	LOWES #00518	09/22/2011	$10.66
	SNEADS CARPET ONE	09/28/2011	$31.99
			$263.62
DOUG MCABEE	LOWES #00518	08/31/2011	$134.75
			$134.75
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	08/30/2011	$56.71
	QUARLES SUPPLY CO INC	08/30/2011	$48.38
	LOWES #00518	09/05/2011	$49.07
	LOWES #00518	09/08/2011	$56.30
	QUARLES SUPPLY CO INC	09/08/2011	$27.54
	LOWES #00518	09/15/2011	$9.60
	METAL FABRICATORS	09/23/2011	$10.00
	CREGGER COMPANY 29	09/22/2011	$118.95
	QUARLES SUPPLY CO INC	09/27/2011	$29.92
	QUARLES SUPPLY CO INC	09/27/2011	$4.09
	CREGGER COMPANY 29	09/27/2011	$50.51
	QUARLES SUPPLY CO INC	09/28/2011	$400.07
	LOWES #00518	09/29/2011	$31.20
			$892.34
EDDIE ROY BRIGGS	LOWES #00518	09/15/2011	$53.53
			$53.53
EDDIE SHAW	OFFICE MAX	08/30/2011	$104.07
	WM SUPERCENTER	09/01/2011	$60.01
	TRACTOR-SUPPLY-CO #0471	09/09/2011	$252.05
	THE CENTURIONS INC	09/09/2011	$44.19
	LOWES #00518	09/13/2011	$84.53
	OFFICE MAX	09/14/2011	$48.12
	LOWES #00518	09/20/2011	$95.86
	LOWES #00518	09/20/2011	$269.58
	PRODUCTIONS UNLIMITED, IN	09/21/2011	$149.80
	OFFICE MAX	09/27/2011	$168.06
	BMI SUPPLY	09/29/2011	$760.40
			$2,036.67
EVE WOHLFORD	OFFICE MAX	08/30/2011	$20.11
	OFFICE MAX	08/31/2011	$23.92
	LOWES #00518	09/02/2011	$34.55
	LOWES #00518	09/04/2011	$12.53

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Cardholder	Vendor Name	Purchase Date	Amount
EVE WOHLFORD	ARTIST AND CRAFTSMAN SUPP	09/23/2011	$114.30
			$205.41
FRANK SELLS	ENVIRONMENTAL LANDSC	09/01/2011	$1,054.01
	LOWES #00518	09/06/2011	$25.47
	LOWES #00518	09/06/2011	$144.49
	BHC TRUCKING	09/08/2011	$650.00
	GREENWOOD EQUIPMENT & REP	09/14/2011	$89.17
	CORBIN TURF ONAMENTAL SUP	09/23/2011	$824.23
	BROADWAY TECHNOLOGIES	09/27/2011	$328.43
			$3,115.80
GAY S COLEMAN	OFFICE MAX	09/07/2011	$254.98
			$254.98
GERALD WRIGHT	PHILLIPS APPLIANCE	08/31/2011	$84.21
	LOWES #00518	09/12/2011	$11.73
	C C DICKSON CO 1086	09/14/2011	$837.90
	C C DICKSON CO 1086	09/14/2011	$533.86
	AIRGAS NAT WELDERS #23	09/15/2011	$108.07
	AIRGAS NAT WELDERS #23	09/21/2011	$66.71
	QUARLES SUPPLY CO INC	09/27/2011	$50.43
			$1,692.91
GLEN A OCONNOR	USAIRWAYS 0372446469714	09/28/2011	$370.90
	TRAVEL INSURANCE POLICY	09/29/2011	$18.55
			$389.45
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/31/2011	$335.34
	QUARLES SUPPLY CO INC	08/31/2011	$400.03
	QUARLES SUPPLY CO INC	08/31/2011	$1,583.60
	QUARLES SUPPLY CO INC	08/31/2011	$103.43
	QUARLES SUPPLY CO INC	09/02/2011	$233.11
	PAYPAL EMTC INC	09/05/2011	$247.50
	LOWES #00518	09/05/2011	$61.95
	LOWES #00518	09/05/2011	$97.95
	LOWES #00518	09/07/2011	$9.63
	QUARLES SUPPLY CO INC	09/06/2011	$194.57
	LOWES #00518	09/07/2011	$72.43
	QUARLES SUPPLY CO INC	09/09/2011	$30.20
	QUARLES SUPPLY CO INC	09/09/2011	$10.67
	LOWES #00518	09/09/2011	$25.85
	QUARLES SUPPLY CO INC	09/09/2011	$619.87
	LOWES #00518	09/13/2011	$32.05
	QUARLES SUPPLY CO INC	09/13/2011	$30.35
	QUARLES SUPPLY CO INC	09/13/2011	$13.43
	TRIANGLE TVHDW	09/13/2011	$232.69
	CRESCENT SUPPLY COMP INC	09/16/2011	$7.22
	CRESCENT SUPPLY COMP INC	09/16/2011	$189.39
	TRIANGLE TVHDW	09/28/2011	$70.62

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	TRIANGLE TVHDW	09/28/2011	$5.30
	TRIANGLE TVHDW	09/28/2011	$32.10
			$4,639.28
JAMIE ANDERSON	VICTORIA SUPPLY INC.	08/31/2011	$52.32
	VWR INTERNATIONAL INC	09/02/2011	$23.48
	VWR INTERNATIONAL INC	09/02/2011	$29.37
	VWR INTERNATIONAL INC	09/02/2011	$65.56
	VWR INTERNATIONAL INC	09/02/2011	$23.48
	VWR INTERNATIONAL INC	09/02/2011	$307.40
	VWR INTERNATIONAL INC	09/02/2011	$86.73
	CAROLINA BIOLOGICAL SUPPL	09/03/2011	$116.47
	CAROLINA BIOLOGICAL SUPPL	09/03/2011	$31.44
	WIPER MASTER	09/05/2011	$319.68
	VWR INTERNATIONAL INC	09/06/2011	$15.93
	OFFICEMAX CT IN#159456	09/07/2011	$249.26
	NASCO CATALOG SALES	09/06/2011	$78.12
	MASTER MARK	09/07/2011	$25.57
	FISHER SCI ATL	09/07/2011	$73.42
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$30.40
	PASCO SCIENTIFIC	09/08/2011	$54.16
	ETS PUBS AND SOFTWARE	09/08/2011	$276.54
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$8.70
	WARD'S NATURAL SCIENCE	09/08/2011	$23.20
	NASCO CATALOG SALES	09/07/2011	$65.00
	USA SCIENTIFIC, INC.	09/09/2011	$650.34
	FISHER SCI ATL	09/10/2011	$80.21
	VWR INTERNATIONAL INC	09/09/2011	$23.46
	USA SCIENTIFIC, INC.	09/09/2011	$6.35
	USA SCIENTIFIC, INC.	09/09/2011	$456.54
	FISHER SCI ATL	09/09/2011	$1,248.47
	WARD'S NATURAL SCIENCE	09/09/2011	$5.53
	FISHER SCI ATL	09/09/2011	$406.13
	HEMOSTAT LABRATORIES INC	09/12/2011	$47.75
	SANTA CRUZ BIOTECHNOLOGY	09/13/2011	$294.50
	VECTOR LABORATORIES INC	09/14/2011	$204.00
	VWR INTERNATIONAL INC	09/14/2011	$26.66
	VWR INTERNATIONAL INC	09/14/2011	$111.67
	INVITROGEN 21149854	09/15/2011	$236.45
	VWR INTERNATIONAL INC	09/15/2011	$129.12
	VWR INTERNATIONAL INC	09/15/2011	$228.34
	SCIENTIFIC DEVICE LABO	09/17/2011	$252.87
	VWR INTERNATIONAL INC	09/17/2011	$13.82
	VWR INTERNATIONAL INC	09/17/2011	$97.00
	SOUTHERN AGRICULTURE I	09/16/2011	$70.59
	VWR INTERNATIONAL INC	09/16/2011	$37.15
	GUNNELLS MARINE UNLIMITED	09/16/2011	$87.74

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	AIRGAS NAT WELDERS #23	09/19/2011	$19.27
	VWR INTERNATIONAL INC	09/20/2011	$72.00
	MARTIN MICROSCOPE COMPAN	09/20/2011	$291.55
	VWR INTERNATIONAL INC	09/21/2011	$31.37
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$756.69
	AIRGAS NAT WELDERS #23	09/22/2011	$85.12
	FISHER SCI ATL	09/22/2011	$69.43
	AIRGAS NAT WELDERS #23	09/22/2011	$3.32
	AIRGAS NAT WELDERS #23	09/22/2011	$3.32
	WALMART.COM	09/22/2011	$612.04
	AIRGAS NAT WELDERS #23	09/22/2011	$13.27
	FISHER SCI ATL	09/23/2011	$11.07
	VWR INTERNATIONAL INC	09/24/2011	$36.29
	SIGMA ALDRICH US	09/23/2011	$107.73
	SIGMA ALDRICH US	09/26/2011	$392.39
	VWR INTERNATIONAL INC	09/27/2011	$545.75
	WARD'S NATURAL SCIENCE	09/29/2011	$31.27
			$9,752.80
JAN CHAMPION	OFFICEMAX CT IN#035927	09/01/2011	$180.01
	OFFICEMAX CT IN#072675	09/01/2011	$94.47
	American Diabetes Wholesa	09/01/2011	$101.79
	OFFICEMAX CT IN#092929	09/02/2011	$260.93
	MIDLANDS BIOMEDICAL SERVI	09/02/2011	$300.00
	MIDLANDS BIOMEDICAL SERVI	09/05/2011	$300.00
	FLAGHOUSE INC	09/07/2011	$54.59
	DOLLAR-GENERAL #3784	09/12/2011	$12.84
	OFFICEMAX CT IN#278688	09/15/2011	$26.08
	2XL CORP/CARE-GYMWIPES	09/16/2011	$200.21
	EMERALD INK & STITCHES	09/27/2011	$1,523.36
	EMERALD INK & STITCHES	09/27/2011	$461.90
			$3,516.18
JEAN LANGREHR	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	APPLICANT INSIGHT	09/03/2011	$190.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEAN LANGREHR	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
			$715.00
JEFF CONSTANT	WM SUPERCENTER	09/14/2011	$84.93
			$84.93
JEFF MAY	UNDER ARMOUR MYRTLEBEACH	08/31/2011	$874.51
	0ATES SPECIALTIES LLC	08/31/2011	$344.94
	QUICK COPIES OF GREENW	09/02/2011	$269.11
	SEI EUROSPORT	09/02/2011	$172.98
	ABBEVILLE SPORTING GOODS	09/06/2011	$399.55
	ABBEVILLE SPORTING GOODS	09/06/2011	$478.36
	ROMAC TROPHIES & SIG	09/06/2011	$52.43
	NIKE GOLF	09/08/2011	$1,528.94
	NIKE GOLF	09/08/2011	$1,236.32
	DILLARD`S SPORTING GOOD	09/07/2011	$312.00
	STAPLS7077361868000001	09/10/2011	$53.54
	BEACON ATHLETICS	09/09/2011	$294.00
	FROMUTH TENNIS	09/13/2011	$187.02
	DILLARD`S SPORTING GOOD	09/13/2011	$199.02
	FROMUTH TENNIS	09/13/2011	$16.50
	FROMUTH TENNIS	09/14/2011	$145.27
	SSG SPORT SUPPLY GROUP	09/16/2011	$1,673.10
	ROMAC TROPHIES & SIG	09/16/2011	$104.86
	POWER SYSTEMS	09/19/2011	$92.35
	FROMUTH TENNIS	09/19/2011	$211.65
	FROMUTH TENNIS	09/14/2011	$145.28
	TEAM CONNECTIONS INC	09/21/2011	$687.00
	D W QUAIL GOLF	09/26/2011	$247.95
	FROMUTH TENNIS	09/26/2011	$132.36
	SSG SPORT SUPPLY GROUP	09/29/2011	$549.12
	INTERIOR DESIGN CONCEPTS	09/29/2011	$272.85
			$10,681.01
JENNIFER M MATHIS	PIGGLY WIGGLY 079	09/07/2011	$86.28
			$86.28
JENNIFER PIERCE-TURMAN	THE RENTAL CENTER	08/31/2011	$70.15
	C.P.P INC	09/15/2011	$28.90
	C.P.P INC	09/22/2011	$28.90
	C.P.P INC	09/22/2011	$28.90
			$156.85
JENNIFER SANSFACON	ONLINEFABRICSTORE.NET	09/01/2011	$218.39

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SANSFACON	THE KENNEDY CTR	09/02/2011	$600.00
	ALCONE COMPANY, INC.	09/01/2011	$46.45
	LOWES #00518	09/07/2011	$206.56
	WM SUPERCENTER	09/07/2011	$65.69
	LOWES #00518	09/08/2011	$39.55
	LYNCH'S DANCE SUPPLY	09/12/2011	$171.00
	DBC BLICK ART MATERIAL	09/15/2011	$46.93
	LOWES #00518	09/14/2011	$40.99
	Amazon.com	09/22/2011	$23.28
	HOBBY LOBBY #482	09/21/2011	$41.44
	MEDIEVAL COLLECTABLES	09/21/2011	$72.40
	AMAZON MKTPLACE PMTS	09/22/2011	$14.48
	LOWES #00518	09/22/2011	$108.07
	Amazon.com	09/22/2011	$18.96
	AMAZON MKTPLACE PMTS	09/22/2011	$46.74
	AMAZON MKTPLACE PMTS	09/22/2011	$54.94
	AMAZON MKTPLACE PMTS	09/23/2011	$21.38
	AMAZON MKTPLACE PMTS	09/22/2011	$22.89
	GOODWILL #15	09/24/2011	$3.50
	AMAZON MKTPLACE PMTS	09/23/2011	$16.19
	AMAZON MKTPLACE PMTS	09/23/2011	$47.48
	BMI SUPPLY	09/27/2011	$241.95
	WM SUPERCENTER	09/28/2011	$12.35
	HOBBY LOBBY #482	09/27/2011	$38.85
	HANCOCK FABRICS 1678	09/27/2011	$12.84
	PARTY CITY #200	09/29/2011	$18.98
	PAYPAL BUSCALIBROS	09/28/2011	$49.96
			$2,302.24
JIM RUNYANS	LOWES #00518	09/07/2011	$276.06
	DILLS LOCKSMITH	09/07/2011	$123.80
	DILLS LOCKSMITH	09/07/2011	$12.08
	DILLS LOCKSMITH	09/08/2011	$16.00
	STANLEY WORKS USA	09/16/2011	$903.19
			$1,331.13
JOE LAWSON	AMERICAN SPEEDY PRINTING	09/13/2011	$298.45
			$298.45
JOYCE SHELTON	DELTA AIR 0062357511934	08/31/2011	$422.80
	DELTA AIR 0062357096060	08/31/2011	$226.30
			$649.10
JUDY STEINBERG	C C DICKSON CO 1086	09/01/2011	$1,499.35
	AIRGAS NATIONAL C01 OF 01	09/01/2011	$345.06
	THYSSENKRUPP ELEVATOR	09/14/2011	$580.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$115.81
			$2,540.22
KAREN HAMMOND	W W GRAINGER 916	09/14/2011	$72.47

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	W W GRAINGER 916	09/16/2011	$51.68
	THE PEACE CENTER FOR THE	09/21/2011	$120.00
			$244.15
KAREN W MINTER	TARGET 00018705	09/10/2011	$127.16
	VZWRLSS PREPAID REC	09/19/2011	$20.00
	APL APPLE ITUNES STORE	09/23/2011	$19.99
	AT&T DATA	09/23/2011	$25.00
	TOTAL MEETING CONCEP	09/28/2011	$110.00
	CSITECHNOLO	09/29/2011	$468.61
			$770.76
KATHY GOLDSMITH	THE INDEX JOURNAL -	09/01/2011	$2,171.45
	THE INDEX JOURNAL -	09/26/2011	$156.60
	IAC VIMEO PLUS	09/29/2011	$59.95
			$2,388.00
KATHY WILLIS	STANLEY WORKS USA	08/31/2011	$2,038.60
	STANLEY WORKS USA	08/31/2011	$495.63
	W W GRAINGER 916	09/06/2011	$41.65
	DWG INC	09/06/2011	$1,872.80
	GFG INSTRUMENTATION INC	09/07/2011	$347.80
	WHALEY FOODSERVICE	09/08/2011	$51.18
	CRESCENT SUPPLY COMP INC	09/08/2011	$401.25
	SILMAR ELECTRONICS-GRNVLE	09/09/2011	$2,450.30
	IDN ARMSTRONG'S INC #16	09/09/2011	$489.56
	BAKER DIST CO 540	09/12/2011	$2,461.00
	W W GRAINGER 916	09/12/2011	$35.03
	W W GRAINGER 916	09/13/2011	$132.42
	VALLEY PROTEINS INC	09/14/2011	$250.00
	W W GRAINGER 916	09/13/2011	$70.06
	QUARLES SUPPLY CO INC	09/14/2011	$1,307.99
	W W GRAINGER 916	09/15/2011	$303.83
	BELCO ATHLETIC LAUNDRY EQ	09/16/2011	$85.79
	THE METRO GROUP INC	09/16/2011	$252.95
	OFFICE MAX	09/15/2011	$51.32
	QUARLES SUPPLY CO INC	09/16/2011	$545.36
	DWG INC	09/16/2011	$117.68
	PLASTIC ODDITIES	09/16/2011	$235.27
	PIEDMONT FIRE EXTINGUISHE	09/18/2011	$941.60
	JES EQUIPMENT SERVIC	09/15/2011	$14.56
	RATH MICROTECH	09/19/2011	$104.30
	FASTENAL COMPANY01	09/19/2011	$10.43
	JAMES M PLEASANTS	09/19/2011	$677.41
	QUARLES SUPPLY CO INC	09/19/2011	$34.88
	QUARLES SUPPLY CO INC	09/19/2011	$215.08
	EREPLACEMENTPARTS.COM	09/20/2011	$228.35
	QUARLES SUPPLY CO INC	09/20/2011	$65.38

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	DWG INC	09/20/2011	$106.82
	INDUSTRIAL FIRE SYSTEMS	09/21/2011	$330.00
	INDUSTRIAL FIRE SYSTEMS	09/22/2011	$143.56
	BUILD.COM NETWORK OF S	09/22/2011	$1,155.00
	HIGDONS INC	09/21/2011	$127.63
	CAROLINA TEXTILE RECYCLIN	09/22/2011	$273.94
	ELECTRIC MOTOR SERVICE	09/22/2011	$571.89
	CAROLINA TOOL CO INC	09/21/2011	$152.92
	DWG INC	09/22/2011	$388.62
	HOBART CORP GREENVILLE	09/22/2011	$280.48
	QUARLES SUPPLY CO INC	09/22/2011	$11.35
	AIRCOND	09/22/2011	$278.00
	IDN ARMSTRONG'S INC 22	09/23/2011	$241.62
	LAKESIDE REPAIR SERVICES	09/26/2011	$225.77
	LOWES #00518	09/26/2011	$389.41
	DILLON SUPPLY	09/26/2011	$831.33
	C C DICKSON CO 1086	09/27/2011	$631.52
	CADDY CORPORATION OF AMER	09/28/2011	$584.54
	STANLEY WORKS USA	09/27/2011	$293.88
	SYX GLOBALINDUSTRIALEQ	09/28/2011	$161.61
	PIEDMONT FIRE EXTINGUISHE	09/29/2011	$2,225.60
	ENERGY EQUIPMENT AND CONT	09/29/2011	$1,135.38
	DILLON SUPPLY	09/28/2011	$5.20
			$26,875.53
KEALIN WILSON	LOWES #00518	09/14/2011	$91.93
	GREENWOOD COOPERATIV	09/14/2011	$137.87
			$229.80
KEITH MCCASLAN	NACA-WEB	09/22/2011	$900.00
			$900.00
KEN TOOLE	MCCALLS SUPPLY INC 17	09/26/2011	$85.67
			$85.67
KENT ATKINS	ROMAC TROPHIES & SIG	08/30/2011	$26.75
	MARSH AFF GRP SVCS 110W	08/30/2011	$192.00
	PCI MEDCO SUPPLY	08/31/2011	$208.20
	PCI SAMMONS PRESTON	09/08/2011	$250.00
	PCI MEDCO SUPPLY	09/08/2011	$154.21
	PCI MEDCO SUPPLY	09/20/2011	$104.70
	RITE AID STORE #11648	09/21/2011	$459.99
	MARSH AFF GRP SVCS 110W	09/21/2011	$192.00
			$1,587.85
KENT OUZTS	LOWES #00518	09/13/2011	$42.51
	QUARLES SUPPLY CO INC	09/15/2011	$2,220.98
	QUARLES SUPPLY CO INC	09/15/2011	$22.90
	METAL FABRICATORS	09/26/2011	$40.00
	ALLTRADE	09/27/2011	$29.62

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	09/28/2011	$20.48
	ALLTRADE	09/29/2011	$210.79
	JES RESTAURANT EQUIP	09/28/2011	$53.20
			$2,640.48
KIM SCHOOLFIELD	CHAMPIONSHIP PRODUCTIONS	08/30/2011	$28.97
	OFFICE MAX	09/02/2011	$303.96
	OFFICE MAX	09/14/2011	$63.30
	CHAMPIONSHIP PRODUCTIONS	09/20/2011	$152.85
	THE DANCEWEAR CORNER INC	09/21/2011	$371.54
	VTA VICTORY TEAM	09/26/2011	$441.15
	DANCEWEAR SOLUTIONS	09/27/2011	$160.75
	USPS 45364095519801778	09/27/2011	$15.84
	TEAMCHEER-GIRLSGOTGAME	09/27/2011	$1,255.68
	OFFICE MAX	09/27/2011	$15.20
	THE DANCEWEAR CORNER INC	09/29/2011	$257.15
			$3,066.39
KITTY LEWIS	WM SUPERCENTER	09/12/2011	$50.38
	WM SUPERCENTER	09/19/2011	$36.10
	BIG LOTS #010900010967	09/19/2011	$23.22
	SCHAFER ENTERPRIS00 OF 00	09/20/2011	$626.25
			$735.95
LESLIE GLOVER	OFFICE MAX	09/05/2011	$75.95
	PAPA JOHNS #1358	09/06/2011	$130.19
	SMR PROMOTIONS	09/22/2011	$650.16
			$856.30
LILA D NOONKESTER	DELTA AIR 0068678736795	08/30/2011	$436.30
	NASM	09/01/2011	$200.00
	SHEETMUSICPLUS.COM	09/13/2011	$139.95
	NASM	09/13/2011	$1,287.00
			$2,063.25
LINDA S LEEDY	SOUTHERN IMAGING GROUP	09/23/2011	$626.85
			$626.85
LOIS AMICK	SCHNEIDER SADDLERY	09/01/2011	$3,319.88
	PAYPAL SOUTHCAROLI	09/01/2011	$50.00
	TROXELL COMMUNICATIONS IN	09/12/2011	$3,445.97
	PAYPAL SOUTHCAROLI	09/13/2011	$125.00
	AIRGAS NAT WELDERS #23	09/14/2011	$4,866.45
	ARAMARK LANDER UNIVERSITY	09/20/2011	$841.04
	ARAMARK LANDER UNIVERSITY	09/20/2011	$622.39
	ARAMARK LANDER UNIVERSITY	09/20/2011	$46.39
	COACH AMERICA CHARL	09/27/2011	$2,770.00
	WW GRAINGER	09/27/2011	$1,746.36
			$17,833.48
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	09/08/2011	$84.37

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Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	NEWELL'S MUSIC	09/08/2011	$253.53
	OFFICE MAX	09/08/2011	$104.30
	AMAZON MKTPLACE PMTS	09/09/2011	$51.99
	OFFICE MAX	09/13/2011	$24.08
	OFFICEMAX CT IN#392969	09/20/2011	$112.89
	EASYLINK SERVICES INTERN	09/22/2011	$65.00
	WM SUPERCENTER	09/28/2011	$69.77
	OFFICEMAX CT IN#575327	09/29/2011	$30.29
			$796.22
MARIA S SCOTT	ISTOCK INTERNATIONAL	09/26/2011	$75.00
			$75.00
MARION RAY CARNELL	GEORGE BALLENTINE FORD	08/31/2011	$147.94
	GEORGE BALLENTINE FORD	09/01/2011	$449.97
	REYNOLDS SERVICE CENTE	09/07/2011	$476.77
	GARY RUSS CHEVROLET INC	09/07/2011	$1,605.89
	GARY RUSS CHEVROLET INC	09/12/2011	$1,158.51
	REYNOLDS SERVICE CENTE	09/13/2011	$320.19
	M&J CMNPY INC/GRNWD	09/20/2011	$28.65
	ADVANCE AUTO PARTS #5810	09/26/2011	$116.48
	OREILLY AUTO 00014746	09/29/2011	$101.47
	TRIANGLE TVHDW	09/29/2011	$28.38
			$4,434.25
MARK RHODES	LOWES #00518	09/02/2011	$12.31
	LOWES #00518	09/08/2011	$48.72
	LOWES #00518	09/08/2011	$23.18
	LOWES #00518	09/08/2011	$18.92
	LOWES #00518	09/12/2011	$33.35
	LOWES #00518	09/14/2011	$318.54
	LOWES #00518	09/14/2011	$201.16
	SNEADS CARPET ONE	09/14/2011	$214.00
	LOWES #00518	09/16/2011	$29.77
	LOWES #00518	09/16/2011	$16.31
	LOWES #00518	09/19/2011	$12.31
			$928.57
MARY W MCDANIEL	MARTIN PRINTING COMPAN	08/31/2011	$2,149.36
	WW GRAINGER	09/01/2011	$446.40
	ELECTRIC CITY PRINTING	09/07/2011	$1,922.88
	PROFESSIONAL PRIN01 OF 01	09/07/2011	$1,465.22
	Sun Printing	09/07/2011	$1,457.34
	WW GRAINGER	09/14/2011	$1,512.90
			$8,954.10
MATT GOLDMAN	QUARLES SUPPLY CO INC	09/26/2011	$749.71
	QUARLES SUPPLY CO INC	09/26/2011	$27.86
	LOWES #00518	09/28/2011	$15.86
	LOWES #00518	09/28/2011	$52.52

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Cardholder	Vendor Name	Purchase Date	Amount
MATT GOLDMAN	LOWES #00518	09/28/2011	$44.02
			$889.97
MEGAN PRICE	ISTOCK INTERNATIONAL	09/12/2011	$75.00
	PROFESSIONAL PRIN01 OF 01	09/14/2011	$1,999.73
	OFFICE MAX	09/21/2011	$37.44
	THE INDEX JOURNAL -	09/27/2011	$250.00
			$2,362.17
MELISA ARRINGTON	Amazon.com	09/01/2011	$99.42
	AMAZON MKTPLACE PMTS	08/31/2011	$245.17
	Amazon.com	08/31/2011	$29.47
	INSIGHT MEDIA	08/31/2011	$137.00
	FORMS AND SUPPLY - AOPD	08/31/2011	$277.13
	Amazon.com	09/04/2011	$25.20
	THE CHARLESTON INFORMATI	09/03/2011	$95.00
	GAYLORD BROS INC	09/04/2011	$147.48
	GAYLORD BROS INC	09/03/2011	$731.68
	GA TECH BURSAR MARKET WEB	09/06/2011	$225.00
	AMAZON MKTPLACE PMTS	09/08/2011	$21.55
	GAYLORD BROS INC	09/10/2011	$58.55
	FORMS AND SUPPLY - AOPD	09/12/2011	$92.39
	GAYLORD BROS INC	09/14/2011	$395.50
	GAYLORD BROS INC	09/14/2011	$16.18
	Amazon.com	09/19/2011	$16.24
	REDLEAF PRESS	09/22/2011	$139.86
	Amazon.com	09/23/2011	$22.97
	BARNES&NOBLE COM	09/22/2011	$27.03
	INSIGHT MEDIA	09/26/2011	$137.00
	AMAZON MKTPLACE PMTS	09/28/2011	$63.99
	Amazon.com	09/29/2011	$30.07
	Amazon.com	09/30/2011	$59.48
	FORMS AND SUPPLY - AOPD	09/28/2011	$55.24
	FORMS AND SUPPLY - AOPD	09/28/2011	$63.45
			$3,212.05
MELISSA THOMPSON	CAMCOR INC	09/09/2011	$805.71
	IDEA CENTER	09/12/2011	$2,401.59
	APPS4RENT LLC	09/15/2011	$24.95
	OFFICE MAX	09/15/2011	$180.49
	SACS COC	09/20/2011	$450.00
	SACS COC	09/20/2011	$450.00
	OFFICE MAX	09/26/2011	$124.09
	SACS COC	09/27/2011	$450.00
	GOVCNCTN	09/27/2011	$1,356.42
	GOVCNCTN	09/27/2011	$337.98
	DELTA AIR 0062359163175	09/27/2011	$861.24
	USAIRWAYS 0372446499510	09/28/2011	$80.40

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	AIRTRANAIR 3320115130985	09/28/2011	$64.20
	AIRTRANAIR 3320115130469	09/28/2011	$377.80
			$7,964.87
MICHA BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#095254	09/03/2011	$40.19
	APL APPLE ONLINE STORE	09/15/2011	$29.99
	BEST WAY SIGN ENGRAVERS	09/13/2011	$262.56
	PAYPAL JUDD-SE-NZ	09/14/2011	$198.00
	B & H PHOTO-VIDEO.COM	09/14/2011	$2,343.53
	PAYPAL EPSTEIN EDU	09/15/2011	$123.00
	ROWMAN LITTLEFIELD PUB	09/24/2011	$46.75
			$3,044.02
MICHAEL BABB	LOWES #00518	09/19/2011	$35.29
			$35.29
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	08/31/2011	$23.53
	OFFICE MAX	08/31/2011	$85.58
	THE FARM HOUSE	09/02/2011	$431.21
	TRACTOR-SUPPLY-CO #0471	09/04/2011	$182.21
	TRACTOR-SUPPLY-CO #0471	09/05/2011	$52.54
	LAKELANDS HARDWARE	09/06/2011	$3.83
	LAKELANDS HARDWARE	09/06/2011	$116.99
	ROBERT J MATTHEWS CO	09/08/2011	$357.55
	GREENWOOD EQUIPMENT & REP	09/08/2011	$67.23
	GREENWOOD EQUIPMENT & REP	09/08/2011	$203.30
	WM SUPERCENTER	09/09/2011	$26.73
	TRACTOR-SUPPLY-CO #0471	09/09/2011	$13.99
	SEARS DEALER 3325	09/11/2011	$460.09
	CART AND TRAILER OF EMERA	09/12/2011	$96.25
	BANKS MILL FEEDS	09/14/2011	$666.45
	ROGERS FEED AND SUPPLY	09/14/2011	$14.99
	CREEK RUN VETERINARY C	09/16/2011	$467.00
	CAROLINA FRESH FARMS MAIN	09/16/2011	$2,408.25
	THE FARM HOUSE	09/21/2011	$40.83
	NARHA - ECOMM	09/21/2011	$185.00
	GREENWOOD COOPERATIV	09/20/2011	$60.62
	TARGET 00011825	09/22/2011	$76.80
	BANKS MILL FEEDS	09/22/2011	$1,357.75
	GREENWOOD EQUIPMENT & REP	09/22/2011	$62.61
	USPS 45364006429832128	09/26/2011	$24.08
	TRACTOR-SUPPLY-CO #0471	09/28/2011	$47.04
	WM SUPERCENTER	09/29/2011	$11.71
			$7,544.16
PAM BARTLEY	OFFICE MAX	08/30/2011	$29.51
	BEST WAY SIGN ENGRAVERS	08/31/2011	$513.64
	OFFICE MAX	09/15/2011	$19.54
	PAYPAL SOUTHCAROLI	09/23/2011	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$662.69
PAT POOLE	THE INDEX JOURNAL -	09/01/2011	$153.30
	THE INDEX JOURNAL -	09/02/2011	$153.30
	THE INDEX JOURNAL -	09/02/2011	$145.77
	OFFICEMAX CT IN#216930	09/10/2011	$62.98
	FORMS AND SUPPLY - AOPD	09/12/2011	$43.61
	FORMS AND SUPPLY - AOPD	09/14/2011	$36.70
			$595.66
PAUL CRUTCHER	WP-FEE.COM	09/02/2011	$17.00
	WP-FEE.COM	09/02/2011	$45.00
	APL APPLE ITUNES STORE	09/23/2011	$16.26
	LANDER UNIVERSITY	09/29/2011	$21.39
			$99.65
RAY LADOUCER	CAROLINA DATACOM INC	09/01/2011	$2,355.70
	WWW.NEWEGG.COM	09/09/2011	$463.18
	WWW.NEWEGG.COM	09/10/2011	$44.99
	GODADDY.COM	09/18/2011	$49.99
	MEMORYDEALERS.COM	09/22/2011	$490.00
	YOBITECH LLC	09/23/2011	$288.00
	DEEP SURPLUS CABLES	09/22/2011	$397.08
			$4,088.94
RAY PRICE	SHERWIN WILLIAMS #2557	09/01/2011	$60.86
	SHERWIN WILLIAMS #2557	09/01/2011	$154.41
	SHERWIN WILLIAMS #2557	09/06/2011	$52.52
	SHERWIN WILLIAMS #2557	09/06/2011	$103.40
	SHERWIN WILLIAMS #2557	09/13/2011	$110.30
	SHERWIN WILLIAMS #2557	09/13/2011	$9.19
	SHERWIN WILLIAMS #2557	09/14/2011	$79.12
	SHERWIN WILLIAMS #2557	09/14/2011	$104.40
	SHERWIN WILLIAMS #2557	09/15/2011	$16.47
	SHERWIN WILLIAMS #2557	09/20/2011	$148.70
	SHERWIN WILLIAMS #2557	09/22/2011	$233.15
	SHERWIN WILLIAMS #2557	09/22/2011	$162.11
	SHERWIN WILLIAMS #2557	09/28/2011	$46.64
			$1,281.27
REBECCA KOCH	Amazon.com	09/01/2011	$51.80
	NATIONAL PROFESSIONAL RE	09/14/2011	$209.00
	CEC	09/17/2011	$59.00
	CEC	09/17/2011	$59.00
	CEC	09/17/2011	$59.00
	SURVEYMONKEY.COM	09/16/2011	$29.90
	AMERICAN MONTESSORI SO	09/20/2011	$560.00
	OFFICEMAX CT IN#422028	09/21/2011	$74.39
			$1,102.09

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Cardholder	Vendor Name	Purchase Date	Amount
RICK LINDLEY	SYM SECURE SITE SSL	09/05/2011	$995.00
	FORMS AND SUPPLY - AOPD	09/05/2011	$65.52
	OFFICEMAX CT IN#139907	09/07/2011	$77.51
			$1,138.03
ROBBIE MARTIN	LOWES #00518	09/07/2011	$171.61
	LOWES #00518	09/19/2011	$80.16
	LOWES #00518	09/22/2011	$169.62
	TRACTOR-SUPPLY-CO #0471	09/27/2011	$88.76
			$510.15
ROBERT GARDINER	J W PEPPER	09/02/2011	$122.87
	GCI WOODWIND	09/27/2011	$262.35
			$385.22
ROBIN LAWRENCE	SHI CORP	09/13/2011	$2,067.24
	CAMCOR INC	09/23/2011	$857.83
	IPARADIGMS LLC	09/23/2011	$13,486.28
			$16,411.35
RODNEY BOYTER	SHERWIN WILLIAMS #2557	09/07/2011	$40.61
	STERICYCLE	09/13/2011	$140.04
	NFPA NATL FIRE PROTECT	09/13/2011	$46.45
	NFPA NATL FIRE PROTECT	09/16/2011	$46.45
	SC.GOV	09/22/2011	$26.00
			$299.55
RUSSELL L MARTIN	ISSUU PUBLISHING	09/10/2011	$228.00
	MAILCHIMP	09/16/2011	$15.00
	THE UPS STORE 1775	09/26/2011	$44.14
			$287.14
RUSSELL RILEY	LOWES #00518	09/01/2011	$173.53
	SNEADS CARPET ONE	09/01/2011	$160.93
	LOWES #00518	09/02/2011	$207.41
	SNEADS CARPET ONE	09/02/2011	$99.51
	MAULDIN LUMBER CO	09/06/2011	$230.76
	LOWES #00518	09/15/2011	$35.35
	LOWES #00518	09/28/2011	$84.47
	LOWES #00518	09/28/2011	$11.28
	LOWES #00518	09/29/2011	$47.19
			$1,050.43
SADIE ERWIN	OFFICE MAX	08/30/2011	$180.24
	OFFICE MAX	09/12/2011	$58.13
	ARAMARK LANDER UNIVERSITY	09/15/2011	$139.97
	KMART 07058	09/21/2011	$25.42
			$403.76
SANDRA S SINGLETARY	B & H PHOTO-VIDEO-MO/TO	09/26/2011	$473.85
	UTRECHT MFG. CORP	09/26/2011	$948.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,422.29
SHANE HODGES	AUTOZONE #0175	09/12/2011	$48.00
	GREENWOOD COOPERATIV	09/12/2011	$63.99
	LOWES #00518	09/22/2011	$210.45
	LOWES #00518	09/23/2011	$89.56
			$412.00
SHANNON HILL	POCKET NURSE ENTERPRISES	09/01/2011	$167.50
	CARDINAL HEALTH MP&S	09/07/2011	$122.56
	CARDINAL HEALTH MP&S	09/07/2011	$192.58
	AMERICAN DATABANK LLC	09/14/2011	$274.00
	SANOFI PASTEUR INC	09/15/2011	$1,950.65
	WINGARDS PHARMACY	09/20/2011	$207.98
			$2,915.27
SHELBY BROWN	SUNSHINE YOGA	09/06/2011	$323.51
	WRS GROUP	09/15/2011	$2,148.00
	SCREENING FOR MENTAL HEAL	09/19/2011	$150.00
	ORIENTAL TRADING CO	09/20/2011	$102.00
	GROVE MEDICAL INC	09/23/2011	$69.53
	GROVE MEDICAL INC	09/23/2011	$16.60
	GROVE MEDICAL INC	09/26/2011	$22.24
			$2,831.88
SHELLEY H GRUND	THE INDEX JOURNAL -	09/01/2011	$576.00
			$576.00
SHERRY B SMITH	COLLEGE OF CHARLESTON	08/31/2011	$300.00
	OFFICE MAX	09/05/2011	$146.16
	OFFICE MAX	09/16/2011	$502.33
	INTERNET YELLOW PAGES	09/21/2011	$459.99
	THE INDEX JOURNAL -	09/22/2011	$1,260.90
			$2,669.38
SHIRLEY BOOTH	THE OFFICE SUPPLY CE	08/30/2011	$16.04
	SELECTBLINDS.COM	09/20/2011	$73.07
			$89.11
STAN LIGON	ADVANCE AUTO PARTS #5810	09/02/2011	$116.48
	FASTENAL COMPANY01	09/06/2011	$43.76
	LOWES #00518	09/07/2011	$134.29
	FASTENAL COMPANY01	09/08/2011	$116.15
	LOWES #00518	09/08/2011	$30.75
	LOWES #00518	09/08/2011	$55.18
	LOWES #00518	09/12/2011	$80.68
	LOWES #00518	09/12/2011	$62.15
	LOWES #00518	09/13/2011	$143.87
	MOUNTZ GLASS CO	09/13/2011	$530.98
	LOWES #00518	09/21/2011	$38.04
	LOWES #00518	09/21/2011	$39.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	LOWES #00518	09/21/2011	$142.37
	LOWES #00518	09/21/2011	$11.15
	TRACTOR-SUPPLY-CO #0471	09/21/2011	$21.39
	LOWES #00518	09/22/2011	$29.78
	LOWES #00518	09/22/2011	$49.53
	LOWES #00518	09/28/2011	$332.37
			$1,978.48
SUSAN MCINTYRE	LIVE365, INC	09/07/2011	$253.44
	FORMS AND SUPPLY - AOPD	09/22/2011	$16.39
			$269.83
SUSAN WOOD	PROMOTIONS UNLIMITED	09/12/2011	$1,906.25
	OFFICE MAX	09/20/2011	$262.47
	PRESBYTERIAN COLL B	09/23/2011	$25.00
	SEARS ROEBUCK 4474	09/28/2011	$524.16
			$2,717.88
TAMMY B. MONTS	WM SUPERCENTER	09/08/2011	$86.54
	WM SUPERCENTER	09/10/2011	$102.52
	DOLRTREE 10 00000109	09/10/2011	$37.10
	FOOD LION	09/09/2011	$21.58
	WM SUPERCENTER	09/11/2011	$17.39
	MICHAELS #1585	09/10/2011	$76.26
	WM SUPERCENTER	09/11/2011	$24.79
	RADIOSHACK COR00119958	09/18/2011	$157.91
	RADIOSHACK COR00196303	09/19/2011	$84.51
			$608.60
TERRY DEVORE	QUARLES SUPPLY CO INC	09/14/2011	$560.26
	LOWES #00518	09/22/2011	$32.53
	QUARLES SUPPLY CO INC	09/28/2011	$608.48
			$1,201.27
TERRY POWELL	LOWES #00518	09/19/2011	$281.46
	LOWES #00518	09/22/2011	$435.83
	LOWES #00518	09/22/2011	$90.44
	SNEADS CARPET ONE	09/23/2011	$37.45
	SNEADS CARPET ONE	09/23/2011	$37.45
	LOWES #00518	09/23/2011	$21.12
	SNEADS CARPET ONE	09/23/2011	$113.58
	LOWES #00518	09/26/2011	$57.76
	LOWES #00518	09/26/2011	$12.69
	LOWES #00518	09/26/2011	$52.73
	LOWES #00518	09/26/2011	$31.78
	LOWES #00518	09/27/2011	$50.20
			$1,222.49
TERRY URBAN	CRESCENT SUPPLY COMP INC	09/07/2011	$425.80
	CRESCENT SUPPLY COMP INC	09/07/2011	$1,672.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	LOWES #00518	09/22/2011	$129.15
	LOWES #00518	09/22/2011	$27.76
	LOWES #00518	09/22/2011	$242.03
	QUARLES SUPPLY CO INC	09/22/2011	$263.58
	QUARLES SUPPLY CO INC	09/22/2011	$17.10
			$2,777.83
TORRY FULLER	WW GRAINGER	09/01/2011	$728.22
	WM SUPERCENTER	09/19/2011	$43.87
	SNEAD PAPER COMPANY IN	09/19/2011	$31.54
	WM SUPERCENTER	09/20/2011	$6.39
	SNEAD PAPER COMPANY IN	09/20/2011	$19.21
	KIC INC	09/28/2011	$323.14
			$1,152.37
TYLER MCCUTCHEON	LOWES #00518	08/31/2011	$9.74
	LOWES #00518	08/31/2011	$1.75
	ADVANCE AUTO PARTS #5810	09/01/2011	$98.29
	LOWES #00518	09/15/2011	$25.53
	SNEADS CARPET ONE	09/15/2011	$20.22
	SNEADS CARPET ONE	09/15/2011	$46.87
	LOWES #00518	09/19/2011	$28.89
	LOWES #00518	09/19/2011	$69.19
	LOWES #00518	09/29/2011	$181.29
			$481.77
VICTOR SMITH	FASTENAL COMPANY01	09/08/2011	$67.92
	DWG INC	09/14/2011	$493.50
			$561.42
WAYNE MCMAHAN	WWW.NEWEGG.COM	08/31/2011	$66.07
	CAMCOR INC	08/31/2011	$361.66
	WWW.NEWEGG.COM	08/31/2011	$92.96
	OFFICE MAX	08/30/2011	$149.79
	TROXELL COMMUNICATIONS IN	08/31/2011	$2,134.65
	TROXELL COMMUNICATIONS IN	08/31/2011	$2,134.65
	WWW.NEWEGG.COM	09/02/2011	$572.98
	OFFICE MAX	09/02/2011	$610.91
	SHI CORP	09/07/2011	$2,057.50
	TOTAL MEETING CONCEP	09/07/2011	$110.00
	USAIRWAYS 0372444137772	09/07/2011	$365.90
	USAIRWAYS 0372444137773	09/07/2011	$365.90
	WWW.NEWEGG.COM	09/08/2011	$212.99
	EDUCAUSE	09/08/2011	$625.00
	EDUCAUSE	09/08/2011	$625.00
	GOVCNCTN	09/09/2011	$141.20
	SCREENCOUNTRY.COM	09/11/2011	$112.51
	GOVCNCTN	09/08/2011	$1,622.21
	ADVANCED VIDEO INC	09/14/2011	$174.79

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	ADVANCED VIDEO INC	09/14/2011	$2,497.00
	GOVCNCTN	09/20/2011	$1,244.38
	LASER PRINT SERVICE, INC	09/21/2011	$635.58
	SIMPLE PC	09/28/2011	$31.03
	OFFICEMAX CT IN#506864	09/27/2011	$1,259.60
	RASIX COMPUTER CENTER	09/27/2011	$392.26
	LOWES #00518	09/28/2011	$100.46
	CAMCOR INC	09/28/2011	$2,046.51
	CAMCOR INC	09/28/2011	$363.80
	RASIX COMPUTER CENTER	09/28/2011	$899.00
			$22,006.29
WYANT S BORESON	WALMART.COM 8009666546	09/02/2011	$88.83
			$88.83

Total for LANDER UNIVERSITY: $260,298.21

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	09/05/2011	$259.06
	WW GRAINGER	09/07/2011	$231.81
	LOWES #00385	09/08/2011	$56.91
	AIRGAS NAT WELDERS #5	09/08/2011	$69.67
	TUCKER MATERIALS OF COLUM	09/08/2011	$197.22
	LEE TRANSPORT EQUIPMENT	09/08/2011	$124.12
	LOWES #00385	09/12/2011	$32.56
	LOWES #00385	09/14/2011	$73.38
	THE HOME DEPOT 1112	09/14/2011	$100.10
	NORTHERN TOOL EQUIP SC	09/14/2011	$19.24
	WM SUPERCENTER	09/16/2011	$6.46
	WW GRAINGER	09/15/2011	$55.85
	LOWES #00385	09/16/2011	$29.90
	LOWES #00385	09/19/2011	$135.54
	ROSE TALBERT PAINT CO	09/20/2011	$94.70
	LOWES #00385	09/20/2011	$85.65
	LEE TRANSPORT EQUIPMENT	09/21/2011	$51.36
	THE HOME DEPOT 1112	09/20/2011	$21.27
	LOWES #00385	09/21/2011	$14.92
	WM SUPERCENTER	09/23/2011	$43.27
	LOWES #00385	09/26/2011	$362.50
	LOWES #00385	09/29/2011	$73.96
			$2,139.45
BERNARD SHIRER	SC LAW ENFORCEMENT	09/22/2011	$25.00
			$25.00
DONALD LANIER	SC LAW ENFORCEMENT	08/31/2011	$25.00
	LOWES #00385	09/09/2011	$52.30
	SC LAW ENFORCEMENT	09/26/2011	$25.00
			$102.30
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	09/07/2011	$102.72
	LAWMENS SAFETY SUPPLY INC	09/12/2011	$136.84
	LAWMENS SAFETY SUPPLY INC	09/13/2011	$342.36
	LAWMENS SAFETY SUPPLY INC	09/15/2011	$39.58
	BATTERIES PLUS	09/19/2011	$160.45
	ZEPHYR SPORTS	09/27/2011	$159.75
			$941.70
LENDOL HICKS	IRMO LOCK CO.INC.	09/02/2011	$7.38
	TRACTOR SUPPLY # 1365	09/02/2011	$24.60
	STAPLES 00106567	09/20/2011	$42.85
	WM SUPERCENTER	09/28/2011	$10.57
			$85.40
MIKE CLARK	WW GRAINGER	09/06/2011	$84.69
	LOWES #00385	09/07/2011	$14.97
	LOWES #00385	09/08/2011	$16.04
	LOWES #00385	09/13/2011	$43.53

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	VACUUMART	09/14/2011	$34.23
	TRAYCO OF SC INC	09/16/2011	$132.22
	LOWES #00385	09/22/2011	$21.58
	NORTHERN TOOL EQUIP SC	09/22/2011	$40.64
	LOWES #00385	09/28/2011	$121.04
	ALFONZA S LAWN SERVICE	09/28/2011	$26.75
			$535.69

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,829.54

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	ADORAMA INC	09/01/2011	$800.97
			$800.97
CHARLES F REID	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
			$9.95
LINDA T HORNSBY	PROVANTAGE CORP	09/14/2011	$490.57
	PROVANTAGE CORP	09/19/2011	$473.57
			$964.14

Total for LEG DEPT-HOUSE OF REPRE: $1,775.06

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	09/03/2011	$18.99
	STAPLES 00103911	09/12/2011	$213.98
	DIGICERT	09/20/2011	$787.00
	BATTERIES PLUS	09/29/2011	$26.74
			$1,046.71

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $1,046.71

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	FEDEX OFFICE #1502	09/07/2011	$164.52
			$164.52

Total for LEG DEPT-THE SENATE: $164.52

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	USAIRWAYS 0372444069702	09/06/2011	$405.30
	DELTA AIR 0068252687449	09/08/2011	$25.00
	USAIRWAYS 0372444692709	09/12/2011	$371.80
	DELTA AIR 0068252558601	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	DELTA AIR 0068253317227	09/25/2011	$25.00
	DELTA AIR 0068253142793	09/27/2011	$25.00
			$1,027.10

Total for LIEUTENANT GOVERNOR: $1,027.10

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Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	THE OFFICE PAL	09/09/2011	$568.95
	STAPLS7077613661000001	09/17/2011	$91.60
	STAPLS7077631531000001	09/17/2011	$31.13
	AMERICAN ACAD OF PEDI	09/22/2011	$120.00
			$811.68
AIMEE PHELPS	FISHER SCI ATL	09/03/2011	$55.14
	FISHER SCI ATL	09/09/2011	$267.21
	SIGMA ALDRICH US	09/14/2011	$411.14
	MILLIPORE AMERICAS	09/15/2011	$306.00
	MILLIPORE AMERICAS	09/15/2011	$406.00
	FISHER SCI ATL	09/17/2011	$917.23
	SANTA CRUZ BIOTECHNOLOGY	09/20/2011	$303.50
	SANTA CRUZ BIOTECHNOLOGY	09/22/2011	$303.50
	INVITROGEN 21176716	09/22/2011	$432.29
	JACKSON IMMUNORESEARCH LA	09/22/2011	$162.00
	FISHER SCI ATL	09/24/2011	$239.57
	USA SCIENTIFIC, INC.	09/23/2011	$189.84
	OFFICEMAX CT IN#525874	09/27/2011	$93.75
	DAKO N AMER	09/28/2011	$533.66
	GILSON, INC	09/28/2011	$36.84
			$4,657.67
AISHA VANDERHORST	STAPLS7077111395000002	09/01/2011	$64.51
	STAPLS7077111395000003	09/02/2011	$21.06
	CAROLINA COFFEE BREAK INC	09/09/2011	$117.45
	STAPLS7077553538000001	09/15/2011	$157.85
	APPALACHIAN SPRINGS	09/16/2011	$70.85
	STAPLS7077111395000001	09/20/2011	$32.54
			$464.26
ALISON KNIGHT	COMPUSULT INC	08/31/2011	$517.55
	AMTRAK .COM 2708256512498	09/27/2011	$747.60
			$1,265.15
ALLISON SHOKES	INTEGRAL SOLUTION GROUP	08/31/2011	$94.93
	BACHEM AMERICAS INC	08/30/2011	$330.00
	INVITROGEN 21110183	09/01/2011	$1,337.67
	FISHER SCI ATL	09/01/2011	$230.60
	AXXORA LLC	08/31/2011	$403.00
	INVITROGEN 21110183	09/03/2011	$426.41
	BIO RAD	09/07/2011	$366.02
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$582.50
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$75.50
	DRUG PACKAGE INC	09/09/2011	$490.92
	UPS 1Z4AT2050498012902	09/11/2011	$71.33
	INVITROGEN 21147037	09/14/2011	$857.94
	FISHER SCI ATL	09/15/2011	$214.32
	CHARLESTON IMAGING	09/14/2011	$71.54

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	AIRGAS NAT WELDERS #15	09/16/2011	$15.82
	AIRGAS NAT WELDERS #15	09/16/2011	$15.82
	UPS 1Z4AT2051390892816	09/18/2011	$16.26
	AIRGAS NAT WELDERS #15	09/16/2011	$7.91
	AIRGAS NAT WELDERS #15	09/16/2011	$58.00
	AIRGAS NAT WELDERS #15	09/16/2011	$42.18
	AIRGAS NAT WELDERS #15	09/16/2011	$31.64
	AIRGAS NAT WELDERS #15	09/16/2011	$5.27
	AIRGAS NAT WELDERS #15	09/16/2011	$5.27
	AIRGAS NAT WELDERS #15	09/16/2011	$18.46
	AIRGAS NAT WELDERS #15	09/16/2011	$10.55
	AIRGAS NAT WELDERS #15	09/16/2011	$7.06
	AIRGAS NAT WELDERS #15	09/16/2011	$58.05
	AIRGAS NAT WELDERS #15	09/16/2011	$13.18
	AIRGAS NAT WELDERS #15	09/16/2011	$44.82
	FISHER SCI ATL	09/20/2011	$33.15
	PUBLIC LIBRARY OF SCIENCE	09/20/2011	$1,350.00
	1800GOFEDEX 10010007	09/20/2011	$132.85
	FISHER SCI ATL	09/24/2011	$58.37
	UPS 1Z4AT2051397643715	09/25/2011	$19.60
	VWR INTERNATIONAL INC	09/23/2011	$36.06
	R & D SYSTEMS	09/27/2011	$229.50
	POLYSCIENCES INC	09/28/2011	$259.52
	ELECTRON MICROSCOPY SCIEN	09/29/2011	$407.84
	AMPHENOL CABLES ON DEMAND	09/28/2011	$23.15
			$8,453.01
ALMARIE HUDSON	CARDINAL HEALTH MP&S	09/01/2011	$19.55
	CONT CARBONIC PDCT	09/06/2011	$73.78
	CARDINAL HEALTH MP&S	09/07/2011	$110.93
	THE POST AND COURIER	09/08/2011	$2,421.16
	1800GOFEDEX 10010007	09/07/2011	$1,184.18
	USPS 45148702429802428	09/08/2011	$88.00
	1800GOFEDEX 10010007	09/07/2011	$181.44
	CARDINAL HEALTH MP&S	09/09/2011	$202.07
	GROVE MEDICAL INC	09/08/2011	$65.10
	GROVE MEDICAL INC	09/08/2011	$8.19
	CONT CARBONIC PDCT	09/12/2011	$73.78
	ALSCO	09/12/2011	$106.22
	OFFICEMAX CT IN#280393	09/14/2011	$198.49
	THE POST AND COURIER	09/14/2011	$1,210.58
	WWW FDANEWS COM	09/17/2011	$327.00
	CONT CARBONIC PDCT	09/19/2011	$73.78
	CARDINAL HEALTH MP&S	09/21/2011	$39.32
	CONT CARBONIC PDCT	09/26/2011	$73.78
	CARDINAL HEALTH MP&S	09/29/2011	$58.49
			$6,515.84

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	WKH LIPPINCOTT WMS/WIL	08/31/2011	$591.95
	DUVALL EVENTS	08/31/2011	$128.84
	STAPLS7077121496000001	09/01/2011	$200.00
	UNCLE BOB'S-001	09/04/2011	$60.00
	PAYPAL GENERALISTS	09/06/2011	$250.00
	CABLES FOR LESS	09/06/2011	$267.51
	WKH LIPPINCOTT WMS/WIL	09/07/2011	$345.31
	DINING IN CATERING	09/08/2011	$282.60
	DINING IN CATERING	09/08/2011	$738.80
	DINING IN CATERING	09/08/2011	$134.64
	DINING IN CATERING	09/08/2011	$353.99
	DINING IN CATERING	09/08/2011	$419.62
	DINING IN CATERING	09/08/2011	$33.15
	DINING IN CATERING	09/08/2011	$252.77
	DINING IN CATERING	09/08/2011	$738.80
	GIUSEPPIS	09/07/2011	$125.77
	AMERICAN AI 0001234571654	09/09/2011	$157.40
	SOUTHWESTAIR5262198779609	09/09/2011	$155.90
	SOUTHWESTAIR5262198776952	09/09/2011	$219.40
	AMERICAN AI 0001234571654	09/09/2011	$157.40
	ASSN OF AMER MED COLL	09/09/2011	$375.00
	ASSN OF AMER MED COLL	09/09/2011	$375.00
	PAYPAL GENERALISTS	09/12/2011	$250.00
	DINING IN CATERING	09/13/2011	$192.55
	UNITED LASER	09/14/2011	$393.43
	ASSN OF AMER MED COLL	09/15/2011	$550.00
	DELTA AIR 0062358838512	09/15/2011	$420.80
	DELTA AIR 0062358838513	09/15/2011	$420.80
	STAPLS7077701454000001	09/20/2011	$31.06
	DINING IN CATERING	09/20/2011	$88.40
	COMCAST OF CHARLESTON	09/21/2011	$8.60
	CARDINAL HEALTH MP&S	09/21/2011	$377.74
	CARDINAL HEALTH MP&S	09/21/2011	$650.26
	STAPLS7077752094000001	09/21/2011	$73.35
	DINING IN CATERING	09/22/2011	$295.59
	GIUSEPPIS	09/21/2011	$333.79
	CONCORDE	09/22/2011	$661.89
	DINING IN CATERING	09/22/2011	$295.59
	GIUSEPPIS	09/22/2011	$277.62
	GIUSEPPIS	09/22/2011	$125.77
	DINING IN CATERING	09/23/2011	$288.68
			$12,099.77
AMANDA CROCKER	USPS 45148802429802006	09/08/2011	$44.00
	STAPLES 00115832	09/13/2011	$38.78
	EAST COAST APPAREL	09/15/2011	$1,200.57
	ASSOCIATION OF FUNDRAI	09/22/2011	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,337.35
AMANDA GLORIA LEWIS	NCS PEARSON	08/31/2011	$853.52
	TRAVELOCITY.COM	09/08/2011	$49.90
	NTL COUNCIL OF UNIV RESEA	09/08/2011	$750.00
	USAIRWAYS 0378680739343	09/08/2011	$211.40
	Amazon.com	09/09/2011	$24.84
	USAIRWAYS 0378680739342	09/08/2011	$211.40
	AMAZON MKTPLACE PMTS	09/09/2011	$141.48
	OFFICEMAX CT IN#245494	09/13/2011	$78.85
	OFFICEMAX CT IN#212788	09/13/2011	$74.92
	WPS	09/16/2011	$458.70
	PSYCHOLOGY	09/23/2011	$300.00
	PSYCHOLOGY	09/23/2011	$300.00
			$3,455.01
AMANDA HOFMANN	BUTLER ANIMAL HEALTH	08/31/2011	$110.16
	SLOSSON EDUCATIONAL	09/02/2011	$243.10
	ELSEVIER LTD	09/02/2011	$1,485.15
	R & D SYSTEMS	09/06/2011	$259.50
	ABCAM	09/08/2011	$364.00
	ELSEVIER LTD	09/09/2011	$486.98
	DOCCOL CORPORATION	09/14/2011	$796.05
	AIRGAS NAT WELDERS #15	09/16/2011	$2.64
	AIRGAS NAT WELDERS #15	09/16/2011	$118.67
	ABCAM	09/16/2011	$519.00
	AIRGAS NAT WELDERS #15	09/16/2011	$10.55
	INTEGRATED DNA TECH	09/20/2011	$1,066.56
	AIRGAS NAT WELDERS #15	09/21/2011	$64.64
	AIRGAS NAT WELDERS #15	09/23/2011	$53.87
	STAPLS7077906500000001	09/27/2011	$177.26
	SOCIETY FOR NEUROSCIENCE	09/27/2011	$185.00
			$5,943.13
AMANDA THORNBURG	CROSS COUNTRY EDUCATION	09/08/2011	$318.00
	ITIN SCALE CO	09/21/2011	$2,272.65
	ITIN SCALE CO	09/27/2011	$1,417.95
	ITIN SCALE CO	09/28/2011	$439.45
			$4,448.05
AMANDA ZIMMERMAN	ICONTACT CORPORATION	09/01/2011	$23.20
	ASS OF CLINICAL RESEAR	09/08/2011	$99.00
			$122.20
AMY BOATRIGHT	UPS 1ZA76V13NW96945821	09/11/2011	$10.76
	APPLE STORE #R318	09/15/2011	$31.47
	STAPLS7077638205000001	09/17/2011	$9.09
	PAYPAL TOMSAWYERCO	09/20/2011	$150.00
	RITE AID STORE #11608	09/20/2011	$26.01
	PSYCHOLOGY	09/26/2011	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$527.33
AMY CONNOLLY	STAPLES 00108266	09/04/2011	$4.65
	SSCI - SOUTHERN SOCIET	09/19/2011	$125.00
	WKH LIPPINCOTT WMS/WIL	09/20/2011	$520.17
			$649.82
AMY LEAPHART	HARRIS TEETER #0277	09/10/2011	$89.04
	UOFA CAB III EC	09/13/2011	$465.00
	UOFA CAB III EC	09/13/2011	$150.00
	UOFA CAB III EC	09/13/2011	$465.00
	UOFA CAB III EC	09/13/2011	$150.00
	HARRIS TEETER #0277	09/14/2011	$14.43
	PAPA JOHN'S #3756	09/14/2011	$92.82
			$1,426.29
ANGIENITA DEVEAUX	HP SERVICES	08/31/2011	$399.30
	DIAMOND SPRINGS WATER	08/30/2011	$19.45
	DIAMOND SPRINGS WATER	08/30/2011	$63.31
	CARDINAL HEALTH MP&S	09/02/2011	$586.96
	CARDINAL HEALTH MP&S	09/02/2011	$85.00
	OFFICEMAX CT IN#100140	09/02/2011	$476.51
	STAPLS7077157152000001	09/02/2011	$44.18
	STAPLS7077157652000001	09/02/2011	$162.29
	USAIRWAYS 0372443615171	09/01/2011	$313.80
	STAPLS7077156896000001	09/02/2011	$120.33
	AMERICAN ACDMY OF PHY ASS	09/05/2011	$720.00
	APTA - INTERNET	09/07/2011	$275.00
	STAPLS7076767145000002	09/07/2011	$213.52
	ORTHOPAEDIC SECTION APTA	09/07/2011	$290.00
	HP DIRECT - SMB	09/08/2011	$20.73
	UOFA CAB III EC	09/08/2011	$465.00
	STAPLS7077285025000001	09/08/2011	$46.46
	DELTA AIR 0062358754636	09/08/2011	$512.80
	UOFA CAB III EC	09/08/2011	$465.00
	STAPLS7077387142000001	09/10/2011	$14.31
	UOFA CAB III EC	09/09/2011	$465.00
	OFFICEMAX CT IN#172498	09/08/2011	$432.36
	AMAZON MKTPLACE PMTS	09/09/2011	$23.80
	USAIRWAYS 0372444314791	09/08/2011	$793.80
	UPS 1ZA8T687NT91838507	09/11/2011	$13.77
	OFFICEMAX CT IN#223545	09/12/2011	$80.62
	PAEA	09/12/2011	$880.00
	UCR - SPARE PARTS WAREHOU	09/13/2011	$426.64
	Amazon.com	09/13/2011	$26.06
	PAYPAL ASSOCIATION	09/13/2011	$445.00
	USAIRWAYS 0372444721715	09/12/2011	$159.90
	AANA EDUC	09/14/2011	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	CARDINAL HEALTH MP&S	09/14/2011	$267.14
	SLACK MEDICAL PUBLICATION	09/14/2011	$66.35
	STAPLS7077560897000001	09/15/2011	$50.58
	CARDINAL HEALTH MP&S	09/15/2011	$52.00
	CARDINAL HEALTH MP&S	09/15/2011	$126.50
	OFFICEMAX CT IN#320282	09/15/2011	$95.79
	C.P.P INC	09/14/2011	$1,112.25
	AANA DUES	09/15/2011	$645.00
	OFFICEMAX CT IN#320303	09/15/2011	$95.79
	OFFICEMAX CT IN#320293	09/15/2011	$95.79
	STAPLS7077549525000001	09/15/2011	$6.09
	HRDQ 800-633-4533	09/14/2011	$200.75
	CARDINAL HEALTH MP&S	09/16/2011	$213.76
	UPS 1ZA8T6870192470728	09/18/2011	$20.91
	PONCLEARINGHOUSE	09/16/2011	$97.00
	UPS 1ZA8T6870491908118	09/18/2011	$35.08
	STAPLS7077690734000001	09/20/2011	$191.94
	AIRGAS NAT WELDERS #15	09/21/2011	$20.99
	AIRGAS NAT WELDERS #15	09/21/2011	$20.59
	NCS PEARSON	09/21/2011	$456.86
	AIRGAS NAT WELDERS #15	09/21/2011	$24.77
	CARDINAL HEALTH MP&S	09/22/2011	$56.01
	STAPLS7077796652000001	09/22/2011	$71.91
	STAPLS7077796551000001	09/22/2011	$74.64
	CHRONICLEHI	09/26/2011	$601.00
	CARDINAL HEALTH MP&S	09/27/2011	$1,574.89
	DIAMOND SPRINGS WATER	09/27/2011	$50.17
	DIAMOND SPRINGS WATER	09/27/2011	$103.24
	HP SERVICES	09/29/2011	$515.02
			$16,283.71
ANN ASHBY	Amazon.com	08/31/2011	$56.43
	Amazon.com	09/01/2011	$18.81
	Amazon.com	08/31/2011	$18.81
	STAPLS9219038921000	09/01/2011	$62.90
	Amazon.com	09/01/2011	$18.81
	EASYKEYS.COM, INC	09/01/2011	$16.90
	Amazon.com	09/01/2011	$18.81
	MAXEMAIL 847-795-9216	09/02/2011	$39.95
	UPS 1ZA76V611392717446	09/04/2011	$13.32
	MAXEMAIL 847-795-9216	09/02/2011	$9.95
	UPS 1ZA76V610298144413	09/04/2011	$7.67
	UPS 1ZA76V610192303058	09/04/2011	$13.71
	STAPLS9218423657001	09/02/2011	$21.59
	FSI VERIZON	09/03/2011	$135.23
	Amazon.com	09/07/2011	$47.98
	Amazon Services-Kindle	09/07/2011	$9.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	BIOSTAT INC	09/07/2011	$395.00
	Amazon.com	09/08/2011	$350.97
	PAYPAL DKABAT	09/07/2011	$611.25
	PAYPAL DKABAT	09/07/2011	$1,048.00
	Amazon.com	09/08/2011	$25.23
	UPS 1ZA76V610394283868	09/11/2011	$6.05
	UPS 1ZA76V610396674021	09/11/2011	$8.62
	CAREERBUILDER COM	09/12/2011	$419.00
	Amazon.com	09/13/2011	$20.76
	STAPLS9219372038000	09/13/2011	$102.60
	STAPLS9219371823000	09/13/2011	$106.99
	UPS 1ZA76V610391239108	09/18/2011	$14.70
	DELTA AIR 0068683048020	09/16/2011	$389.80
	USPS 45148302429802345	09/16/2011	$44.00
	AMAZON MKTPLACE PMTS	09/24/2011	$45.98
	WKH LIPPINCOTT WMS/WIL	09/23/2011	$698.31
	REDWOOD TOXICOLOGY	09/23/2011	$67.00
	ASSOC BEHAVIOR & COG THER	09/23/2011	$290.00
	BIOSTAT INC	09/23/2011	$195.00
	STAPLS9219869922000	09/28/2011	$165.94
	SCIENTIFIC SOFTWARE INTL	09/29/2011	$495.00
	SCIENTIFIC SOFTWARE INTL	09/29/2011	$195.00
			$6,206.06
ANN HOFBAUER	QIAGEN INC	09/07/2011	$473.40
	BD BIOSCIENCES	09/23/2011	$263.95
	INVITROGEN 21188630	09/27/2011	$15.30
	INVITROGEN 21188630	09/27/2011	$261.56
			$1,014.21
ANNA H SKIPPER	OFFICEMAX CT IN#407548	09/21/2011	$98.71
			$98.71
ANTHONY G SCOTT	APL APPLE ONLINE STORE	09/02/2011	$99.00
	COMPUSULT INC	08/31/2011	$138.00
	PAYPAL FMWEBSCHOOL	09/02/2011	$79.98
	APL APPLE ONLINE STORE	09/08/2011	$761.47
	APL APPLE ONLINE STORE	09/08/2011	$942.87
	APL APPLE ONLINE STORE	09/09/2011	$31.47
	BEST BUY MHT 00011205	09/23/2011	$39.03
			$2,091.82
ANTONIETA LAVIN	AIR FRANCE 0578678672895	08/30/2011	$678.60
	USAIRWAYS 0372444810081	09/13/2011	$19.00
	USAIRWAYS 0372444810044	09/13/2011	$243.40
	USAIRWAYS 0372444846357	09/13/2011	$243.40
	DELTA AIR 0062359288449	09/21/2011	$1,199.36
	DELTA AIR 0062359288451	09/21/2011	$1,199.36
			$3,583.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
APRIL L BORKMAN	STAPLES 00115832	09/13/2011	$227.85
	TOTAL ACCESS GROUP	09/19/2011	$890.30
	STAPLES 00117127	09/19/2011	$200.96
	STAPLS7077815358000001	09/23/2011	$1,212.42
	STAPLS7077815358000004	09/23/2011	$48.67
	STAPLS7077815358002001	09/24/2011	$12.76
	STAPLS7077815358000003	09/23/2011	$25.70
	WM SUPERCENTER	09/26/2011	$279.07
	USPS 45148102429802592	09/27/2011	$44.00
	4IMPRINT	09/28/2011	$1,889.24
	STAPLES 00115832	09/27/2011	$227.85
			$5,058.82
ARTHUR C RIEGEL	CARDINAL HEALTH MP&S	09/01/2011	$459.11
	TOCRIS BIOSCIENCE	09/07/2011	$178.00
	HARRIS TEETER #0365	09/19/2011	$10.80
	ASCENT SCIENTIFIC	09/19/2011	$1,217.65
	WALMART.COM 8009666546	09/21/2011	$69.27
	SOCIETY FOR NEUROSCIENCE	09/27/2011	$185.00
			$2,119.83
AUDREY PADULA	AIRGAS NAT WELDERS #15	09/01/2011	$10.78
	SIGMA ALDRICH US	09/01/2011	$137.45
	LAB TECH SEATING	09/02/2011	$345.00
	BIO RAD	09/02/2011	$72.68
	INVITROGEN 21110125	09/03/2011	$220.80
	FISHER SCI ATL	09/03/2011	$468.66
	INVITROGEN 21110125	09/02/2011	$190.93
	STAPLES 00108266	09/07/2011	$21.69
	CELLSIGNAL.COM	09/07/2011	$262.10
	FISHER SCI ATL	09/10/2011	$342.74
	LAFAYETTE INSTRUMENT	09/13/2011	$197.50
	SIGMA ALDRICH US	09/14/2011	$67.81
	ANTIBODIES, INC.	09/14/2011	$130.00
	SIGMA ALDRICH US	09/15/2011	$150.10
	SIGMA ALDRICH US	09/22/2011	$154.81
	SIGMA ALDRICH US	09/22/2011	$62.44
	INVITROGEN 80132624	09/22/2011	$170.86
	INVITROGEN 21184498	09/24/2011	$94.63
	WORLD PRECISION INSTRU	09/22/2011	$1,621.00
	FISHER SCI ATL	09/23/2011	$176.62
	ANTIBODIES, INC.	09/26/2011	$115.00
			$5,013.60
B J RANDALL HARRIS	FISHER SCI ATL	09/07/2011	$2,275.26
	SIGMA ALDRICH US	09/26/2011	$394.06
	APL APPLE ONLINE STORE	09/28/2011	$249.00
	APL APPLE ONLINE STORE	09/28/2011	$1,033.47

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	APL APPLE ONLINE STORE	09/28/2011	$343.40
	APL APPLE ONLINE STORE	09/28/2011	$74.87
	APL APPLE ONLINE STORE	09/28/2011	$19.53
	APL APPLE ONLINE STORE	09/29/2011	$31.47
			$4,421.06
BARBARA AUSTIN BALL	STAPLS7077463246000001	09/13/2011	$88.82
	THE OFFICE PAL	09/14/2011	$19.95
	STAPLS7077566935000001	09/15/2011	$72.30
	APPALACHIAN SPRINGS	09/15/2011	$112.19
	THE OFFICE PAL	09/17/2011	$421.66
	ATLANTIC INFORMATION SERV	09/21/2011	$325.00
	OFFICEMAX CT IN#471388	09/23/2011	$191.59
	STAPLS7077863342000001	09/24/2011	$28.17
	STAPLS7077985750000001	09/29/2011	$29.33
			$1,289.01
BARBARA B BRADHAM	TELECOM TECHNOLOGIES INC	09/01/2011	$2,499.00
	A1 TELETRONICS INC	09/01/2011	$2,370.00
	ALTURA COMMUNICATION S	09/03/2011	$1,406.16
	VZWRLSS S P1667-01	09/03/2011	$216.99
	VOCALE LTD	09/02/2011	$337.50
	VZWRLSS S P1667-01	09/07/2011	$366.17
	VZWRLSS S P1667-01	09/07/2011	$318.67
	VZWRLSS S P1667-01	09/07/2011	$268.50
	VZWRLSS S P1667-01	09/07/2011	$108.49
	VZWRLSS S P1667-01	09/08/2011	$216.99
	VZWRLSS S P1667-01	09/09/2011	$271.24
	VZWRLSS S P1667-01	09/10/2011	$216.99
	VZWRLSS S P1667-01	09/10/2011	$43.39
	VZWRLSS S P1667-01	09/10/2011	$27.11
	VZWRLSS S P1667-01	09/09/2011	$271.24
	VZWRLSS S P1667-01	09/09/2011	$271.24
	VZWRLSS S P1667-01	09/10/2011	$241.39
	VZWRLSS S P1667-01	09/09/2011	$360.71
	VZWRLSS S P1667-01	09/10/2011	$241.39
	VZWRLSS S P1667-01	09/09/2011	$271.24
	TELECOM TECHNOLOGIES INC	09/12/2011	$1,969.00
	D&S COMMUNICATIONS, INC.	09/12/2011	$2,413.23
	VZWRLSS S P1667-01	09/13/2011	$366.17
	VZWRLSS S P1667-01	09/13/2011	$366.17
	VZWRLSS S P1667-01	09/13/2011	$216.99
	VZWRLSS S P1667-01	09/13/2011	$216.99
	VZWRLSS S P1667-01	09/15/2011	$162.74
	VZWRLSS S P1667-01	09/15/2011	$325.49
	VZWRLSS S P1667-01	09/15/2011	$162.74
	VZWRLSS S P1667-01	09/17/2011	$216.99
	AT&T N065 1606	09/19/2011	$313.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	PATIENT TELEPHONE SUPP	09/20/2011	$798.35
	VZWRLSS S P1667-01	09/20/2011	$298.35
	TELECOM TECHNOLOGIES INC	09/21/2011	$1,489.50
	VZWRLSS S P1667-01	09/21/2011	$257.67
	D&S COMMUNICATIONS, INC.	09/21/2011	$2,413.23
	DB COMMUNICATIONS INC	09/22/2011	$521.50
	TELECOM TECHNOLOGIES INC	09/22/2011	$847.96
	TECHNODIRECT	09/22/2011	$252.36
	VZWRLSS S P1667-01	09/23/2011	$295.64
	VZWRLSS S P1667-01	09/24/2011	$216.99
	VZWRLSS S P1667-01	09/23/2011	$349.89
	VZWRLSS S P1667-01	09/23/2011	$162.74
	VZWRLSS S P1667-01	09/23/2011	$119.31
	VZWRLSS S P1667-01	09/23/2011	$602.09
	VZWRLSS S P1667-01	09/23/2011	$162.74
	A1 TELETRONICS INC	09/24/2011	$195.00
	STAPLS9219755109000	09/24/2011	$85.70
	VZWRLSS S P1667-01	09/23/2011	$124.75
	VZWRLSS S P1667-01	09/27/2011	$339.02
	VZWRLSS S P1667-01	09/27/2011	$40.68
	VZWRLSS S P1667-01	09/27/2011	$108.49
	VZWRLSS S P1667-01	09/28/2011	$295.64
	TELECOM TECHNOLOGIES INC	09/28/2011	$2,332.00
	VZWRLSS S P1667-01	09/28/2011	$123.37
	VZWRLSS S P1667-01	09/28/2011	$257.67
	TELECOM TECHNOLOGIES INC	09/29/2011	$2,294.00
	TELECOM TECHNOLOGIES INC	09/29/2011	$140.00
	VZWRLSS S P1667-01	09/29/2011	$34.95
			$32,214.46
BARBARA BOZARTH	Amazon.com	09/29/2011	$47.55
			$47.55
BARBARA J WHITE	BRASSELER USA DENTAL LLC	09/08/2011	$25.87
	STAPLS7077359028000001	09/09/2011	$144.10
	STAPLS7077853336000001	09/24/2011	$93.68
			$263.65
BELINDA ANDERSEN	AMERICAN ASSOCIATION FOR	09/06/2011	$395.00
	AMERICAN ASSOCIATION FOR	09/06/2011	$395.00
	FEDEX OFFICE #1523	09/08/2011	$598.92
	FEDEX OFFICE #1523	09/09/2011	$524.07
	USAIRWAYS 0378682679771	09/15/2011	$301.30
	USAIRWAYS 0378682679770	09/15/2011	$301.30
			$2,515.59
BEN HARLAN	FISHER SCI ATL	09/03/2011	$71.93
	SIGMA ALDRICH US	09/06/2011	$94.31
	FISHER SCI ATL	09/22/2011	$303.69

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Cardholder	Vendor Name	Purchase Date	Amount
BEN HARLAN	SIGMA ALDRICH US	09/26/2011	$135.53
			$605.46
BETTY A CRAVEN	Amazon.com	09/02/2011	$39.99
	Amazon.com	09/16/2011	$124.39
	STAPLS7077675798000001	09/20/2011	$58.61
	DIAMOND SPRINGS WATER	09/21/2011	$14.62
	DIAMOND SPRINGS WATER	09/21/2011	$7.54
	SCACPA	09/20/2011	$360.00
	DIAMOND SPRINGS WATER	09/21/2011	$19.49
	STAPLS7077724090000001	09/21/2011	$44.40
	STAPLS7077814416000001	09/23/2011	$45.01
			$714.05
BETTY ROUSE	UPS 1ZA76V130495530230	09/11/2011	$31.82
	STAPLS7077510526000001	09/14/2011	$106.19
	STAPLS7077510526000002	09/14/2011	$9.74
	STAPLS3141061030000	09/15/2011	$51.74
	STAPLS7077510526000003	09/15/2011	$9.20
	FEDEX 869580163460	09/21/2011	$36.15
	UPS 1ZA76V130298072448	09/25/2011	$11.98
	UPS 1ZA76V130295096455	09/25/2011	$10.87
	UPS 1ZA76V130296046266	09/25/2011	$11.98
	PAYPAL SOUTHCAROLI	09/28/2011	$25.00
	FEDEX OFFICE #1523	09/29/2011	$338.35
			$643.02
BRIAN G COLLINS	STAPLS7077201781000002	09/03/2011	$4.65
	STAPLS7077201781000001	09/03/2011	$31.37
	AMERICAN COLLEGE OF PHYSI	09/08/2011	$1,273.00
	SC.GOV	09/08/2011	$876.00
	SC.GOV	09/15/2011	$376.00
	SOCIETY OF GENERAL INT	09/16/2011	$2,250.00
	DELTA AIR 0062358127906	09/19/2011	$291.40
			$5,102.42
BRIDGET INMAN	SHERER DENTAL LABORATO	09/08/2011	$1,653.68
	AIRGAS NAT WELDERS #15	09/16/2011	$10.74
	BISCO DNTL PRODUCTS INC	09/21/2011	$36.00
	STAPLS7077764682000001	09/22/2011	$70.96
	PATTERSON DENTAL SUPPL	09/22/2011	$103.30
	STAPLS7077764682000003	09/24/2011	$1.68
	AIRGAS NAT WELDERS #15	09/27/2011	$16.70
	SURVEYMONKEY.COM	09/28/2011	$204.00
			$2,097.06
BRITTANY BABER	UPS 1ZA76V210194831522	09/04/2011	$24.58
	APL APPLE ONLINE STORE	09/09/2011	$42.32
	STAPLS7077319732000001	09/08/2011	$195.55
	UPS ADJ00054240163711	09/11/2011	$9.02

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	WM SUPERCENTER	09/10/2011	$106.33
	STAPLS7077431484000001	09/13/2011	$48.66
	TARGET 00013912	09/13/2011	$19.67
	STAPLES 00115832	09/13/2011	$40.12
	WALGREENS #6075	09/14/2011	$13.99
	UPS 1ZA76V210194640130	09/18/2011	$11.41
			$511.65
BRYAN MOTEN	STAPLS7077345951000001	09/09/2011	$273.12
	AMAZON MKTPLACE PMTS	09/21/2011	$11.19
	AMAZON MKTPLACE PMTS	09/22/2011	$91.88
	STAPLS7077832711000001	09/23/2011	$66.39
	STAPLS7077832711000002	09/23/2011	$8.99
			$451.57
CANDACE W COLLINS	STAPLS7077165438000001	09/02/2011	$112.94
	STAPLS7077165438000002	09/03/2011	$37.92
	USAIRWAYS 0378692861099	09/07/2011	$366.80
	STAPLS7077294917000001	09/08/2011	$66.34
	STAPLS7077345903000001	09/09/2011	$55.01
	Amazon.com	09/09/2011	$299.99
	DMI DELL HIGHER EDUC	09/14/2011	$329.02
	PAYPAL SELFTPOSITI	09/13/2011	$93.96
	COMPUSULT INC	09/14/2011	$85.00
	USAIRWAYS 0372445076623	09/15/2011	$392.60
	USAIRWAYS 0372445076624	09/15/2011	$392.60
	USAIRWAYS 0372170866735	09/15/2011	$11.00
	USAIRWAYS 0372170866734	09/15/2011	$11.00
	SOUTHWESTAIR5262199949191	09/15/2011	$535.80
	SOUTHWESTAIR5262199949192	09/15/2011	$535.80
	DELTA AIR 0062358326193	09/19/2011	$706.38
	Bestbuy.com 00009944	09/20/2011	$137.76
	Bestbuy.com 00009944	09/21/2011	$61.79
	COMPUSULT INC	09/20/2011	$345.00
	AMAZON MKTPLACE PMTS	09/21/2011	$149.00
	COMPUSULT INC	09/20/2011	$91.33
	Bestbuy.com 00009944	09/21/2011	$92.20
	AMAZON MKTPLACE PMTS	09/24/2011	$131.11
	TECH DEPOT #1	09/26/2011	$72.28
	Amazon.com	09/27/2011	$25.11
	STAPLS7077921321000001	09/27/2011	$55.04
			$5,192.78
CARISSA D FERKO	OFFICEMAX CT IN#064883	09/01/2011	$626.56
	FEDEX 797468239976	09/04/2011	$25.91
	OFFICEMAX CT IN#485605	09/26/2011	$1,142.79
	OFFICEMAX CT IN#504782	09/27/2011	$17.94
			$1,813.20

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL A KHIMANI	USAIRWAYS 0378678599742	08/30/2011	$297.80
	XEROX SUPPLY TEXAS	09/02/2011	$210.49
	STAPLS7077159671000001	09/02/2011	$50.81
			$559.10
CAROL A WHELAN	AMAZON MKTPLACE PMTS	09/01/2011	$136.77
	FISHER SCI CHI	09/02/2011	$188.33
	STAPLS7077181941000001	09/02/2011	$36.30
	OFFICEMAX CT IN#111836	09/02/2011	$39.29
	CHEAPTICKETS.COM	09/07/2011	$2.00
	DELTA AIR 0067994967619	09/07/2011	$211.40
	AMAZON MKTPLACE PMTS	09/08/2011	$73.47
	STAPLS7077295849000001	09/08/2011	$36.28
	AMERICAN AI 0017995191440	09/09/2011	$575.30
	CTX AP270301WG5KSWMJ	09/09/2011	$13.98
	AMERICAN AI 0017995191441	09/09/2011	$575.30
	FISHER SCI CHI	09/09/2011	$367.51
	GE MEDICAL SYSTEMS	09/20/2011	$46.80
			$2,302.73
CAROL KRAVETZ	ACR LEGACY WEB	09/20/2011	$80.00
	OFFICEMAX CT IN#559257	09/29/2011	$63.86
			$143.86
CAROL WOODY	AMAZON MKTPLACE PMTS	08/31/2011	$31.99
	DIAMOND SPRINGS WATER	08/30/2011	$36.77
	AMAZON MKTPLACE PMTS	09/01/2011	$36.92
	AMAZON MKTPLACE PMTS	09/01/2011	$35.49
	OFFICEMAX CT IN#129625	09/06/2011	$209.59
	STAPLS7077506236000001	09/14/2011	$171.01
	STAPLS7077974116000001	09/28/2011	$53.59
	DIAMOND SPRINGS WATER	09/28/2011	$41.64
			$617.00
CASSAUNDRA TUCKER	Bestbuy.com 00009944	09/15/2011	$86.79
	Bestbuy.com 00009944	09/19/2011	$104.14
	AMERICAN SOC SURGERY OFHA	09/20/2011	$347.46
	RADIATION CONCEPTS/BARRI	09/28/2011	$597.99
	RADIATION CONCEPTS/BARRI	09/29/2011	$591.00
			$1,727.38
CATHERINE CUMMINS	STAPLS7077767552000001	09/22/2011	$34.09
	STAPLS7077767552000002	09/22/2011	$4.72
	STAPLS7077767552001001	09/22/2011	$5.23
			$44.04
CATHERINE GEDDINGS	GAUMARD SCIENTIFIC CO INC	09/01/2011	$76.23
	GAUMARD SCIENTIFIC CO INC	09/01/2011	$607.85
	MOUSER ELECTRONICS DIS	09/02/2011	$377.84
	ELECTRIFIED DISCOU	09/01/2011	$142.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	WWW.NEWEGG.COM	09/01/2011	$382.11
	STAPLS7077177006000002	09/02/2011	$255.42
	WWW.NEWEGG.COM	09/06/2011	$103.75
	Atlassian Pty Ltd	09/07/2011	$1,210.00
	WWW.NEWEGG.COM	09/07/2011	$37.99
	LOWES #00661	09/07/2011	$127.98
	WWW.NEWEGG.COM	09/07/2011	$28.14
	STAPLS7077177006000001	09/07/2011	$43.31
	STAPLS7077290731000001	09/08/2011	$120.52
	ALTERNATIVE STAFFING,	09/08/2011	$538.20
	AMER COLLEGE OF SURGEONS	09/08/2011	$300.00
	ALTERNATIVE STAFFING,	09/08/2011	$225.23
	STAPLS7077370465000001	09/09/2011	$23.82
	WWW.NEWEGG.COM	09/13/2011	$32.30
	LOWES #00661	09/13/2011	$251.59
	ALTERNATIVE STAFFING,	09/15/2011	$1,170.00
	AIRGAS NAT WELDERS #15	09/16/2011	$10.74
	CDW GOVERNMENT	09/16/2011	$292.34
	DELTA AIR 0062359891171	09/20/2011	$329.80
	OFFICEMAX CT IN#385322	09/20/2011	$63.86
	STAPLES 00108282	09/22/2011	$98.14
	ALTERNATIVE STAFFING,	09/23/2011	$936.00
	ALTERNATIVE STAFFING,	09/23/2011	$624.00
	MATTHEWS MUSC	09/26/2011	$195.30
	ALTERNATIVE STAFFING,	09/26/2011	$1,101.75
	STAPLS7077918449000001	09/27/2011	$198.89
	SVIDEO.COM	09/27/2011	$141.62
	Amazon.com	09/29/2011	$35.74
	Amazon.com	09/29/2011	$71.48
			$10,154.37
CATHERINE SANDIFER	OFFICEMAX CT IN#041152	08/31/2011	$357.99
	OFFICEMAX CT IN#041396	08/31/2011	$55.74
	DMI DELL HIGHER EDUC	09/02/2011	$155.85
	STAPLS7077164288000001	09/02/2011	$179.01
	STAPLS7077164288000002	09/02/2011	$260.39
	AIRGAS NAT WELDERS #15	09/09/2011	$41.73
	AIRGAS NAT WELDERS #15	09/09/2011	$7.56
	FISHER SCI ATL	09/09/2011	$110.28
	THE OFFICE PAL	09/09/2011	$1,254.26
	BARCODESOURCE INC	09/13/2011	$63.61
	VWR INTERNATIONAL INC	09/15/2011	$327.36
	AIRGAS NAT WELDERS #15	09/16/2011	$42.21
	AIRGAS NAT WELDERS #15	09/23/2011	$259.98
	NCS PEARSON	09/24/2011	$325.19
	SANTA CRUZ BIOTECHNOLOGY	09/26/2011	$155.00
			$3,596.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE ALFORD	UMC RADIL	08/30/2011	$920.00
	RDC ROCHE DIAGNOSTICS	09/01/2011	$190.40
	INTEGRATED DNA TECH	09/01/2011	$119.08
	INTEGRATED DNA TECH	09/02/2011	$34.99
	QIAGEN INC	09/07/2011	$529.81
	INTEGRATED DNA TECH	09/16/2011	$40.96
	INTEGRATED DNA TECH	09/16/2011	$94.40
	RDC ROCHE DIAGNOSTICS	09/29/2011	$112.00
			$2,041.64
CHARLES REESE	SIGMA ALDRICH US	09/02/2011	$479.24
	DENVILLESCIENTIFIC	09/06/2011	$136.88
	DENVILLESCIENTIFIC	09/12/2011	$499.76
	CANADA HEALTHLINK	09/21/2011	$88.55
	Lonza AG (Walkersville)	09/22/2011	$322.12
	BIO RAD VIREESE09/28/1	09/29/2011	$148.10
			$1,674.65
CHERI KUBALAK	CAN CANONUSA DIRECT	09/10/2011	$58.55
	STAPLS7077398593000001	09/10/2011	$347.41
	STAPLS7076709372000003	09/13/2011	$40.15
	STAPLS7077465870000002	09/13/2011	$3.58
	WWW.NEWEGG.COM	09/13/2011	$135.98
	WWW.NEWEGG.COM	09/14/2011	$59.99
	APL APPLE ONLINE STORE	09/15/2011	$1,734.92
	APL APPLE ONLINE STORE	09/15/2011	$119.00
	PAYPAL ANESTHESIAO	09/15/2011	$150.00
	HEADSETPLUS COM	09/15/2011	$279.84
	STAPLS7077465870000001	09/15/2011	$75.90
	TCTSLIMO.COM	09/23/2011	$600.00
	STAPLS7077984989000001	09/29/2011	$659.04
			$4,264.36
CHERYL BRIAN	WWW.NFID.ORG	09/02/2011	$275.00
	AMERICAN BOARD FOR OCCUP	09/25/2011	$400.00
			$675.00
CHERYL MARECKI	Amazon.com	09/09/2011	$352.41
	ASSN OF AMER MED COLL	09/08/2011	$1,885.00
	USAIRWAYS 0372444284111	09/08/2011	$378.80
	STAPLS7077384546000001	09/10/2011	$63.86
	Bestbuy.com 00009944	09/09/2011	$409.00
	THE MICROSCOPE DEPOT	09/08/2011	$1,739.95
	Amazon.com	09/09/2011	$192.15
	APL APPLE ONLINE STORE	09/13/2011	$325.45
	USAIRWAYS 0372444705478	09/12/2011	$341.40
	USAIRWAYS 0378692890568	09/16/2011	$201.40
	ASRT	09/15/2011	$300.00
	Amazon.com	09/24/2011	$178.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	WALMART.COM 8009666546	09/24/2011	$47.67
	AMAZON MKTPLACE PMTS	09/24/2011	$456.34
	STAPLS7077858558000001	09/24/2011	$1,834.30
	ORIGINLAB CORPORATION	09/23/2011	$880.00
	ASSN CAREER NETWO00 OF 00	09/23/2011	$495.00
	ODLE GROUP/GRAVITY/IMAGE	09/27/2011	$69.44
	ODLE GROUP/GRAVITY/IMAGE	09/27/2011	$69.44
	ODLE GROUP/GRAVITY/IMAGE	09/27/2011	$69.44
	Amazon.com	09/29/2011	$85.70
			$10,375.70
CHERYL MAZELL	VWR INTERNATIONAL INC	09/01/2011	$137.53
	VWR INTERNATIONAL INC	09/01/2011	$80.30
	VWR INTERNATIONAL INC	09/03/2011	$75.24
	MIDSCI	09/15/2011	$410.86
	USA SCIENTIFIC, INC.	09/21/2011	$142.20
	INVITROGEN 21202388	09/29/2011	$268.51
			$1,114.64
CHIANG WANG	AIRGAS NAT WELDERS #15	09/15/2011	$41.73
	AIRGAS NAT WELDERS #15	09/19/2011	$10.78
			$52.51
CHRISTINE CLAYTON	OFFICEMAX CT IN#053205	08/31/2011	$202.52
	INTERNATIONAL PARKING INS	08/30/2011	$595.00
	ALTERNATIVE STAFFING,	09/01/2011	$791.00
	ALTERNATIVE STAFFING,	09/01/2011	$1,778.40
	ALTERNATIVE STAFFING,	09/01/2011	$670.25
	STAPLS7077106661000001	09/01/2011	$66.88
	ALTERNATIVE STAFFING,	09/01/2011	$2,247.00
	ALTERNATIVE STAFFING,	09/01/2011	$1,988.01
	ALTERNATIVE STAFFING,	09/01/2011	$1,976.00
	ALTERNATIVE STAFFING,	09/01/2011	$1,697.84
	ALTERNATIVE STAFFING,	09/01/2011	$1,872.00
	ALTERNATIVE STAFFING,	09/01/2011	$1,275.30
	ALTERNATIVE STAFFING,	09/01/2011	$2,013.95
	RANDSTAD GENERAL PARTNER	09/03/2011	$546.91
	CAROLINAS PARKING ASSC	09/02/2011	$75.00
	LAMINATOR.COM	09/08/2011	$430.96
	RANDSTAD GENERAL PARTNER	09/17/2011	$569.50
	RANDSTAD GENERAL PARTNER	09/17/2011	$527.14
	RANDSTAD GENERAL PARTNER	09/17/2011	$527.14
	APPALACHIAN SPRINGS	09/16/2011	$93.32
	RANDSTAD GENERAL PARTNER	09/17/2011	$476.00
	RANDSTAD GENERAL PARTNER	09/17/2011	$589.90
	ACCESS PORTABLE TOILETS	09/19/2011	$68.75
	CAROLINA TIME EQUIP CO	09/19/2011	$2,301.33
	RANDSTAD GENERAL PARTNER	09/29/2011	$421.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	09/29/2011	$421.71
	RANDSTAD GENERAL PARTNER	09/29/2011	$569.50
	RANDSTAD GENERAL PARTNER	09/29/2011	$377.40
			$25,170.42
CHRISTINE FAYE RATLIFF	SCSHP 00 OF 00	09/22/2011	$125.00
	OFFICEMAX CT IN#510511	09/27/2011	$191.59
			$316.59
CHRISTINE HORNE	CHARLESTON CITY PAPER	09/02/2011	$1,450.00
	DELTA AIR 0062358585314	09/07/2011	$243.00
	APA MEMBERSHIP ONLINE	09/17/2011	$341.00
	SOC OF CLINICAL RESEAR	09/24/2011	$750.00
	BORGWALDT KC, INCORPORATE	09/29/2011	$327.21
			$3,111.21
CHRISTINE MARTINELLI	STAPLS7077095665000001	09/01/2011	$542.48
	DURALINE IMAGING INC	08/31/2011	$214.83
	AMERICAN ACAD OF PEDI	09/02/2011	$550.00
	OFFICEMAX CT IN#090363	09/03/2011	$191.59
	STAPLS7077382619000001	09/10/2011	$46.37
	OFFICEMAX CT IN#175314	09/09/2011	$127.73
	OCHSNER-CONT MED EDUC	09/09/2011	$300.00
	STAPLS7077632846000001	09/17/2011	$81.88
	STAPLS7077816952000001	09/23/2011	$122.42
	OFFICEMAX CT IN#455255	09/24/2011	$191.59
			$2,368.89
CHRISTINE TALBOT-BOND	CARDINAL HEALTH MP&S	09/14/2011	$259.95
			$259.95
CHRISTINE VON KOLNITZ	KSPPRINTS.COM	09/13/2011	$52.88
			$52.88
CHUCK HAMMOND	LOWES #00539	08/31/2011	$20.56
	FISHER SCI ATL	08/31/2011	$179.91
	FISHER SCI ATL	08/31/2011	$438.49
	FISHER SCI ATL	09/01/2011	$34.12
	FISHER SCI ATL	09/07/2011	$332.74
	FISHER SCI ATL	09/15/2011	$59.89
	PHENIX RESEARCH PRODUCTS	09/13/2011	$28.95
	AIRGAS NAT WELDERS #15	09/20/2011	$91.97
	QIAGEN INC	09/21/2011	$443.00
	FISHER SCI ATL	09/22/2011	$138.85
	AIRGAS NAT WELDERS #15	09/22/2011	$10.78
	FISHER SCI ATL	09/23/2011	$73.97
	INTEGRATED DNA TECH	09/26/2011	$27.67
	RDC ROCHE DIAGNOSTICS	09/29/2011	$67.90
			$1,948.80
CINDY OLIVER	STAPLS7077158144000001	09/02/2011	$438.59

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY OLIVER	AMERICAN CLGE OF DENTISTS	09/14/2011	$185.00
	STRATA GRANT PROFESSOR	09/19/2011	$1,020.19
	FRAMETASTIC	09/26/2011	$337.71
			$1,981.49
CLINT INFINGER	FEDEX 795124795009	08/31/2011	$9.78
	FEDEX 876299556438	08/31/2011	$15.96
	FEDEX 876289895796	08/31/2011	$11.90
	FEDEX 876299556449	09/01/2011	$14.93
	ASSOC FOR HOSPITAL MEDIC	08/31/2011	$75.00
	FEDEX 873505031403	09/01/2011	$14.93
	FEDEX 875400780340	09/01/2011	$11.90
	FEDEX 876289895800	09/02/2011	$11.90
	FEDEX 873505031399	09/04/2011	$14.93
	FEDEX 876299556450	09/02/2011	$14.93
	FEDEX 873505031377	09/04/2011	$13.81
	FEDEX 876289895811	09/04/2011	$23.16
	FEDEX 876299556460	09/04/2011	$15.96
	FEDEX 875400780339	09/02/2011	$11.90
	FEDEX 873505031388	09/08/2011	$14.93
	FEDEX 876289895855	09/11/2011	$15.33
	FEDEX 876289895844	09/09/2011	$11.95
	FEDEX 876239412051	09/11/2011	$57.85
	FEDEX 876299556471	09/09/2011	$16.81
	FEDEX 876289895866	09/11/2011	$17.13
	FEDEX 876299556482	09/11/2011	$14.99
	FEDEX 875400780328	09/09/2011	$11.95
	FEDEX 876299556493	09/11/2011	$14.99
	FEDEX 873505031366	09/14/2011	$16.03
	FEDEX 876289895877	09/14/2011	$11.95
	FEDEX 873505031355	09/14/2011	$13.87
	FEDEX 875400780317	09/15/2011	$19.65
	FEDEX 873976882513	09/15/2011	$21.74
	FEDEX 876299556519	09/16/2011	$16.03
	FEDEX 873505031344	09/16/2011	$14.99
	FEDEX 876299556520	09/16/2011	$13.87
	FEDEX 876289895888	09/16/2011	$11.95
	FEDEX 876289895903	09/21/2011	$11.95
	FEDEX 876289895899	09/21/2011	$11.95
	FEDEX 797524946000	09/21/2011	$15.35
	FEDEX 861253810484	09/21/2011	$31.20
	FEDEX 876299556541	09/21/2011	$16.03
	FEDEX 873505031333	09/21/2011	$16.03
	FEDEX 875400780306	09/21/2011	$11.95
	FEDEX 876299556530	09/21/2011	$13.87
	FEDEX 876289895925	09/22/2011	$11.95
	FEDEX 876299556563	09/22/2011	$16.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876299556596	09/22/2011	$14.99
	FEDEX 876289895914	09/22/2011	$11.95
	FEDEX 876299556611	09/25/2011	$14.99
	FEDEX 873505031322	09/25/2011	$14.99
	FEDEX 876289895936	09/25/2011	$11.95
	FEDEX 875400780291	09/25/2011	$11.95
	FEDEX 876299556600	09/25/2011	$13.87
	FEDEX 873505031311	09/25/2011	$13.87
	1800GOFEDEX 10010007	09/26/2011	$26.10
	FEDEX 861253810110	09/27/2011	$31.20
	FEDEX 876299556622	09/28/2011	$14.99
	FEDEX 873505031300	09/28/2011	$13.87
	FEDEX 876289895947	09/28/2011	$11.95
	FEDEX 873505031296	09/29/2011	$13.87
	FEDEX 876289895958	09/29/2011	$11.95
	FEDEX 876299556633	09/29/2011	$14.99
	FEDEX 875400780280	09/29/2011	$11.95
			$992.74
COLLEEN CARVER	STAPLS7077021733000003	08/31/2011	$2.92
	MATTHEWS MUSC	08/31/2011	$82.46
	STAPLS7077168837000001	09/02/2011	$38.76
	USAIRWAYS 0378680074220	09/06/2011	$479.61
	NASPGHAN	09/13/2011	$775.00
	NASPGHAN	09/27/2011	$400.00
			$1,778.75
CONNIE HARBERT	CRUCIAL.COM	09/03/2011	$49.99
	INVITROGEN 21113824	09/06/2011	$141.93
	INVITROGEN 21113824	09/07/2011	$377.08
	FISHER SCI ATL	09/07/2011	$302.64
	FISHER SCI ATL	09/10/2011	$225.68
	FEDEX 875913200732	09/11/2011	$28.02
	SIGMA ALDRICH US	09/12/2011	$420.50
	DRI PARALLELS, INC.	09/13/2011	$79.99
	AIRGAS NAT WELDERS #15	09/16/2011	$50.12
	AIRGAS NAT WELDERS #15	09/16/2011	$50.12
	THE OFFICE PAL	09/17/2011	$151.75
	INTEGRATED DNA TECH	09/19/2011	$67.27
	ASBMR	09/20/2011	$245.00
	STAPLS7077712495000001	09/21/2011	$140.29
	SC.GOV	09/21/2011	$126.00
	ASBMR	09/20/2011	$245.00
	ASBMR	09/20/2011	$245.00
	ASBMR	09/20/2011	$80.00
	ZBATTERY	09/23/2011	$72.17
	STAPLS7077858744000001	09/24/2011	$404.04
	STAPLS7077863778000001	09/24/2011	$150.63

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	OFFICEMAX CT IN#483416	09/26/2011	$128.81
	INTERNATIONAL BONE AND M	09/27/2011	$500.00
	AIRGAS NAT WELDERS #15	09/28/2011	$41.73
			$4,323.76
CONNIE MEDLEY	WWW.NEWEGG.COM	09/01/2011	$488.97
	CRUCIAL.COM	09/02/2011	$103.98
	MAGIC MICRO COMPUTERS	09/01/2011	$509.03
	AMER. CLIN. NEURO. SOCIET	09/06/2011	$275.00
	AMER. CLIN. NEURO. SOCIET	09/06/2011	$275.00
	WWW.NEWEGG.COM	09/07/2011	$1,283.69
	WWW.NEWEGG.COM	09/07/2011	$1,040.54
	THE MATHWORKS - OA	09/07/2011	$900.00
	SYNERGY ENTERPRISES, INC.	09/08/2011	$40.00
	APL APPLE ONLINE STORE	09/11/2011	$758.42
	USAIRWAYS 0378680767667	09/08/2011	$201.40
	USAIRWAYS 0378680730676	09/08/2011	$201.40
	MB INTECH D.O.O.	09/15/2011	$816.30
	WWW.NEWEGG.COM	09/20/2011	$542.97
	FEDEX 076915000000	09/21/2011	$3.27
	DMI DELL BUS ONLINE	09/21/2011	$54.24
	DIAMOND SPRINGS WATER	09/21/2011	$10.80
	FEDEX 797515057188	09/21/2011	$8.57
	AMER PSYCH ASSOC	09/21/2011	$54.00
	DIAMOND SPRINGS WATER	09/21/2011	$43.85
	DIAMOND SPRINGS WATER	09/21/2011	$38.98
	DIAMOND SPRINGS WATER	09/21/2011	$14.62
	DIAMOND SPRINGS WATER	09/21/2011	$10.80
	FEDEX 797521268360	09/22/2011	$132.36
	SOCIETY FOR NEUROSCIENCE	09/21/2011	$80.00
	FEDEX 869601946736	09/22/2011	$48.76
	FEDEX 851574469171	09/22/2011	$6.12
	USAIRWAYS 0378684354926	09/22/2011	$199.40
	SYX TIGERDIRECT.COM	09/23/2011	$32.42
	SONYSTYLE DIRECT	09/19/2011	$984.35
	Amazon.com	09/24/2011	$95.98
	AIRGAS NAT WELDERS #15	09/28/2011	$18.46
	AIRGAS NAT WELDERS #15	09/28/2011	$52.73
	AIRGAS NAT WELDERS #15	09/28/2011	$5.27
	AIRGAS NAT WELDERS #15	09/28/2011	$42.18
	AIRGAS NAT WELDERS #15	09/28/2011	$7.91
	AIRGAS NAT WELDERS #15	09/28/2011	$2.64
	AIRGAS NAT WELDERS #15	09/28/2011	$10.55
	TCTSLIMO.COM	09/27/2011	$105.00
	AIRGAS NAT WELDERS #15	09/28/2011	$55.30
	AIRGAS NAT WELDERS #15	09/28/2011	$31.66
	AIRGAS NAT WELDERS #15	09/28/2011	$50.09

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	09/28/2011	$31.66
	AIRGAS NAT WELDERS #15	09/28/2011	$7.91
	AIRGAS NAT WELDERS #15	09/28/2011	$15.82
	AIRGAS NAT WELDERS #15	09/28/2011	$63.28
	AIRGAS NAT WELDERS #15	09/28/2011	$10.55
	AIRGAS NAT WELDERS #15	09/28/2011	$10.55
	AIRGAS NAT WELDERS #15	09/28/2011	$5.27
			$9,782.05
CORINNE HILBERT	ASS OF CLINICAL RESEAR	09/02/2011	$150.00
	WWW.NEWEGG.COM	09/16/2011	$63.98
	DIAMOND SPRINGS WATER	09/21/2011	$9.74
	DIAMOND SPRINGS WATER	09/21/2011	$4.87
	DIAMOND SPRINGS WATER	09/21/2011	$7.54
			$236.13
CORINNE SCHUYLER	FISHER SCI ATL	09/13/2011	$1,065.55
			$1,065.55
CORNELIA WILLIAMSON	UPS 1Z4AT2231291202607	09/04/2011	$12.09
	UPS 293893D94NC	09/04/2011	$6.54
	UPS 1Z4AT2231291432618	09/04/2011	$16.28
	STAPLS9219328454000	09/10/2011	$164.83
	OFFICE MAX	09/12/2011	$130.16
	STAPLS9219417247000	09/14/2011	$466.54
	DELTA AIR 0062359693385	09/20/2011	$419.80
	MATTHEWS MUSC	09/20/2011	$160.00
	AMER ACAD PERIODONTOLOGY	09/22/2011	$245.00
	AMER ACAD PERIODONTOLOGY	09/22/2011	$245.00
	AMER ACAD PERIODONTOLOGY	09/22/2011	$245.00
	AMER ACAD PERIODONTOLOGY	09/22/2011	$245.00
	AMER ACAD PERIODONTOLOGY	09/22/2011	$245.00
	XEROX CORP. XCS/RBO	09/22/2011	$268.20
	GE APPLIANCE SALES #215	09/21/2011	$437.00
	ADVANCED WINDOW FASHIO	09/23/2011	$2,103.94
	RESTORATIVE ARTS DENTA	09/28/2011	$145.63
	RESTORATIVE ARTS DENTA	09/28/2011	$338.19
			$5,894.20
CYNTHIA B ROSSI	APPLE STORE #R318	08/31/2011	$993.81
	EMORY ONLINE-CME	09/01/2011	$125.00
	OFFICEMAX CT IN#098860	09/02/2011	$161.30
	MATTHEWS MUSC	09/07/2011	$86.80
	UPS 1Z4AT2190298987794	09/11/2011	$10.87
	UNITED AIR 0162131931676	09/16/2011	$298.80
	STAPLES 00115832	09/19/2011	$428.15
			$2,104.73
CYNTHIA GITTINGER	ABCAM	08/30/2011	$374.00
	INVITROGEN 21101822	08/31/2011	$122.61

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	INVITROGEN 21113475	09/03/2011	$191.83
	FISHER SCI ATL	09/03/2011	$55.14
	MANCHESTER FARMS	09/02/2011	$23.22
	INVITROGEN 21113475	09/02/2011	$187.95
	VWR INTERNATIONAL INC	09/08/2011	$72.19
	FISHER SCI ATL	09/07/2011	$200.30
	FISHER SCI ATL	09/08/2011	$135.39
	MANCHESTER FARMS	09/09/2011	$23.22
	Lonza AG (Walkersville)	09/06/2011	$284.38
	SIGMA ALDRICH US	09/12/2011	$257.51
	INTEGRATED DNA TECH	09/12/2011	$98.74
	SANTA CRUZ BIOTECHNOLOGY	09/14/2011	$303.50
	DIAPHARMA GROUP, INC.	09/15/2011	$107.78
	FISHER SCI ATL	09/14/2011	$128.36
	INTEGRATED TECHNOLOGIES &	09/14/2011	$30.64
	VWR INTERNATIONAL INC	09/14/2011	$289.69
	MANCHESTER FARMS	09/14/2011	$23.22
	QIAGEN INC	09/14/2011	$580.00
	USA SCIENTIFIC, INC.	09/14/2011	$639.74
	VWR INTERNATIONAL INC	09/15/2011	$129.82
	ABCAM	09/15/2011	$719.00
	INTEGRATED DNA TECH	09/15/2011	$209.68
	JACKSON IMMUNORESEARCH LA	09/19/2011	$275.50
	MANCHESTER FARMS	09/20/2011	$23.22
	VWR INTERNATIONAL INC	09/22/2011	$25.24
	SANTA CRUZ BIOTECHNOLOGY	09/22/2011	$299.10
	BD BIOSCIENCES	09/22/2011	$150.00
	BD BIOSCIENCES	09/22/2011	$375.00
	SANTA CRUZ BIOTECHNOLOGY	09/26/2011	$65.40
	RDC ROCHE DIAGNOSTICS	09/27/2011	$365.00
	AMERICAN TYPE CULTURE COL	09/24/2011	$320.10
	POLYSCIENCES INC	09/26/2011	$191.19
	RDC ROCHE DIAGNOSTICS	09/27/2011	$532.00
	VWR INTERNATIONAL INC	09/27/2011	$827.96
	INTEGRATED DNA TECH	09/28/2011	$45.30
	QIAGEN INC	09/29/2011	$442.00
	AMAZON MKTPLACE PMTS	09/30/2011	$46.95
			$9,171.87
CYNTHIA WRIGHT	RHETT CHAPLIN ART & DESI	09/13/2011	$180.00
	ETS GRE Search Service	09/15/2011	$1,668.20
	AIRGAS NAT WELDERS #15	09/16/2011	$5.27
	NAGAP	09/23/2011	$200.00
	USAIRWAYS 0372445938541	09/23/2011	$366.80
	USAIRWAYS 0372445938542	09/23/2011	$366.80
	USAIRWAYS 0372445938540	09/23/2011	$366.80
			$3,153.87

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	ALTERNATIVE STAFFING,	09/01/2011	$1,240.20
	PIAQUE A ATTACK INC	08/31/2011	$329.04
	ALTERNATIVE STAFFING,	09/01/2011	$499.20
	ALTERNATIVE STAFFING,	09/01/2011	$1,170.00
	ALTERNATIVE STAFFING,	09/01/2011	$624.00
	UPS 0000A8T690	09/04/2011	$45.47
	NEJM MASS MED SOCIETY #3	09/07/2011	$100.00
	ALTERNATIVE STAFFING,	09/08/2011	$1,060.80
	UPS 0000A8T690	09/11/2011	$70.26
	STAPLS7077476552000001	09/14/2011	$62.50
	STAPLS7077476552000002	09/14/2011	$7.45
	OFFICEMAX CT IN#298688	09/15/2011	$159.66
	Amazon.com	09/17/2011	$87.36
	UPS 0000A8T690	09/18/2011	$21.58
	STAPLS7077797335000001	09/22/2011	$88.23
	AMERICAN COLLEGE OF PHYSI	09/23/2011	$155.00
	ALTERNATIVE STAFFING,	09/23/2011	$998.40
	RADIOSHACK DEA00009340	09/22/2011	$161.99
	APHA DUES-INTERNET	09/28/2011	$119.00
	ALTERNATIVE STAFFING,	09/29/2011	$1,232.40
			$8,232.54
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	09/09/2011	$30.00
	HARRISON BROS SUPPLY	09/20/2011	$193.07
	AMERICAN MUSIC COMPANY IN	09/27/2011	$500.00
			$723.07
DANA TUMBLESTON	WAL-MART	09/15/2011	$48.48
			$48.48
DAVID A BAXLEY	CARDINAL HEALTH MP&S	09/01/2011	$165.59
	WALGREENS #6075	09/03/2011	$3.26
	VISTAPR VISTAPRINT.COM	09/08/2011	$20.37
	VISTAPR VISTAPRINT.COM	09/08/2011	$3.74
	VISTAPR VISTAPRINT.COM	09/08/2011	$7.49
	VISTAPR VISTAPRINT.COM	09/08/2011	$50.48
	VISTAPR VISTAPRINT.COM	09/08/2011	$31.72
	AIRGAS NAT WELDERS #15	09/29/2011	$41.66
			$324.31
DAVID BUSH	CASH & CARRY WHOLESALE GR	08/31/2011	$24.30
	INTERSTATE TRANSPORTATION	09/09/2011	$1,894.07
	BOOTJACK	09/20/2011	$108.49
	BOOTJACK	09/20/2011	$133.44
	SNIDER TIRE #333	09/22/2011	$1,170.98
			$3,331.28
DAVID MOORMAN	PERKIN ELMER ANALYTICAL	09/08/2011	$346.12
	FINE SCIENCE TOOLS INC	09/16/2011	$410.50
	MAC MALL	09/20/2011	$211.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$968.60
DEANN BEEBE	BECKMAN COULTER	08/31/2011	$275.60
	COMPUSULT INC	08/31/2011	$105.00
	HOMEDEPOT.COM	08/31/2011	$569.08
	AQUA BLUE POOLS OF HIL	09/01/2011	$285.00
	RICHEYS SERVICES	08/31/2011	$1,082.13
	GROPEN SIGNS	09/04/2011	$1,985.00
	OFFICEMAX CT IN#092941	09/02/2011	$127.73
	UNITED AIR 0168679522441	09/02/2011	$449.30
	AACR MOLECULAR TARGETS ME	09/02/2011	$394.00
	STAPLS7077155137000001	09/02/2011	$73.07
	CONT CARBONIC PDCT	09/06/2011	$110.67
	CONT CARBONIC PDCT	09/06/2011	$110.67
	AIRGAS NAT WELDERS #15	09/07/2011	$53.78
	BD BIOSCIENCES	09/07/2011	$545.00
	VWR INTERNATIONAL INC	09/09/2011	$222.70
	VWR INTERNATIONAL INC	09/09/2011	$152.90
	USAIRWAYS 0378681187311	09/09/2011	$812.60
	INVITROGEN 21137766	09/10/2011	$185.86
	CONT CARBONIC PDCT	09/12/2011	$110.67
	CONT CARBONIC PDCT	09/12/2011	$110.67
	AMAZON MKTPLACE PMTS	09/12/2011	$8.49
	ANATOMY NOW	09/13/2011	$158.55
	BEAM OF LIGHTTECHNOLOGIE	09/12/2011	$53.41
	AMAZON MKTPLACE PMTS	09/12/2011	$8.48
	MILLIPORE AMERICAS	09/13/2011	$426.00
	AMAZON MKTPLACE PMTS	09/13/2011	$4.00
	AMAZON MKTPLACE PMTS	09/13/2011	$6.48
	OFFICEMAX CT IN#260466	09/13/2011	$63.86
	BATTDEPOT	09/14/2011	$57.99
	AMAZON MKTPLACE PMTS	09/14/2011	$4.58
	AMAZON MKTPLACE PMTS	09/14/2011	$67.06
	BATTERY WHOLESALE DISTRIB	09/15/2011	$119.15
	STAPLS7077542227000001	09/15/2011	$35.18
	OFFICEMAX CT IN#325314	09/16/2011	$191.59
	Amazon.com	09/18/2011	$22.79
	AQUA BLUE POOLS OF HIL	09/16/2011	$105.00
	APC	09/18/2011	$602.96
	UNIFORM&CAREER APPAREL	09/16/2011	$231.92
	CONT CARBONIC PDCT	09/19/2011	$110.67
	CONT CARBONIC PDCT	09/19/2011	$110.67
	PHARSIGHT CORPORATION	09/19/2011	$1,328.00
	THE POST AND COURIER CIRC	09/20/2011	$213.00
	CELLSIGNAL.COM	09/19/2011	$625.50
	ELSEVIER LTD	09/19/2011	$1,190.00
	RDC ROCHE DIAGNOSTICS	09/22/2011	$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	WWW.NEWEGG.COM	09/22/2011	$128.75
	INVITROGEN 21180840	09/22/2011	$811.99
	WULBERN-KOVAL CO.	09/22/2011	$1,549.27
	Amazon.com	09/22/2011	$138.61
	CHURCH CREEK NURSERY I	09/23/2011	$100.82
	OFFICEMAX CT IN#474725	09/23/2011	$191.59
	FISHER SCI ATL	09/24/2011	$296.95
	Lonza AG (Walkersville)	09/21/2011	$183.96
	BD BIOSCIENCES	09/21/2011	$426.70
	CONT CARBONIC PDCT	09/26/2011	$110.67
	CONT CARBONIC PDCT	09/26/2011	$110.67
	USPS POSTAL ST66100207	09/27/2011	$45.00
	Pacific Northwest X ray	09/26/2011	$805.50
	FISHER SCI ATL	09/27/2011	$268.97
	FISHER SCI ATL	09/27/2011	$1,719.64
	Pacific Northwest X ray	09/26/2011	$1,921.52
	OFFICEMAX CT IN#508694	09/27/2011	$191.59
	STAPLS9219872090000	09/28/2011	$141.04
	FISHER SCI ATL	09/28/2011	$29.36
	LD-4INKJETS	09/27/2011	$321.72
	FISHER SCI ATL	09/29/2011	$458.62
			$23,543.70
DEBBIE BURDELL	RDC ROCHE DIAGNOSTICS	09/01/2011	$210.00
	AGILENTTECHNOLOGIES	08/30/2011	$840.66
	PALMETTO CREMATION SOCIET	08/31/2011	$2,400.00
	STAPLS7077122782000003	09/01/2011	$16.99
	SANTA CRUZ BIOTECHNOLOGY	09/01/2011	$303.50
	STAPLS7077122782000001	09/01/2011	$211.00
	ULINE SHIP SUPPLIES	09/02/2011	$39.31
	FEDEX 864144887400	09/02/2011	$12.12
	(JU)PEPTEURONPeptron,Inc	08/23/2011	$324.00
	STAPLS9219073244000	09/02/2011	$112.71
	ADDGENE INC	09/02/2011	$150.00
	AIRGAS NAT WELDERS #15	09/02/2011	$21.55
	INVITROGEN 21113965	09/02/2011	$133.91
	AIRGAS NAT WELDERS #15	09/02/2011	$41.73
	AIRGAS NAT WELDERS #15	09/02/2011	$10.78
	CAROLINA FUNERAL SERVICES	09/02/2011	$2,400.00
	PALMETTO CREMATION SOCIET	09/02/2011	$2,000.00
	SOURCEONE HEALTHC01 OF 01	09/01/2011	$86.40
	FEDEX 874474952260	09/04/2011	$11.20
	VWR INTERNATIONAL INC	09/03/2011	$575.02
	WORLD PRECISION INSTRU	09/01/2011	$114.00
	OFFICE DEPOT #1214	09/02/2011	$54.04
	BIO RAD	09/02/2011	$489.06
	AIRGAS NAT WELDERS #15	09/06/2011	$26.37

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	09/06/2011	$26.37
	AIRGAS NAT WELDERS #15	09/06/2011	$21.09
	AIRGAS NAT WELDERS #15	09/06/2011	$7.91
	AIRGAS NAT WELDERS #15	09/06/2011	$13.18
	CONT CARBONIC PDCT	09/06/2011	$73.78
	AIRGAS NAT WELDERS #15	09/06/2011	$10.55
	AIRGAS NAT WELDERS #15	09/06/2011	$14.13
	AIRGAS NAT WELDERS #15	09/06/2011	$10.55
	AIRGAS NAT WELDERS #15	09/06/2011	$10.55
	AIRGAS NAT WELDERS #15	09/06/2011	$20.34
	AIRGAS NAT WELDERS #15	09/06/2011	$81.95
	AIRGAS NAT WELDERS #15	09/06/2011	$7.91
	AIRGAS NAT WELDERS #15	09/06/2011	$26.37
	AIRGAS NAT WELDERS #15	09/06/2011	$10.55
	AIRGAS NAT WELDERS #15	09/06/2011	$22.98
	AIRGAS NAT WELDERS #15	09/06/2011	$16.11
	AIRGAS NAT WELDERS #15	09/06/2011	$8.85
	AIRGAS NAT WELDERS #15	09/06/2011	$11.49
	AIRGAS NAT WELDERS #15	09/06/2011	$15.82
	AIRGAS NAT WELDERS #15	09/06/2011	$21.09
	AIRGAS NAT WELDERS #15	09/06/2011	$13.18
	AIRGAS NAT WELDERS #15	09/06/2011	$5.27
	AIRGAS NAT WELDERS #15	09/06/2011	$10.55
	AIRGAS NAT WELDERS #15	09/06/2011	$13.18
	AIRGAS NAT WELDERS #15	09/06/2011	$58.05
	AIRGAS NAT WELDERS #15	09/06/2011	$31.64
	AIRGAS NAT WELDERS #15	09/06/2011	$8.85
	AIRGAS NAT WELDERS #15	09/06/2011	$5.27
	AIRGAS NAT WELDERS #15	09/06/2011	$31.64
	AIRGAS NAT WELDERS #15	09/06/2011	$7.91
	AIRGAS NAT WELDERS #15	09/06/2011	$16.11
	AIRGAS NAT WELDERS #15	09/06/2011	$5.27
	AIRGAS NAT WELDERS #15	09/06/2011	$13.18
	AIRGAS NAT WELDERS #15	09/06/2011	$7.91
	AIRGAS NAT WELDERS #15	09/06/2011	$58.05
	AIRGAS NAT WELDERS #15	09/06/2011	$15.82
	AIRGAS NAT WELDERS #15	09/06/2011	$7.91
	AIRGAS NAT WELDERS #15	09/06/2011	$81.95
	AMAZON MKTPLACE PMTS	09/07/2011	$4.93
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$861.50
	Amazon.com	09/08/2011	$107.30
	VWR INTERNATIONAL INC	09/08/2011	$399.18
	SIGMA ALDRICH US	09/07/2011	$70.70
	BIO RAD	09/07/2011	$106.00
	BIO RAD	09/07/2011	$232.05
	PALMETTO CREMATION SOCIET	09/07/2011	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	09/07/2011	$39.86
	FISHER SCI ATL	09/07/2011	$53.03
	VWR INTERNATIONAL INC	09/08/2011	$347.79
	VWR INTERNATIONAL INC	09/08/2011	$525.97
	SIGMA ALDRICH US	09/07/2011	$234.30
	MIDSCI	09/08/2011	$187.43
	INVIVO GEN	09/08/2011	$390.00
	STAPLS7077122782000002	09/08/2011	$2.71
	BD BIOSCIENCES	09/08/2011	$323.50
	STAPLS7077315234000001	09/08/2011	$73.77
	STAPLS7077304636000001	09/08/2011	$8.64
	STAPLS7076959501000002	09/09/2011	$52.62
	AIRGAS NAT WELDERS #15	09/09/2011	$41.73
	STAPLS7076959501000001	09/09/2011	$73.78
	AIRGAS NAT WELDERS #15	09/09/2011	$10.78
	Lonza AG (Walkersville)	09/08/2011	$1,467.96
	FISHER SCI ATL	09/10/2011	$297.27
	AIRGAS NAT WELDERS #15	09/09/2011	$21.55
	FISHER SCI ATL	09/09/2011	$739.99
	CAROLINA FUNERAL SERVICES	09/10/2011	$1,600.00
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$217.00
	BIO-TEK SERVICES INC	09/12/2011	$144.00
	CONT CARBONIC PDCT	09/12/2011	$73.78
	SIGMA ALDRICH US	09/13/2011	$29.20
	BD BIOSCIENCES	09/13/2011	$161.00
	R & D SYSTEMS	09/13/2011	$310.00
	SIGMA ALDRICH US	09/13/2011	$81.87
	FISHER SCI ATL	09/13/2011	$698.97
	SIGMA ALDRICH US	09/13/2011	$106.12
	SIGMA ALDRICH US	09/13/2011	$246.19
	FISHER SCI ATL	09/13/2011	$413.77
	R & D SYSTEMS	09/13/2011	$389.50
	ABCAM	09/13/2011	$394.00
	FISHER SCI ATL	09/13/2011	$197.52
	FISHER SCI ATL	09/14/2011	$183.11
	FISHER SCI ATL	09/14/2011	$200.89
	ULINE SHIP SUPPLIES	09/15/2011	$35.98
	CLONTECH LABS INC	09/14/2011	$68.00
	MBL INTERNATIONAL CORP	09/14/2011	$295.00
	PRO CHEM INC	09/14/2011	$108.39
	RDC ROCHE DIAGNOSTICS	09/15/2011	$207.00
	SIGMA ALDRICH US	09/14/2011	$73.66
	CELLSIGNAL.COM	09/14/2011	$464.60
	FISHER SCI ATL	09/15/2011	$297.27
	FISHER SCI ATL	09/15/2011	$952.77
	FISHER SCI ATL	09/15/2011	$74.48

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	PAYPAL ANESTHESIAO	09/15/2011	$150.00
	PAYPAL ANESTHESIAO	09/15/2011	$150.00
	COLORADO SERUM CO	09/14/2011	$63.50
	FISHER SCI ATL	09/15/2011	$156.24
	AIRGAS NAT WELDERS #15	09/15/2011	$125.19
	INTEGRATED DNA TECH	09/16/2011	$47.74
	INTEGRATED DNA TECH	09/16/2011	$47.74
	FISHER SCI ATL	09/16/2011	$35.55
	INTEGRATED DNA TECH	09/16/2011	$80.29
	INTEGRATED DNA TECH	09/16/2011	$49.04
	FISHER SCI ATL	09/16/2011	$161.00
	VWR INTERNATIONAL INC	09/16/2011	$65.34
	USA SCIENTIFIC, INC.	09/15/2011	$181.83
	FISHER SCI ATL	09/16/2011	$128.68
	UI DEV STUDIES HYBR	09/15/2011	$300.00
	USA SCIENTIFIC, INC.	09/15/2011	$196.29
	INTEGRATED DNA TECH	09/16/2011	$99.82
	BIO RAD	09/17/2011	$32.45
	SIGMA ALDRICH US	09/19/2011	$290.33
	CONT CARBONIC PDCT	09/19/2011	$73.78
	SIGMA ALDRICH US	09/19/2011	$133.55
	SIGMA ALDRICH US	09/19/2011	$77.39
	AIRGAS NAT WELDERS #15	09/19/2011	$21.55
	AVANTI POLAR LIPIDS	09/19/2011	$291.81
	PEERLESS PLASTICS, INC	09/19/2011	$1,332.64
	AIRGAS NAT WELDERS #15	09/19/2011	$41.73
	INVITROGEN 21165998	09/20/2011	$147.75
	INNOVEX BIOSCIENCES	09/22/2011	$352.00
	QIAGEN INC	09/21/2011	$590.00
	FISHER SCI ATL	09/21/2011	$58.67
	FISHER SCI ATL	09/22/2011	$277.71
	FISHER SCI ATL	09/23/2011	$13.31
	CONT CARBONIC PDCT	09/26/2011	$73.78
	AIRGAS NAT WELDERS #15	09/26/2011	$21.55
	HUTTO REFRIGERATION	09/26/2011	$1,951.05
	SIGMA ALDRICH US	09/27/2011	$78.19
	SIGMA ALDRICH US	09/27/2011	$42.53
	SEARS COM INTERNET	09/27/2011	$401.43
	INVITROGEN 21193999	09/28/2011	$87.92
	AHA SESSIONS	09/28/2011	$570.00
	STAPLS9219883162000	09/28/2011	$42.15
	SEARS COM INTERNET	09/27/2011	$8.74
	SEARS COM INTERNET	09/27/2011	$101.13
	ROCKLAND IMMUNOCHEMICALS	09/28/2011	$155.00
	SEARS COM INTERNET	09/27/2011	$17.62
	SEARS COM INTERNET	09/27/2011	$23.84

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AMERICAN TYPE CULTURE COL	09/27/2011	$320.10
	CELLSIGNAL.COM	09/28/2011	$464.60
	ATLANTA BIOLOGICALS INC	09/28/2011	$502.84
	AXXORA LLC	09/28/2011	$1,637.00
	FISHER SCI ATL	09/29/2011	$129.81
	SOURCEONE HEALTHCARE	09/29/2011	$102.53
	BIO RAD	09/29/2011	$315.64
	EMD CHEMICALS	09/27/2011	$166.00
			$39,992.44
DEBBIE REYNOLDS	ZIMMER DENTAL	09/03/2011	$727.15
	NOBEL BIOCARE USA LLC	09/07/2011	$692.60
	NOBEL BIOCARE USA LLC	09/08/2011	$1,233.80
	STRAUMANN, USA	09/07/2011	$153.32
	UPS 1Z4AT2230397925780	09/11/2011	$6.59
	ZIMMER DENTAL	09/13/2011	$117.18
	G HARTZELL & SON	09/16/2011	$35.80
	ZIMMER DENTAL	09/16/2011	$410.95
	UPS 1Z4AT2230391952636	09/18/2011	$5.75
	NOBEL BIOCARE USA LLC	09/17/2011	$828.20
	NOBEL BIOCARE USA LLC	09/17/2011	$1,102.40
	ZIMMER DENTAL	09/16/2011	$586.95
	NOBEL BIOCARE USA LLC	09/21/2011	$0.01
	NOBEL BIOCARE USA LLC	09/20/2011	$2,012.00
	ZIMMER DENTAL	09/23/2011	$1,569.55
	LIFENET HEALTH	09/24/2011	$913.00
	KEYSTONE DENTAL	09/23/2011	$513.50
			$10,908.75
DEBBIE UNDERWOOD	IACP	09/23/2011	$50.00
			$50.00
DEBORAH C HUMBERT	WM SUPERCENTER	09/07/2011	$13.15
			$13.15
DEBORAH D MATZELLE	SIGMA ALDRICH US	09/02/2011	$238.83
	SIGMA ALDRICH US	09/06/2011	$804.08
	FISHER SCI ATL	09/07/2011	$760.86
	BIOABCHEM	09/08/2011	$811.67
	ASSOC RESEARCH VISION OPH	09/07/2011	$220.00
	SIGMA ALDRICH US	09/08/2011	$167.73
	ELSEVIER LTD	09/07/2011	$524.84
	SIGMA ALDRICH US	09/12/2011	$221.69
	ABCAM	09/10/2011	$699.00
	MED VET INTERNATIONAL	09/10/2011	$108.98
	INVITROGEN 21145635	09/13/2011	$326.56
	FISHER SCI ATL	09/13/2011	$173.29
	PAYPAL ANESTHESIAO	09/15/2011	$150.00
	SIGMA ALDRICH US	09/15/2011	$281.91

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	FISHER SCI ATL	09/17/2011	$989.78
	AIRGAS NAT WELDERS #15	09/16/2011	$23.73
	FISHER SCI ATL	09/17/2011	$832.47
	MILLIPORE AMERICAS	09/17/2011	$1,149.34
	BIOABCHEM	09/20/2011	$404.74
	SIGMA ALDRICH US	09/20/2011	$670.84
	TOCRIS BIOSCIENCE	09/21/2011	$539.00
	FISHER SCI ATL	09/20/2011	$442.07
	FISHER SCI ATL	09/20/2011	$81.24
	FISHER SCI ATL	09/20/2011	$46.83
	SIGMA ALDRICH US	09/21/2011	$286.16
	MILLIPORE AMERICAS	09/22/2011	$635.00
	FISHER SCI ATL	09/22/2011	$132.32
	SIGMA ALDRICH US	09/22/2011	$536.48
	FISHER SCI ATL	09/23/2011	$156.93
	ABCAM	09/23/2011	$394.00
	FISHER SCI ATL	09/24/2011	$340.67
	INVITROGEN 21184960	09/23/2011	$188.22
	SIGMA ALDRICH US	09/23/2011	$90.37
	FISHER SCI ATL	09/27/2011	$932.10
	INVITROGEN 21145635	09/28/2011	$155.91
	EMD CHEMICALS	09/26/2011	$198.00
	EMD CHEMICALS	09/26/2011	$22.00
			$14,737.64
DEBORAH GILBERT	STAPLS7076938669000002	09/01/2011	$23.06
	DIAMOND SPRINGS WATER	09/02/2011	$124.02
	AMERICAN COLLEGE OF PHYSI	09/14/2011	$340.00
	AMERICAN COLLEGE OF PHYSI	09/14/2011	$540.00
	HEART RHYTHM SOCIETY	09/16/2011	$555.00
	STAPLS7077565857000001	09/15/2011	$19.62
	STAPLS7077565857000002	09/15/2011	$216.61
	WKH LIPPINCOTT WMS/WIL	09/16/2011	$563.57
	WKH LIPPINCOTT WMS/WIL	09/16/2011	$563.57
	NEJM MASS MED SOCIETY #3	09/16/2011	$159.00
	WKH LIPPINCOTT WMS/WIL	09/16/2011	$539.00
	NEJM MASS MED SOCIETY #3	09/16/2011	$159.00
	NEJM MASS MED SOCIETY #3	09/16/2011	$159.00
	APL APPLE ONLINE STORE	09/23/2011	$1,082.83
	MYFAX PROTUS IP SOLN	09/24/2011	$99.73
	SEIDIO	09/22/2011	$35.85
	APL APPLE ONLINE STORE	09/25/2011	$84.63
	OFFICEMAX CT IN#461571	09/23/2011	$255.45
	MATTHEWS MUSC	09/26/2011	$182.28
			$5,702.22
DEBORAH J HARRISON	UPS 1Z6T18450198917104	09/04/2011	$21.98
	COOPERSURGICAL 01 OF 01	09/02/2011	$177.51

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	STAPLS7077901044000001	09/27/2011	$659.25
			$858.74
DEBRA FRASIER	VICON MOTION SYS-VICON-PE	08/31/2011	$195.00
	ADECCO	09/01/2011	$390.60
	DIAMOND SPRINGS WATER	09/06/2011	$141.22
	NEWARK US 00000109	09/07/2011	$78.33
	ALTERNATIVE STAFFING,	09/08/2011	$239.20
	ADECCO	09/08/2011	$390.60
	ALTERNATIVE STAFFING,	09/08/2011	$575.58
	STAPLS7077384139000001	09/10/2011	$131.32
	ATLANTIC INFORMATION SERV	09/12/2011	$319.00
	STAPLS7077384139002001	09/15/2011	$3.24
	ADECCO	09/15/2011	$419.90
	ALTERNATIVE STAFFING,	09/15/2011	$571.84
	UPS 2958P187EL8	09/18/2011	$5.43
	UPS 1ZA8T6870297918501	09/18/2011	$16.41
	UPS ADJ00107466573811	09/18/2011	$3.00
	UPS 1ZRA72800399210707	09/18/2011	$97.35
	AIRGAS NAT WELDERS #15	09/16/2011	$1.79
	UPS 1ZA8T6870295657314	09/18/2011	$11.05
	NATIONAL INSTRUMENTS CORP	09/16/2011	$328.93
	STAPLS7077674361000001	09/20/2011	$157.65
	ADECCO	09/22/2011	$390.60
	ALTERNATIVE STAFFING,	09/23/2011	$478.40
	POLOLU CORPORATION	09/22/2011	$56.10
	XEROX SUPPLY TEXAS	09/24/2011	$260.40
	MIRVESTINC	09/26/2011	$647.97
	OFFICEMAX CT IN#509741	09/27/2011	$24.94
	OFFICEMAX CT IN#551320	09/27/2011	$325.49
	STAPLS7077964705000001	09/28/2011	$110.68
	PRO MED PROD	09/28/2011	$801.14
	DIAMOND SPRINGS WATER	09/27/2011	$131.48
	DYNAMIC LIVING, INC.	09/29/2011	$47.50
	ALTERNATIVE STAFFING,	09/29/2011	$598.00
	AMAZON MKTPLACE PMTS	09/29/2011	$29.87
	ADECCO	09/29/2011	$390.60
	STAPLS7077964705000003	09/29/2011	$24.71
			$8,395.32
DEBRA SHOEMAKER	FISHER SCI ATL	09/01/2011	$99.30
	NATIONAL INSTRUMENTS CORP	09/14/2011	$356.93
			$456.23
DEEPAK BASTIA	WWW.NEWEGG.COM	09/03/2011	$19.99
	MICROBARN	09/05/2011	$12.98
	AMAZON MKTPLACE PMTS	09/13/2011	$9.04
	ALTEX ELECTRONICS LTD	09/19/2011	$14.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$56.18
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	08/31/2011	$255.00
	AMERICAN ASSOC FOR LABORA	08/31/2011	$155.00
			$410.00
DEIRDRE LUTTRELL	BIO RAD 20110906155	09/07/2011	$564.40
	INTEGRATED DNA TECH	09/08/2011	$284.65
	CONT CARBONIC PDCT	09/12/2011	$16.28
	TOCRIS BIOSCIENCE	09/14/2011	$411.00
	CELLSIGNAL.COM	09/12/2011	$222.50
	FISHER SCI ATL	09/14/2011	$197.26
	FISHER SCI ATL	09/15/2011	$111.45
	MBL INTERNATIONAL CORP	09/15/2011	$670.00
	BACHEM AMERICAS INC	09/14/2011	$1,514.00
	INTEGRATED DNA TECH	09/20/2011	$22.00
	AIRGAS NAT WELDERS #15	09/21/2011	$10.55
	AIRGAS NAT WELDERS #15	09/21/2011	$42.21
	AIRGAS NAT WELDERS #15	09/21/2011	$37.51
	AIRGAS NAT WELDERS #15	09/21/2011	$2.92
	AIRGAS NAT WELDERS #15	09/21/2011	$2.64
	AIRGAS NAT WELDERS #15	09/21/2011	$7.84
	AIRGAS NAT WELDERS #15	09/21/2011	$32.58
	AIRGAS NAT WELDERS #15	09/21/2011	$55.80
	AIRGAS NAT WELDERS #15	09/21/2011	$47.87
	AIRGAS NAT WELDERS #15	09/21/2011	$55.39
	AIRGAS NAT WELDERS #15	09/21/2011	$53.72
	AIRGAS NAT WELDERS #15	09/21/2011	$47.97
	AIRGAS NAT WELDERS #15	09/21/2011	$10.45
	AIRGAS NAT WELDERS #15	09/21/2011	$36.16
	AIRGAS NAT WELDERS #15	09/21/2011	$11.71
	QIAGEN INC	09/21/2011	$399.20
	AIRGAS NAT WELDERS #15	09/22/2011	$43.09
	FISHER SCI ATL	09/24/2011	$455.04
	QIAGEN INC	09/23/2011	$1,243.71
	FISHER SCI ATL	09/24/2011	$256.31
	INTEGRATED DNA TECH	09/23/2011	$22.00
	AMERICAN TYPE CULTURE COL	09/24/2011	$365.10
	INTEGRATED DNA TECH	09/26/2011	$66.46
	SIGMA ALDRICH US	09/27/2011	$68.56
	SIGMA ALDRICH US	09/27/2011	$238.94
	SIGMA ALDRICH US	09/27/2011	$225.83
	SIGMA ALDRICH US	09/27/2011	$138.76
	INTEGRATED DNA TECH	09/29/2011	$21.97
			$8,013.83
DELISA BROWN	UPS 1ZA76V710198183257	09/25/2011	$13.40
			$13.40

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	GROVE MEDICAL INC	08/31/2011	$104.95
	STAPLES 00117127	09/02/2011	$19.07
	STAPLS7077269928000001	09/07/2011	$58.50
	SOCIETY OF TEACHERS OF FA	09/07/2011	$229.00
	SPIRIT TELECOM	09/09/2011	$43.80
	MFIRE INTERNET SERVICE	09/14/2011	$14.95
	MFIRE INTERNET SERVICE	09/15/2011	$14.95
	MFIRE INTERNET SERVICE	09/15/2011	$14.95
	MFIRE INTERNET SERVICE	09/15/2011	$14.95
	MFIRE INTERNET SERVICE	09/15/2011	$14.95
	MFIRE INTERNET SERVICE	09/15/2011	$14.95
	MFIRE INTERNET SERVICE	09/15/2011	$14.95
	DRI VMWARE	09/20/2011	$49.99
	MFIRE INTERNET SERVICE	09/21/2011	$14.95
	PIGGLY WIGGLY 011	09/24/2011	$20.92
			$645.83
DENISE WHITE	STAPLS7076689639000002	09/01/2011	$11.39
	STAPLS7076689639000001	09/01/2011	$11.39
	UPS 1ZA76V570396471534	09/04/2011	$5.64
	DMI DELL HIGHER EDUC	09/03/2011	$27.33
	VISUALTHESAURUS.COM	09/03/2011	$19.95
	UPS 1ZA76V570392193226	09/04/2011	$8.31
	AMAZON MKTPLACE PMTS	09/06/2011	$25.48
	STAPLS7077288601000001	09/08/2011	$24.30
	TELECOM TECHNOLOGIES INC	09/20/2011	$146.00
	STAPLS7077686125000002	09/20/2011	$38.78
	STAPLS7077686125000001	09/20/2011	$116.08
	ULINE SHIP SUPPLIES	09/21/2011	$77.26
	DIAMOND SPRINGS WATER	09/21/2011	$7.54
	DIAMOND SPRINGS WATER	09/21/2011	$9.74
	DIAMOND SPRINGS WATER	09/21/2011	$9.74
	STAPLES 00115832	09/23/2011	$39.05
	UPS 1ZA76V570396309344	09/25/2011	$5.61
	UPS 1ZA76V570393134234	09/25/2011	$8.26
	STAPLS7077288601000002	09/29/2011	$424.78
			$1,016.63
DERESA TEAL	FISHER SCI ATL	09/01/2011	$91.20
	CONT CARBONIC PDCT	09/06/2011	$73.78
	AVANTI POLAR LIPIDS	09/20/2011	$300.00
	AVANTI POLAR LIPIDS	09/20/2011	$60.00
	KEYSTONE SYMPOSIA	09/23/2011	$665.00
	AVANTI POLAR LIPIDS	09/23/2011	$180.00
	AMERICAN SOCIETY FOR MICR	09/26/2011	$545.00
			$1,914.98
DEXTER WILSON	PURINA MILLS RICHMOND	08/31/2011	$1,580.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	08/30/2011	$1,155.60
	PURINA MILLS RICHMOND	08/31/2011	$1,577.76
	SINCLAIR INC	08/31/2011	$1,171.19
	SINCLAIR INC	09/02/2011	$1,046.68
	SINCLAIR INC	09/01/2011	$1,166.14
	LABSAFE 1017843824	09/07/2011	$761.76
	T MOBILE 9382	09/06/2011	$108.49
	DUSTCONTROL INC	09/08/2011	$1,500.00
	VERONA SAFETY SUPPLY INC	09/07/2011	$2,490.90
	SINCLAIR INC	09/10/2011	$1,484.11
	LAB PRODUCTS INC	09/09/2011	$1,238.91
	SINCLAIR INC	09/12/2011	$1,360.49
	VERONA SAFETY SUPPLY INC	09/12/2011	$2,102.00
	SINCLAIR INC	09/13/2011	$1,446.16
	VERONA SAFETY SUPPLY INC	09/14/2011	$2,482.20
	SINCLAIR INC	09/14/2011	$919.01
	ANCARE CORP.	09/15/2011	$1,690.00
	SINCLAIR INC	09/16/2011	$986.53
	INNOVIVE INC	09/15/2011	$1,980.24
	ALFRED WILLIAMS & CO	09/16/2011	$1,421.22
	INNOVIVE INC	09/15/2011	$2,079.12
	TECNIPLAST USA INC	09/19/2011	$2,500.00
	SINCLAIR INC	09/19/2011	$1,048.23
	SINCLAIR INC	09/20/2011	$1,171.95
	AIRGAS NAT WELDERS #15	09/22/2011	$31.92
	SINCLAIR INC	09/22/2011	$1,360.49
	SIEMENS WATER TECHNOLOGY	09/20/2011	$1,067.68
	VERONA SAFETY SUPPLY INC	09/23/2011	$2,387.55
	USAIRWAYS 0378692911333	09/22/2011	$464.80
	TECNIPLAST USA INC	09/28/2011	$197.80
	TECNIPLAST USA INC	09/28/2011	$1,155.94
			$43,134.87
DIANE REEVES	DELTA AIR 0062192644717	09/06/2011	$150.00
	APHA/BPS DUES RENEWAL	09/22/2011	$239.00
	ABC TROPHIES, INC	09/23/2011	$160.50
	SCSHP 00 OF 00	09/27/2011	$75.00
	SCSHP 00 OF 00	09/27/2011	$75.00
			$699.50
DIANE WALLACE	AIRGAS NAT WELDERS #15	09/15/2011	$7.56
	AIRGAS NAT WELDERS #15	09/21/2011	$41.73
			$49.29
DIANNE W TERRY	CAROLINA SOUND COMMUNICAT	09/01/2011	$1,667.50
	ADVANTAGE STAFFING	09/03/2011	$288.19
	ADVANTAGE STAFFING	09/03/2011	$314.69
	ADVANTAGE STAFFING	09/03/2011	$456.38

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	09/03/2011	$361.63
	ADVANTAGE STAFFING	09/03/2011	$512.98
	ADVANTAGE STAFFING	09/03/2011	$475.32
	ADVANTAGE STAFFING	09/03/2011	$558.61
	ADVANTAGE STAFFING	09/09/2011	$417.35
	ADVANTAGE STAFFING	09/09/2011	$281.56
	ADVANTAGE STAFFING	09/09/2011	$447.06
	ADVANTAGE STAFFING	09/09/2011	$361.06
	ADVANTAGE STAFFING	09/09/2011	$400.20
	ADVANTAGE STAFFING	09/09/2011	$478.35
	OFFICE MAX	09/14/2011	$216.96
	ADVANTAGE STAFFING	09/16/2011	$384.49
	ADVANTAGE STAFFING	09/16/2011	$288.19
	ADVANTAGE STAFFING	09/16/2011	$358.79
	ADVANTAGE STAFFING	09/16/2011	$330.17
	ADVANTAGE STAFFING	09/16/2011	$402.34
	ADVANTAGE STAFFING	09/16/2011	$238.50
	DIAMOND SPRINGS WATER	09/19/2011	$341.04
	DIAMOND SPRINGS WATER	09/19/2011	$57.07
	STAPLS7077763165000001	09/22/2011	$283.43
	ADVANTAGE STAFFING	09/24/2011	$364.48
	ADVANTAGE STAFFING	09/24/2011	$478.35
	ADVANTAGE STAFFING	09/24/2011	$301.44
	ADVANTAGE STAFFING	09/24/2011	$468.39
	ADVANTAGE STAFFING	09/24/2011	$578.62
	ADVANTAGE STAFFING	09/24/2011	$278.25
	THE POST AND COURIER CIRC	09/27/2011	$52.50
			$12,443.89
DONNA GERKE	DELTA AIR 0062357006782	08/31/2011	$430.80
	STAPLS7077062657000001	08/31/2011	$208.45
	DELTA AIR 0062357006781	08/31/2011	$430.80
	STAPLS7077096408000001	09/01/2011	$47.44
	ALLIANCE FOR ACADEMIC	09/02/2011	$100.00
	STAPLS7077150447000001	09/02/2011	$43.07
	ALLIANCE FOR ACADEMIC	09/01/2011	$600.00
	OFFICEMAX CT IN#103917	09/02/2011	$127.73
	ROSS PRINTING	09/08/2011	$345.67
	STAPLS7077459872000001	09/13/2011	$86.65
	AIRGAS NAT WELDERS #15	09/13/2011	$41.73
	UNITED AIR 0168682910265	09/16/2011	$344.80
	TRAVELOCITY.COM	09/16/2011	$24.95
	DELTA AIR 0068683805365	09/20/2011	$356.80
	STAPLS7077812726000001	09/23/2011	$19.54
	EXPEDIA 139466662689	09/29/2011	$7.00
	DELTA AIR 0068685958506	09/28/2011	$1,949.20
			$5,164.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	APPALACHIAN SPRINGS	09/02/2011	$117.18
	STAPLS7077268137000001	09/07/2011	$29.37
	OFFICEMAX CT IN#162135	09/08/2011	$441.17
	PRIM&R	09/09/2011	$300.00
			$887.72
DORA WEISE	UPS 1ZA76V910394996023	09/04/2011	$13.71
	UPS 2928A1RQCKE	09/04/2011	$5.45
	UPS 1ZA76V910390872431	09/04/2011	$13.71
	Amazon.com	09/16/2011	$14.47
			$47.34
DORI LONG	MULTI-HEALTH SYSTEMS	09/01/2011	$70.00
	Amazon.com	09/03/2011	$38.06
	UNITED AIR 0168680124828	09/06/2011	$593.10
	ISTSS	09/06/2011	$470.00
	Bestbuy.com 00009944	09/07/2011	$433.99
	EXPEDIA 138895068323	09/07/2011	$7.00
	EXPEDIA 139023337692	09/13/2011	$7.00
	UNITED AIR 0168681671472	09/12/2011	$350.80
	ASSOC FOR PSYCH SCIENCE	09/15/2011	$49.00
	ASSOC BEHAVIOR & COG THER	09/17/2011	$95.00
	PTK FOTOSEARCH	09/23/2011	$99.00
	ASSOC BEHAVIOR & COG THER	09/28/2011	$95.00
			$2,307.95
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	09/21/2011	$16.44
	DIAMOND SPRINGS WATER	09/21/2011	$6.51
	DIAMOND SPRINGS WATER	09/21/2011	$21.92
	STAPLS7077758805000001	09/22/2011	$563.77
			$608.64
DOROTHY B HOPE	FISHER SCI ATL	08/31/2011	$58.65
	CAYMAN CHEMICAL CO. INC	08/31/2011	$385.00
	STAPLS9218981073000	08/31/2011	$110.05
	STAPLS7077054945000001	08/31/2011	$18.35
	FEDEX 876891962820	08/31/2011	$8.57
	INVITROGEN 21101017	08/31/2011	$549.52
	BIO RAD	09/01/2011	$156.42
	STEMCELL TECH INC	09/01/2011	$543.59
	AGILENTTECHNOLOGIES	08/31/2011	$1,081.85
	FISHER SCI ATL	09/01/2011	$166.01
	SANTA CRUZ BIOTECHNOLOGY	09/01/2011	$303.50
	OPERON BIOTECHNOLOGIES I	09/01/2011	$117.50
	FISHER SCI HUS	09/01/2011	$32.55
	FORENSC DRUG ABUSE ADVSR	09/03/2011	$197.00
	VWR INTERNATIONAL INC	09/02/2011	$38.04
	FEDEX 795139177017	09/04/2011	$6.06
	FISHER SCI ATL	09/03/2011	$141.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS NAT WELDERS #15	09/02/2011	$32.33
	APPALACHIAN SPRINGS	09/02/2011	$371.07
	STAPLS7077220299000001	09/03/2011	$246.32
	SANTA CRUZ BIOTECHNOLOGY	09/02/2011	$296.00
	BECKMAN COULTER	09/02/2011	$387.10
	FEDEX 797469494570	09/04/2011	$6.04
	INVITROGEN 21033220	09/03/2011	$189.88
	FISHER SCI ATL	09/03/2011	$265.42
	REI ELSEVIER HEALTH SC	09/03/2011	$172.52
	FEDEX 795128905300	09/02/2011	$6.04
	FISHER SCI ATL	09/03/2011	$130.20
	INVITROGEN 21113278	09/03/2011	$278.38
	FEDEX 795139139781	09/04/2011	$8.17
	FEDEX 795135118468	09/04/2011	$8.17
	INVITROGEN 21033220	09/03/2011	$28.72
	AIRGAS NAT WELDERS #15	09/02/2011	$125.19
	FISHER SCI ATL	09/03/2011	$55.14
	FEDEX 795128927771	09/02/2011	$6.04
	FEDEX 434715806126	09/02/2011	$13.66
	FISHER SCI ATL	09/03/2011	$747.72
	ADDGENE INC	09/02/2011	$280.00
	FEDEX 795140707661	09/04/2011	$6.15
	THE OFFICE PAL	09/02/2011	$178.33
	AM ASSOC FOR CLIN CHEMIST	09/06/2011	$63.25
	ELECTRON MICROSCOPY SCIEN	09/07/2011	$91.98
	ALLCELLS, LLC	09/07/2011	$387.14
	STEMCELL TECH INC	09/07/2011	$388.43
	INVITROGEN 21123906	09/07/2011	$80.42
	AIRGAS NAT WELDERS #15	09/07/2011	$63.28
	AIRGAS NAT WELDERS #15	09/07/2011	$41.73
	FEDEX 634807415000257	09/07/2011	$8.91
	INVITROGEN 21123391	09/07/2011	$224.78
	THE OFFICE PAL	09/04/2011	$178.33
	OPEN BIOSYSTEM06031728	09/06/2011	$1,129.01
	AMERICAN ASSN OF ANATOMIS	09/07/2011	$130.00
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$303.50
	CLONTECH LABS INC	09/07/2011	$394.00
	FISHER SCI ATL	09/07/2011	$400.11
	INVITROGEN 21128738	09/08/2011	$113.46
	AMAZON MKTPLACE PMTS	09/08/2011	$28.67
	FEDEX 795150319930	09/08/2011	$11.64
	AGILENTTECHNOLOGIES	09/07/2011	$460.05
	QIAGEN INC	09/08/2011	$147.43
	QIAGEN INC	09/08/2011	$356.38
	AM SOC CELL BIO	09/09/2011	$145.00
	FISHER SCI ATL	09/09/2011	$35.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	CLONTECH LABS INC	09/09/2011	$322.00
	FEDEX 797484441901	09/11/2011	$8.22
	FISHER SCI ATL	09/10/2011	$115.01
	ASCP 1	09/09/2011	$340.48
	FISHER SCI ATL	09/10/2011	$101.98
	FEDEX 795143473056	09/09/2011	$6.04
	FISHER SCI ATL	09/10/2011	$280.50
	AIRGAS NAT WELDERS #15	09/09/2011	$7.56
	CELLSIGNAL.COM	09/08/2011	$262.10
	LANDES BIOSCIENCE	09/10/2011	$46.00
	FEDEX 795143530711	09/09/2011	$6.04
	FISHER SCI ATL	09/09/2011	$641.29
	STAPLS7077372204000001	09/09/2011	$217.63
	AIRGAS NAT WELDERS #15	09/09/2011	$18.46
	INVITROGEN 21131099	09/09/2011	$334.15
	RDC ROCHE DIAGNOSTICS	09/09/2011	$714.00
	AACR MEMBERSHIP DUES ONLI	09/09/2011	$50.00
	OFFICEMAX CT IN#210623	09/09/2011	$319.31
	FISHER SCI ATL	09/09/2011	$318.99
	VWR INTERNATIONAL INC	09/09/2011	$118.68
	APPLIED BIOSYSTEMS	09/09/2011	$974.45
	FEDEX 795158898351	09/11/2011	$10.34
	FISHER SCI ATL	09/10/2011	$239.57
	INVITROGEN 21128283	09/09/2011	$643.38
	FISHER SCI ATL	09/10/2011	$304.93
	FEDEX 795148795771	09/09/2011	$6.64
	AMAZON MKTPLACE PMTS	09/12/2011	$44.91
	THE OFFICE PAL	09/11/2011	$592.39
	THE OFFICE PAL	09/11/2011	$650.85
	THE OFFICE PAL	09/09/2011	$474.19
	PROTEINTECH GROUP INC	09/12/2011	$285.00
	R & D SYSTEMS	09/12/2011	$1,160.00
	STAPLS7077432263000001	09/13/2011	$404.49
	BD BIOSCIENCES	09/13/2011	$1,138.50
	VWR INTERNATIONAL INC	09/13/2011	$1,202.02
	BD BIOSCIENCES	09/13/2011	$187.50
	COLG AMER.PATHOLOGISTS	09/13/2011	$250.61
	STAPLS7077432263000002	09/13/2011	$42.04
	OFFICEMAX CT IN#247746	09/13/2011	$181.17
	VWR INTERNATIONAL INC	09/13/2011	$238.43
	DOCCOL CORPORATION	09/12/2011	$840.73
	AIRGAS NAT WELDERS #15	09/13/2011	$56.06
	R & D SYSTEMS	09/13/2011	$465.00
	RDC ROCHE DIAGNOSTICS	09/15/2011	$408.00
	INVITROGEN 21147488	09/14/2011	$334.15
	INVITROGEN 21146613	09/14/2011	$163.84

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VECTOR LABORATORIES INC	09/14/2011	$113.00
	INVITROGEN 21146613	09/14/2011	$50.37
	ASCP 1	09/12/2011	$100.00
	FEDEX 855400592666	09/14/2011	$11.55
	HARVARD APPARATUS	09/13/2011	$49.18
	SANTA CRUZ BIOTECHNOLOGY	09/14/2011	$303.50
	NEW ENGLAND BIOLABS, INC	09/14/2011	$71.20
	STAPLS7077511528000001	09/14/2011	$74.37
	OPERON BIOTECHNOLOGIES I	09/14/2011	$43.50
	ABCAM	09/14/2011	$374.00
	FISHER SCI ATL	09/15/2011	$180.54
	S AND S SALES	09/14/2011	$31.98
	GE HEALTHCARE	09/15/2011	$388.00
	ABCAM	09/15/2011	$689.00
	FEDEX 797500093849	09/15/2011	$6.06
	SIGMA ALDRICH US	09/15/2011	$93.15
	FEDEX 797494766889	09/15/2011	$6.18
	SIGMA ALDRICH US	09/15/2011	$68.56
	AIRGAS NAT WELDERS #15	09/15/2011	$41.73
	SIGMA ALDRICH US	09/15/2011	$64.46
	TOTAL COMMUNICATION SYS	09/14/2011	$41.18
	FEDEX 797494577490	09/15/2011	$6.06
	SIGMA ALDRICH US	09/15/2011	$160.23
	CEDARLANE LABORATOR	09/14/2011	$353.50
	BD BIOSCIENCES	09/15/2011	$868.00
	AIRGAS NAT WELDERS #15	09/15/2011	$43.09
	RDC ROCHE DIAGNOSTICS	09/16/2011	$199.00
	BIO RAD 20110914205	09/15/2011	$658.88
	BIOABCHEM	09/17/2011	$139.01
	SIGMA ALDRICH US	09/16/2011	$403.65
	FISHER SCI ATL	09/17/2011	$36.50
	FISHER SCI ATL	09/16/2011	$132.37
	STAPLS7077578411000001	09/16/2011	$58.28
	AIRGAS NAT WELDERS #15	09/16/2011	$41.73
	RESEARCH PRODUCTS INTL	09/15/2011	$122.78
	USMLE WORLD	09/16/2011	$200.00
	FISHER SCI ATL	09/16/2011	$360.46
	INVITROGEN 21156085	09/16/2011	$232.54
	THE OFFICE PAL	09/17/2011	$61.49
	INVITROGEN 21159831	09/16/2011	$283.16
	AIRGAS NAT WELDERS #15	09/16/2011	$43.54
	FEDEX 795176427162	09/16/2011	$6.09
	LANDES BIOSCIENCE	09/17/2011	$46.00
	B & H PHOTO-VIDEO.COM	09/16/2011	$949.07
	APPLIED BIOSYSTEMS	09/17/2011	$258.22
	VWR INTERNATIONAL INC	09/16/2011	$58.94

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	APPLIED BIOSYSTEMS	09/17/2011	$258.23
	WWW.NEWEGG.COM	09/16/2011	$115.80
	FEDEX 795180219470	09/16/2011	$21.76
	FEDEX 795181623600	09/16/2011	$6.87
	ATLANTA LIGHT BULBS INC	09/16/2011	$1,157.96
	AIRGAS NAT WELDERS #15	09/19/2011	$52.51
	ELECTRON MICROSCOPY SCIEN	09/19/2011	$33.11
	ZYMO RESEARCH	09/20/2011	$268.61
	AIRGAS NAT WELDERS #15	09/20/2011	$31.64
	CARESTREAM HEALTH INC	09/20/2011	$149.00
	AIRGAS NAT WELDERS #15	09/20/2011	$68.59
	AIRGAS NAT WELDERS #15	09/20/2011	$5.27
	AIRGAS NAT WELDERS #15	09/20/2011	$13.18
	AMAZON MKTPLACE PMTS	09/20/2011	$32.98
	AIRGAS NAT WELDERS #15	09/20/2011	$10.55
	AIRGAS NAT WELDERS #15	09/20/2011	$10.55
	FISHER SCI ATL	09/20/2011	$302.22
	AIRGAS NAT WELDERS #15	09/20/2011	$5.27
	AIRGAS NAT WELDERS #15	09/20/2011	$10.55
	JACKSON IMMUNORESEARCH LA	09/20/2011	$137.00
	AIRGAS NAT WELDERS #15	09/20/2011	$39.57
	AIRGAS NAT WELDERS #15	09/20/2011	$34.30
	VWR INTERNATIONAL INC	09/20/2011	$220.10
	AIRGAS NAT WELDERS #15	09/20/2011	$5.27
	FISHER SCI ATL	09/20/2011	$63.44
	AIRGAS NAT WELDERS #15	09/20/2011	$87.07
	CARESTREAM HEALTH INC	09/20/2011	$12.00
	AIRGAS NAT WELDERS #15	09/20/2011	$18.46
	AIRGAS NAT WELDERS #15	09/20/2011	$42.21
	FISHER SCI ATL	09/20/2011	$54.25
	INVITROGEN 188862	09/21/2011	$599.46
	ASSOC OF GENETIC TECH	09/21/2011	$95.00
	STAPLS7077720321000001	09/21/2011	$36.87
	FEDEX 797516711089	09/21/2011	$8.20
	AIRGAS NAT WELDERS #15	09/21/2011	$41.73
	CLONTECH LABS INC	09/21/2011	$254.00
	LABSOURCE	09/20/2011	$73.32
	FEDEX 795191029874	09/21/2011	$10.74
	PHENOMENEX, INC.	09/21/2011	$300.02
	FISHER SCI ATL	09/21/2011	$395.04
	FEDEX 795197368341	09/21/2011	$23.46
	AASLD MEMBERSHIP	09/21/2011	$375.00
	AXXORA LLC	09/20/2011	$773.00
	FEDEX 795190994454	09/21/2011	$6.06
	SANTA CRUZ BIOTECHNOLOGY	09/22/2011	$582.50
	FEDEX 795190804567	09/22/2011	$6.06

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	JACKSON IMMUNORESEARCH LA	09/22/2011	$111.00
	OPERON BIOTECHNOLOGIES I	09/22/2011	$208.50
	FEDEX 795190787148	09/22/2011	$6.09
	STEMCELL TECH INC	09/21/2011	$759.50
	FEDEX 797526693249	09/22/2011	$6.09
	FISHER SCI ATL	09/22/2011	$477.41
	Amazon.com	09/23/2011	$324.46
	FEDEX 797532236590	09/22/2011	$6.09
	FEDEX 797526724506	09/22/2011	$6.06
	CELLSIGNAL.COM	09/22/2011	$262.10
	OPERON BIOTECHNOLOGIES I	09/22/2011	$91.00
	FISHER SCI ATL	09/22/2011	$223.94
	LC LABORATORIES	09/22/2011	$48.00
	VECTOR LABORATORIES INC	09/22/2011	$247.00
	R & D SYSTEMS	09/22/2011	$339.50
	FEDEX 797520915690	09/22/2011	$7.22
	CELLSIGNAL.COM	09/21/2011	$832.50
	FEDEX 797523073311	09/22/2011	$6.09
	FISHER SCI ATL	09/24/2011	$108.37
	ASCP 1	09/21/2011	$329.00
	FEDEX 795209760842	09/25/2011	$6.06
	FEDEX 797539716770	09/25/2011	$6.09
	NOVUS BIOLOGICALS LLC	09/23/2011	$360.00
	STAPLS7077825957000001	09/23/2011	$43.89
	BD BIOSCIENCES	09/22/2011	$1,510.00
	THE OFFICE PAL	09/25/2011	$71.60
	INVITROGEN 21183834	09/23/2011	$118.29
	FEDEX 795209769232	09/25/2011	$8.20
	FEDEX 795207985985	09/25/2011	$6.09
	CAYMAN CHEMICAL CO. INC	09/22/2011	$278.00
	FEDEX 795207869173	09/25/2011	$6.06
	FEDEX 861014711360	09/25/2011	$43.27
	FEDEX 797538006475	09/25/2011	$6.09
	INVITROGEN 21189353	09/24/2011	$311.86
	FEDEX 797539747713	09/25/2011	$6.12
	SIGMA ALDRICH US	09/23/2011	$391.74
	MILLIPORE AMERICAS	09/23/2011	$346.00
	CELLSIGNAL.COM	09/23/2011	$328.70
	FEDEX 797538132074	09/25/2011	$6.09
	FEDEX 795209753954	09/25/2011	$8.20
	RASIX COMPUTER CENTER	09/22/2011	$147.49
	VWR INTERNATIONAL INC	09/23/2011	$151.14
	FEDEX 795202401016	09/25/2011	$10.68
	SIGMA ALDRICH US	09/26/2011	$220.35
	AIRGAS NAT WELDERS #15	09/26/2011	$120.60
	DENVILLESCIENTIFIC	09/26/2011	$251.21

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	09/26/2011	$124.43
	SIGMA ALDRICH US	09/26/2011	$48.48
	ALLCELLS, LLC	09/26/2011	$387.14
	OFFICE DEPOT #1214	09/26/2011	$60.58
	ABCAM	09/27/2011	$1,734.00
	KENT SCIENTIFIC CORP.	09/26/2011	$573.00
	TREVIGEN INC	09/27/2011	$285.00
	RAININ INSTRUMENT LLC	09/27/2011	$94.70
	FISHER SCI ATL	09/27/2011	$543.22
	STAPLS7077907354000001	09/27/2011	$61.83
	FISHER SCI ATL	09/27/2011	$376.29
	R & D SYSTEMS	09/28/2011	$1,004.50
	FEDEX 795220824120	09/28/2011	$6.06
	MATTHEWS MUSC	09/28/2011	$97.65
	LIFESPAN BIOSCIENCES, INC	09/28/2011	$430.00
	AIRGAS NAT WELDERS #15	09/28/2011	$41.73
	AIRGAS NAT WELDERS #15	09/28/2011	$7.56
	FISHER SCI ATL	09/28/2011	$11.76
	STAPLS9219816571000	09/28/2011	$75.94
	FEDEX 797547135479	09/28/2011	$6.06
	INVITROGEN 21192904	09/28/2011	$64.68
	RESEARCH PRODUCTS INTL	09/27/2011	$78.74
	AIRGAS NAT WELDERS #15	09/28/2011	$41.73
	QIAGEN INC	09/29/2011	$803.20
	FEDEX 795217147490	09/29/2011	$6.06
	EMD CHEMICALS	09/26/2011	$403.00
	QIAGEN INC	09/29/2011	$276.28
	SIGMA ALDRICH US	09/29/2011	$776.73
	SOURCEONE HEALTHCARE	09/29/2011	$110.70
	SIGMA ALDRICH US	09/29/2011	$789.31
	AMAZON MKTPLACE PMTS	09/29/2011	$122.48
	SIGMA ALDRICH US	09/29/2011	$564.29
	EMD CHEMICALS	09/26/2011	$32.00
	SIGMA ALDRICH US	09/29/2011	$126.21
	FEDEX 797550735324	09/29/2011	$6.06
			$63,171.55
DOROTHY SIMMONS	NBW SHOP NEW BALANCE	09/03/2011	$141.03
	UNIFORMS BY JOHN INC	09/01/2011	$575.05
	NBW SHOP NEW BALANCE	09/15/2011	$75.46
	UNIFORMS BY JOHN INC	09/15/2011	$214.83
	CHARLESTON LIGHT & SIREN	09/15/2011	$150.00
	UNIFORMS BY JOHN INC	09/15/2011	$32.55
	SIRCHIE FINGER PRINT LABO	09/19/2011	$142.45
	YORK TECHNICAL COLLEGE	09/21/2011	$89.99
	YORK TECHNICAL COLLEGE	09/21/2011	$89.99
	UNIFORMS BY JOHN INC	09/23/2011	$48.29

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	PARKS AUTO PARTS-MT P	09/28/2011	$6.81
			$1,566.45
DR CORIGAN SMOTHERS	RITE AID STORE #11608	08/31/2011	$33.68
	INVITROGEN 21114983	09/03/2011	$31.75
	NEW ENGLAND BIOLABS, INC	09/12/2011	$71.20
	PHENIX RESEARCH PRODUCTS	09/06/2011	$131.23
	INVITROGEN 21164534	09/20/2011	$44.77
	INVITROGEN 21180977	09/23/2011	$33.28
	NEW ENGLAND BIOLABS, INC	09/28/2011	$78.40
			$424.31
DR JOHN WOODWARD	KAGI 1-510-420-5858	08/31/2011	$1,890.00
	ASPET	09/01/2011	$75.00
	SOUTHWESTAIR5260682420096	09/06/2011	$10.00
	SOUTHWESTAIR5260682420095	09/06/2011	$10.00
	SOUTHWESTAIR5262197830225	09/06/2011	$462.80
	DELTA AIR 0062358096753	09/16/2011	$1,079.49
	SOCIETY FOR NEUROSCIENCE	09/20/2011	$275.00
			$3,802.29
EARTHA BONNEAU	HARBOR FREIGHT TOOLS 129	09/02/2011	$60.67
	USPS 45148302429802345	09/08/2011	$616.00
	USPS 45148802429802188	09/28/2011	$440.00
	USPS POSTAGE (INTERNET)	09/29/2011	$50.00
			$1,166.67
EDWARD L KRUG	STAPLES 00115832	09/03/2011	$52.84
	STAPLES 00108266	09/01/2011	$67.23
	USAIRWAYS 0378692898775	09/19/2011	$229.40
	SURVEYMONKEY.COM	09/22/2011	$24.00
			$373.47
EILEEN MCFADDEN	CONT CARBONIC PDCT	09/06/2011	$36.89
	CONT CARBONIC PDCT	09/12/2011	$36.89
	QIAGEN INC	09/13/2011	$216.00
	CONT CARBONIC PDCT	09/19/2011	$36.89
	CONT CARBONIC PDCT	09/26/2011	$36.89
			$363.56
ELAINE MESSIER	FISHER SCI ATL	08/31/2011	$349.39
	FISHER SCI ATL	09/02/2011	$637.82
	DIASORIN INC	09/06/2011	$473.60
	Amazon.com	09/14/2011	$177.20
	JWS WILEY PUBLISHERS	09/14/2011	$1,560.00
	Amazon.com	09/14/2011	$176.94
	INVITROGEN 21164886	09/17/2011	$231.08
	SANTA CRUZ BIOTECHNOLOGY	09/17/2011	$303.50
	AIRGAS NAT WELDERS #15	09/20/2011	$21.55
	VWR INTERNATIONAL INC	09/20/2011	$168.36

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	INVITROGEN 21164886	09/21/2011	$91.25
	Amazon.com	09/22/2011	$142.99
	QIAGEN INC	09/21/2011	$278.30
	FISHER SCI ATL	09/22/2011	$147.71
	DIASORIN INC	09/22/2011	$239.79
	INVITROGEN 80133646	09/22/2011	$222.35
	FISHER SCI ATL	09/24/2011	$289.54
	ATLANTA BIOLOGICALS INC	09/26/2011	$249.82
	ATLANTA BIOLOGICALS INC	09/26/2011	$249.82
	CARDINAL HEALTH MP&S	09/27/2011	$105.82
	AMERICAN THORACIC SO	09/27/2011	$375.00
	FISHER SCI ATL	09/28/2011	$319.57
	DIASORIN INC	09/29/2011	$473.60
			$7,285.00
ELENA TOURKINA	EBIOSCIENCECORPORATION	09/27/2011	$324.00
			$324.00
ELENA WILLIAMS	ALTERNATIVE STAFFING,	09/01/2011	$379.87
	AMAZON MKTPLACE PMTS	09/01/2011	$263.99
	ALTERNATIVE STAFFING,	09/01/2011	$296.48
	2CO.COM tanchcorp	09/02/2011	$94.15
	TDM MGI LISTS	09/07/2011	$1,115.37
	MATTHEWS MUSC	09/07/2011	$260.40
	SOUTHWESTAIR5262197948173	09/06/2011	$239.40
	USAIRWAYS 0372444059783	09/06/2011	$728.30
	MATTHEWS MUSC	09/07/2011	$86.80
	WKH LIPPINCOTT WMS/WIL	09/07/2011	$889.70
	OFFICE DEPOT #1214	09/07/2011	$124.60
	STAPLS9219298419000	09/09/2011	$503.38
	ASHA EVENTS - 7	09/14/2011	$300.00
	DELTA AIR 0062358608776	09/13/2011	$191.70
	FRED PRYOR CAREERTRACK	09/20/2011	$149.00
	FRED PRYOR CAREERTRACK	09/20/2011	$149.00
	ROSS PRINTING	09/19/2011	$373.64
	ALTERNATIVE STAFFING,	09/23/2011	$287.22
	ALTERNATIVE STAFFING,	09/23/2011	$444.72
	VUMC OTOLARYNGOLOGY	09/26/2011	$300.00
	DELTA AIR 0068685300856	09/26/2011	$239.30
			$7,417.02
ELIZABETH CRUSE	ASHP	09/02/2011	$310.00
	STAPLS7077195665000001	09/03/2011	$34.00
	PINNACLE PROMOTIONS INC	09/09/2011	$258.65
	ASHP	09/09/2011	$525.00
	DELTA AIR 0062358194347	09/14/2011	$500.80
	STAPLS7077555966000001	09/15/2011	$95.79
	OFFICEMAX CT IN#472771	09/23/2011	$70.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,794.29
ELIZABETH EZELL	STAPLES 00115832	09/07/2011	$22.75
	AIRGAS NAT WELDERS #15	09/20/2011	$5.27
	SC.GOV	09/20/2011	$188.33
	AIRGAS NAT WELDERS #15	09/20/2011	$5.27
	AIRGAS NAT WELDERS #15	09/20/2011	$5.27
	PIGGLY WIGGLY 014	09/26/2011	$18.99
			$245.88
ELIZABETH FAVRE	SIGMA ALDRICH US	09/06/2011	$342.41
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$338.50
	INTEGRATED DNA TECH	09/07/2011	$172.79
	WM SUPERCENTER	09/07/2011	$5.47
	MP BIOMEDICALS LLC	09/08/2011	$161.83
	ABCAM	09/08/2011	$699.00
	FISHER SCI ATL	09/09/2011	$20.77
	FISHER SCI ATL	09/10/2011	$52.70
	CEDARLANE LABORATOR	09/08/2011	$409.50
	FISHER SCI AUTO REC	09/10/2011	$1,186.04
	U OF M CGC	09/12/2011	$7.00
	FISHER SCI ATL	09/13/2011	$108.73
	FISHER SCI ATL	09/14/2011	$63.48
	FISHER SCI ATL	09/15/2011	$380.28
	AIRGAS NAT WELDERS #15	09/16/2011	$16.89
	FISHER SCI ATL	09/17/2011	$264.85
	INVITROGEN 21157317	09/16/2011	$126.75
	NORTHWEST LIFE SCIENCE SP	09/20/2011	$453.45
	FISHER SCI ATL	09/22/2011	$104.16
	AIRGAS NAT WELDERS #15	09/23/2011	$54.78
			$4,969.38
ELIZABETH JONES SMITH	JOSTENS AR-USD	09/01/2011	$275.11
	STAPLS7077122224000001	09/01/2011	$143.55
	STAPLS7077122224000002	09/01/2011	$142.35
	SC DHEC/BUREAU OF F	09/12/2011	$375.00
	STAPLS7077122224000003	09/15/2011	$20.71
	STAPLS7077657072000001	09/17/2011	$56.67
	BARNES&NOBLE COM	09/18/2011	$14.99
	STAPLS7077657072000003	09/20/2011	$19.82
	STAPLS7077657072000002	09/20/2011	$35.81
	STAPLS7077122224000004	09/24/2011	$130.19
	SC.GOV	09/22/2011	$126.00
	SC.GOV	09/26/2011	$126.00
	SC DHEC/BUREAU OF F	09/29/2011	$125.00
			$1,591.20
ELIZABETH MCGUAN	CUMULUS MEDIA CHARLESTON	09/20/2011	$600.00
			$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	CRUCIAL.COM	09/03/2011	$104.97
	PAYPAL ADMSEP	09/06/2011	$304.00
	USMLE WORLD	09/07/2011	$200.00
	UPS 1ZA8T6752498812550	09/11/2011	$12.45
	STAPLS7077364121000001	09/09/2011	$82.81
	UPS 1ZA8T6750296097342	09/11/2011	$7.71
	STAPLS7077383052000001	09/10/2011	$65.05
	SURVEYMONKEY.COM	09/15/2011	$19.95
	DELL SALES & SERVICE	09/24/2011	$409.16
	STAPLS7077832799000001	09/23/2011	$433.26
	CYMARK AV LLC	09/29/2011	$535.70
			$2,175.06
ELIZABETH WHISENAND	LOWCOUNTRY SUN	08/30/2011	$72.10
	DELTA AIR 0062357017859	09/01/2011	$383.80
	BLOOMINGTON SHUTTLE SERVI	09/01/2011	$16.00
	IUBL CONFERENCE BUREAU WE	09/01/2011	$300.00
	STAPLS7077171222000001	09/02/2011	$415.06
	AMAZON MKTPLACE PMTS	09/02/2011	$17.94
	THE MATHWORKS - OA	09/07/2011	$238.54
	APPLE STORE #R318	09/12/2011	$327.85
	ELSEVIER LTD	09/14/2011	$524.84
	YELLOW CAB CO. OF C	09/20/2011	$559.00
			$2,855.13
EMILY PUSSER	QUANTEON LLC	08/30/2011	$2,495.00
	ERIE COMPUTER	09/07/2011	$353.64
	LEXMARK INTERNATIONAL	09/07/2011	$72.28
	LEXMARK INTERNATIONAL	09/14/2011	$57.92
	SOCIETY FOR NEUROSCIENCE	09/22/2011	$185.00
	HARLAN LABORATORIES INC	09/26/2011	$1,666.96
			$4,830.80
EMILY W BOWEN	VWR INTERNATIONAL INC	08/31/2011	$19.79
	MAINE STANDARDS CO	08/30/2011	$1,268.58
	FISHER SCI CHU	08/31/2011	$1,937.81
	CONT CARBONIC PDCT	09/06/2011	$36.89
	JIT LAB SUPPLY	09/08/2011	$30.47
	FISHER SCI CHU	09/10/2011	$1,481.07
	OFFICEMAX CT IN#207378	09/09/2011	$114.08
	VWR INTERNATIONAL INC	09/10/2011	$594.08
	VWR INTERNATIONAL INC	09/10/2011	$130.68
	QDI QUEST DIAGNOSTICS	09/12/2011	$131.04
	CONT CARBONIC PDCT	09/12/2011	$36.89
	VWR INTERNATIONAL INC	09/14/2011	$40.92
	VWR INTERNATIONAL INC	09/14/2011	$848.35
	FISHER SCI CHU	09/14/2011	$293.90
	CONT CARBONIC PDCT	09/19/2011	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	SIGMA ALDRICH US	09/20/2011	$57.57
	VWR INTERNATIONAL INC	09/24/2011	$848.35
	AMERICAN PIPETTE CALIBRAT	09/24/2011	$504.00
	CONT CARBONIC PDCT	09/26/2011	$36.89
	FISHER SCI CHU	09/28/2011	$59.55
			$8,507.80
EMMA KENNEDY	SIGMA ALDRICH US	08/31/2011	$380.63
	SIGMA ALDRICH US	09/01/2011	$229.77
	SIGMA ALDRICH US	09/01/2011	$241.44
	BIO RAD VIKENNEDY09/01	09/02/2011	$1,338.35
	VWR INTERNATIONAL INC	09/02/2011	$160.90
	FISHER SCI ATL	09/03/2011	$240.21
	SIGMA ALDRICH US	09/02/2011	$753.80
	OPERON BIOTECHNOLOGIES I	09/06/2011	$54.42
	VWR INTERNATIONAL INC	09/08/2011	$122.42
	QIAGEN INC	09/07/2011	$263.70
	FISHER SCI PTO	09/13/2011	$143.88
	ORIGENE TECHNOLOGIES	09/20/2011	$195.00
			$4,124.52
EVA KARAM	QIAGEN INC	09/15/2011	$282.90
	EBIOSCIENCECORPORATION	09/15/2011	$134.00
	INVITROGEN 21157010	09/16/2011	$614.62
	UNITED AIR 0162131848059	09/15/2011	$261.40
	QIAGEN INC	09/21/2011	$141.45
	QIAGEN INC	09/21/2011	$141.46
	R & D SYSTEMS	09/27/2011	$314.50
	AMERICAN COLLEGE OF	09/28/2011	$425.00
			$2,315.33
EVE HINMAN	WKH WOLTERSKLUWERHEALT	09/20/2011	$1,765.00
	DELTA AIR 0062359767344	09/27/2011	$420.80
	AMERICAN THORACIC 9016	09/28/2011	$1,500.00
			$3,685.80
EVELYN BLAKE	UPS 2928919AFNR	09/04/2011	$6.54
	UPS 1ZA76V431290793939	09/04/2011	$7.39
	PROQUESTEBS 7349974150	09/21/2011	$30.00
			$43.93
EVELYN FABUNAN	ASSOCIATION OF ANATOMY	09/14/2011	$350.00
			$350.00
FARADAY DAVIES	PSYCHOLOGY SOFTWARE TOOL	09/15/2011	$462.50
	1800GOFEDEX 10010007	09/16/2011	$12.25
			$474.75
FELICIA ENOCH	ADVANCED CHEMICAL SENSORS	09/02/2011	$400.50
	THE GEL GROUP INC	09/07/2011	$200.00
			$600.50

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES JILL CANADAY	MEMORY SUPPLIERS, INC	09/20/2011	$29.00
	STAPLS7077715674000003	09/21/2011	$120.42
	STAPLS7077715674000002	09/21/2011	$317.89
	STAPLS7077715674000004	09/21/2011	$17.52
	STAPLS7077715674000001	09/23/2011	$99.81
	STAPLS7078020252000001	09/29/2011	$174.97
	STAPLS7078020252000002	09/29/2011	$216.98
			$976.59
FRANCIS M BEYLOTTE III	STAPLS7076918320000004	08/31/2011	$12.07
	STAPLS7077103100000001	09/01/2011	$50.03
	STAPLS7077031829000001	09/02/2011	$273.41
	AMAZON MKTPLACE PMTS	09/11/2011	$62.48
	AMAZON MKTPLACE PMTS	09/12/2011	$25.57
	AMAZON MKTPLACE PMTS	09/14/2011	$9.87
	STAPLS7077542399000002	09/15/2011	$32.54
	STAPLS7077542399000001	09/16/2011	$9.18
	Amazon.com	09/16/2011	$28.57
	STAPLS7077634092000001	09/17/2011	$13.31
	LOWES #00655	09/19/2011	$39.44
	AMAZON MKTPLACE PMTS	09/19/2011	$137.00
	CHARLESTON CITY PAPER	09/19/2011	$300.00
	AMAZON MKTPLACE PMTS	09/26/2011	$36.83
	Amazon.com	09/28/2011	$32.44
	STAPLS7078030175000001	09/29/2011	$32.54
	COASTAL BURGLAR ALARM CO	09/28/2011	$515.38
			$1,610.66
GAIL HEITMAN	OFFICE CONNECTIONS INC	09/22/2011	$210.53
	UNDERSTANDING NUTRITIO	09/27/2011	$99.00
			$309.53
GAIL WARD	SHERER DENTAL LABORATO	08/31/2011	$2,431.00
	RESTORATIVE ARTS DENTA	09/06/2011	$305.49
	RESTORATIVE ARTS DENTA	09/06/2011	$896.00
	RESTORATIVE ARTS DENTA	09/06/2011	$339.02
	RESTORATIVE ARTS DENTA	09/06/2011	$65.10
	RESTORATIVE ARTS DENTA	09/06/2011	$266.32
	BRASSELER USA DENTAL LLC	09/06/2011	$619.03
	RESTORATIVE ARTS DENTA	09/06/2011	$120.00
	RESTORATIVE ARTS DENTA	09/09/2011	$622.48
	RESTORATIVE ARTS DENTA	09/09/2011	$727.29
	RESTORATIVE ARTS DENTA	09/09/2011	$632.19
	RESTORATIVE ARTS DENTA	09/09/2011	$323.67
	RESTORATIVE ARTS DENTA	09/09/2011	$65.10
	SHERER DENTAL LABORATO	09/14/2011	$2,481.00
	RESTORATIVE ARTS DENTA	09/15/2011	$346.61
	AIRGAS NAT WELDERS #15	09/16/2011	$16.11

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	SHERER DENTAL LABORATO	09/15/2011	$2,452.00
	RESTORATIVE ARTS DENTA	09/15/2011	$284.29
	RESTORATIVE ARTS DENTA	09/15/2011	$392.92
	RESTORATIVE ARTS DENTA	09/15/2011	$130.20
	RESTORATIVE ARTS DENTA	09/15/2011	$65.10
	SHERER DENTAL LABORATO	09/16/2011	$2,398.00
	AIRGAS NAT WELDERS #15	09/16/2011	$2.64
	ULTRADENT	09/19/2011	$1,171.47
	BRASSELER USA DENTAL LLC	09/20/2011	$443.03
	LOWCOUNTRY DENTAL LAB	09/21/2011	$590.00
	RESTORATIVE ARTS DENTA	09/20/2011	$65.10
	BRASSELER USA DENTAL LLC	09/21/2011	$45.00
	ULTRADENT	09/23/2011	$682.56
	SHERER DENTAL LABORATO	09/23/2011	$2,142.00
	RESTORATIVE ARTS DENTA	09/28/2011	$65.10
			$21,185.82
GARY ASTON JONES	WM SUPERCENTER	09/11/2011	$13.97
	GOGOAIR.COM	09/13/2011	$34.95
	ANNAPOLIS WIRELESS	09/20/2011	$11.99
	37SIGNALS-CHARGE.COM	09/21/2011	$24.00
			$84.91
GEOFFREY A FREEMAN	MARKERTEK VIDEO SUPPLY	09/13/2011	$56.87
	CDW GOVERNMENT	09/22/2011	$42.66
	FARONICS TECHNOLO00 OF 00	09/23/2011	$180.00
	CLARK POWELL ASSOCIATES	09/23/2011	$940.71
	CLARK POWELL ASSOCIATES	09/28/2011	$52.50
			$1,272.74
GEORGE MCLAUGHLAN	NORTHERN TOOL EQUIP	08/30/2011	$10.80
	PEPBOYS STORE # 37	08/30/2011	$16.26
	SNACK SODA VENDING	09/08/2011	$1.50
	ALL SEASONS TRUE VALUE	09/12/2011	$7.81
	FAST SIGNS OF CHARLESTON	09/12/2011	$52.08
	SEACOAST SPORTS AND OUTFI	09/29/2011	$61.85
	MARKS POWDER COATING	09/29/2011	$100.00
			$250.30
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/07/2011	$9,681.12
	HD SUPPLY ELEC. #5H	09/07/2011	$26.63
	HD SUPPLY ELEC. #5H	09/07/2011	$313.64
	HD SUPPLY ELEC. #5H	09/07/2011	$3,090.06
	HD SUPPLY ELEC. #5H	09/07/2011	$131.11
	HD SUPPLY ELEC. #5H	09/07/2011	$111.04
	HD SUPPLY ELEC. #5H	09/07/2011	$96.93
	HD SUPPLY ELEC. #5H	09/07/2011	$439.08
	HD SUPPLY ELEC. #5H	09/07/2011	$475.77
	HD SUPPLY ELEC. #5H	09/07/2011	$483.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/07/2011	$1,935.12
	HD SUPPLY ELEC. #5H	09/07/2011	$210.28
	HD SUPPLY ELEC. #5H	09/07/2011	$351.89
	HD SUPPLY ELEC. #5H	09/07/2011	$44.94
	HD SUPPLY ELEC. #5H	09/07/2011	$414.58
	HD SUPPLY ELEC. #5H	09/07/2011	$1,249.19
	HD SUPPLY ELEC. #5H	09/07/2011	$439.79
	HD SUPPLY ELEC. #5H	09/07/2011	$31.05
	HD SUPPLY ELEC. #5H	09/07/2011	$407.87
	HD SUPPLY ELEC. #5H	09/07/2011	$130.85
	HD SUPPLY ELEC. #5H	09/07/2011	$232.46
	HD SUPPLY ELEC. #5H	09/07/2011	$127.09
	HD SUPPLY ELEC. #5H	09/07/2011	$88.10
	HD SUPPLY ELEC. #5H	09/07/2011	$410.89
	HD SUPPLY ELEC. #5H	09/07/2011	$297.80
	HD SUPPLY ELEC. #5H	09/07/2011	$487.90
	HD SUPPLY ELEC. #5H	09/07/2011	$1,144.37
	HD SUPPLY ELEC. #5H	09/07/2011	$295.02
	HD SUPPLY ELEC. #5H	09/07/2011	$147.93
	HD SUPPLY ELEC. #5H	09/07/2011	$397.67
	HD SUPPLY ELEC. #5H	09/07/2011	$93.79
	HD SUPPLY ELEC. #5H	09/07/2011	$325.50
	HD SUPPLY ELEC. #5H	09/07/2011	$14.72
	HD SUPPLY ELEC. #5H	09/07/2011	$65.52
	HD SUPPLY ELEC. #5H	09/07/2011	$43.66
	HD SUPPLY ELEC. #5H	09/07/2011	$3,509.98
	HD SUPPLY ELEC. #5H	09/07/2011	$841.49
	HD SUPPLY ELEC. #5H	09/07/2011	$59.72
	HD SUPPLY ELEC. #5H	09/07/2011	$25.05
	HD SUPPLY ELEC. #5H	09/07/2011	$37.37
	HD SUPPLY ELEC. #5H	09/07/2011	$324.42
	HD SUPPLY ELEC. #5H	09/07/2011	$307.60
	HD SUPPLY ELEC. #5H	09/07/2011	$270.56
	HD SUPPLY ELEC. #5H	09/07/2011	$211.04
	HD SUPPLY ELEC. #5H	09/07/2011	$335.92
	HD SUPPLY ELEC. #5H	09/07/2011	$161.14
	HD SUPPLY ELEC. #5H	09/07/2011	$509.80
	HD SUPPLY ELEC. #5H	09/07/2011	$929.64
	HD SUPPLY ELEC. #5H	09/07/2011	$3,012.45
	HD SUPPLY ELEC. #5H	09/07/2011	$20.96
	HD SUPPLY ELEC. #5H	09/07/2011	$43.11
	HD SUPPLY ELEC. #5H	09/07/2011	$388.43
	HD SUPPLY ELEC. #5H	09/07/2011	$309.17
	HD SUPPLY ELEC. #5H	09/07/2011	$69.33
	HD SUPPLY ELEC. #5H	09/07/2011	$2,775.60
	HD SUPPLY ELEC. #5H	09/07/2011	$211.04

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/07/2011	$317.36
	HD SUPPLY ELEC. #5H	09/07/2011	$1,845.95
	HD SUPPLY ELEC. #5H	09/07/2011	$74.60
	HD SUPPLY ELEC. #5H	09/07/2011	$164.35
	HD SUPPLY ELEC. #5H	09/07/2011	$26.69
	HD SUPPLY ELEC. #5H	09/07/2011	$329.10
	HD SUPPLY ELEC. #5H	09/07/2011	$618.53
	HD SUPPLY ELEC. #5H	09/07/2011	$30.22
	HD SUPPLY ELEC. #5H	09/07/2011	$13.73
	HD SUPPLY ELEC. #5H	09/07/2011	$96.47
	HD SUPPLY ELEC. #5H	09/07/2011	$1.76
	HD SUPPLY ELEC. #5H	09/07/2011	$117.13
	HD SUPPLY ELEC. #5H	09/07/2011	$326.69
	HD SUPPLY ELEC. #5H	09/07/2011	$8.31
	HD SUPPLY ELEC. #5H	09/07/2011	$23.61
	HD SUPPLY ELEC. #5H	09/07/2011	$79.03
	HD SUPPLY ELEC. #5H	09/07/2011	$448.45
	HD SUPPLY ELEC. #5H	09/07/2011	$22.52
	HD SUPPLY ELEC. #5H	09/07/2011	$32.12
	HD SUPPLY ELEC. #5H	09/07/2011	$1,331.23
	HD SUPPLY ELEC. #5H	09/07/2011	$8.07
	HD SUPPLY ELEC. #5H	09/07/2011	$184.21
	HD SUPPLY ELEC. #5H	09/07/2011	$87.31
	HD SUPPLY ELEC. #5H	09/07/2011	$7,152.70
	HD SUPPLY ELEC. #5H	09/07/2011	$39.80
	HD SUPPLY ELEC. #5H	09/07/2011	$5,336.95
	HD SUPPLY ELEC. #5H	09/07/2011	$866.72
	HD SUPPLY ELEC. #5H	09/07/2011	$682.70
	HD SUPPLY ELEC. #5H	09/07/2011	$71.43
	HD SUPPLY ELEC. #5H	09/12/2011	$119.56
	HD SUPPLY ELEC. #5H	09/12/2011	$92.38
	HD SUPPLY ELEC. #5H	09/12/2011	$48.08
	HD SUPPLY ELEC. #5H	09/12/2011	$106.03
	HD SUPPLY ELEC. #5H	09/12/2011	$1,982.27
	HD SUPPLY ELEC. #5H	09/12/2011	$111.76
	HD SUPPLY ELEC. #5H	09/12/2011	$81.68
	HD SUPPLY ELEC. #5H	09/12/2011	$131.83
	HD SUPPLY ELEC. #5H	09/12/2011	$56.71
	HD SUPPLY ELEC. #5H	09/12/2011	$40.29
	HD SUPPLY ELEC. #5H	09/12/2011	$308.81
	HD SUPPLY ELEC. #5H	09/12/2011	$642.15
	HD SUPPLY ELEC. #5H	09/12/2011	$54.48
	HD SUPPLY ELEC. #5H	09/12/2011	$2,380.14
	HD SUPPLY ELEC. #5H	09/12/2011	$219.24
	HD SUPPLY ELEC. #5H	09/12/2011	$52.37
	HD SUPPLY ELEC. #5H	09/12/2011	$127.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/12/2011	$93.09
	HD SUPPLY ELEC. #5H	09/12/2011	$41.21
	HD SUPPLY ELEC. #5H	09/12/2011	$1,063.17
	HD SUPPLY ELEC. #5H	09/12/2011	$2,498.69
	HD SUPPLY ELEC. #5H	09/12/2011	$1,179.70
	HD SUPPLY ELEC. #5H	09/12/2011	$260.95
	HD SUPPLY ELEC. #5H	09/12/2011	$121.98
	HD SUPPLY ELEC. #5H	09/12/2011	$288.74
	HD SUPPLY ELEC. #5H	09/12/2011	$18.13
	HD SUPPLY ELEC. #5H	09/12/2011	$157.16
	HD SUPPLY ELEC. #5H	09/12/2011	$220.04
	HD SUPPLY ELEC. #5H	09/12/2011	$769.59
	HD SUPPLY ELEC. #5H	09/12/2011	$155.76
	HD SUPPLY ELEC. #5H	09/12/2011	$690.33
	HD SUPPLY ELEC. #5H	09/12/2011	$603.26
	HD SUPPLY ELEC. #5H	09/12/2011	$359.47
	HD SUPPLY ELEC. #5H	09/12/2011	$3,137.82
	HD SUPPLY ELEC. #5H	09/12/2011	$58.93
	HD SUPPLY ELEC. #5H	09/12/2011	$99.84
	HD SUPPLY ELEC. #5H	09/12/2011	$166.28
	HD SUPPLY ELEC. #5H	09/12/2011	$2,413.89
	HD SUPPLY ELEC. #5H	09/12/2011	$33.88
	HD SUPPLY ELEC. #5H	09/12/2011	$261.02
	HD SUPPLY ELEC. #5H	09/12/2011	$81.11
	HD SUPPLY ELEC. #5H	09/12/2011	$239.44
	HD SUPPLY ELEC. #5H	09/12/2011	$1,122.16
	HD SUPPLY ELEC. #5H	09/12/2011	$166.28
	HD SUPPLY ELEC. #5H	09/12/2011	$225.67
	HD SUPPLY ELEC. #5H	09/12/2011	$834.45
	HD SUPPLY ELEC. #5H	09/12/2011	$417.82
	HD SUPPLY ELEC. #5H	09/12/2011	$2,498.69
	HD SUPPLY ELEC. #5H	09/12/2011	$358.09
	HD SUPPLY ELEC. #5H	09/12/2011	$24.39
	HD SUPPLY ELEC. #5H	09/12/2011	$2,498.69
	HD SUPPLY ELEC. #5H	09/12/2011	$250.49
	HD SUPPLY ELEC. #5H	09/12/2011	$213.69
	HD SUPPLY ELEC. #5H	09/12/2011	$107.87
	HD SUPPLY ELEC. #5H	09/12/2011	$132.13
	HD SUPPLY ELEC. #5H	09/12/2011	$641.99
	HD SUPPLY ELEC. #5H	09/12/2011	$651.82
	HD SUPPLY ELEC. #5H	09/12/2011	$130.07
	HD SUPPLY ELEC. #5H	09/12/2011	$789.21
	HD SUPPLY ELEC. #5H	09/12/2011	$361.68
	HD SUPPLY ELEC. #5H	09/12/2011	$154.08
	HD SUPPLY ELEC. #5H	09/12/2011	$152.62
	HD SUPPLY ELEC. #5H	09/12/2011	$507.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/13/2011	$89.77
	HD SUPPLY ELEC. #5H	09/13/2011	$81.05
	HD SUPPLY ELEC. #5H	09/13/2011	$45.02
	HD SUPPLY ELEC. #5H	09/13/2011	$1,031.84
	HD SUPPLY ELEC. #5H	09/13/2011	$180.84
	HD SUPPLY ELEC. #5H	09/13/2011	$18.36
	HD SUPPLY ELEC. #5H	09/13/2011	$229.75
	HD SUPPLY ELEC. #5H	09/13/2011	$196.31
	HD SUPPLY ELEC. #5H	09/13/2011	$21.70
	HD SUPPLY ELEC. #5H	09/13/2011	$3,358.08
	HD SUPPLY ELEC. #5H	09/13/2011	$9,988.46
	HD SUPPLY ELEC. #5H	09/13/2011	$100.15
	HD SUPPLY ELEC. #5H	09/13/2011	$154.59
	HD SUPPLY ELEC. #5H	09/13/2011	$239.58
	HD SUPPLY ELEC. #5H	09/13/2011	$170.35
	HD SUPPLY ELEC. #5H	09/13/2011	$329.81
	HD SUPPLY ELEC. #5H	09/13/2011	$106.22
	HD SUPPLY ELEC. #5H	09/13/2011	$89.92
	HD SUPPLY ELEC. #5H	09/13/2011	$14.21
	HD SUPPLY ELEC. #5H	09/13/2011	$62.58
	HD SUPPLY ELEC. #5H	09/13/2011	$386.15
	HD SUPPLY ELEC. #5H	09/13/2011	$33.42
	HD SUPPLY ELEC. #5H	09/13/2011	$12.82
	HD SUPPLY ELEC. #5H	09/13/2011	$730.77
	HD SUPPLY ELEC. #5H	09/13/2011	$291.47
	HD SUPPLY ELEC. #5H	09/13/2011	$700.30
	HD SUPPLY ELEC. #5H	09/13/2011	$33.43
	HD SUPPLY ELEC. #5H	09/13/2011	$1,673.46
	HD SUPPLY ELEC. #5H	09/13/2011	$1,153.87
	HD SUPPLY ELEC. #5H	09/13/2011	$174.96
	HD SUPPLY ELEC. #5H	09/13/2011	$48.61
	HD SUPPLY ELEC. #5H	09/13/2011	$3,363.85
	HD SUPPLY ELEC. #5H	09/13/2011	$19.01
	HD SUPPLY ELEC. #5H	09/13/2011	$127.41
	HD SUPPLY ELEC. #5H	09/13/2011	$298.18
	HD SUPPLY ELEC. #5H	09/13/2011	$967.60
	HD SUPPLY ELEC. #5H	09/13/2011	$815.27
	HD SUPPLY ELEC. #5H	09/13/2011	$265.51
	HD SUPPLY ELEC. #5H	09/13/2011	$151.82
	HD SUPPLY ELEC. #5H	09/13/2011	$4,232.80
	HD SUPPLY ELEC. #5H	09/13/2011	$87.46
	HD SUPPLY ELEC. #5H	09/13/2011	$211.29
	HD SUPPLY ELEC. #5H	09/13/2011	$164.41
	HD SUPPLY ELEC. #5H	09/13/2011	$224.81
	HD SUPPLY ELEC. #5H	09/13/2011	$183.68
	HD SUPPLY ELEC. #5H	09/13/2011	$89.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/13/2011	$933.32
	HD SUPPLY ELEC. #5H	09/13/2011	$16.54
	HD SUPPLY ELEC. #5H	09/13/2011	$135.05
	HD SUPPLY ELEC. #5H	09/13/2011	$9,994.23
	HD SUPPLY ELEC. #5H	09/13/2011	$38.41
	HD SUPPLY ELEC. #5H	09/13/2011	$870.82
	HD SUPPLY ELEC. #5H	09/14/2011	$539.16
	HD SUPPLY ELEC. #5H	09/14/2011	$245.76
	HD SUPPLY ELEC. #5H	09/14/2011	$395.48
	HD SUPPLY ELEC. #5H	09/14/2011	$4,590.07
	HD SUPPLY ELEC. #5H	09/14/2011	$51.17
	HD SUPPLY ELEC. #5H	09/14/2011	$104.97
	HD SUPPLY ELEC. #5H	09/14/2011	$8.58
	HD SUPPLY ELEC. #5H	09/14/2011	$88.51
	HD SUPPLY ELEC. #5H	09/14/2011	$17.14
	HD SUPPLY ELEC. #5H	09/14/2011	$950.16
	HD SUPPLY ELEC. #5H	09/14/2011	$115.98
	HD SUPPLY ELEC. #5H	09/14/2011	$15.39
	HD SUPPLY ELEC. #5H	09/14/2011	$385.39
	HD SUPPLY ELEC. #5H	09/14/2011	$67.70
	HD SUPPLY ELEC. #5H	09/14/2011	$253.63
	HD SUPPLY ELEC. #5H	09/14/2011	$28.64
	HD SUPPLY ELEC. #5H	09/14/2011	$651.44
	HD SUPPLY ELEC. #5H	09/14/2011	$159.63
	HD SUPPLY ELEC. #5H	09/14/2011	$225.90
	HD SUPPLY ELEC. #5H	09/14/2011	$427.89
	HD SUPPLY ELEC. #5H	09/14/2011	$88.96
	HD SUPPLY ELEC. #5H	09/14/2011	$6,615.41
	HD SUPPLY ELEC. #5H	09/14/2011	$441.12
	HD SUPPLY ELEC. #5H	09/14/2011	$64.32
	HD SUPPLY ELEC. #5H	09/14/2011	$55.73
	HD SUPPLY ELEC. #5H	09/14/2011	$61.63
	HD SUPPLY ELEC. #5H	09/14/2011	$369.85
	HD SUPPLY ELEC. #5H	09/14/2011	$9.77
	HD SUPPLY ELEC. #5H	09/14/2011	$14.71
	HD SUPPLY ELEC. #5H	09/14/2011	$99.41
	HD SUPPLY ELEC. #5H	09/14/2011	$31.50
	HD SUPPLY ELEC. #5H	09/14/2011	$466.02
	HD SUPPLY ELEC. #5H	09/14/2011	$159.44
	HD SUPPLY ELEC. #5H	09/14/2011	$5,871.75
	HD SUPPLY ELEC. #5H	09/14/2011	$91.14
	HD SUPPLY ELEC. #5H	09/14/2011	$388.84
	HD SUPPLY ELEC. #5H	09/14/2011	$2,354.02
	HD SUPPLY ELEC. #5H	09/14/2011	$133.01
	HD SUPPLY ELEC. #5H	09/14/2011	$2.99
	HD SUPPLY ELEC. #5H	09/14/2011	$164.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/14/2011	$202.24
	HD SUPPLY ELEC. #5H	09/14/2011	$346.33
	HD SUPPLY ELEC. #5H	09/14/2011	$271.16
	HD SUPPLY ELEC. #5H	09/14/2011	$930.39
	HD SUPPLY ELEC. #5H	09/14/2011	$72.88
	HD SUPPLY ELEC. #5H	09/14/2011	$123.23
	HD SUPPLY ELEC. #5H	09/15/2011	$263.11
	HD SUPPLY ELEC. #5H	09/15/2011	$5,781.31
	HD SUPPLY ELEC. #5H	09/21/2011	$678.94
	HD SUPPLY ELEC. #5H	09/21/2011	$69.33
	HD SUPPLY ELEC. #5H	09/21/2011	$174.19
	HD SUPPLY ELEC. #5H	09/21/2011	$86.26
	HD SUPPLY ELEC. #5H	09/21/2011	$6,615.41
	HD SUPPLY ELEC. #5H	09/21/2011	$5.12
	HD SUPPLY ELEC. #5H	09/21/2011	$428.24
	HD SUPPLY ELEC. #5H	09/21/2011	$183.71
	HD SUPPLY ELEC. #5H	09/21/2011	$220.24
	HD SUPPLY ELEC. #5H	09/21/2011	$76.56
	HD SUPPLY ELEC. #5H	09/21/2011	$51.47
	HD SUPPLY ELEC. #5H	09/21/2011	$120.95
	HD SUPPLY ELEC. #5H	09/21/2011	$727.98
	HD SUPPLY ELEC. #5H	09/21/2011	$38.77
	HD SUPPLY ELEC. #5H	09/21/2011	$176.14
	HD SUPPLY ELEC. #5H	09/21/2011	$1,503.71
	HD SUPPLY ELEC. #5H	09/21/2011	$15.91
	HD SUPPLY ELEC. #5H	09/21/2011	$19.26
	HD SUPPLY ELEC. #5H	09/21/2011	$750.35
	HD SUPPLY ELEC. #5H	09/21/2011	$78.00
	HD SUPPLY ELEC. #5H	09/21/2011	$34.67
	HD SUPPLY ELEC. #5H	09/21/2011	$790.21
	HD SUPPLY ELEC. #5H	09/21/2011	$112.56
	HD SUPPLY ELEC. #5H	09/21/2011	$97.50
	HD SUPPLY ELEC. #5H	09/21/2011	$123.76
	HD SUPPLY ELEC. #5H	09/21/2011	$33.53
	HD SUPPLY ELEC. #5H	09/21/2011	$52.16
	HD SUPPLY ELEC. #5H	09/21/2011	$36.50
	HD SUPPLY ELEC. #5H	09/21/2011	$359.25
	HD SUPPLY ELEC. #5H	09/21/2011	$101.62
	HD SUPPLY ELEC. #5H	09/21/2011	$192.66
	HD SUPPLY ELEC. #5H	09/21/2011	$20.83
	HD SUPPLY ELEC. #5H	09/21/2011	$16.63
	HD SUPPLY ELEC. #5H	09/21/2011	$3,043.83
	HD SUPPLY ELEC. #5H	09/21/2011	$158.95
	HD SUPPLY ELEC. #5H	09/21/2011	$41.40
	HD SUPPLY ELEC. #5H	09/21/2011	$91.14
	HD SUPPLY ELEC. #5H	09/21/2011	$28.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/21/2011	$830.24
	HD SUPPLY ELEC. #5H	09/21/2011	$635.26
	HD SUPPLY ELEC. #5H	09/21/2011	$11.41
	HD SUPPLY ELEC. #5H	09/21/2011	$360.13
	HD SUPPLY ELEC. #5H	09/21/2011	$62.47
	HD SUPPLY ELEC. #5H	09/21/2011	$26.26
	HD SUPPLY ELEC. #5H	09/21/2011	$376.99
	HD SUPPLY ELEC. #5H	09/21/2011	$572.36
	HD SUPPLY ELEC. #5H	09/21/2011	$77.32
	HD SUPPLY ELEC. #5H	09/21/2011	$454.40
	HD SUPPLY ELEC. #5H	09/21/2011	$18.49
	HD SUPPLY ELEC. #5H	09/21/2011	$127.12
	HD SUPPLY ELEC. #5H	09/21/2011	$14.98
	HD SUPPLY ELEC. #5H	09/21/2011	$423.50
	HD SUPPLY ELEC. #5H	09/21/2011	$172.27
	HD SUPPLY ELEC. #5H	09/21/2011	$66.67
	HD SUPPLY ELEC. #5H	09/21/2011	$75.44
	HD SUPPLY ELEC. #5H	09/21/2011	$37.05
	HD SUPPLY ELEC. #5H	09/21/2011	$276.83
	HD SUPPLY ELEC. #5H	09/21/2011	$94.75
			$194,541.41
GERALD MCKEE	TRAYCO OF SC INC	08/30/2011	$322.14
	SOUTHWEST WHEEL COMPANY	08/30/2011	$58.09
	HAY TIRE	08/30/2011	$558.95
	SOUTHEASTERN PAPER GROUP	08/31/2011	$698.74
	CAROLINA EQUIPMENT AND	08/30/2011	$310.15
	OFFICEMAX CT IN#068403	09/01/2011	$468.51
	CELLULAR SALES EC-CP	09/02/2011	$59.62
	STAPLS7077142541000003	09/02/2011	$149.30
	TRAYCO OF SC INC	09/02/2011	$238.94
	TRAYCO OF SC INC	09/02/2011	$372.44
	STAPLS7077142541000004	09/02/2011	$875.25
	STAPLS7077142541000001	09/02/2011	$726.36
	STAPLS7077145098000003	09/02/2011	$3.67
	STAPLS7077145098000002	09/02/2011	$65.81
	POWER RECOVERY SERVICES L	09/02/2011	$1,503.98
	TRAYCO OF SC INC	09/02/2011	$1,174.79
	SOUTHERN SWITCHGEAR SERVI	09/02/2011	$2,450.00
	PRO CHEM INC	09/06/2011	$398.70
	STAPLS7077145098000004	09/07/2011	$46.49
	STAPLS7077142541000002	09/07/2011	$46.22
	STAPLS7077145098000001	09/07/2011	$201.86
	PRO CHEM INC	09/08/2011	$1,451.90
	FASTENAL COMPANY01	09/08/2011	$21.23
	KULLY COMPANIES	09/09/2011	$2,015.00
	COOK & BOARDMAN INC	09/08/2011	$1,032.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	OFFICEMAX CT IN#081853	09/09/2011	$1,736.21
	CHARLESTON RUBBER AND	09/09/2011	$74.52
	SUNBELT RENTALS INC PCG	09/12/2011	$128.09
	SUNBELT RENTALS INC PCG	09/12/2011	$285.66
	SOUTHERN SWITCHGEAR SERVI	09/12/2011	$2,494.00
	EXPRESS ENTRANCE SERVICES	09/13/2011	$80.00
	TRAYCO OF SC INC	09/09/2011	$2,297.78
	CMH SERVICES	09/12/2011	$506.86
	POWER RECOVERY SERVICES L	09/12/2011	$2,494.00
	EXPRESS ENTRANCE SERVICES	09/13/2011	$340.00
	W W GRAINGER 916	09/13/2011	$235.18
	TRAYCO OF SC INC	09/13/2011	$1,360.63
	BARTLETT TREE EXPERTS	09/13/2011	$793.00
	PRO CHEM INC	09/14/2011	$2,183.30
	GUSTAS OUTDOOR POWER EQ	09/13/2011	$184.62
	STEEN ENTERPRISES	09/13/2011	$67.55
	ROTO-ROOTER	09/15/2011	$159.50
	SETON NAME PLATE COMPANY	09/14/2011	$58.20
	PAYPAL SUMMIT	09/14/2011	$151.90
	FASTENAL COMPANY01	09/15/2011	$40.83
	VSC FIRE & SECURITY INC	09/15/2011	$1,278.00
	W W GRAINGER 916	09/15/2011	$18.48
	WW GRAINGER	09/15/2011	$49.48
	LIBERTY FIRE PROTECTION	09/15/2011	$454.00
	BLANCHARD MACHINERY	09/16/2011	$863.03
	MOBILE COMMUNICATI	09/20/2011	$408.00
	SUPERIORMAI	09/21/2011	$1,150.00
	STAPLS7077469808000001	09/21/2011	$898.27
	STAPLS7077469808000003	09/21/2011	$792.87
	STAPLS7077469808000002	09/21/2011	$108.33
	SUPERIORMAI	09/21/2011	$925.00
	HAY TIRE	09/21/2011	$143.05
	W W GRAINGER 916	09/21/2011	$80.63
	OFFICE MAX	09/21/2011	$653.17
	STAPLS7077574849000001	09/22/2011	$169.75
	SUPERIORMAI	09/22/2011	$2,475.00
	TRAYCO OF SC INC	09/21/2011	$874.75
	Best Buy 00005173	09/23/2011	$146.45
	C C DICKSON CO 1042	09/23/2011	$888.26
	UPS 1Z4AT2200398380167	09/25/2011	$6.05
	TRAYCO OF SC INC	09/22/2011	$1,418.94
	MCDONLALD LOCKSMITH SUPP	09/23/2011	$762.00
	HAY TIRE	09/22/2011	$260.63
	CHD C AND H DISTRIBTRS	09/24/2011	$75.10
	TRAYCO OF SC INC	09/22/2011	$501.09
	TRAYCO OF SC INC	09/26/2011	$87.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMAZON MKTPLACE PMTS	09/29/2011	$139.24
	STAPLS0103840902000001	09/28/2011	$169.75
	PRO CHEM INC	09/28/2011	$1,383.70
	DORMA - CAROLINA D	09/28/2011	$294.00
	FISHER SCI ATL	09/28/2011	$1,200.25
	SOUTHERN SWITCHGEAR SERVI	09/27/2011	$700.00
	PRO CHEM INC	09/28/2011	$693.50
	FASTENAL COMPANY01	09/28/2011	$26.97
	W W GRAINGER 916	09/27/2011	$136.90
	TRAYCO OF SC INC	09/28/2011	$1,302.70
	PRO CHEM INC	09/29/2011	$105.90
	WW GRAINGER	09/28/2011	$170.77
	FASTENAL COMPANY01	09/29/2011	$473.93
			$53,207.70
GERALD WALLACE	AMERICAN TYPE CULTURE COL	09/23/2011	$912.30
			$912.30
GLENN GOUDY	US NUCLEAR REG COMM	09/28/2011	$572.00
			$572.00
GLENN IANNUZZI	RADIOSHACK COR00196212	08/31/2011	$18.39
	LOWES #00661	08/31/2011	$18.71
	SILMAR ELECTRONIC-CHRLS	08/31/2011	$81.54
			$118.64
GLENNDA ROSS	FEDEX 797478786612	09/08/2011	$28.69
	STAPLES 00115832	09/26/2011	$43.39
	ODLE GROUP/GRAVITY/IMAGE	09/28/2011	$69.44
			$141.52
GLORIA RIVERA	NIGP.ORG	09/02/2011	$710.00
	NIGP.ORG	09/08/2011	$460.00
	PAYPAL SOUTHCAROLI	09/13/2011	$625.00
	RC RICOH CORP	09/15/2011	$84.18
			$1,879.18
GRACE BAIK	WP-CAMBRIDGE RESEA	09/01/2011	$1,309.00
	DMI DELL HIGHER EDUC	09/14/2011	$246.56
	COGNITIVE NEUROSCIENCE SO	09/20/2011	$65.00
	WWW.NEWEGG.COM	09/27/2011	$18.98
	1800GOFEDEX 10010007	09/26/2011	$36.60
			$1,676.14
GREG LOVELACE	GRAPHICSLAND INC	08/31/2011	$95.43
	LOWES #00661	09/20/2011	$266.73
	GRAPHICSLAND INC	09/21/2011	$72.90
	LOWES #00661	09/21/2011	$58.80
	LOWES #00661	09/23/2011	$24.01
			$517.87
GWEN BOWERS	MDACC CONFERENCE SERVI	09/01/2011	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GWEN BOWERS	AGENT FEE 8900553216258	09/07/2011	$40.00
	DELTA AIR 0067994887690	09/07/2011	$1,133.30
	AGENT FEE 8900553217028	09/26/2011	$40.00
	USAIRWAYS 0377996127947	09/26/2011	$457.90
			$2,671.20
HEATHER BAINBRIDGE	FISHER SCI ATL	09/02/2011	$705.30
	FISHER SCI ATL	09/07/2011	$123.69
	INTEGRATED DNA TECH	09/14/2011	$53.44
	ASPET	09/19/2011	$75.00
	AMERICAN PIPETTE CALIBRAT	09/24/2011	$252.00
	AMERICAN PIPETTE CALIBRAT	09/24/2011	$144.00
	AAAS SCIENCE MAG	09/29/2011	$99.00
	INVITROGEN 21201391	09/29/2011	$1,003.54
			$2,455.97
HEATHER DAVIDSON	TOCRIS BIOSCIENCE	09/10/2011	$170.00
	USAIRWAYS 0378683450831	09/19/2011	$159.40
			$329.40
HELENA BROWN	OFFICEMAX CT IN#076137	09/02/2011	$478.97
	INFORMATION MEDIARY CORPO	09/06/2011	$2,369.85
	STAPLS7077341656000001	09/09/2011	$432.72
	DIAMOND SPRINGS WATER	09/15/2011	$54.06
	SOCIETY OF GENERAL INT	09/20/2011	$75.00
			$3,410.60
HOLLY JOHNS	SELLECK CHEMICALS LLC	08/30/2011	$620.00
	LABSOURCE	08/30/2011	$597.24
	FISHER SCI ATL	09/01/2011	$211.29
	AIRGAS NAT WELDERS #15	09/02/2011	$115.79
	FISHER SCI ATL	09/03/2011	$66.66
	SIGMA ALDRICH US	09/06/2011	$76.86
	CONT CARBONIC PDCT	09/06/2011	$73.78
	QIAGEN INC	09/07/2011	$620.00
	FEDEX 876425811938	09/11/2011	$8.49
	FEDEX 876425811949	09/09/2011	$18.81
	CONT CARBONIC PDCT	09/12/2011	$73.78
	SANTA CRUZ BIOTECHNOLOGY	09/12/2011	$822.50
	CONT CARBONIC PDCT	09/12/2011	$73.78
	SIGMA ALDRICH US	09/13/2011	$141.70
	STAPLS7077439575000001	09/13/2011	$203.82
	GETINGE USA	09/12/2011	$152.76
	OFFICEMAX CT IN#254190	09/13/2011	$68.78
	SIGMA ALDRICH US	09/14/2011	$45.14
	AMAZON MKTPLACE PMTS	09/15/2011	$14.48
	WORLD COURIER GROUP INC	09/15/2011	$432.20
	APPALACHIAN SPRINGS	09/16/2011	$45.93
	SELLECK CHEMICALS LLC	09/15/2011	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	SIGMA ALDRICH US	09/16/2011	$30.96
	CONT CARBONIC PDCT	09/19/2011	$73.78
	AIRGAS NAT WELDERS #15	09/19/2011	$41.73
	EPITOMICS INC.	09/20/2011	$605.00
	LIFE SENSORS INC.	09/20/2011	$485.00
	FEDEX 861424985484	09/21/2011	$11.25
	SIGMA ALDRICH US	09/21/2011	$258.30
	SIGMA ALDRICH US	09/22/2011	$352.28
	FEDEX 797530616611	09/22/2011	$21.52
	SIGMA ALDRICH US	09/22/2011	$240.94
	MILLIPORE AMERICAS	09/23/2011	$1,083.00
	FEDEX 876834654780	09/25/2011	$91.76
	FISHER SCI ATL	09/24/2011	$228.90
	AIRGAS NAT WELDERS #15	09/23/2011	$2,280.66
	STAPLS7077884223000001	09/24/2011	$328.53
	INVITROGEN 21181636	09/23/2011	$233.07
	SYX TIGERDIRECT.COM	09/23/2011	$56.97
	APPLIED BIOSYSTEMS	09/24/2011	$134.92
	CONT CARBONIC PDCT	09/26/2011	$73.78
	SIGMA ALDRICH US	09/26/2011	$65.43
	FISHER SCI ATL	09/27/2011	$37.28
	FISHER SCI ATL	09/27/2011	$64.44
	SIGMA ALDRICH US	09/27/2011	$44.28
	FEDEX 875808775700	09/28/2011	$96.39
	SIGMA ALDRICH US	09/29/2011	$28.84
	QIAGEN INC	09/29/2011	$442.00
			$12,054.80
INGRID SCHNEIDER	CONTEMPORARY FORUM	09/05/2011	$520.00
	AMERICAN ACAD OF PEDI	09/15/2011	$169.00
	AMERICAN ACAD OF PEDI	09/26/2011	$169.00
			$858.00
IVAN MOLANO	BIO RAD 20110902133	09/03/2011	$79.45
	VECTOR LABORATORIES INC	09/06/2011	$124.00
	BD BIOSCIENCES	09/07/2011	$187.00
	QIAGEN INC	09/07/2011	$724.81
	R & D SYSTEMS	09/14/2011	$374.50
	QIAGEN INC	09/15/2011	$151.81
	INVITROGEN 21156816	09/16/2011	$437.77
	INVITROGEN 21180678	09/22/2011	$723.12
	BIOLEGEND	09/21/2011	$540.00
	ABCAM	09/23/2011	$364.00
	QIAGEN INC	09/29/2011	$896.60
			$4,603.06
JACKIE C BOLTIN	OFFICEMAX CT IN#081526	09/01/2011	$31.93
	OFFICEMAX CT IN#467129	09/23/2011	$95.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.72
JAMES A FANT	CONT CARBONIC PDCT	09/06/2011	$55.34
	SIGMA ALDRICH US	09/06/2011	$616.21
	ASSOC RESEARCH VISION OPH	09/07/2011	$220.00
	ASSOC RESEARCH VISION OPH	09/07/2011	$220.00
	ASSOC RESEARCH VISION OPH	09/07/2011	$220.00
	CONT CARBONIC PDCT	09/12/2011	$55.34
	MOUNT SINAI HOSPITAL	09/17/2011	$375.00
	AIRGAS NAT WELDERS #15	09/16/2011	$77.40
	UPS 1ZA8T7030298957579	09/18/2011	$7.71
	CONT CARBONIC PDCT	09/19/2011	$55.34
	SOCIETY FOR NEUROSCIENCE	09/21/2011	$185.00
	SOCIETY FOR NEUROSCIENCE	09/21/2011	$185.00
	AIRGAS NAT WELDERS #15	09/23/2011	$21.12
	AIRGAS NAT WELDERS #15	09/23/2011	$10.78
	WATER & POWER TECHNOLO	09/22/2011	$131.15
	WATER & POWER TECHNOLO	09/22/2011	$370.85
	CONT CARBONIC PDCT	09/26/2011	$55.34
	SIGMA ALDRICH US	09/26/2011	$78.13
	SIGMA ALDRICH US	09/26/2011	$37.12
	VWR INTERNATIONAL INC	09/27/2011	$61.95
	VWR INTERNATIONAL INC	09/27/2011	$61.95
	VWR INTERNATIONAL INC	09/27/2011	$245.99
	VWR INTERNATIONAL INC	09/27/2011	$981.94
	FISHER SCI ATL	09/28/2011	$484.41
			$4,813.07
JAMES FERRIS	WHOLESALE INDUSTRIAL ELEC	09/01/2011	$34.17
			$34.17
JAMES J WHITE	STAPLS7077061550000002	08/31/2011	$10.31
	STAPLS7077061550000001	08/31/2011	$67.28
	STAPLS7077102363000001	09/01/2011	$25.89
	AMSTAT.ORG	09/08/2011	$275.00
	PAYPAL TOMSAWYERCO	09/08/2011	$150.00
	EDREAMS LIMITED	09/23/2011	$143.01
	EDREAMS LIMITED	09/23/2011	$179.84
	STAPLS7077889479000002	09/24/2011	$24.77
	STAPLS7077889479000001	09/24/2011	$41.08
			$917.18
JAMES TOMSIC	S THOMPSON ENTERPRISES L	09/06/2011	$146.62
	TRULUCK POOL COMPANY	09/07/2011	$260.27
	PCI MEDCO SUPPLY	09/08/2011	$376.74
	LOWES #00655	09/10/2011	$21.68
	KIMBERLYSMI	09/09/2011	$40.00
	SPORTSMITH	09/10/2011	$299.48
	ICON AR 4357863956	09/13/2011	$140.15

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	FITNESS DISTRIBUTORS INC	09/12/2011	$1,470.40
	SQUASH PRO SHOP	09/12/2011	$100.90
	TRULUCK POOL COMPANY	09/14/2011	$546.06
	AQUA BLUE POOLS OF HIL	09/14/2011	$327.60
	THE HOME DEPOT 1118	09/13/2011	$10.83
	AIRGAS NAT WELDERS #15	09/16/2011	$21.09
	S THOMPSON ENTERPRISES L	09/19/2011	$146.62
	PATTON YOUNG ELECTRONIC	09/19/2011	$169.71
	TEXON II INC	09/20/2011	$1,227.62
	CHD C AND H DISTRIBTRS	09/21/2011	$27.09
	POWER SYSTEMS	09/22/2011	$270.98
	TRULUCK POOL COMPANY	09/26/2011	$546.06
	AIRGAS NAT WELDERS #15	09/28/2011	$49.36
			$6,199.26
JANE DRENGA	OFFICEMAX CT IN#050107	08/31/2011	$127.73
	STAPLS7077066554000003	08/31/2011	$9.28
	STAPLS7077066554000002	08/31/2011	$317.33
	STAPLS7077106072000001	09/01/2011	$74.14
	NELSON PRINTING	09/01/2011	$459.17
	NELSON PRINTING	09/01/2011	$588.61
	STAPLS7077066554000001	09/08/2011	$2.71
	STAPLS7077501889000001	09/14/2011	$16.89
	SYX TIGERDIRECT.COM	09/14/2011	$106.93
	SYX TIGERDIRECT.COM	09/15/2011	$58.72
	STAPLS7077527715000001	09/15/2011	$6.03
	STAPLS7077527715000002	09/15/2011	$196.27
	STAPLS7078005793000001	09/29/2011	$91.57
	OFFICEMAX CT IN#569296	09/29/2011	$255.45
	STAPLS7078009747000002	09/29/2011	$3.41
	STAPLS7078009747000001	09/29/2011	$790.04
			$3,104.28
JANE E JOSEPH	SOCIETY FOR NEUROSCIENCE	09/13/2011	$275.00
			$275.00
JANE EDDY	STAPLS7077055346000001	08/31/2011	$106.09
	STAPLS7077055346000002	08/31/2011	$28.30
	THE POST AND COURIER	09/01/2011	$270.96
	INTOXIMETERS	09/14/2011	$372.44
	STAPLS7077636571000002	09/17/2011	$14.09
	STAPLS7077636571000001	09/17/2011	$76.36
	ASSOC BEHAVIOR & COG THER	09/20/2011	$95.00
	USAIRWAYS 0372445476386	09/19/2011	$328.30
	Amazon.com	09/22/2011	$24.44
			$1,315.98
JANE JOURDAN	SYX GLOBALGOV/EDSOLUTN	08/31/2011	$127.56
	FISHER SCI ATL	09/03/2011	$55.14

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Cardholder	Vendor Name	Purchase Date	Amount
JANE JOURDAN	UPS 1Z8T89170199182056	09/11/2011	$26.39
	BUY.COM	09/15/2011	$130.88
	JACKSON IMMUNORESEARCH LA	09/15/2011	$258.00
	INTEGRATED DNA TECH	09/16/2011	$37.70
	SYX GLOBALGOV/EDSOLUTN	09/16/2011	$128.69
	JWS WILEY PUBLISHERS	09/20/2011	$35.00
	MUSC LIBRARY	09/23/2011	$15.00
	AHA SESSIONS	09/23/2011	$570.00
	SIGMA ALDRICH US	09/29/2011	$247.32
			$1,631.68
JANE L PORTER	Amazon.com	09/06/2011	$199.83
	STAPLS7077312951000001	09/08/2011	$40.13
			$239.96
JANICE E MALLOY	FEDEX 924150015000937	08/31/2011	$9.62
	FEDEX 924150015000913	08/31/2011	$9.04
	STAPLS9219400464000	09/13/2011	$22.72
	J2 ONEBOX CALLSCIENCE	09/17/2011	$49.95
	MYFAX PROTUS IP SOLN	09/17/2011	$40.00
	APLUS.NET	09/19/2011	$1.99
	FEDEX 795212001120	09/25/2011	$11.25
	ELSEVIER LTD	09/27/2011	$336.35
	FEDEX 795213241364	09/28/2011	$25.27
	AHA STROKE CONFERENCE	09/29/2011	$500.00
	AHA STROKE CONFERENCE	09/29/2011	$500.00
			$1,506.19
JANIS S KOENIG	SAVEONCONFERENCES.COM	09/06/2011	$201.09
	SURVEYMONKEY.COM	09/07/2011	$200.00
	STAPLES 00115832	09/11/2011	$84.01
	PUBLIX #633	09/15/2011	$8.92
	THE UPS STORE 3069	09/15/2011	$41.37
	AMAZON MKTPLACE PMTS	09/17/2011	$64.84
	ORIENTAL TRADING CO	09/19/2011	$41.98
	ORIENTAL TRADING CO	09/20/2011	$108.00
	UW PSYCHIATRY AND BEHAVIO	09/26/2011	$125.00
			$875.21
JANNETTA SMITH	NORTH AMERICAN VET CONFER	08/30/2011	$342.00
	CHARLES RIVER LAB	08/31/2011	$1,396.76
	SYX GLOBALINDUSTRIALEQ	08/31/2011	$413.30
	APPLIED BIOSYSTEMS	09/01/2011	$223.04
	CHARLES RIVER LAB	09/07/2011	$221.00
	CHARLES RIVER LAB	09/07/2011	$221.00
	CHARLES RIVER LAB	09/07/2011	$95.84
	CHARLES RIVER LAB	09/07/2011	$1,263.74
	CHARLES RIVER LAB	09/07/2011	$221.00
	FISHER SCI ATL	09/08/2011	$442.70

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Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	PAH PFIZER ANML HEALTH	09/09/2011	$719.84
	ANTECH DIAGNOSTICS-EAST	09/12/2011	$1,001.65
	CHARLES RIVER LAB	09/14/2011	$66.51
	CHARLES RIVER LAB	09/14/2011	$884.00
	ANTECH DIAGNOSTICS-EAST	09/15/2011	$2,298.00
	FISHER SCI HUS	09/15/2011	$7.04
	ANTECH DIAGNOSTICS-EAST	09/15/2011	$331.80
	CHARLES RIVER LAB	09/21/2011	$66.51
	CHARLES RIVER LAB	09/21/2011	$66.51
	CHARLES RIVER LAB	09/21/2011	$66.51
	CHARLES RIVER LAB	09/21/2011	$199.54
	CHARLES RIVER LAB	09/21/2011	$221.00
	CHARLES RIVER LAB	09/21/2011	$66.51
	CHARLES RIVER LAB	09/21/2011	$663.00
	CHARLES RIVER LAB	09/21/2011	$221.00
	HARRIS TEETER #0365	09/27/2011	$34.80
	PETCO 1528 63515282	09/27/2011	$44.42
	TAYLOR & FRANCIS-CRC	09/28/2011	$210.80
	Prescription Containers	09/28/2011	$2,394.90
	BIO SERV	09/29/2011	$1,170.98
			$15,575.70
JEFF WATKINS	STAPLES 00108266	09/25/2011	$34.16
	PAYPAL MAC CENTRAL	09/29/2011	$795.98
			$830.14
JENNIE RHODES	STAPLS7077051566000001	08/31/2011	$192.31
	STAPLES 00115832	09/09/2011	$21.70
	STAPLS7077507103000001	09/14/2011	$44.88
	STAPLS7077551854000001	09/15/2011	$26.06
	STAPLS7077742259000001	09/21/2011	$78.20
	STAPLS7077551854000002	09/24/2011	$16.28
	STAPLS7077915268000002	09/27/2011	$18.31
	STAPLS7077915268000001	09/27/2011	$74.66
	OFFICEMAX CT IN#509214	09/27/2011	$159.66
			$632.06
JENNIFER ISAACS	INTEGRATED DNA TECH	09/06/2011	$151.03
			$151.03
JENNIFER LARKE	UOFA CAB III EC	09/14/2011	$465.00
	DELTA AIR 0062358986123	09/14/2011	$430.80
			$895.80
JENNIFER PETERSON	THE POST AND COURIER	08/31/2011	$1,006.80
	THE POST AND COURIER	09/01/2011	$865.40
	UPS 1ZA76V710190774427	09/04/2011	$19.59
	CHARLESTON CITY PAPER	09/02/2011	$1,620.00
	THE POST AND COURIER	09/02/2011	$1,148.20
	QUEST PRODUCT INC	09/08/2011	$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	USAIRWAYS 0378692863656	09/08/2011	$257.10
	DELTA AIR 0062358973026	09/09/2011	$254.80
	TRIDIAGNOSTICS INC	09/16/2011	$862.59
	TRIDIAGNOSTICS INC	09/16/2011	$168.75
	WTAT	09/16/2011	$1,500.00
	SHOPPER THE	09/20/2011	$1,360.00
	37SIGNALS-CHARGE.COM	09/24/2011	$49.00
	PITT STREET PHARMACY	09/23/2011	$80.62
			$9,234.84
JENNIFER WILLIAMS	ACEP SVCS	08/31/2011	$765.00
	CAYMAN CHEMICAL CO. INC	09/02/2011	$542.00
	OFFICEMAX CT IN#197991	09/09/2011	$63.86
	FEDEX 869071528450	09/11/2011	$59.60
	FEDEX 876909933277	09/11/2011	$65.40
	PAYPAL OHIO ACEP	09/15/2011	$215.00
	TARGET.COM	09/21/2011	$75.94
	SC DHEC/BUREAU OF F	09/21/2011	$250.00
	TARGET.COM	09/23/2011	$43.39
			$2,080.19
JENNY ANDRUS	REFERB EXPRESS	09/09/2011	$147.80
	CHARLESTON IMAGING	09/12/2011	$95.48
	STAPLS7077457877000001	09/13/2011	$408.16
	STAPLS7077479209000001	09/14/2011	$238.68
	VISTAPR VISTAPRINT.COM	09/15/2011	$193.98
	THE AMERICAN PHARMACISTS	09/26/2011	$800.00
	PC NAME TAG	09/28/2011	$222.13
	OFFICEMAX CT IN#573148	09/29/2011	$63.86
			$2,170.09
JENNY WEST	STAPLES 00115832	09/19/2011	$95.66
	PAPERMART	09/20/2011	$49.17
	QUICK CANDLES	09/19/2011	$62.98
	Amazon.com	09/21/2011	$69.95
	Amazon.com	09/26/2011	$30.74
	STAPLS9219901931000	09/29/2011	$37.15
	PAYPAL SCCOALITION	09/29/2011	$150.00
			$495.65
JERALD D BROWN	STAPLS7077049160000001	08/31/2011	$175.23
	UNITED LASER	08/31/2011	$359.11
	UNITED LASER	09/01/2011	$243.60
	Amazon.com	09/01/2011	$18.53
	AMAZON MKTPLACE PMTS	09/01/2011	$38.98
	SMITH DRAY LINE & STORAGE	09/02/2011	$449.00
	ULINE SHIP SUPPLIES	09/10/2011	$299.09
	UNITED LASER	09/13/2011	$59.68
	BROWNPAPERTICKETS.COM	09/16/2011	$23.76

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Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	STAPLS7077697230000001	09/20/2011	$69.48
	STAPLS7077697776000001	09/20/2011	$32.53
	STAPLS7077724448000001	09/21/2011	$29.30
	THE CHRONICLE	09/21/2011	$7.95
	OFFICEMAX CT IN#446483	09/22/2011	$223.52
	AMAZON MKTPLACE PMTS	09/23/2011	$13.93
	Amazon.com	09/25/2011	$11.49
	AMAZON MKTPLACE PMTS	09/24/2011	$279.99
	D J WALL ST JOURNAL	09/28/2011	$55.55
			$2,390.72
JERRI OBANNER	STAPLES 00115832	08/30/2011	$28.37
	Amazon.com	09/03/2011	$157.77
			$186.14
JESSICA EADDY	CHARLESTON CITY PAPER	09/09/2011	$300.00
	THE POST AND COURIER	09/13/2011	$100.72
	THE POST AND COURIER	09/13/2011	$163.44
			$564.16
JESSICA JENKINS	STAPLS7077072856000001	08/31/2011	$239.71
	LOWES #00655	09/06/2011	$23.10
			$262.81
JOAN P S BONAPARTE	HH MEDICAL SUPPLIES	09/01/2011	$2,370.75
	BRAND IT INC	09/07/2011	$1,996.23
			$4,366.98
JOANN KING	WTAT	09/02/2011	$2,000.00
	DELTA AIR 0067976924212	09/02/2011	$382.80
	ALTERNATIVE STAFFING,	09/08/2011	$450.45
	ALTERNATIVE STAFFING,	09/08/2011	$631.48
	ALTERNATIVE STAFFING,	09/08/2011	$867.16
	ALTERNATIVE STAFFING,	09/08/2011	$450.45
	ALTERNATIVE STAFFING,	09/08/2011	$171.44
	ALTERNATIVE STAFFING,	09/08/2011	$800.03
	ALTERNATIVE STAFFING,	09/08/2011	$42.86
	ALTERNATIVE STAFFING,	09/08/2011	$754.00
	ALTERNATIVE STAFFING,	09/08/2011	$885.14
	ALTERNATIVE STAFFING,	09/08/2011	$128.58
	ALTERNATIVE STAFFING,	09/08/2011	$493.35
	ALTERNATIVE STAFFING,	09/08/2011	$603.20
	APA BOOKS DUES JRNLS CE	09/09/2011	$318.00
	LEXISNEXIS RISK MAN	09/09/2011	$47.74
	WTAT	09/16/2011	$300.00
	W W GRAINGER 916	09/21/2011	$22.88
	FIBRE GLAST	09/22/2011	$215.35
	ONLINE METALS.COM	09/21/2011	$55.15
	CHARLESTON CITY PAPER	09/27/2011	$1,000.00
	W W GRAINGER 916	09/28/2011	$55.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,675.51
JOHN LEMASTERS	STAPLES 00115832	09/21/2011	$31.55
	WOOT INC.	09/24/2011	$154.97
			$186.52
JOHN P CRAWFORD	B & H PHOTO-VIDEO.COM	08/31/2011	$117.90
			$117.90
JOHN PIGOTT	FRASIER TIRE S62800057	08/29/2011	$212.69
	INTERSTATE TRANSPORTATION	09/01/2011	$105.36
	BUMPER TO BUMPER - CHA	08/31/2011	$7.00
	IMPACT AUTO GLASS	09/09/2011	$709.21
	ZEP SALES AND SERVICE	09/13/2011	$150.61
	DOLRTREE 825 00008250	09/12/2011	$26.04
	BUMPER TO BUMPER - CHA	09/13/2011	$391.86
	AMERICAN TOWING	09/15/2011	$225.00
	INTERSTATE TRANSPORTATION	09/15/2011	$162.21
	FREIGHTLINER	09/16/2011	$95.77
	CONTINENTAL RESEARCH	09/27/2011	$236.29
			$2,322.04
JOHN TRUE	USPS 45148102429802592	08/31/2011	$5.59
	ROCKHURST UNIVERS01 OF 01	09/02/2011	$129.00
	USPS 45148102429802592	09/06/2011	$5.79
	USPS 45148302429802345	09/09/2011	$6.43
	NACUBO	09/15/2011	$700.00
	USAIRWAYS 0372444928031	09/14/2011	$297.80
	USPS 45148302429802345	09/23/2011	$6.23
	PAYPAL CAROLINASPA	09/27/2011	$275.00
	PAYPAL CAROLINASPA	09/27/2011	$275.00
	USPS 45148302429802345	09/28/2011	$5.59
	DIAMOND SPRINGS WATER	09/27/2011	$15.13
	DIAMOND SPRINGS WATER	09/27/2011	$89.23
	TAX ANALYST	09/29/2011	$484.00
			$2,294.79
JONATHAN HALFORD	WKH LIPPINCOTT WMS/WIL	09/07/2011	$46.60
	AES	09/20/2011	$525.00
	DELTA AIR 0068683693870	09/20/2011	$205.80
			$777.40
JONATHAN SMANZ	FEDEX OFFICE #1523	09/13/2011	$139.30
			$139.30
JOSEPH M CLEVELAND	SOCIETY FOR NEUROSCIENCE	09/23/2011	$950.00
			$950.00
JOYCE NAIR MENON	FISHER SCI ATL	08/31/2011	$60.39
	PERKIN ELMER ANALYTICAL	09/09/2011	$275.39
	BIO RAD VINAIR-MENON09	09/09/2011	$144.09
	APPLIED BIOSYSTEMS	09/10/2011	$171.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	BIO TEK INSTRUMENTS	09/16/2011	$127.67
	QIAGEN INC	09/21/2011	$862.68
	APPLIED BIOSYSTEMS	09/24/2011	$497.45
	INVITROGEN 80133382	09/23/2011	$50.31
	FISHER SCI ATL	09/24/2011	$65.10
	BIO RAD VINAIR-MENON09	09/23/2011	$166.98
	R & D SYSTEMS	09/27/2011	$269.50
	INVITROGEN 21187327	09/27/2011	$45.98
	SIGMA ALDRICH US	09/29/2011	$103.60
	SIGMA ALDRICH US	09/29/2011	$122.94
			$2,963.52
JOYCE OLTMANN	OFFICEMAX CT IN#067348	09/01/2011	$201.32
	STAPLS7077385201000001	09/10/2011	$55.77
	OFFICEMAX CT IN#221802	09/12/2011	$84.01
			$341.10
JUDITH YOST	STAPLS7077133954000002	09/01/2011	$26.88
	STAPLS7077133954000003	09/07/2011	$8.73
	Amazon.com	09/14/2011	$125.72
	DELTA AIR 0062359585372	09/21/2011	$631.40
			$792.73
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	09/09/2011	$313.48
	LCA LABCORPHOLDINGS CL	09/09/2011	$158.00
			$471.48
JULIE BENNETT	USAIRWAYS 0378699637735	09/08/2011	$436.30
	AGENT FEE 0378699637735	09/08/2011	$30.00
	OFFICE DEPOT #2002	09/09/2011	$120.38
	SIGNS TO GO	09/12/2011	$212.12
	STAPLS7077448353000001	09/13/2011	$187.17
	STAPLS7077448353000003	09/13/2011	$60.07
	WCP FERN EXPOSITION SVCS	09/22/2011	$1,776.00
	DIAMOND SPRINGS WATER	09/22/2011	$71.34
			$2,893.38
JUSTIN T GASS	APL APPLE ONLINE STORE	09/22/2011	$100.00
	USAIRWAYS 0378684265068	09/21/2011	$159.40
	APL APPLE ONLINE STORE	09/25/2011	$2,391.34
			$2,650.74
KAREN D SMYRE	SC DHEC/BUREAU OF F	09/01/2011	$250.00
	FEDEX 871453402253	09/01/2011	$38.15
	COMPUSULT INC	08/31/2011	$202.90
	UPS 1ZA76V981396835037	09/04/2011	$8.30
	UPS 1ZA76V980198421029	09/04/2011	$9.16
	UPS 1ZA76V981399011019	09/04/2011	$8.30
	UPS 1ZA76V981397005002	09/04/2011	$8.30
	CNS MEETINGS	09/02/2011	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	UPS 1ZA76V980195802999	09/04/2011	$10.56
	WWW.NEWEGG.COM	09/06/2011	$114.99
	SC DHEC/BUREAU OF F	09/07/2011	$125.00
	SC DHEC/BUREAU OF F	09/07/2011	$125.00
	BUY.COM	09/07/2011	$31.97
	MATTHEWS MUSC	09/07/2011	$86.80
	FEDEX 795149847827	09/08/2011	$20.41
	UPS 1ZA76V981394740259	09/11/2011	$8.34
	Amazon.com	09/09/2011	$328.61
	UPS 1Z8T60380194592056	09/10/2011	$22.08
	SC DHEC/BUREAU OF F	09/13/2011	$500.00
	MATTHEWS MUSC	09/12/2011	$86.80
	UPS 1ZA76V981394569874	09/18/2011	$8.34
	UPS 1ZA76V980293774861	09/18/2011	$7.70
	SC DHEC/BUREAU OF F	09/16/2011	$125.00
	SC DHEC/BUREAU OF F	09/16/2011	$125.00
	UPS 1ZA76V980191505095	09/18/2011	$9.20
	UPS 1ZA76V980497531077	09/18/2011	$88.98
	UPS 1ZA76V980194181288	09/18/2011	$9.20
	UPS 1ZA76V980497075052	09/18/2011	$27.91
	Amazon.com	09/16/2011	$38.73
	CHILD NEUROLOGY SOCIETY	09/19/2011	$325.00
	CHILD NEUROLOGY SOCIETY	09/19/2011	$325.00
	CHILD NEUROLOGY SOCIETY	09/19/2011	$325.00
	ALADDIN TRAVEL & MEETING	09/19/2011	$500.00
	SC DHEC/BUREAU OF F	09/21/2011	$125.00
	FEDEX 871453402275	09/22/2011	$28.30
	FEDEX 795207472411	09/22/2011	$20.62
	STAPLS7077779199000001	09/22/2011	$10.84
	UPS 1ZA76V980293673916	09/25/2011	$7.71
	Amazon.com	09/23/2011	$124.68
	UPS 1ZA76V980194877303	09/25/2011	$9.14
	UPS 1ZA76V981396003097	09/25/2011	$10.76
	FEDEX 876275404420	09/25/2011	$26.68
	UPS 1ZA76V980193910929	09/25/2011	$9.20
	OFFICEMAX CT IN#523537	09/27/2011	$95.79
	FEDEX 871453402286	09/28/2011	$28.30
	STAPLS7077971878000001	09/28/2011	$21.68
			$4,994.43
KAREN FREDERKING	SCMLA	08/30/2011	$250.00
	PAYPAL SCAA	08/31/2011	$35.00
	THE OFFICE PAL	08/31/2011	$507.16
	OFFICEMAX CT IN#070362	09/01/2011	$54.64
	THE CHARLESTON INFORMATI	09/03/2011	$495.00
	U OF C LIBRARY	09/13/2011	$25.35
	STAPLS7077486921000001	09/14/2011	$20.04

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	OFFICEMAX CT IN#286977	09/14/2011	$335.33
	SCMLA	09/13/2011	$250.00
	PAYPAL SOUTHCAROLI	09/22/2011	$150.00
	PAYPAL SOUTHCAROLI	09/23/2011	$100.00
	PAYPAL ENVATO	09/22/2011	$17.00
	PAYPAL ENVATO	09/22/2011	$17.00
	PAYPAL ENVATO	09/22/2011	$22.00
	RASIX COMPUTER CENTER	09/23/2011	$438.14
	OCLC	09/27/2011	$976.29
	STAPLS7077948230000001	09/28/2011	$8.27
	STAPLS7077948230000002	09/28/2011	$20.88
	STAPLS7077995516000001	09/29/2011	$72.73
	N E DOCUMENT CONSERVATION	09/29/2011	$80.00
	HF GROUP LLC	09/28/2011	$57.96
	PAYPAL SGA SOCIETY	09/29/2011	$115.00
			$4,047.79
KAREN HARPER	NORDP	09/01/2011	$149.00
			$149.00
KAREN HUEBNER	SIGMA ALDRICH US	08/31/2011	$121.97
	AVANTI POLAR LIPIDS	08/31/2011	$655.68
	INTEGRATED DNA TECH	08/31/2011	$120.44
	SIGMA ALDRICH US	08/31/2011	$83.62
	EMD CHEMICALS	08/30/2011	$354.00
	SIGMA ALDRICH US	08/31/2011	$66.34
	SANTA CRUZ BIOTECHNOLOGY	08/31/2011	$303.50
	DHARMACON INC 01405505	08/30/2011	$815.00
	INTEGRATED DNA TECH	08/31/2011	$36.62
	SIGMA ALDRICH US	08/31/2011	$576.45
	APPLIED BIOSYSTEMS	08/31/2011	$193.36
	EMD CHEMICALS	08/30/2011	$32.00
	FISHER SCI ATL	09/01/2011	$25.35
	VWR INTERNATIONAL INC	09/01/2011	$158.88
	BIO RAD VIHUEBNER08/31	09/01/2011	$1,061.67
	SIGMA ALDRICH US	09/01/2011	$97.18
	INTEGRATED DNA TECH	09/01/2011	$49.80
	APPLIED BIOSYSTEMS	09/01/2011	$445.42
	INTEGRATED DNA TECH	09/01/2011	$61.85
	INVITROGEN 21108022	09/01/2011	$208.97
	VWR INTERNATIONAL INC	09/01/2011	$160.98
	SIGMA ALDRICH US	09/01/2011	$550.47
	FISHER SCI ATL	09/01/2011	$120.60
	SIGMA ALDRICH US	09/01/2011	$570.63
	FISHER SCI ATL	09/01/2011	$125.81
	ABCAM	08/31/2011	$374.00
	NEW ENGLAND BIOLABS, INC	09/01/2011	$572.40
	FEDEX 07204259	09/01/2011	$1,620.29

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	APPLIED BIOSYSTEMS	09/01/2011	$359.09
	FISHER SCI ATL	09/03/2011	$298.35
	FISHER SCI ATL	09/03/2011	$110.28
	INVITROGEN 21110280	09/02/2011	$360.19
	AMAZON MKTPLACE PMTS	09/02/2011	$21.86
	FISHER SCI ATL	09/03/2011	$134.14
	STAPLS7077207329000001	09/03/2011	$159.54
	FISHER SCI ATL	09/03/2011	$20.96
	BIO RAD VIHUEBNER09/01	09/02/2011	$229.82
	FISHER SCI ATL	09/03/2011	$140.18
	INVITROGEN 21116935	09/03/2011	$207.17
	INVITROGEN 21117613	09/03/2011	$161.47
	VWR INTERNATIONAL INC	09/02/2011	$42.94
	VWR INTERNATIONAL INC	09/02/2011	$22.51
	FISHER SCI ATL	09/03/2011	$472.78
	PERKIN ELMER ANALYTICAL	09/02/2011	$120.65
	INVITROGEN 21113183	09/02/2011	$845.73
	SIGMA ALDRICH US	09/02/2011	$273.37
	INVITROGEN 21118439	09/03/2011	$330.92
	FEDEX 07211370	09/02/2011	$1,282.91
	VWR INTERNATIONAL INC	09/02/2011	$26.41
	FISHER SCI ATL	09/03/2011	$249.57
	FISHER SCI ATL	09/03/2011	$106.93
	SIGMA ALDRICH US	09/02/2011	$51.46
	FEDEX 07219119	09/03/2011	$1,749.56
	Dirk Huettner	09/02/2011	$126.00
	AVANTI POLAR LIPIDS	09/06/2011	$1,586.43
	AMAZON MKTPLACE PMTS	09/06/2011	$59.01
	SIGMA ALDRICH US	09/06/2011	$130.13
	INVITROGEN 21117145	09/07/2011	$29.16
	AMAZON MKTPLACE PMTS	09/07/2011	$18.94
	STAPLS7077250332000001	09/07/2011	$180.10
	QIAGEN INC	09/07/2011	$485.14
	INTEGRATED DNA TECH	09/07/2011	$88.70
	FISHER SCI CHI	09/07/2011	$365.32
	INVITROGEN 21118439	09/07/2011	$640.00
	SIGMA ALDRICH US	09/07/2011	$374.81
	VWR INTERNATIONAL INC	09/08/2011	$307.16
	ABNOVA CORPORATION	08/26/2011	$347.99
	SIGMA ALDRICH US	09/07/2011	$81.44
	FISHER SCI ATL	09/07/2011	$62.26
	QIAGEN INC	09/07/2011	$296.00
	SIGMA ALDRICH US	09/07/2011	$59.91
	STAPLS7077253715000001	09/07/2011	$21.70
	AIRGAS NAT WELDERS #15	09/07/2011	$41.73
	QIAGEN INC	09/07/2011	$230.54

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD	09/07/2011	$69.75
	FISHER SCI ATL	09/07/2011	$365.32
	INTEGRATED DNA TECH	09/08/2011	$55.88
	WORLD PRECISION INSTRU	09/07/2011	$57.64
	FISHER SCI ATL	09/08/2011	$119.82
	QIAGEN INC	09/08/2011	$1,368.33
	INTEGRATED DNA TECH	09/08/2011	$180.22
	INTEGRATED DNA TECH	09/08/2011	$229.15
	INTEGRATED DNA TECH	09/08/2011	$54.79
	STAPLS7077285717000001	09/08/2011	$18.64
	FISHER SCI ATL	09/10/2011	$137.33
	INVITROGEN 21128751	09/09/2011	$705.97
	VWR INTERNATIONAL INC	09/09/2011	$1,420.88
	AIRGAS NAT WELDERS #15	09/09/2011	$41.73
	PC MALL 30	09/09/2011	$186.87
	VWR INTERNATIONAL INC	09/10/2011	$1,724.00
	FISHER SCI ATL	09/10/2011	$667.28
	HYCULT BIOTECH INC	09/09/2011	$546.31
	BIO RAD VIHUEBNER09/07	09/09/2011	$287.37
	EBIOSCIENCECORPORATION	09/10/2011	$491.00
	FISHER SCI ATL	09/09/2011	$727.91
	AIRGAS NAT WELDERS #15	09/09/2011	$406.20
	FISHER SCI HUS	09/10/2011	$144.63
	INVITROGEN 21132925	09/09/2011	$188.76
	FISHER SCI HUS	09/09/2011	$884.68
	INTEGRATED DNA TECH	09/12/2011	$44.76
	INTEGRATED DNA TECH	09/12/2011	$151.03
	INVITROGEN 20291183	09/13/2011	$350.45
	VWR INTERNATIONAL INC	09/13/2011	$259.13
	INVITROGEN 21132893	09/13/2011	$1,849.97
	FISHER SCI ATL	09/13/2011	$486.24
	INVIVO GEN	09/13/2011	$160.00
	INVITROGEN 21139800	09/13/2011	$279.90
	NEW OBJECTIVE INC	09/13/2011	$320.45
	FISHER SCI ATL	09/13/2011	$277.99
	INVITROGEN 20291183	09/13/2011	$47.27
	MCMASTER-CARR	09/12/2011	$105.92
	VWR INTERNATIONAL INC	09/13/2011	$195.70
	FISHER SCI ATL	09/13/2011	$275.07
	VWR INTERNATIONAL INC	09/14/2011	$400.00
	ORIGENE TECHNOLOGIES	09/14/2011	$450.00
	FISHER SCI ATL	09/14/2011	$107.76
	PC MALL 30	09/13/2011	$191.12
	Lonza AG (Walkersville)	09/09/2011	$725.00
	STAPLS7077253715002001	09/14/2011	$19.92
	PERKIN ELMER ANALYTICAL	09/14/2011	$120.65

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	09/14/2011	$506.77
	Amazon.com	09/15/2011	$252.99
	AIRGAS NAT WELDERS #15	09/15/2011	$32.33
	FISHER SCI ATL	09/15/2011	$330.52
	FISHER SCI ATL	09/15/2011	$585.91
	FISHER SCI ATL	09/15/2011	$918.89
	AIRGAS NAT WELDERS #15	09/16/2011	$41.73
	FISHER SCI ATL	09/17/2011	$100.09
	QIAGEN INC	09/19/2011	$480.00
	INVITROGEN 21117440	09/20/2011	$683.52
	SIGMA ALDRICH US	09/20/2011	$297.97
	SIGMA ALDRICH US	09/21/2011	$76.46
	SIGMA ALDRICH US	09/21/2011	$197.47
	SIGMA ALDRICH US	09/21/2011	$221.89
	INVITROGEN 21176895	09/21/2011	$187.97
	E-Z SYSTEMS	09/20/2011	$265.50
	SANTA CRUZ BIOTECHNOLOGY	09/22/2011	$46.50
	PERKIN ELMER ANALYTICAL	09/22/2011	$402.00
	FISHER SCI ATL	09/22/2011	$690.70
	HARLAN LABORATORIES INC	09/22/2011	$1,212.56
	FISHER SCI ATL	09/22/2011	$230.01
	SIGMA ALDRICH US	09/22/2011	$72.63
	INVITROGEN 21180929	09/22/2011	$115.30
	VWR INTERNATIONAL INC	09/23/2011	$139.33
	NEW ENGLAND BIOLABS, INC	09/23/2011	$78.40
	PERKIN ELMER ANALYTICAL	09/23/2011	$144.00
	NEW ENGLAND BIOLABS, INC	09/23/2011	$250.30
	AIRGAS NAT WELDERS #15	09/23/2011	$21.55
	VWR INTERNATIONAL INC	09/24/2011	$541.79
	VWR INTERNATIONAL INC	09/23/2011	$37.59
	FISHER SCI ATL	09/24/2011	$959.92
	FISHER SCI ATL	09/24/2011	$99.20
	STAPLS7077844806000001	09/23/2011	$66.14
	FISHER SCI ATL	09/23/2011	$831.15
	AIRGAS NAT WELDERS #15	09/23/2011	$20.86
	STAPLS7077867549000002	09/24/2011	$36.07
	FISHER SCI ATL	09/23/2011	$105.22
	BIOLEGEND	09/22/2011	$281.00
	AIRGAS NAT WELDERS #15	09/23/2011	$10.78
	STAPLS7077885347000001	09/24/2011	$167.96
	STAPLS7077867549000001	09/24/2011	$192.77
	PAYPAL IHCWORLDLLC	09/23/2011	$189.66
	FISHER SCI ATL	09/23/2011	$22.70
	FINE SCIENCE TOOLS INC	09/23/2011	$107.50
	SIGMA ALDRICH US	09/26/2011	$122.16
	GBIOSCIENCES	09/26/2011	$292.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	AIRGAS NAT WELDERS #15	09/26/2011	$41.73
	INTEGRATED DNA TECH	09/27/2011	$50.45
	AGILENTTECHNOLOGIES	09/26/2011	$289.00
	INVITROGEN 21187658	09/27/2011	$22.21
	ABCAM	09/27/2011	$364.00
	VWR INTERNATIONAL INC	09/27/2011	$78.40
	REALTIMEPRIMERS.COM	09/27/2011	$142.29
	FISHER SCI ATL	09/27/2011	$933.65
	FISHER SCI ATL	09/27/2011	$345.03
	VWR INTERNATIONAL INC	09/27/2011	$183.60
	VWR INTERNATIONAL INC	09/27/2011	$390.70
	VWR INTERNATIONAL INC	09/27/2011	$145.95
	VWR INTERNATIONAL INC	09/28/2011	$187.99
	BIO RAD 110927106	09/28/2011	$271.26
	THE BETTY MILLS COMPANY I	09/27/2011	$79.97
	VWR INTERNATIONAL INC	09/28/2011	$209.98
	SUBURBAN STATIONERS, INC	09/27/2011	$16.56
	AIRGAS NAT WELDERS #15	09/28/2011	$8.10
	STAPLS7077979476000002	09/28/2011	$139.95
	VWR INTERNATIONAL INC	09/28/2011	$15.89
	CELLSIGNAL.COM	09/27/2011	$514.10
	FISHER SCI ATL	09/28/2011	$661.67
	ATLANTA BIOLOGICALS INC	09/27/2011	$797.08
	INVITROGEN 21200128	09/28/2011	$455.13
	INVITROGEN 21193924	09/28/2011	$201.97
	S.O.S. MEDICAL, INC	09/28/2011	$1,199.95
	VWR INTERNATIONAL INC	09/28/2011	$44.89
	BIO RAD VIHUEBNER09/27	09/28/2011	$620.88
	FISHER SCI ATL	09/28/2011	$50.33
	JACKSON IMMUNORESEARCH LA	09/28/2011	$137.00
	NEW ENGLAND BIOLABS, INC	09/29/2011	$245.80
	QIAGEN INC	09/29/2011	$2,371.00
	FISHER SCI ATL	09/29/2011	$899.62
	SIGMA ALDRICH US	09/29/2011	$297.93
	R & D SYSTEMS	09/29/2011	$384.50
	INVITROGEN 21200128	09/29/2011	$762.59
	INTEGRATED DNA TECH	09/29/2011	$129.93
	NEW ENGLAND BIOLABS, INC	09/29/2011	$224.20
	EMD CHEMICALS	09/28/2011	$310.00
	STAPLS0103944155000001	09/29/2011	$51.04
			$67,717.41
KAREN TRAPANI	STAPLS7077116863000001	09/01/2011	$65.81
	DADE PAPER & BAG - ATLA	09/01/2011	$109.79
	OFFICEMAX CT IN#119195	09/06/2011	$78.60
			$254.20
KAREN Y NELL	CYMARK AV LLC	09/02/2011	$1,023.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN Y NELL	COUNTRYMAN ASSOCIATES	09/13/2011	$459.55
			$1,482.65
KARLA LOCKLEAR	STAPLS7077048533000001	08/31/2011	$4.12
	DIAMOND SPRINGS WATER	08/30/2011	$29.69
	STAPLES 00117127	08/31/2011	$20.19
	UPS 1ZA76V910196948656	09/04/2011	$12.31
	STAPLES 00108282	09/06/2011	$111.35
	STAPLS7077511986000001	09/14/2011	$227.16
	STAPLS7077738888000001	09/21/2011	$217.78
	OFFICEMAX CT IN#443755	09/22/2011	$296.75
	STAPLS7078017795000001	09/29/2011	$20.60
			$939.95
KATHERINE J HERRICK	FISHER SCI ATL	09/01/2011	$585.69
	FISHER SCI ATL	09/03/2011	$292.84
			$878.53
KATHERINE ROBSON	WULBERN-KOVAL CO.	09/07/2011	$1,155.62
	WRL.COM LLC	09/08/2011	$750.00
	PROMEGA CORP	09/14/2011	$133.00
	APL APPLE ONLINE STORE	09/15/2011	$1,712.13
	VWR INTERNATIONAL INC	09/15/2011	$402.42
	FISHER SCI ATL	09/15/2011	$63.14
	SIGMA ALDRICH US	09/16/2011	$99.82
	SIGMA ALDRICH US	09/16/2011	$140.95
	AIRGAS NAT WELDERS #15	09/20/2011	$1.79
	DROPBOX	09/21/2011	$199.00
	Amazon.com	09/22/2011	$97.96
	THE OFFICE PAL	09/25/2011	$101.55
	WWW.NEWEGG.COM	09/23/2011	$49.99
	STAPLS7077900018000001	09/27/2011	$255.00
			$5,162.37
KATHRYN MOLZAN	FEDEX 857290932634	09/04/2011	$105.99
	FEDEX 871460336147	09/04/2011	$183.21
	PAYPAL COLDKEEPERS	09/07/2011	$179.98
	STAPLS7077294801000001	09/08/2011	$16.34
	OFFICEMAX CT IN#177957	09/08/2011	$117.90
	BULLET DELIVERIES	09/13/2011	$120.00
	AMAZON MKTPLACE PMTS	09/28/2011	$240.08
			$963.50
KATHY FISK	INVITROGEN 21104016	08/31/2011	$259.29
	STAPLS7077108186000001	09/01/2011	$31.93
	ABCAM	09/01/2011	$449.00
	AVANTI POLAR LIPIDS	09/07/2011	$60.00
	SIGMA ALDRICH US	09/08/2011	$55.39
	ABBIOTEC, LLC	09/08/2011	$305.00
	FEDEX 870554982350	09/09/2011	$29.42

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	AVANTI POLAR LIPIDS	09/12/2011	$60.00
	AVANTI POLAR LIPIDS	09/12/2011	$240.00
	AVANTI POLAR LIPIDS	09/12/2011	$60.00
	SIGMA ALDRICH US	09/12/2011	$67.40
	VECTOR LABORATORIES INC	09/14/2011	$424.00
	SIGMA ALDRICH US	09/14/2011	$71.69
	FISHER SCI ATL	09/14/2011	$25.17
	AVANTI POLAR LIPIDS	09/15/2011	$60.00
	AVANTI POLAR LIPIDS	09/15/2011	$60.00
	AVANTI POLAR LIPIDS	09/15/2011	$120.00
	AIRGAS NAT WELDERS #15	09/21/2011	$10.55
	AIRGAS NAT WELDERS #15	09/21/2011	$2.64
	AIRGAS NAT WELDERS #15	09/22/2011	$21.55
	ABCAM	09/24/2011	$364.00
			$2,777.03
KATIE WEAS	37SIGNALS-CHARGE.COM	08/31/2011	$149.00
	STAPLS0103402526000001	09/01/2011	$199.55
	STAPLS7077200886000001	09/03/2011	$482.10
	STAPLS7077200886000002	09/03/2011	$398.69
	AMAZON MKTPLACE PMTS	09/03/2011	$473.49
	STAPLS7077147809000001	09/02/2011	$242.63
	STAPLS7077200886000003	09/03/2011	$12.21
	LACIE LIMITED	09/02/2011	$488.09
	THE OFFICE PAL	09/02/2011	$1,896.82
	APL APPLE ONLINE STORE	09/08/2011	$318.99
	UF CAREER RESOURCE	09/07/2011	$175.00
	THE OFFICE PAL	09/04/2011	$2,347.81
	SYMPLICITY CORP	09/07/2011	$175.00
	USAIRWAYS 0372444145902	09/07/2011	$422.90
	NELSON PRINTING	09/13/2011	$1,962.77
	STAPLS7077627553000001	09/17/2011	$298.32
	AU DBA AUBURN PLAINSMAN	09/20/2011	$440.00
	STAPLS7077735996000001	09/21/2011	$340.44
	ILLINI MEDIA	09/22/2011	$375.00
	OFFICEMAX CT IN#459556	09/23/2011	$478.97
	PRESBYTERIAN COLL B	09/23/2011	$25.00
	STAPLS7077819140000001	09/23/2011	$90.55
	IMS, MYBINDING.COM, MYFIL	09/27/2011	$135.68
	37SIGNALS-CHARGE.COM	09/28/2011	$149.00
			$12,078.01
KAY FERNANDES	STAPLS7077075993000001	08/31/2011	$138.61
	VWR INTERNATIONAL INC	09/01/2011	$129.20
	LIFELOC TECHNOLOGIES INC	09/01/2011	$95.00
	FISHER SCI ATL	09/02/2011	$79.07
	CONT CARBONIC PDCT	09/06/2011	$36.89
	CONT CARBONIC PDCT	09/06/2011	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	ALPHA DIAGNOSTIC INTL,	09/06/2011	$360.00
	SIGMA ALDRICH US	09/09/2011	$90.17
	HENRY SCHEIN	09/08/2011	$2,079.75
	FISHER SCI ATL	09/10/2011	$249.30
	AIRGAS NAT WELDERS #15	09/09/2011	$17.28
	SIGMA ALDRICH US	09/09/2011	$64.12
	CONT CARBONIC PDCT	09/12/2011	$36.89
	CONT CARBONIC PDCT	09/12/2011	$36.89
	METTLER-TOLEDO INC	09/13/2011	$1,015.00
	SOCIETY FOR NEUROSCIENCE	09/14/2011	$275.00
	VWR INTERNATIONAL INC	09/14/2011	$141.81
	FISHER SCI ATL	09/17/2011	$133.84
	AIRGAS NAT WELDERS #15	09/16/2011	$31.64
	VETAMERICA	09/16/2011	$215.85
	SUN SRI 02219293	09/15/2011	$373.43
	CONT CARBONIC PDCT	09/19/2011	$36.89
	CONT CARBONIC PDCT	09/19/2011	$36.89
	VWR INTERNATIONAL INC	09/20/2011	$14.98
	USAIRWAYS 0378684371074	09/22/2011	$159.40
	SOCIETY FOR NEUROSCIENCE	09/22/2011	$275.00
	USAIRWAYS 0378684386736	09/22/2011	$201.40
	CONT CARBONIC PDCT	09/26/2011	$36.89
	CONT CARBONIC PDCT	09/26/2011	$73.78
	ULINE SHIP SUPPLIES	09/29/2011	$186.13
	TOCRIS BIOSCIENCE	09/28/2011	$473.00
			$7,130.99
KEITH L KIRKWOOD	DROPBOX	09/12/2011	$9.99
			$9.99
KELLY K TEAGUE	STAPLS7077077971000001	08/31/2011	$89.57
	STAPLS7077769546000001	09/22/2011	$51.88
	LOWES #00661	09/23/2011	$73.58
			$215.03
KEVIN SMUNIEWSKI	GROUCHO'S OF CHARLESTO	09/14/2011	$573.90
	WAL-MART	09/16/2011	$210.49
	TEDS BUTCHER BLOCK	09/17/2011	$435.05
	ART STARBUCKS 30059315	09/21/2011	$430.95
			$1,650.39
KIM B DAVIS	AT&T DATA	09/08/2011	$14.99
			$14.99
KIM B WEST	STAPLS7077218856000001	09/03/2011	$212.77
	LAERDAL MEDICAL CORP	09/07/2011	$229.02
	STAPLS7077218856000003	09/08/2011	$75.58
	STAPLS7077456167000005	09/13/2011	$23.86
	STAPLS7077456167000001	09/13/2011	$41.14
	STAPLS7077439376000001	09/13/2011	$61.71

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AMERICAN ACAD OF PEDI	09/13/2011	$808.00
	AMERICAN ACAD OF PEDI	09/13/2011	$120.00
	OFFICEMAX CT IN#281530	09/14/2011	$191.59
	STAPLS7077456167000004	09/17/2011	$33.59
	AMERICAN ACAD OF PEDI	09/16/2011	$201.00
	LAERDAL MEDICAL CORP	09/17/2011	$157.87
	STAPLS7077456167002001	09/21/2011	$41.14
	AMERICAN ACAD OF PEDI	09/21/2011	$184.00
	AMERICAN BD PEDIATRICS	09/22/2011	$1,070.00
	SOCIETY FOR PEDIATRIC RES	09/27/2011	$235.00
	AMERICAN ACAD OF PEDI	09/27/2011	$184.00
	ASN	09/29/2011	$150.00
			$4,020.27
KIM SUTTON	ABCAM	09/01/2011	$325.00
	AIRGAS NAT WELDERS #15	09/07/2011	$41.73
	R & D SYSTEMS	09/12/2011	$1,549.50
	RAININ INSTRUMENT LLC	09/12/2011	$666.20
	ABCAM	09/17/2011	$689.00
	FISHER SCI ATL	09/17/2011	$365.32
	AIRGAS NAT WELDERS #15	09/16/2011	$86.30
	VWR INTERNATIONAL INC	09/20/2011	$408.18
			$4,131.23
KIMBERLY A BALL	SERVER SUPPLY.COM INC	09/16/2011	$52.00
			$52.00
KIMBERLY D CRISP	OFFICEMAX CT IN#090491	09/02/2011	$95.79
	STAPLS7077439765000001	09/13/2011	$18.43
	FORMS AND SUPPLY - AOPD	09/23/2011	$34.18
	FORMS AND SUPPLY - AOPD	09/23/2011	$51.75
	FORMS AND SUPPLY - AOPD	09/22/2011	$65.10
	OFFICEMAX CT IN#541950	09/28/2011	$95.79
			$361.04
KIMBERLY FENDER	TOCRIS BIOSCIENCE	09/07/2011	$558.00
	MONOPRICE INC	09/07/2011	$216.99
	FISHER SCI ATL	09/10/2011	$248.44
	FISHER SCI ATL	09/09/2011	$582.84
	HAMILTON COMPANY	09/09/2011	$46.00
			$1,652.27
KIWANA GIBBS	VWR INTERNATIONAL INC	09/02/2011	$416.18
	THERMO FISHER SCIENTIFIC	09/09/2011	$236.96
	AIRGAS NAT WELDERS #15	09/21/2011	$41.73
	VECTOR LABORATORIES INC	09/23/2011	$326.00
	VWR INTERNATIONAL INC	09/24/2011	$189.60
			$1,210.47
KOLETTE K THOMAS	AGILENTTECHNOLOGIES	08/30/2011	$249.40

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	08/31/2011	$76.51
	NEW ENGLAND BIOLABS, INC	08/31/2011	$159.40
	SANTA CRUZ BIOTECHNOLOGY	08/31/2011	$303.50
	INTEGRATED DNA TECH	08/31/2011	$36.62
	INVITROGEN 21108154	09/01/2011	$310.77
	SIGMA ALDRICH US	09/01/2011	$118.58
	VWR INTERNATIONAL INC	09/01/2011	$68.34
	FOLLY ROAD SELF STORAG	09/01/2011	$173.00
	INVITROGEN 21110617	09/01/2011	$894.83
	SIGMA ALDRICH US	09/01/2011	$136.78
	INVITROGEN 21110317	09/01/2011	$300.19
	FISHER SCI ATL	09/01/2011	$169.99
	SANTA CRUZ BIOTECHNOLOGY	09/01/2011	$652.50
	JOHN WILEY & SONS PUBL	09/01/2011	$162.00
	AIRGAS NAT WELDERS #15	09/02/2011	$56.06
	FISHER SCI ATL	09/03/2011	$26.15
	FISHER SCI ATL	09/02/2011	$92.11
	DCT OF SC LLC	09/02/2011	$1,695.00
	FISHER SCI ATL	09/03/2011	$308.90
	FISHER SCI ATL	09/03/2011	$561.37
	DAKO N AMER	09/01/2011	$92.51
	QIAGEN INC	09/02/2011	$101.58
	FISHER SCI ATL	09/03/2011	$1,195.24
	INTEGRATED DNA TECH	09/02/2011	$26.85
	UMC ACCOUNTS RECEIVABLE	09/02/2011	$58.00
	FISHER SCI ATL	09/03/2011	$110.28
	FISHER SCI ATL	09/02/2011	$240.21
	FISHER SCI ATL	09/03/2011	$269.29
	SIGMA ALDRICH US	09/02/2011	$430.39
	FISHER SCI ATL	09/03/2011	$27.30
	FISHER SCI ATL	09/03/2011	$923.58
	INVITROGEN 21117250	09/03/2011	$1,064.90
	BIOABCHEM	09/03/2011	$141.63
	QIAGEN INC	09/02/2011	$298.52
	FISHER SCI ATL	09/03/2011	$103.67
	Amazon.com	09/04/2011	$95.57
	SUBURBAN STATIONERS, INC	09/02/2011	$296.72
	CONT CARBONIC PDCT	09/06/2011	$73.78
	INTEGRATED DNA TECH	09/06/2011	$30.92
	NEW ENGLAND BIOLABS, INC	09/06/2011	$209.80
	VWR INTERNATIONAL INC	09/07/2011	$141.30
	MATTHEWS MUSC	09/07/2011	$167.09
	FISHER SCI ATL	09/07/2011	$93.06
	ORIGENE TECHNOLOGIES	09/07/2011	$410.00
	AIRGAS NAT WELDERS #15	09/07/2011	$456.33
	FISHER SCI ATL	09/07/2011	$29.27

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AIRGAS NAT WELDERS #15	09/07/2011	$56.06
	INVITROGEN 21116930	09/07/2011	$40.76
	QIAGEN INC	09/07/2011	$801.53
	QIAGEN INC	09/08/2011	$448.29
	FISHER SCI ATL	09/08/2011	$202.72
	INVITROGEN 21012885	09/08/2011	$62.50
	FISHER SCI ATL	09/08/2011	$75.14
	FISHER SCI ATL	09/08/2011	$113.02
	FISHER SCI ATL	09/09/2011	$2,159.40
	FISHER SCI ATL	09/09/2011	$29.89
	FISHER SCI ATL	09/09/2011	$963.45
	FISHER SCI ATL	09/10/2011	$296.17
	FISHER SCI AUTO REC	09/10/2011	$222.51
	FEDEX 07245921	09/09/2011	$95.46
	DENVILLESCIENTIFIC	09/09/2011	$974.68
	INVITROGEN 21110617	09/09/2011	$258.23
	BIOLEGEND INC	09/10/2011	$220.00
	FISHER SCI ATL	09/09/2011	$1,130.62
	AIRGAS NAT WELDERS #15	09/09/2011	$458.24
	FISHER SCI HUS	09/10/2011	$52.08
	FISHER SCI ATL	09/09/2011	$310.31
	AIRGAS NAT WELDERS #15	09/09/2011	$395.63
	CONT CARBONIC PDCT	09/12/2011	$73.78
	EPITOMICS INC.	09/12/2011	$324.00
	FISHER SCI ATL	09/13/2011	$166.01
	AACR MEMBERSHIP DUES ONLI	09/13/2011	$280.00
	MEDEXSUPPLY	09/14/2011	$29.12
	ABCAM	09/14/2011	$394.00
	CELLSIGNAL.COM	09/14/2011	$647.10
	SANTA CRUZ BIOTECHNOLOGY	09/14/2011	$94.50
	RDC ROCHE DIAGNOSTICS	09/15/2011	$176.25
	RDC ROCHE DIAGNOSTICS	09/15/2011	$176.25
	MP BIOMEDICALS LLC	09/14/2011	$279.75
	VWR INTERNATIONAL INC	09/15/2011	$329.97
	FISHER SCI ATL	09/15/2011	$470.48
	AIRGAS NAT WELDERS #15	09/15/2011	$74.06
	INTEGRATED DNA TECH	09/15/2011	$28.48
	GENESEE SCIENTIFIC	09/15/2011	$59.54
	BIOVISION INC	09/15/2011	$449.50
	SIGMA ALDRICH US	09/15/2011	$72.83
	AIRGAS NAT WELDERS #15	09/15/2011	$112.13
	SIGMA ALDRICH US	09/15/2011	$140.23
	BIOLEGEND	09/14/2011	$308.50
	SUREPURE CHEMETALS	09/15/2011	$213.40
	THERMO ELECTRON NORTH AME	09/15/2011	$48.40
	ROBOZ SURGICAL INSTRUMENT	09/15/2011	$36.10

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	PINNACLE SCIENTIFIC	09/15/2011	$420.00
	THERMO ELECTRON NORTH AME	09/15/2011	$171.80
	SIGMA ALDRICH US	09/15/2011	$158.10
	BIO RAD	09/15/2011	$70.74
	AIRGAS NAT WELDERS #15	09/15/2011	$21.55
	FISHER SCI ATL	09/16/2011	$215.68
	FISHER SCI ATL	09/16/2011	$893.64
	AGILENTTECHNOLOGIES	09/15/2011	$490.32
	INTEGRATED DNA TECH	09/16/2011	$27.67
	INTEGRATED DNA TECH	09/16/2011	$23.33
	FISHER SCI ATL	09/17/2011	$726.96
	INVITROGEN 21164815	09/17/2011	$1,084.97
	INTEGRATED DNA TECH	09/16/2011	$51.27
	FISHER SCI ATL	09/16/2011	$44.43
	FISHER SCI ATL	09/17/2011	$57.63
	ENZO LIFE SCIENCES	09/16/2011	$142.00
	FISHER SCI ATL	09/17/2011	$330.52
	FISHER SCI ATL	09/16/2011	$31.25
	AIRGAS NAT WELDERS #15	09/16/2011	$56.06
	FISHER SCI ATL	09/16/2011	$268.00
	COMPUSULT INC	09/15/2011	$517.55
	FISHER SCI ATL	09/17/2011	$341.97
	FISHER SCI ATL	09/16/2011	$184.29
	INTEGRATED DNA TECH	09/16/2011	$19.26
	FISHER SCI ATL	09/17/2011	$744.87
	BIO RAD 201109161111	09/17/2011	$145.28
	INTEGRATED DNA TECH	09/16/2011	$23.06
	INVITROGEN 21117250	09/17/2011	$341.78
	INTEGRATED DNA TECH	09/16/2011	$47.20
	CHEMGLASS LIFE SCIENCES	09/16/2011	$8.12
	FISHER SCI ATL	09/17/2011	$156.90
	USA SCIENTIFIC, INC.	09/15/2011	$235.12
	INVITROGEN 21157018	09/16/2011	$202.21
	INTEGRATED DNA TECH	09/16/2011	$29.02
	VWR INTERNATIONAL INC	09/17/2011	$334.62
	USA SCIENTIFIC, INC.	09/15/2011	$492.64
	AIRGAS NAT WELDERS #15	09/19/2011	$53.78
	ELECTRON MICROSCOPY SCIEN	09/19/2011	$356.39
	EMD CHEMICALS	09/16/2011	$654.00
	EMD CHEMICALS	09/16/2011	$22.00
	QIAGEN INC	09/19/2011	$1,051.80
	INTEGRATED DNA TECH	09/19/2011	$24.14
	CONT CARBONIC PDCT	09/19/2011	$73.78
	VECTOR LABORATORIES INC	09/20/2011	$134.00
	PACIFIC IMMUNOLOGY	09/20/2011	$935.00
	LABREPCO INC	09/20/2011	$74.04

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AIRGAS NAT WELDERS #15	09/20/2011	$41.73
	FISHER SCI ATL	09/20/2011	$341.78
	SIGMA ALDRICH US	09/20/2011	$245.33
	STAPLS7077689009000001	09/20/2011	$2.71
	ATLANTA BIOLOGICALS INC	09/19/2011	$249.82
	GENESEE SCIENTIFIC	09/19/2011	$233.40
	SIGMA ALDRICH US	09/20/2011	$4.26
	VWR INTERNATIONAL INC	09/21/2011	$163.49
	INVITROGEN 21169589	09/21/2011	$340.66
	INVITROGEN 21171928	09/21/2011	$585.35
	ORIGENE TECHNOLOGIES	09/21/2011	$350.00
	FISHER SCI ATL	09/21/2011	$449.22
	PEPROTECH	09/20/2011	$150.00
	SIGMA ALDRICH US	09/21/2011	$3.38
	VWR INTERNATIONAL INC	09/21/2011	$66.84
	APPLIED BIOSYSTEMS	09/21/2011	$171.95
	SIGMA ALDRICH US	09/21/2011	$170.83
	DHARMACON INC 01405505	09/20/2011	$319.50
	AIRGAS NAT WELDERS #15	09/21/2011	$56.06
	FISHER SCI ATL	09/21/2011	$200.58
	FISHER SCI ATL	09/21/2011	$76.78
	BIO RAD 20110920022	09/21/2011	$83.49
	FISHER SCI ATL	09/21/2011	$104.62
	INTEGRATED DNA TECH	09/21/2011	$33.69
	DIONEX CORPORATION	09/20/2011	$1,356.44
	AIRGAS NAT WELDERS #15	09/22/2011	$56.06
	BIO RAD 20110920022	09/22/2011	$288.61
	AIRGAS NAT WELDERS #15	09/22/2011	$10.78
	THERMO ELECTRON NORTH AME	09/22/2011	$2,147.58
	FISHER SCI ATL	09/22/2011	$157.12
	SIGMA ALDRICH US	09/22/2011	$172.93
	SIGMA ALDRICH US	09/22/2011	$138.08
	QIAGEN INC	09/22/2011	$257.00
	INTEGRATED DNA TECH	09/22/2011	$56.96
	CAYMAN CHEMICAL CO. INC	09/21/2011	$246.00
	UMC ACCOUNTS RECEIVABLE	09/22/2011	$470.00
	FISHER SCI ATL	09/22/2011	$113.78
	INTEGRATED DNA TECH	09/22/2011	$45.84
	FISHER SCI ATL	09/22/2011	$197.47
	MEDEXSUPPLY	09/22/2011	$93.63
	CLONTECH LABS INC	09/24/2011	$268.00
	VWR INTERNATIONAL INC	09/23/2011	$143.55
	PEPROTECH	09/22/2011	$195.00
	STAPLS7077862895000001	09/24/2011	$77.64
	FISHER SCI ATL	09/23/2011	$93.47
	CELLSIGNAL.COM	09/23/2011	$222.50

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	09/24/2011	$277.76
	QIAGEN INC	09/23/2011	$677.57
	2CO.COM HINDAWI	09/21/2011	$1,500.00
	FISHER SCI ATL	09/24/2011	$101.51
	FISHER SCI ATL	09/23/2011	$101.50
	SIGMA ALDRICH US	09/23/2011	$111.33
	SIGMA ALDRICH US	09/23/2011	$61.09
	INTEGRATED DNA TECH	09/23/2011	$21.48
	INVITROGEN 21187405	09/24/2011	$255.44
	LIFESPAN BIOSCIENCES, INC	09/23/2011	$815.00
	AIRGAS NAT WELDERS #15	09/23/2011	$56.06
	CONT CARBONIC PDCT	09/26/2011	$73.78
	FISHER SCI ATL	09/27/2011	$842.72
	FISHER SCI ATL	09/27/2011	$1,009.86
	AMIA	09/27/2011	$275.00
	INVITROGEN 21187943	09/27/2011	$346.03
	VWR INTERNATIONAL INC	09/27/2011	$20.33
	VWR INTERNATIONAL INC	09/27/2011	$166.10
	FISHER SCI ATL	09/27/2011	$937.42
	SIGMA ALDRICH US	09/27/2011	$36.04
	LAX COMPUTER	09/28/2011	$199.00
	APL APPLE ONLINE STORE	09/28/2011	$74.87
	USA SCIENTIFIC, INC.	09/26/2011	$84.11
	FISHER SCI ATL	09/27/2011	$243.22
	FISHER SCI ATL	09/27/2011	$43.40
	CELLSIGNAL.COM	09/27/2011	$446.60
	NEW ENGLAND BIOLABS, INC	09/28/2011	$123.40
	INVITROGEN 21175735	09/28/2011	$47.71
	SIGMA ALDRICH US	09/28/2011	$82.14
	SIGMA ALDRICH US	09/28/2011	$559.34
	BIO RAD 20110927234	09/28/2011	$166.98
	FISHER SCI ATL	09/28/2011	$445.91
	ASHG DUES	09/28/2011	$175.00
	ISCB INTL SOC FOR COMP	09/28/2011	$109.00
	INTEGRATED DNA TECH	09/28/2011	$64.45
	APL APPLE ONLINE STORE	09/29/2011	$31.47
	INVITROGEN 21175735	09/28/2011	$103.94
	AD SURGICAL & APPLIED DEN	09/27/2011	$69.00
	FISHER SCI ATL	09/28/2011	$404.05
	SIGMA ALDRICH US	09/29/2011	$130.53
	RDC ROCHE DIAGNOSTICS	09/30/2011	$358.20
	STAPLS7078007783000001	09/29/2011	$39.08
	INVITROGEN 21200582	09/29/2011	$105.06
	FISHER SCI ATL	09/29/2011	$753.65
	SIGMA ALDRICH US	09/29/2011	$336.17
	AIRGAS NAT WELDERS #15	09/29/2011	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	09/29/2011	$431.83
	AIRGAS NAT WELDERS #15	09/29/2011	$56.06
	SIGMA ALDRICH US	09/29/2011	$80.07
	MICRO CENTER BETHEL RD	09/28/2011	$605.98
			$65,800.53
KRISTI KINGSLAND	AMERICAN ACAD OF PEDI	09/22/2011	$351.50
			$351.50
KUMAR SAMBAMURTI	CONT CARBONIC PDCT	09/06/2011	$73.78
	AIRGAS NAT WELDERS #15	09/22/2011	$11.14
			$84.92
KYLE DUBOSE	TAYLOR & FRANCIS-CRC	08/29/2011	$161.42
	MEDICAL PHYSICS PUBLISH	08/30/2011	$276.00
	DELTA AIR 0067976915860	08/31/2011	$398.80
	MATTHEWS MUSC	09/06/2011	$43.40
	Amazon.com	09/07/2011	$48.63
	ASTRO	09/08/2011	$105.00
	AMERICAN AI 0018701429522	09/13/2011	$389.40
	ORB 36I4EL	09/14/2011	$163.70
	DMI DELL HIGHER EDUC	09/20/2011	$1,339.98
	AAAS SCIENCE MAG	09/23/2011	$146.00
	Amazon.com	09/28/2011	$56.44
	AMAZON MKTPLACE PMTS	09/29/2011	$227.45
	CAYMAN CHEMICAL CO. INC	09/28/2011	$1,994.00
			$5,350.22
L SARAH LUCKEY	STAPLS7077078227000001	08/31/2011	$70.22
	DIAMOND SPRINGS WATER	08/31/2011	$35.26
	HARRIS TEETER #0365	09/09/2011	$95.51
	STAPLS7077532819000003	09/15/2011	$25.39
	STAPLS7077532819000001	09/15/2011	$25.26
	STAPLS7077589507000001	09/16/2011	$32.52
	OFFICEMAX CT IN#469754	09/23/2011	$127.73
	STAPLS7077837928000001	09/23/2011	$216.62
	DIAMOND SPRINGS WATER	09/22/2011	$14.11
			$642.62
L. MONIQUE HILL	APHA ANNUAL MEETING	09/28/2011	$560.00
	APHA EDONOR-EDUES-EPUBS	09/28/2011	$195.00
			$755.00
LAINE OBRIEN	GOVCNCTN	08/30/2011	$22.79
	STAPLS7077111508000001	09/01/2011	$701.59
	STAPLS7077111508000002	09/01/2011	$12.42
	FEDEX 07219183	09/03/2011	$58.90
	CRUCIAL.COM	09/04/2011	$68.59
	GOVCNCTN	09/03/2011	$161.00
	MCMASTER-CARR	09/07/2011	$316.92

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Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	STAPLS7077412879000001	09/10/2011	$10.84
	STAPLS7077412879000002	09/10/2011	$65.73
	B & H PHOTO-VIDEO.COM	09/13/2011	$374.85
	CRUCIAL.COM	09/14/2011	$78.38
	STAPLS7077451445000001	09/13/2011	$51.73
	AMAZON MKTPLACE PMTS	09/19/2011	$43.13
	PAYPAL ANESTHESIAO	09/19/2011	$450.00
	AMAZON MKTPLACE PMTS	09/20/2011	$35.96
	GOVCNCTN	09/20/2011	$31.31
	STAPLS9219726944000	09/23/2011	$104.09
	AIRGAS NAT WELDERS #15	09/26/2011	$92.30
	DIAMOND SPRINGS WATER	09/26/2011	$46.98
	1000BULBS.COM	09/28/2011	$61.45
	HP HOME STORE	09/26/2011	$417.70
	MCMASTER-CARR	09/28/2011	$53.79
			$3,260.45
LALITHA KANNAN	FISHER SCI ATL	09/02/2011	$129.11
	ASCENT SCIENTIFIC	09/06/2011	$957.00
	ASCENT SCIENTIFIC	09/06/2011	$131.00
	KIMBLE CHASE LIFE SCIENCE	09/07/2011	$362.16
	FISHER SCI ATL	09/08/2011	$851.42
	FISHER SCI ATL	09/10/2011	$483.59
	FISHER SCI ATL	09/15/2011	$334.98
	INVITROGEN 21150648	09/15/2011	$310.83
	FISHER SCI ATL	09/17/2011	$135.47
	FISHER SCI ATL	09/22/2011	$97.53
	ASCENT SCIENTIFIC	09/27/2011	$613.00
	INVITROGEN 19164167	09/29/2011	$258.00
			$4,664.09
LATECIA ABRAHAM	USPS 45148495519801935	09/06/2011	$20.50
	UPS 1ZA76V431591614142	09/11/2011	$67.62
	KNIGHT PRESS	09/12/2011	$1,197.99
	UPS 1ZA76V430193297366	09/18/2011	$44.62
	UPS 1ZA76V430190352373	09/18/2011	$10.60
	UPS 1ZA76V430192709958	09/18/2011	$13.68
	MATTHEWS MUSC	09/19/2011	$43.60
	USPS 45148495519801935	09/20/2011	$10.30
	MATTHEWS MUSC	09/20/2011	$38.13
	UPS 1ZA76V430192210987	09/25/2011	$13.77
	USPS 45148495519801935	09/27/2011	$10.30
			$1,471.11
LAURA CRAIG	OFFICEMAX CT IN#083868	09/01/2011	$191.59
	STAPLS7077237758000001	09/07/2011	$152.76
	STAPLS7077342464000001	09/09/2011	$342.50
	OFFICEMAX CT IN#354208	09/19/2011	$127.73

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA CRAIG	APPALACHIAN SPRINGS	09/20/2011	$124.59
	STAPLS7077965330000001	09/28/2011	$40.99
			$980.16
LAURA M WALTERS	FISHER SCI ATL	08/31/2011	$2,239.16
	LOWES #00655	09/08/2011	$649.91
	LOWES #00655	09/09/2011	$649.92
	AZALEA MOVING AND STORAGE	09/09/2011	$1,511.00
			$5,049.99
LAUREN STITELY	CTC CONSTANTCONTACT.COM	09/12/2011	$50.00
	GODADDY.COM	09/21/2011	$2.99
	GODADDY.COM	09/22/2011	$12.17
	CRAZY EGG.COM	09/25/2011	$490.00
			$555.16
LAURINE T CHARLES	MELLOW MUSHROOM CHARLE	09/13/2011	$96.48
	PANERA BREAD #4382	09/14/2011	$293.57
	PANERA BREAD #4382	09/19/2011	$232.70
	STAPLES 00115832	09/22/2011	$27.11
			$649.86
LAWRENCE CHANDLER	WWW.NEWEGG.COM	08/31/2011	$449.97
	APL APPLE ONLINE STORE	09/02/2011	$62.93
	APL APPLE ONLINE STORE	09/02/2011	$1,566.75
	CHARLESTON HARDWARE	09/05/2011	$9.87
	CHARLESTON HARDWARE	09/08/2011	$18.58
	ACNP	09/14/2011	$800.00
	DELTA AIR 0062358106613	09/16/2011	$1,146.48
	USAIRWAYS 0378683773289	09/20/2011	$159.40
			$4,213.98
LEANDRA MCHELLON	ICL TELECON IC	09/04/2011	$99.32
	CONT CARBONIC PDCT	09/06/2011	$36.89
	STAPLS7077399227000001	09/10/2011	$143.06
	CONT CARBONIC PDCT	09/12/2011	$36.89
	STAPLS7077590012000001	09/16/2011	$46.07
	DELTA AIR 0062192162193	09/15/2011	$150.00
	CONT CARBONIC PDCT	09/19/2011	$36.89
	STAPLS7077885959000001	09/24/2011	$16.24
	STAPLS7077885959000002	09/24/2011	$24.43
	DELTA AIR 0062359182372	09/26/2011	$605.80
	CONT CARBONIC PDCT	09/26/2011	$36.89
	SOUTHWESTAIR5262102093608	09/26/2011	$463.40
			$1,695.88
LEE SILL	SIGMA ALDRICH US	08/31/2011	$60.93
	BIO RAD	08/31/2011	$64.96
	FISHER SCI HUS	09/01/2011	$36.89
	INVITROGEN 21103111	09/01/2011	$338.94

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	FISHER SCI ATL	09/01/2011	$41.50
	EMD CHEMICALS	09/01/2011	$22.00
	EMD CHEMICALS	09/01/2011	$99.00
	AIRGAS NAT WELDERS #15	09/02/2011	$41.73
	FISHER SCI ATL	09/03/2011	$307.61
	FISHER SCI ATL	09/03/2011	$493.68
	APL APPLE ONLINE STORE	09/04/2011	$35.81
	SC.GOV	09/02/2011	$126.00
	JORGENSEN LABORATORIES IN	09/02/2011	$44.92
	AIRGAS NAT WELDERS #15	09/07/2011	$41.73
	AMERICAN TYPE CULTURE COL	09/08/2011	$395.10
	SIGMA ALDRICH US	09/08/2011	$265.35
	FAES	09/10/2011	$990.00
	FISHER SCI ATL	09/10/2011	$236.27
	FAES	09/10/2011	$990.00
	SIGMA ALDRICH US	09/12/2011	$65.53
	AIRTRANAIR 3320114273881	09/12/2011	$457.30
	AMERICAN SOCIETY OF NEPHR	09/12/2011	$325.00
	AIRGAS NAT WELDERS #15	09/14/2011	$54.78
	FISHER SCI ATL	09/14/2011	$1,381.68
	STAPLES 00115832	09/14/2011	$759.39
	SC.GOV	09/15/2011	$251.00
	PERKIN ELMER ANALYTICAL	09/15/2011	$1,257.00
	AIRGAS NAT WELDERS #15	09/16/2011	$126.60
	ELECTRON MICROSCOPY SCIEN	09/19/2011	$107.75
	TOCRIS BIOSCIENCE	09/20/2011	$142.00
	LEICA MICROSYSTEMS	09/19/2011	$112.80
	THE MATHWORKS - OA	09/20/2011	$271.12
	INVITROGEN 21176189	09/21/2011	$302.47
	MATTHEWS MUSC	09/21/2011	$82.46
	FISHER SCI ATL	09/21/2011	$116.35
	AIRGAS NAT WELDERS #15	09/21/2011	$41.73
	QIAGEN INC	09/22/2011	$2,246.61
	FISHER SCI ATL	09/23/2011	$131.16
	AIRGAS NAT WELDERS #15	09/23/2011	$21.55
	FISHER SCI ATL	09/24/2011	$38.71
	FISHER SCI ATL	09/23/2011	$328.34
	AIRGAS NAT WELDERS #15	09/26/2011	$41.73
	AIRGAS NAT WELDERS #15	09/26/2011	$21.55
	FISHER SCI ATL	09/27/2011	$465.69
	AXXORA LLC	09/26/2011	$168.00
	ANCARE CORP.	09/27/2011	$62.00
	FISHER SCI ATL	09/29/2011	$114.66
	SIGMA ALDRICH US	09/29/2011	$2,228.25
			$16,355.63
LEONA FRAZIER	ASEBA	08/30/2011	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	MULTI-HEALTH SYSTEMS	08/30/2011	$902.00
	DIAMOND SPRINGS WATER	09/01/2011	$62.22
	THE POST AND COURIER	09/02/2011	$905.34
	USMLE WORLD	09/02/2011	$140.00
	DIAMOND SPRINGS WATER	09/13/2011	$43.81
	THE POST AND COURIER	09/15/2011	$830.09
	USAIRWAYS 0378692886615	09/15/2011	$302.80
	USMLE WORLD	09/16/2011	$299.00
	AACAP	09/20/2011	$200.00
	BIO RAD	09/20/2011	$1,763.25
	STAPLS7077734180000001	09/21/2011	$53.91
	IMS	09/29/2011	$83.95
			$5,821.37
LESLIE FOWLER	USAIRWAYS 0378692840203	08/31/2011	$343.80
	Amazon.com	09/01/2011	$76.60
	USAIRWAYS 0378692840204	08/31/2011	$343.80
	Amazon.com	09/04/2011	$131.04
	DR JENSEN BOARD PREP I	09/01/2011	$795.00
	DR JENSEN BOARD PREP I	09/01/2011	$1,390.00
	Amazon.com	09/08/2011	$273.53
	DR JENSEN BOARD PREP I	09/09/2011	$795.00
	SOUTHWESTAIR5262198678832	09/09/2011	$341.40
	USAIRWAYS 0378692867280	09/09/2011	$343.80
	SOUTHWESTAIR5262198678831	09/09/2011	$341.40
	THE AMERICAN BOARD OF ANE	09/13/2011	$2,100.00
	Amazon.com	09/23/2011	$69.79
	Amazon.com	09/23/2011	$146.39
	AMAZON MKTPLACE PMTS	09/27/2011	$63.98
			$7,555.53
LINDA CONRAD	CR FOUNDATION	08/30/2011	$149.00
	USAIRWAYS 0372443358592	08/30/2011	$988.00
	DIAMOND SPRINGS WATER	08/31/2011	$14.62
	WW GRAINGER	09/02/2011	$168.44
	A-DEC INC	09/02/2011	$313.50
	OFFICEMAX CT IN#092674	09/02/2011	$31.93
	WW GRAINGER	09/02/2011	$16.67
	OFFICEMAX CT IN#159530	09/07/2011	$31.93
	AIRGAS NAT WELDERS #15	09/07/2011	$425.24
	STAPLS7077245282000002	09/07/2011	$5.96
	STAPLS7077245282000001	09/07/2011	$11.50
	FORMS AND SUPPLY - AOPD	09/09/2011	$74.04
	PATTERSON DENTAL SUPPL	09/13/2011	$90.00
	AIRGAS NAT WELDERS #15	09/16/2011	$134.20
	UPS 2928O14SEF9	09/18/2011	$5.43
	UPS 1Z4AT1790391933134	09/18/2011	$16.72
	FORMS AND SUPPLY - AOPD	09/19/2011	$20.97

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	HAYES HANDPIECE	09/23/2011	$993.50
	FORMS AND SUPPLY - AOPD	09/23/2011	$6.24
	STAPLS7077862002000001	09/24/2011	$106.54
	COMCAST OF CHARLESTON	09/27/2011	$79.97
	PATTERSON DENTAL SUPPL	09/26/2011	$90.00
	STAPLS7077955792000001	09/28/2011	$86.07
	DIAMOND SPRINGS WATER	09/28/2011	$22.16
	STAPLS7077999435000001	09/29/2011	$30.92
			$3,913.55
LINDA D SIMARD	DIAMOND SPRINGS WATER	09/01/2011	$20.00
	STAPLS7077154692000002	09/02/2011	$66.07
	STAPLS7077154692000001	09/02/2011	$372.51
	STAPLS7077154692000003	09/02/2011	$33.68
	DIAMOND SPRINGS WATER	09/01/2011	$152.58
	STAPLS7077366894000001	09/09/2011	$40.62
	OFFICEMAX CT IN#226215	09/12/2011	$542.83
			$1,228.29
LISA FRAWLEY	Amazon.com	09/04/2011	$95.01
	LOWCOUNTRY PRINTING SOLUT	09/06/2011	$1,123.77
	STAPLS7077337140000001	09/09/2011	$160.33
	AMAZON MKTPLACE PMTS	09/14/2011	$17.99
	Amazon.com	09/14/2011	$15.47
	STAPLS7077716752000001	09/21/2011	$104.47
	STAPLS7077716752000002	09/21/2011	$12.47
	OFFICEMAX CT IN#408469	09/21/2011	$159.66
	DRI LOGITECH STORE	09/21/2011	$159.98
	AMERICAN ACAD OF PEDI	09/22/2011	$723.00
			$2,572.15
LISA GRAVES	DELTA AIR 0062357966771	08/31/2011	$631.40
	STAPLS7077499142000001	09/14/2011	$18.52
			$649.92
LORA CLEKIS	GHANNS CRICKET FARM I	08/30/2011	$7.73
	INVITROGEN 21112535	09/02/2011	$916.95
	FISHER SCI ATL	09/02/2011	$406.48
	1800GOFEDEX 10010007	09/01/2011	$35.52
	FISHER SCI ATL	09/03/2011	$626.37
	FISHER SCI ATL	09/03/2011	$270.13
	SIGMA ALDRICH US	09/02/2011	$95.16
	FISHER SCI ATL	09/02/2011	$324.03
	AVANTOR PERFORMANCE MATE	09/06/2011	$377.14
	AVANTI POLAR LIPIDS	09/06/2011	$185.45
	FISHER SCI ATL	09/07/2011	$242.54
	FISHER SCI ATL	09/07/2011	$248.71
	CELLSIGNAL.COM	09/06/2011	$262.10
	SANTA CRUZ BIOTECHNOLOGY	09/08/2011	$582.50

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	INTEGRATED DNA TECH	09/08/2011	$23.06
	SIGMA ALDRICH US	09/08/2011	$581.92
	FISHER SCI ATL	09/08/2011	$99.47
	SIGMA ALDRICH US	09/08/2011	$104.01
	SIGMA ALDRICH US	09/08/2011	$412.31
	EBIOSCIENCECORPORATION	09/08/2011	$525.00
	STAPLS9219221746000	09/08/2011	$150.01
	NEW ENGLAND BIOLABS, INC	09/08/2011	$71.20
	FISHER SCI ATL	09/10/2011	$421.66
	FISHER SCI ATL	09/10/2011	$22.53
	FISHER SCI ATL	09/10/2011	$405.85
	UI DEV STUDIES HYBR	09/09/2011	$48.00
	SIGMA ALDRICH US	09/12/2011	$52.12
	ELECTRON MICROSCOPY SCIEN	09/12/2011	$207.16
	VWR INTERNATIONAL INC	09/13/2011	$389.00
	NATIONAL DISEASE RESEARC	09/13/2011	$912.83
	NATIONAL DISEASE RESEARC	09/13/2011	$924.82
	SEAHORSE BIOSCIENCE	09/13/2011	$243.00
	SIGMA ALDRICH US	09/14/2011	$408.57
	PROMEGA CORP	09/14/2011	$451.00
	ORIGENE TECHNOLOGIES	09/15/2011	$441.00
	FISHER SCI ATL	09/15/2011	$129.16
	APPLIED BIOSYSTEMS	09/16/2011	$264.49
	FISHER SCI ATL	09/17/2011	$1,170.57
	AMERICAN TYPE CULTURE COL	09/16/2011	$485.10
	APPLIED BIOSYSTEMS	09/16/2011	$535.43
	ELECTRON MICROSCOPY SCIEN	09/16/2011	$203.25
	STAPLS7077583234000001	09/16/2011	$81.38
	SIGMA ALDRICH US	09/20/2011	$408.57
	ORIGENE TECHNOLOGIES	09/20/2011	$310.00
	ELECTRON MICROSCOPY SCIEN	09/21/2011	$203.26
	APPLIED BIOSYSTEMS	09/22/2011	$512.46
	VWR INTERNATIONAL INC	09/22/2011	$146.88
	INVITROGEN 80132741	09/22/2011	$179.77
	FISHER SCI ATL	09/22/2011	$403.71
	FISHER SCI ATL	09/22/2011	$159.11
	APPLIED BIOSYSTEMS	09/22/2011	$128.11
	FISHER SCI ATL	09/24/2011	$243.22
	WILSON OPHTHALMIC	09/22/2011	$39.99
	FISHER SCI ATL	09/23/2011	$262.61
	FISHER SCI ATL	09/23/2011	$283.14
	ELECTRON MICROSCOPY SCIEN	09/26/2011	$57.44
	SIGMA ALDRICH US	09/27/2011	$616.21
	FISHER SCI ATL	09/27/2011	$188.82
	SIGMA ALDRICH US	09/27/2011	$86.03
	FISHER SCI ATL	09/27/2011	$48.05

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	SIGMA ALDRICH US	09/28/2011	$147.29
	SIGMA ALDRICH US	09/28/2011	$409.63
	INVITROGEN 21199034	09/28/2011	$415.63
	FISHER SCI ATL	09/28/2011	$25.52
	BD BIOSCIENCES	09/27/2011	$338.20
	FISHER SCI ATL	09/28/2011	$287.17
	INTEGRATED DNA TECH	09/29/2011	$60.76
	WWW.NEWEGG.COM	09/29/2011	$89.99
	MATTEK CORPORATION	09/28/2011	$108.00
			$20,504.28
LORA THOMPSON	NADDI.ORG	09/23/2011	$149.00
	TRAVELOCITY.COM	09/23/2011	$24.95
	DELTA AIR 0068684698064	09/23/2011	$595.30
	CALENDARS	09/23/2011	$15.89
			$785.14
LORAINE ROYLANCE	STAPLES 00115832	08/30/2011	$8.76
	ORB AP1101013GLC3IMJ	09/22/2011	$6.99
	AMERICAN AI 0018702198925	09/22/2011	$789.34
	NAPCRG	09/29/2011	$569.00
			$1,374.09
LUANNE HARLEY	DROPBOX	09/11/2011	$9.99
	WWW.NEWEGG.COM	09/21/2011	$111.11
			$121.10
LYNN MCDONALD	QIAGEN INC	08/31/2011	$913.01
	THE AMERICAN SOCIETY FOR	08/31/2011	$245.00
	AIRGAS NAT WELDERS #15	08/31/2011	$13.18
	BOSTON BIO PRODUCTS	08/31/2011	$176.83
	SANTA CRUZ BIOTECHNOLOGY	08/31/2011	$46.50
	SIGMA ALDRICH US	08/31/2011	$109.48
	RDC ROCHE DIAGNOSTICS	09/01/2011	$176.25
	DENVILLESCIENTIFIC	08/31/2011	$260.15
	DMI DELL HIGHER EDUC	08/31/2011	$1,070.89
	FISHER SCI ATL	08/31/2011	$27.48
	STAPLS7077125817000001	09/01/2011	$189.86
	FISHER SCI HUS	09/01/2011	$9.77
	US BIOMAX	09/01/2011	$145.00
	MILTENYI BIOTEC INC.	09/01/2011	$1,559.00
	FISHER SCI ATL	09/01/2011	$11.50
	VWR INTERNATIONAL INC	09/01/2011	$42.22
	APL APPLE ONLINE STORE	09/03/2011	$99.00
	FISHER SCI ATL	09/03/2011	$38.91
	APPLIED BIOSYSTEMS	09/02/2011	$881.45
	APL APPLE ONLINE STORE	09/04/2011	$725.87
	FISHER SCI ATL	09/03/2011	$734.16
	CYMARK AV LLC	09/02/2011	$1,846.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	09/03/2011	$110.28
	APL APPLE ONLINE STORE	09/03/2011	$149.74
	FISHER SCI ATL	09/03/2011	$343.13
	INTEGRATED DNA TECH	09/06/2011	$47.85
	NEW ENGLAND BIOLABS, INC	09/06/2011	$154.00
	FISHER SCI ATL	09/07/2011	$110.27
	APL APPLE ONLINE STORE	09/08/2011	$100.00
	VWR INTERNATIONAL INC	09/07/2011	$161.40
	R & D SYSTEMS	09/07/2011	$269.50
	QIAGEN INC	09/07/2011	$248.00
	CELLSIGNAL.COM	09/06/2011	$222.50
	DAKO N AMER	09/06/2011	$109.96
	APL APPLE ONLINE STORE	09/08/2011	$183.00
	APPLIED BIOSYSTEMS	09/08/2011	$171.95
	APL APPLE ONLINE STORE	09/09/2011	$1,635.10
	FISHER SCI ATL	09/08/2011	$45.18
	FISHER SCI ATL	09/08/2011	$471.57
	STAPLS7077311258000001	09/08/2011	$36.65
	APPLIED BIOSYSTEMS	09/08/2011	$362.67
	PUBLIC LIBRARY OF SCIENCE	09/09/2011	$1,350.00
	FISHER SCI ATL	09/09/2011	$184.06
	ABCAM	09/08/2011	$394.00
	VWR INTERNATIONAL INC	09/09/2011	$111.92
	BERKELEY PAPER COMPANY	09/09/2011	$45.95
	FISHER SCI ATL	09/10/2011	$402.50
	FISHER SCI ATL	09/09/2011	$213.43
	FISHER SCI ATL	09/09/2011	$145.27
	FISHER SCI ATL	09/10/2011	$275.59
	SCIENCELL LABORATORIES	09/10/2011	$160.11
	R & D SYSTEMS	09/12/2011	$845.00
	VWR INTERNATIONAL INC	09/13/2011	$1,482.70
	INVITROGEN 21139358	09/13/2011	$50.37
	BECKMAN COULTER	09/13/2011	$35.15
	DENVILLESCIENTIFIC	09/13/2011	$141.52
	THE AMERICAN SOCIETY FOR	09/13/2011	$245.00
	INVITROGEN 21139358	09/13/2011	$428.58
	VWR INTERNATIONAL INC	09/13/2011	$165.70
	VWR INTERNATIONAL INC	09/13/2011	$1,479.40
	FISHER SCI ATL	09/14/2011	$73.54
	CELLSIGNAL.COM	09/14/2011	$222.50
	KERR PENTRON	09/14/2011	$1,592.24
	FISHER SCI EMD	09/15/2011	$9.77
	SIGMA ALDRICH US	09/15/2011	$43.32
	FISHER SCI EMD	09/15/2011	$15.35
	VWR INTERNATIONAL INC	09/15/2011	$113.34
	SCIENCELL LABORATORIES	09/16/2011	$222.73

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	VWR INTERNATIONAL INC	09/16/2011	$102.86
	PIERCE 03003209	09/15/2011	$340.00
	FISHER SCI ATL	09/17/2011	$30.12
	VWR INTERNATIONAL INC	09/16/2011	$79.70
	VWR INTERNATIONAL INC	09/17/2011	$39.73
	FISHER SCI ATL	09/17/2011	$19.53
	MILTENYI BIOTEC INC.	09/16/2011	$512.00
	VWR INTERNATIONAL INC	09/16/2011	$34.32
	MILLIPORE AMERICAS	09/16/2011	$565.00
	CARL ZEISS MEDITEC	09/21/2011	$1,270.82
	AIRGAS NAT WELDERS #15	09/21/2011	$21.55
	ELSEVIER LTD	09/20/2011	$266.87
	VWR INTERNATIONAL INC	09/21/2011	$103.75
	KERR PENTRON	09/22/2011	$1,592.24
	FISHER SCI ATL	09/22/2011	$128.85
	FISHER SCI ATL	09/22/2011	$197.38
	INVITROGEN 21152788	09/22/2011	$31.38
	MILLIPORE AMERICAS	09/22/2011	$306.00
	HACH COMPANY	09/21/2011	$88.37
	INVITROGEN 21152788	09/22/2011	$177.51
	AIRGAS NAT WELDERS #15	09/23/2011	$10.78
	USA SCIENTIFIC, INC.	09/23/2011	$70.33
	INVITROGEN 21184448	09/23/2011	$316.69
	VWR INTERNATIONAL INC	09/24/2011	$535.20
	SANTA CRUZ BIOTECHNOLOGY	09/24/2011	$77.93
	BIOSCIENCE WRITERS, LL	09/22/2011	$805.00
	FISHER SCI ATL	09/24/2011	$56.05
	COMPUSULT INC	09/22/2011	$958.95
	SANTA CRUZ BIOTECHNOLOGY	09/24/2011	$28.57
	APPLIED BIOSYSTEMS	09/24/2011	$741.95
	BIO RAD 20110923213	09/24/2011	$61.93
	VWR INTERNATIONAL INC	09/23/2011	$11.21
	GE HEALTHCARE	09/23/2011	$350.46
	AIRGAS NAT WELDERS #15	09/23/2011	$10.78
	INVITROGEN 21189710	09/27/2011	$258.47
	AFFYMETRIX, INC	09/27/2011	$15.00
	STAPLS7077926186000001	09/27/2011	$266.75
	FISHER SCI ATL	09/27/2011	$91.57
	VWR INTERNATIONAL INC	09/27/2011	$132.76
	AFFYMETRIX, INC	09/27/2011	$572.88
	USA SCIENTIFIC, INC.	09/26/2011	$376.88
	APPLIED BIOSYSTEMS	09/28/2011	$297.18
	LD-4INKJETS	09/28/2011	$16.20
	APPLIED BIOSYSTEMS	09/28/2011	$458.24
	APPLIED BIOSYSTEMS	09/28/2011	$673.92
	R & D SYSTEMS	09/29/2011	$1,785.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	R & D SYSTEMS	09/29/2011	$1,099.50
	SANTA CRUZ BIOTECHNOLOGY	09/29/2011	$128.50
	BIO RAD VIMCDONALD09/2	09/29/2011	$132.67
	FISHER SCI ATL	09/29/2011	$79.37
			$41,032.00
MARCELLA CHAMBERS	STAPLS7077048828000001	09/01/2011	$84.88
	STAPLS7077095653000001	09/01/2011	$14.46
	STAPLS7077095828000001	09/01/2011	$56.41
	STAPLS7077095340000001	09/01/2011	$78.67
	STAPLS7077201572000001	09/03/2011	$225.55
	STAPLS7077253881000001	09/07/2011	$161.09
	STAPLS7077240443000001	09/07/2011	$190.94
	STAPLS7077333647000001	09/09/2011	$38.78
	STAPLS7077025065000001	09/10/2011	$38.52
	STAPLS7077450523000001	09/14/2011	$460.64
	STAPLS7077667204000001	09/20/2011	$190.94
	STAPLS7077606401000001	09/20/2011	$73.15
	STAPLS7077762221000001	09/22/2011	$33.40
	STAPLS7077814869000001	09/23/2011	$96.16
	STAPLS7077799190000001	09/23/2011	$81.38
	STAPLS7077858493000001	09/27/2011	$65.09
	STAPLS7077899755000001	09/27/2011	$84.68
	STAPLS7077844016000001	09/27/2011	$25.69
	STAPLS7077902976000001	09/27/2011	$120.78
	STAPLS7077943503000001	09/28/2011	$113.60
	STAPLS7077943574000001	09/28/2011	$10.41
	STAPLS7077946384000001	09/28/2011	$25.26
			$2,270.48
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	08/31/2011	$800.08
	BI-LO 286	09/24/2011	$18.96
			$819.04
MARGARET M GOSS	STAPLES 00108266	08/31/2011	$20.29
	FEDEX 797460001472	09/01/2011	$15.38
	FEDEX 797466507370	09/02/2011	$14.43
	FEDEX 797518274932	09/21/2011	$15.35
	FEDEX 797518295025	09/21/2011	$15.35
	OFFICEMAX CT IN#539765	09/28/2011	$127.73
	AHA PMG MISCELLANEOUS	09/28/2011	$925.00
			$1,133.53
MARGARET MARKIEWICZ	ABCAM	09/07/2011	$374.00
	AM SOC CELL BIO	09/14/2011	$235.00
	RDC ROCHE DIAGNOSTICS	09/16/2011	$41.40
			$650.40
MARIA REBECA MUELLER	MELLOW MUSHROOM CHARLE	08/30/2011	$140.61
	PIGGLY WIGGLY 010	08/31/2011	$68.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA REBECA MUELLER	HARRIS TEETER #0019	08/31/2011	$55.09
	NOODLESOFT LLC	09/01/2011	$21.95
	CHARLESTON COUNTY PRC	09/02/2011	$275.00
	ALBUMSOURCE	08/30/2011	$78.95
	PARTY PLAN-IT	09/14/2011	$52.18
	HARRIS TEETER #0131	09/21/2011	$11.54
			$703.70
MARIANNE GRAC	AM CLLG OF CHST PHY	08/30/2011	$150.00
	FEDEX OFFICE #1572	08/31/2011	$481.18
	AMERICAN THORACIC 9016	08/31/2011	$1,500.00
	AM CLLG OF CHST PHY	08/31/2011	$595.00
	AM CLLG OF CHST PHY	08/31/2011	$372.00
	UPS 1ZA76V93P296878149	09/04/2011	$8.28
	UPS 1ZA76V930197430977	09/04/2011	$12.32
	UPS 1ZA76V930198049389	09/04/2011	$14.24
	AM CLLG OF CHST PHY	09/01/2011	$975.00
	NACFC REGISTRATION	09/06/2011	$550.00
	AMERICAN THORACIC 9016	09/06/2011	$1,500.00
	CONT CARBONIC PDCT	09/06/2011	$110.67
	AIRGAS NAT WELDERS #15	09/07/2011	$2.64
	AIRGAS NAT WELDERS #15	09/07/2011	$2.64
	AIRGAS NAT WELDERS #15	09/07/2011	$3.47
	AIRGAS NAT WELDERS #15	09/07/2011	$13.89
	AIRGAS NAT WELDERS #15	09/07/2011	$10.42
	AIRGAS NAT WELDERS #15	09/07/2011	$2.64
	AIRGAS NAT WELDERS #15	09/07/2011	$6.88
	FISHER SCI CHI	09/07/2011	$127.24
	AIRGAS NAT WELDERS #15	09/07/2011	$13.76
	AIRGAS NAT WELDERS #15	09/07/2011	$10.42
	AIRGAS NAT WELDERS #15	09/07/2011	$2.64
	AM CLLG OF CHST PHY	09/06/2011	$975.00
	DELTA AIR 0067976937113	09/06/2011	$390.80
	AIRGAS NAT WELDERS #15	09/07/2011	$10.42
	AIRGAS NAT WELDERS #15	09/07/2011	$2.61
	ALLIANCE FOR ACADEMIC	09/07/2011	$600.00
	FISHER SCI ATL	09/08/2011	$130.64
	AM CLLG OF CHST PHY	09/07/2011	$975.00
	NACFC REGISTRATION	09/08/2011	$425.00
	UPS 1ZA76V932490920587	09/11/2011	$14.66
	CONT CARBONIC PDCT	09/12/2011	$110.67
	NACFC REGISTRATION	09/12/2011	$600.00
	AM CLLG OF CHST PHY	09/12/2011	$60.00
	NACFC REGISTRATION	09/13/2011	$675.00
	DELTA AIR 0062358004983	09/13/2011	$991.60
	DELTA AIR 0062358570435	09/14/2011	$480.80
	LACIE LIMITED	09/14/2011	$124.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	DELTA AIR 0062358501077	09/14/2011	$473.50
	AM CLLG OF CHST PHY	09/13/2011	$225.00
	GOOGLE BUY COM	09/15/2011	$172.66
	NACFC REGISTRATION	09/15/2011	$425.00
	AMERICAN ROENTGEN RAY SOC	09/15/2011	$150.00
	UPS 1ZA76V930199178194	09/18/2011	$14.31
	FORMS AND SUPPLY - AOPD	09/15/2011	$62.66
	UPS 1ZA76V931395793405	09/18/2011	$29.27
	UPS 1ZA76V930193040600	09/18/2011	$15.47
	DELTA AIR 0062358957747	09/16/2011	$303.80
	AIRGAS NAT WELDERS #15	09/16/2011	$10.42
	DELTA AIR 0062358304779	09/16/2011	$303.80
	NACFC REGISTRATION	09/16/2011	$575.00
	AIRGAS NAT WELDERS #15	09/16/2011	$2.64
	CONT CARBONIC PDCT	09/19/2011	$110.67
	AMERICAN THORACIC SO	09/19/2011	$1,100.00
	AMERICAN THORACIC SO	09/19/2011	$1,100.00
	WKH WOLTERSKLUWERHEALT	09/20/2011	$1,175.00
	BMJ PUBLISHING GROUP	09/20/2011	$429.00
	Lonza AG (Walkersville)	09/19/2011	$1,624.79
	DIAMOND SPRINGS WATER	09/21/2011	$19.42
	DIAMOND SPRINGS WATER	09/21/2011	$43.85
	DIAMOND SPRINGS WATER	09/21/2011	$29.23
	DELTA AIR 0068684046979	09/21/2011	$574.80
	UPS 1ZA76V932495638240	09/25/2011	$14.66
	UPS 0744601169	09/23/2011	$16.43
	UPS 1ZA76V932495517433	09/25/2011	$16.11
	STAPLS7077862739000001	09/24/2011	$91.57
	Lonza AG (Walkersville)	09/22/2011	$400.09
	CONT CARBONIC PDCT	09/26/2011	$110.67
	WALMART.COM 8009666546	09/26/2011	$659.96
	SOUTHWESTAIR5262102342346	09/27/2011	$386.80
	SIGMA ALDRICH US	09/27/2011	$685.19
	PIERCE 03003209	09/28/2011	$681.00
			$25,065.06
MARIANNE R ROGERS	AACR MEMBERSHIP DUES ONLI	09/01/2011	$725.00
	AACR MEMBERSHIP DUES ONLI	09/01/2011	$575.00
	OPEN BIOSYSTEM06031728	08/31/2011	$275.00
	THE POST AND COURIER	09/10/2011	$622.64
	BIOPHYSICAL SOCIETY	09/13/2011	$160.00
	AIRGAS NAT WELDERS #15	09/26/2011	$21.55
	INVITROGEN 21193715	09/27/2011	$315.65
	STAPLS7077923356000001	09/27/2011	$28.90
	NEW ENGLAND BIOLABS, INC	09/27/2011	$128.80
	STAPLS7077980617000001	09/28/2011	$216.95
	INVITROGEN 21200415	09/29/2011	$354.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,423.66
MARIE TABOR	CHARLES RIVER LAB	08/31/2011	$465.82
	CHARLES RIVER LAB	08/31/2011	$191.36
	HAM BONE FARMS LLC	08/30/2011	$445.00
	CHARLES RIVER LAB	08/31/2011	$328.32
	CHARLES RIVER LAB	08/31/2011	$95.26
	CHARLES RIVER LAB	08/31/2011	$811.14
	CHARLES RIVER LAB	08/31/2011	$125.56
	CHARLES RIVER LAB	08/31/2011	$1,241.98
	CHARLES RIVER LAB	08/31/2011	$349.62
	CHARLES RIVER LAB	08/31/2011	$125.56
	CHARLES RIVER LAB	08/31/2011	$1,758.94
	CHARLES RIVER LAB	08/31/2011	$765.44
	JACKSONLAB-ANIMALRESOURCE	09/06/2011	$186.50
	JACKSONLAB-ANIMALRESOURCE	09/06/2011	$155.50
	JACKSONLAB-ANIMALRESOURCE	09/06/2011	$2,062.00
	ROBINSONS SERVICES INC	09/06/2011	$3,645.00
	JACKSONLAB-ANIMALRESOURCE	09/06/2011	$5,167.20
	CHARLES RIVER LAB	09/06/2011	$168.16
	ROBINSONS SERVICES INC	09/06/2011	$805.00
	JACKSONLAB-ANIMALRESOURCE	09/06/2011	$130.60
	JACKSONLAB-ANIMALRESOURCE	09/06/2011	$461.50
	JACKSONLAB-ANIMALRESOURCE	09/06/2011	$1,653.50
	JACKSONLAB-ANIMALRESOURCE	09/06/2011	$718.20
	CHARLES RIVER LAB	09/07/2011	$117.76
	CHARLES RIVER LAB	09/07/2011	$737.49
	CHARLES RIVER LAB	09/07/2011	$95.26
	CHARLES RIVER LAB	09/07/2011	$456.32
	HARLAN LABORATORIES INC	09/06/2011	$142.00
	CHARLES RIVER LAB	09/07/2011	$555.48
	CHARLES RIVER LAB	09/07/2011	$252.16
	HARLAN LABORATORIES INC	09/06/2011	$245.47
	HARLAN LABORATORIES INC	09/06/2011	$212.08
	HAM BONE FARMS LLC	09/06/2011	$727.00
	CHARLES RIVER LAB	09/07/2011	$163.16
	CHARLES RIVER LAB	09/07/2011	$996.30
	CHARLES RIVER LAB	09/07/2011	$191.36
	CHARLES RIVER LAB	09/07/2011	$574.08
	HARLAN LABORATORIES INC	09/06/2011	$119.36
	CHARLES RIVER LAB	09/07/2011	$228.16
	HARLAN LABORATORIES INC	09/06/2011	$251.92
	HAM BONE FARMS LLC	09/06/2011	$487.00
	HARLAN LABORATORIES INC	09/06/2011	$545.12
	HAM BONE FARMS LLC	09/06/2011	$557.00
	HARLAN LABORATORIES INC	09/06/2011	$1,043.44
	CHARLES RIVER LAB	09/07/2011	$175.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	09/07/2011	$349.62
	CHARLES RIVER LAB	09/07/2011	$799.04
	CHARLES RIVER LAB	09/07/2011	$87.36
	HARLAN LABORATORIES INC	09/06/2011	$214.52
	HARLAN LABORATORIES INC	09/06/2011	$127.26
	HARLAN LABORATORIES INC	09/06/2011	$782.10
	CHARLES RIVER LAB	09/07/2011	$328.82
	CHARLES RIVER LAB	09/07/2011	$399.52
	CHARLES RIVER LAB	09/07/2011	$495.00
	HARLAN LABORATORIES INC	09/06/2011	$87.88
	CHARLES RIVER LAB	09/07/2011	$330.00
	CHARLES RIVER LAB	09/07/2011	$142.56
	CHARLES RIVER LAB	09/09/2011	$1,704.00
	HARLAN LABORATORIES INC	09/12/2011	$611.32
	HARLAN LABORATORIES INC	09/12/2011	$227.14
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$2,037.50
	HARLAN LABORATORIES INC	09/12/2011	$708.96
	HARLAN LABORATORIES INC	09/12/2011	$127.26
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$587.50
	HARLAN LABORATORIES INC	09/12/2011	$251.92
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$2,037.50
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$475.10
	HARLAN LABORATORIES INC	09/12/2011	$245.47
	HARLAN LABORATORIES INC	09/12/2011	$305.92
	HARLAN LABORATORIES INC	09/12/2011	$510.92
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$5,167.20
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$2,639.90
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$2,062.00
	HARLAN LABORATORIES INC	09/12/2011	$142.15
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$412.70
	JACKSONLAB-ANIMALRESOURCE	09/13/2011	$104.30
	CHARLES RIVER LAB	09/14/2011	$575.39
	CHARLES RIVER LAB	09/14/2011	$1,148.16
	CHARLES RIVER LAB	09/14/2011	$765.44
	CHARLES RIVER LAB	09/14/2011	$764.89
	CHARLES RIVER LAB	09/14/2011	$452.88
	CHARLES RIVER LAB	09/14/2011	$95.26
	CHARLES RIVER LAB	09/14/2011	$479.68
	CHARLES RIVER LAB	09/14/2011	$349.62
	ROBINSONS SERVICES INC	09/16/2011	$785.00
	HARLAN LABORATORIES INC	09/19/2011	$225.23
	HARLAN LABORATORIES INC	09/19/2011	$620.80
	HARLAN LABORATORIES INC	09/19/2011	$260.32
	HARLAN LABORATORIES INC	09/19/2011	$1,114.68
	HARLAN LABORATORIES INC	09/19/2011	$227.14
	HARLAN LABORATORIES INC	09/19/2011	$164.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	09/19/2011	$208.30
	HARLAN LABORATORIES INC	09/19/2011	$393.20
	JACKSONLAB-ANIMALRESOURCE	09/20/2011	$130.60
	CHARLES RIVER LAB	09/20/2011	$2,220.90
	JACKSONLAB-ANIMALRESOURCE	09/20/2011	$499.50
	CHARLES RIVER LAB	09/20/2011	$150.41
	JACKSONLAB-ANIMALRESOURCE	09/20/2011	$728.00
	JACKSONLAB-ANIMALRESOURCE	09/20/2011	$213.10
	JACKSONLAB-ANIMALRESOURCE	09/20/2011	$1,003.30
	JACKSONLAB-ANIMALRESOURCE	09/20/2011	$456.20
	JACKSONLAB-ANIMALRESOURCE	09/20/2011	$1,117.05
	CHARLES RIVER LAB	09/21/2011	$497.52
	CHARLES RIVER LAB	09/21/2011	$191.36
	CHARLES RIVER LAB	09/21/2011	$220.62
	CHARLES RIVER LAB	09/21/2011	$154.56
	CHARLES RIVER LAB	09/21/2011	$165.00
	CHARLES RIVER LAB	09/21/2011	$745.98
	CHARLES RIVER LAB	09/21/2011	$740.64
	CHARLES RIVER LAB	09/21/2011	$765.44
	CHARLES RIVER LAB	09/21/2011	$162.41
	CHARLES RIVER LAB	09/21/2011	$590.98
	CHARLES RIVER LAB	09/21/2011	$570.48
	CHARLES RIVER LAB	09/21/2011	$191.36
	CHARLES RIVER LAB	09/21/2011	$95.26
	HAM BONE FARMS LLC	09/20/2011	$345.00
	CHARLES RIVER LAB	09/21/2011	$405.82
	CHARLES RIVER LAB	09/21/2011	$149.81
	CHARLES RIVER LAB	09/21/2011	$109.76
	CHARLES RIVER LAB	09/21/2011	$236.96
	CHARLES RIVER LAB	09/21/2011	$349.62
	CHARLES RIVER LAB	09/21/2011	$634.88
	HAM BONE FARMS LLC	09/20/2011	$760.00
	HARLAN LABORATORIES INC	09/26/2011	$752.80
	HARLAN LABORATORIES INC	09/26/2011	$309.00
	HARLAN LABORATORIES INC	09/26/2011	$227.14
	HARLAN LABORATORIES INC	09/26/2011	$393.20
	HARLAN LABORATORIES INC	09/26/2011	$214.52
	HARLAN LABORATORIES INC	09/26/2011	$128.44
	HARLAN LABORATORIES INC	09/26/2011	$441.20
	HARLAN LABORATORIES INC	09/26/2011	$357.70
	HARLAN LABORATORIES INC	09/26/2011	$75.70
	HARLAN LABORATORIES INC	09/26/2011	$963.92
	HARLAN LABORATORIES INC	09/26/2011	$829.92
	CHARLES RIVER LAB	09/27/2011	$219.41
	CHARLES RIVER LAB	09/27/2011	$1,853.22
	JACKSONLAB-ANIMALRESOURCE	09/27/2011	$1,366.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	09/27/2011	$2,585.50
	JACKSONLAB-ANIMALRESOURCE	09/27/2011	$391.00
	CHARLES RIVER LAB	09/28/2011	$349.62
	ROBINSONS SERVICES INC	09/28/2011	$1,055.00
	CHARLES RIVER LAB	09/28/2011	$95.26
	CHARLES RIVER LAB	09/28/2011	$148.26
	CHARLES RIVER LAB	09/28/2011	$194.66
	CHARLES RIVER LAB	09/28/2011	$191.36
	CHARLES RIVER LAB	09/28/2011	$191.36
	CHARLES RIVER LAB	09/28/2011	$574.08
	CHARLES RIVER LAB	09/28/2011	$191.36
	HAM BONE FARMS LLC	09/27/2011	$830.00
	CHARLES RIVER LAB	09/28/2011	$626.48
	CHARLES RIVER LAB	09/28/2011	$154.56
	CHARLES RIVER LAB	09/28/2011	$349.62
			$94,526.22
MARILYN MYERS	XPEDX-INTL PAPER	09/03/2011	$512.27
	BULLET DELIVERIES	09/01/2011	$309.91
	MATTHEWS MUSC	09/01/2011	$123.69
	LE BLEU CORPORATION 843 8	09/07/2011	$109.80
	BUSINESS SYSTEMS OF SC	09/07/2011	$400.00
	OFFICEMAX CT IN#151781	09/08/2011	$127.73
	STAPLS7077633002000001	09/17/2011	$126.89
	VWR INTERNATIONAL INC	09/27/2011	$1,588.39
	ELECTRON MICROSCOPY SCIEN	09/27/2011	$100.76
	FISHER SCI ATL	09/28/2011	$484.84
			$3,884.28
MARK E GEESEY	FEDEX 870555113148	08/31/2011	$12.08
	SCOTT HENDERSON PHOTOGRAP	09/02/2011	$250.00
	Bestbuy.com 00009944	09/02/2011	$242.95
	FEDEX 870441717004	09/04/2011	$12.08
	SPIRIT TELECOM	09/10/2011	$18.04
	EXPEDIA 138972990068	09/10/2011	$18.00
	SCOTT HENDERSON PHOTOGRAP	09/09/2011	$250.00
	MIND GARDEN, INC.	09/09/2011	$40.00
	SIGMA ALDRICH US	09/09/2011	$379.42
	VWR INTERNATIONAL INC	09/10/2011	$29.75
	FEDEX OFFICE #1523	09/13/2011	$275.16
	ENTERPRISE RENT-A-CAR	09/14/2011	$112.28
	EXXONMOBIL 42183764	09/14/2011	$10.71
	FEDEX 795158629481	09/15/2011	$12.13
	EXXONMOBIL 42183764	09/14/2011	$50.00
	MATTHEWS MUSC	09/26/2011	$488.25
	AIRGAS NAT WELDERS #15	09/26/2011	$26.59
	STAPLS9219827267000	09/27/2011	$75.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,303.38
MARTI WHITE	DELTA AIR 0062357393633	09/01/2011	$448.80
	UPS 0000A8T672	09/04/2011	$21.41
	WALMART.COM	09/09/2011	$41.32
	AMAZON MKTPLACE PMTS	09/26/2011	$6.68
	STAPLS7078001976000001	09/29/2011	$179.50
			$697.71
MARY ALBANO	APPALACHIAN SPRINGS	09/02/2011	$80.83
	KERR PENTRON	09/08/2011	$616.39
	STAPLS0103631355000002	09/10/2011	$29.90
	CRITICARE SYSTEMS INC	09/09/2011	$177.91
	ATT ADVERTISING SOLS	09/12/2011	$69.10
	AOA INC	09/12/2011	$345.20
	SHEEN DENTAL LAB, INC.	09/12/2011	$450.00
	OFFICEMAX CT IN#230254	09/13/2011	$63.86
	Q C ORTHODONTICS LABORATO	09/12/2011	$1,542.05
	STAPLS0103784019000003	09/20/2011	$15.46
	STAPLS0103784019000001	09/20/2011	$28.07
	RMO INC	09/22/2011	$234.63
	WWW.NEWEGG.COM	09/22/2011	$91.98
	STAPLS0103954823000001	09/29/2011	$237.67
	UNITED LASER	09/29/2011	$489.34
	UNITED LASER	09/29/2011	$248.47
			$4,720.86
MARY ANN BAYBO	NEW ENGLAND BIOLABS, INC	09/07/2011	$126.10
	EPICENTRE TECH CORP.	09/07/2011	$120.00
	LUCIGEN CORPORATION	09/07/2011	$256.00
	FISHER SCI ATL	09/09/2011	$324.09
	ABCAM	09/08/2011	$394.00
	INTEGRATED DNA TECH	09/09/2011	$23.06
	ABCAM	09/13/2011	$364.00
	STAPLS9219428282000	09/14/2011	$40.65
	ZYMO RESEARCH	09/14/2011	$112.35
	STAPLS9219428282000	09/16/2011	$43.39
	QIAGEN INC	09/22/2011	$216.00
	VECTOR LABORATORIES INC	09/29/2011	$113.00
			$2,132.64
MARY B GUNNELLS	SC.GOV	09/03/2011	$876.00
	MATTHEWS MUSC	09/07/2011	$86.80
	MATTHEWS MUSC	09/07/2011	$43.40
	OFFICEMAX CT IN#309927	09/15/2011	$191.59
			$1,197.79
MARY HARLEY	FOOD SCIENCE ROBA	09/09/2011	$2,296.16
	USAIRWAYS 0378692867825	09/09/2011	$313.80
	USAIRWAYS 0378692867645	09/09/2011	$313.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	ATT ADVERTISING SOLS	09/15/2011	$98.70
	DIRECT MEDIA, INC	09/19/2011	$1,000.00
	NUTRITIONAL RESOURCES	09/19/2011	$1,854.72
	OBESITY SOCIETY ANNUAL ME	09/19/2011	$350.00
	DEPARTUREME	09/20/2011	$1,000.00
	OBESITY SOCIETY ANNUAL ME	09/20/2011	$300.00
	STAPLS7077745362000001	09/21/2011	$105.90
	ISLAND PUBLICATIONS	09/20/2011	$200.00
	FOOD SCIENCE ROBA	09/26/2011	$1,682.84
	OFFICEMAX CT IN#522428	09/27/2011	$95.79
	GOOGLE 1076291541	09/29/2011	$66.07
			$9,677.78
MATTHEW FELTENSTEIN	ASPET	09/09/2011	$75.00
			$75.00
MATTHEW J PETRELLA	INVITROGEN 21103224	09/01/2011	$265.80
	CHARLESTON HARDWARE	08/31/2011	$33.70
	VWR INTERNATIONAL INC	09/01/2011	$70.59
	SIGMA ALDRICH US	09/02/2011	$213.87
	Bestbuy.com 00009944	09/02/2011	$423.12
	CHARLESTON HARDWARE	09/03/2011	$2.06
	INVITROGEN 21112600	09/02/2011	$659.65
	Amazon.com	09/07/2011	$34.29
	PRAIRIE TECHNOLOGIES INC	09/07/2011	$50.00
	MATTHEWS MUSC	09/08/2011	$94.94
	SIGMA ALDRICH US	09/09/2011	$63.86
	AIRGAS NAT WELDERS #15	09/09/2011	$69.34
	FINE SCIENCE TOOLS INC	09/12/2011	$296.00
	ALOMON LAB BEAM	09/12/2011	$300.00
	VWR INTERNATIONAL INC	09/14/2011	$154.55
	INVITROGEN 21150375	09/14/2011	$146.99
	SIGMA ALDRICH US	09/16/2011	$347.43
	FISHER SCI ATL	09/16/2011	$69.05
	VWR INTERNATIONAL INC	09/17/2011	$150.73
	LESS EMF INC	09/16/2011	$47.44
	AIRGAS NAT WELDERS #15	09/21/2011	$42.27
	SOCIETY FOR NEUROSCIENCE	09/21/2011	$205.00
	THERMO NESLAB INC	09/22/2011	$150.40
	PAYPAL ANESTHESIAO	09/22/2011	$100.00
	STAPLS7077932916000002	09/27/2011	$10.88
	STAPLS7077932916000001	09/27/2011	$91.66
	FOOD LION #1183	09/27/2011	$6.87
	RASIX COMPUTER CENTER	09/28/2011	$765.79
			$4,866.28
MAX OWENS	WWW.AHCINFO.COM	09/14/2011	$13.24
			$13.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	DELTA AIR 0062357571162	08/31/2011	$170.10
	USAIRWAYS 0372443498479	08/31/2011	$201.40
	FISHER SCI ATL	09/01/2011	$85.05
	SIGMA ALDRICH US	09/07/2011	$1,900.92
	FISHER SCI ATL	09/07/2011	$66.97
	DELTA AIR 0062358248890	09/07/2011	$590.80
	DELTA AIR 0062358248889	09/07/2011	$590.80
	FISHER SCI ATL	09/08/2011	$574.74
	AIRGAS NAT WELDERS #15	09/09/2011	$21.55
	PLASTICS ONE INC	09/12/2011	$278.36
	SIGMA ALDRICH US	09/13/2011	$54.99
	ASCENT SCIENTIFIC	09/13/2011	$267.00
	EMD CHEMICALS	09/13/2011	$323.00
	EMD CHEMICALS	09/13/2011	$32.00
	AMAZON MKTPLACE PMTS	09/14/2011	$11.65
	AMAZON MKTPLACE PMTS	09/15/2011	$43.30
	AIRGAS NAT WELDERS #15	09/15/2011	$33.79
	TOCRIS BIOSCIENCE	09/21/2011	$285.00
	NEW ENGLAND BIOLABS, INC	09/21/2011	$171.10
	QIAGEN INC	09/21/2011	$132.56
	SOCIETY FOR NEUROSCIENCE	09/22/2011	$185.00
	APL APPLE ONLINE STORE	09/23/2011	$97.65
	APL APPLE ONLINE STORE	09/23/2011	$0.01
	FISHER SCI ATL	09/24/2011	$1,013.46
	SANTA CRUZ BIOTECHNOLOGY	09/27/2011	$303.50
	AMAZON MKTPLACE PMTS	09/27/2011	$127.00
	ASCENT SCIENTIFIC	09/28/2011	$370.00
	INVITROGEN 21198230	09/28/2011	$245.62
	MILLIPORE AMERICAS	09/28/2011	$346.00
	FISHER SCI ATL	09/28/2011	$421.74
			$8,945.06
MEGAN STOFFEL	OFFICEMAX CT IN#051374	08/31/2011	$78.60
	STAPLS7077676753000001	09/20/2011	$66.98
	STAPLS7077676753001001	09/24/2011	$13.30
	STAPLS7077676753004001	09/29/2011	$9.24
			$168.12
MELANIE TOWNSEND	JACKSON IMMUNORESEARCH LA	09/01/2011	$127.00
	UPS 1Z4AT1740197923272	09/04/2011	$14.24
	STAPLS7076580506000002	09/07/2011	$21.87
	Amazon.com	09/16/2011	$639.00
	UPS 1Z4AT1740197848363	09/18/2011	$10.24
	Amazon.com	09/21/2011	$383.05
	STAPLS7077949339000001	09/28/2011	$42.73
			$1,238.13
MELISSA CARROLL	FEDEX 862710459014	09/10/2011	$54.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CARROLL	MUSC POSTAL SERVICE	09/12/2011	$48.50
	USAIRWAYS 0378682598494	09/15/2011	$446.30
	FEDEX 795184975486	09/22/2011	$56.88
	ASCO MEETING SERVICES	09/26/2011	$560.00
			$1,166.43
MELISSA JACKSON	ULINE SHIP SUPPLIES	09/03/2011	$292.16
	USAIRWAYS 0378679212003	09/01/2011	$313.80
	OFFICEMAX CT IN#147982	09/07/2011	$191.59
	ABEL SCREENING, INC.	09/22/2011	$285.00
	STAPLS7077770807000001	09/22/2011	$148.49
	STAPLS7077813910000001	09/23/2011	$25.11
	STAPLS7077946182000001	09/28/2011	$70.77
	OFFICEMAX CT IN#560367	09/29/2011	$319.31
			$1,646.23
MELISSA OVERSTREET	STAPLS9219198683000	09/07/2011	$1,433.32
	PUI PROFESS UNIFORMS	09/09/2011	$288.86
	NORTHEASTFA	09/14/2011	$34.01
	VWR INTERNATIONAL INC	09/21/2011	$94.47
	VWR INTERNATIONAL INC	09/21/2011	$2,053.73
	FISHER SCI ATL	09/22/2011	$589.14
	VWR INTERNATIONAL INC	09/24/2011	$175.08
	WAL-MART	09/29/2011	$42.63
			$4,711.24
MEREDITH STAFFORD	DELTA AIR 0062357897575	08/31/2011	$380.80
	DELTA AIR 0062357353239	08/31/2011	$380.80
	AMERICAN COLLEGE OF PHYSI	09/01/2011	$109.00
	AMERICAN COLLEGE OF PHYSI	09/01/2011	$109.00
	AMERICAN COLLEGE OF PHYSI	09/01/2011	$99.92
	AMERICAN COLLEGE OF PHYSI	09/01/2011	$109.00
	AMERICAN COLLEGE OF PHYSI	09/01/2011	$99.92
	AMERICAN COLLEGE OF PHYSI	09/01/2011	$109.00
	AMERICAN COLLEGE OF PHYSI	09/02/2011	$99.92
	UPS 1ZV9922R0295922848	09/11/2011	$7.71
	AMERICAN COLLEGE OF PHYSI	09/23/2011	$99.92
	AMERICAN COLLEGE OF PHYSI	09/23/2011	$99.92
	B C DECKER INC PUBLISHER	09/27/2011	$1,353.00
			$3,057.91
MICHAEL BONNER	BIO RAD VIBONNER09/07/	09/08/2011	$610.09
			$610.09
MICHAEL BOUISSEY	PARKING AUTHORITY INC	09/06/2011	$1,200.00
	PARKING AUTHORITY INC	09/12/2011	$1,200.00
	HD SUPPLY ELEC. #5H	09/14/2011	$207.99
	CAROLINA GOLF CAR SERV	09/16/2011	$235.10
	PARKING AUTHORITY INC	09/19/2011	$1,250.00
	ONLINECOMPONENTS.COM	09/22/2011	$34.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	PODS OF CHARLESTON	09/23/2011	$200.62
	PARKING AUTHORITY INC	09/26/2011	$500.00
			$4,828.61
MICHAEL DESROSIERS	STAPLES 00117127	08/31/2011	$167.47
	STAPLES 00108266	08/31/2011	$33.65
	LOWES #00661	09/04/2011	$29.66
	STAPLES 00115832	09/06/2011	$120.85
	PAYPAL LUXOR GOODS	09/08/2011	$80.00
	PAYPAL CHRISTOPHER	09/09/2011	$521.95
	STAPLES 00117127	09/07/2011	$108.91
	PAYPAL INFO	09/08/2011	$30.00
	STAPLES 00117127	09/12/2011	$215.23
	STAPLES 00108266	09/14/2011	$7.35
	SFI ELECTRONICS INC	09/21/2011	$398.17
	APHA EDONOR-EDUES-EPUBS	09/22/2011	$195.00
	LOWES #00539	09/22/2011	$106.33
	APHA ANNUAL MEETING	09/22/2011	$335.00
			$2,349.57
MICHAEL E SMITH	INVITROGEN 20783179	08/31/2011	$284.78
	INVITROGEN 20582843	08/31/2011	$226.77
	USAIRWAYS 0378700360233	08/30/2011	$243.40
	THE HOME DEPOT 1118	09/01/2011	$58.67
	AIRGAS NAT WELDERS #15	09/02/2011	$28.42
	ADDGENE INC	09/02/2011	$85.00
	WWW.DEALEXTREME.COM	09/01/2011	$4.15
	PLASTICS ONE INC	09/02/2011	$327.98
	SIGMA ALDRICH US	09/09/2011	$40.80
	SOCIETY FOR NEUROSCIENCE	09/09/2011	$80.00
	SIGMA ALDRICH US	09/09/2011	$101.71
	TED PELLA INC	09/09/2011	$198.96
	FISHER SCI ATL	09/09/2011	$71.53
	FISHER SCI ATL	09/14/2011	$230.25
	MED ASSOCIATES	09/13/2011	$60.50
	INSTECH LABORATOR01 OF 01	09/14/2011	$363.38
	OMNETICS CONNECTOR CORP	09/14/2011	$43.00
	THE HOME DEPOT 1118	09/14/2011	$70.66
	VWR INTERNATIONAL INC	09/15/2011	$52.18
	FISHER SCI ATL	09/16/2011	$342.39
	JACKSON IMMUNORESEARCH LA	09/19/2011	$413.70
	VECTOR LABORATORIES INC	09/19/2011	$432.00
	BIO RAD	09/20/2011	$168.00
	MILLIPORE AMERICAS	09/20/2011	$276.00
	INVITROGEN 21170005	09/20/2011	$268.79
	MOUSER ELECTRONICS DIS	09/22/2011	$100.43
	FISHER SCI ATL	09/21/2011	$123.32
	THE HOME DEPOT 1118	09/20/2011	$16.13

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	STAPLS9219654994000	09/21/2011	$126.34
	FISHER SCI ATL	09/22/2011	$290.00
	HOBBYLINC COM	09/22/2011	$14.73
	PERKIN ELMER ANALYTICAL	09/22/2011	$900.00
	MCMASTER-CARR	09/23/2011	$90.32
	ALLIED ELECTRONICS INC	09/24/2011	$135.28
	CALIFORNIA FINE WIRE	09/26/2011	$202.68
	THORLABS INC	09/26/2011	$93.40
	VWR INTERNATIONAL INC	09/28/2011	$186.73
	SANTA CRUZ BIOTECHNOLOGY	09/29/2011	$303.50
			$7,055.88
MICHELLE SHORTER	ELSEVIER LTD	08/30/2011	$34.18
	STAPLS7077132663000001	09/01/2011	$3.04
	SOC FOR BASC UROLGCRES	09/03/2011	$175.00
	BIO RAD VISHORTER09/09	09/10/2011	$632.31
	WTC WATERS CORP	09/12/2011	$222.90
	NEW ENGLAND BIOLABS, INC	09/12/2011	$435.60
	GENESEE SCIENTIFIC	09/12/2011	$127.28
	CELLSIGNAL.COM	09/14/2011	$464.60
	SIGMA ALDRICH US	09/14/2011	$135.39
	BIO RAD	09/14/2011	$209.99
	FISHER SCI ATL	09/14/2011	$146.75
	SCIENCE/AAAS	09/14/2011	$2,438.00
	FISHER SCI ATL	09/14/2011	$206.37
	DIONEX CORPORATION	09/15/2011	$755.84
	FISHER SCI ATL	09/15/2011	$25.41
	FISHER SCI ATL	09/15/2011	$142.79
	INVITROGEN 21152577	09/15/2011	$133.33
	FISHER SCI ATL	09/17/2011	$53.39
	FISHER SCI ATL	09/16/2011	$57.95
	FISHER SCI ATL	09/17/2011	$490.79
	FISHER SCI ATL	09/16/2011	$109.45
	FISHER SCI ATL	09/17/2011	$61.80
	INVITROGEN 21159651	09/16/2011	$445.31
	AIRGAS NAT WELDERS #15	09/16/2011	$42.97
	VWR INTERNATIONAL INC	09/16/2011	$181.66
	DELTA AIR 0062192172445	09/16/2011	$150.00
	FISHER SCI ATL	09/16/2011	$72.85
	DELTA AIR 0062192172444	09/16/2011	$150.00
	INVITROGEN 21155690	09/16/2011	$247.84
	FISHER SCI ATL	09/16/2011	$419.49
	FISHER SCI ATL	09/20/2011	$100.91
	FISHER SCI ATL	09/20/2011	$360.04
	AMERICAN PHYSICAL SOCIETY	09/20/2011	$128.00
	STAPLS7077745218000001	09/21/2011	$29.12
	BIO RAD	09/21/2011	$72.15

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	STAPLS7077743617000001	09/21/2011	$47.51
	AM SOC CELL BIO	09/22/2011	$235.00
	FISHER SCI ATL	09/24/2011	$3.17
	EXPERIMENTAL BIOLOGY	09/26/2011	$325.00
	ASPET	09/29/2011	$150.00
			$10,223.18
MICKEY MAYFIELD	STAPLES 00117127	09/13/2011	$5.60
	WM SUPERCENTER	09/23/2011	$8.61
	ALTERNATIVE STAFFING,	09/29/2011	$63.84
	ALTERNATIVE STAFFING,	09/29/2011	$63.84
			$141.89
MINNIE L DOBBINS	1800GOFEDEX 10010007	09/09/2011	$20.00
			$20.00
MIRIAM HUTTO	HIGHER EDUCATION PUBLICAT	08/30/2011	$202.50
	STAPLS7077248459000001	09/07/2011	$70.92
	XEROX SUPPLY TEXAS	09/13/2011	$260.40
	STAPLS7077631357000002	09/17/2011	$15.84
	STAPLS7077631357000001	09/17/2011	$146.07
	OFFICEMAX CT IN#516928	09/28/2011	$319.31
			$1,015.04
MONA BUHUSI	BIO RAD	08/31/2011	$756.13
	EMD CHEMICALS	08/30/2011	$179.00
	EMD CHEMICALS	08/30/2011	$22.00
	SANTA CRUZ BIOTECHNOLOGY	09/01/2011	$1,415.42
	CELLSIGNAL.COM	09/01/2011	$1,333.80
	MILLIPORE AMERICAS	09/02/2011	$625.00
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$283.08
	MILLIPORE AMERICAS	09/22/2011	$326.00
			$4,940.43
MONTY HUGHES	VWR INTERNATIONAL INC	09/01/2011	$90.55
	BIO RAD	09/01/2011	$59.92
	FISHER SCI ATL	09/02/2011	$9.15
	SIGMA ALDRICH US	09/09/2011	$44.91
	STAPLS9219285925000	09/09/2011	$108.48
	VWR INTERNATIONAL INC WE	09/13/2011	$284.29
	KENT SCIENTIFIC CORP.	09/12/2011	$195.00
	VWR INTERNATIONAL INC	09/13/2011	$38.32
	VWR INTERNATIONAL INC	09/13/2011	$8.30
	VWR INTERNATIONAL INC	09/14/2011	$33.87
	VWR INTERNATIONAL INC	09/16/2011	$40.47
	VWR INTERNATIONAL INC	09/22/2011	$52.25
	VWR INTERNATIONAL INC	09/24/2011	$44.78
	VWR INTERNATIONAL INC	09/27/2011	$65.69
	SAI	09/27/2011	$200.27
	SANTA CRUZ BIOTECHNOLOGY	09/28/2011	$84.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MONTY HUGHES	SANTA CRUZ BIOTECHNOLOGY	09/28/2011	$50.50
	VWR INTERNATIONAL INC	09/28/2011	$20.18
			$1,431.43
NADIA MARIUTTO	HARRIS TEETER #0277	08/31/2011	$60.19
	MOSAIC UNIQUE EVEN	08/31/2011	$252.23
	JIM N NICKS KING STREET	09/14/2011	$544.54
	WM SUPERCENTER SE2	09/28/2011	$11.27
			$868.23
NANCY G OWENS	APL APPLE ONLINE STORE	09/01/2011	$74.87
	SALVIN DENTAL SPECIALTIES	08/31/2011	$644.17
	LIFENET HEALTH	09/01/2011	$785.00
	WAL-MART	09/04/2011	$204.28
	STAPLES 00115832	09/06/2011	$182.50
	RICHARD S. GRAULE	09/07/2011	$178.12
	RICHARD S. GRAULE	09/07/2011	$201.28
	RICHARD S. GRAULE	09/07/2011	$165.70
	RICHARD S. GRAULE	09/07/2011	$154.57
	RICHARD S. GRAULE	09/07/2011	$211.40
	DENTAL CREATIONS	09/08/2011	$368.60
	DENTAL CREATIONS	09/08/2011	$574.50
	DENTAL CREATIONS	09/08/2011	$187.40
	DENTAL CREATIONS	09/08/2011	$154.20
	DENTAL CREATIONS	09/08/2011	$215.00
	DENTAL CREATIONS	09/08/2011	$481.70
	DENTAL CREATIONS	09/08/2011	$434.40
	RESTORATIVE ARTS DENTA	09/09/2011	$110.00
	RESTORATIVE ARTS DENTA	09/09/2011	$1,122.36
	RESTORATIVE ARTS DENTA	09/09/2011	$318.44
	RESTORATIVE ARTS DENTA	09/09/2011	$138.00
	RESTORATIVE ARTS DENTA	09/09/2011	$635.22
	LOWCOUNTRY DENTAL LAB	09/09/2011	$381.50
	DIAMOND SPRINGS WATER	09/08/2011	$73.08
	RESTORATIVE ARTS DENTA	09/09/2011	$141.05
	PRACTICON INC	09/15/2011	$25.17
	DMI DELL HIGHER EDUC	09/16/2011	$1,404.60
	RESTORATIVE ARTS DENTA	09/15/2011	$141.05
	RESTORATIVE ARTS DENTA	09/15/2011	$524.31
	LOWCOUNTRY DENTAL LAB	09/16/2011	$110.00
	LOWCOUNTRY DENTAL LAB	09/16/2011	$299.30
	RESTORATIVE ARTS DENTA	09/15/2011	$207.43
	AMAZON MKTPLACE PMTS	09/16/2011	$818.95
	THE OLDE GROUP LLC	09/16/2011	$143.55
	RESTORATIVE ARTS DENTA	09/15/2011	$200.00
	ZIMMER DENTAL	09/16/2011	$284.45
	RESTORATIVE ARTS DENTA	09/15/2011	$169.38
	RESTORATIVE ARTS DENTA	09/15/2011	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	DENTAL LABORATORY ASSO	09/16/2011	$139.50
	RESTORATIVE ARTS DENTA	09/15/2011	$132.25
	TEXAS DENTAL BOARD	09/19/2011	$355.00
	SHERER DENTAL LABORATO	09/22/2011	$226.00
	SHERER DENTAL LABORATO	09/22/2011	$587.00
	SHERER DENTAL LABORATO	09/22/2011	$157.00
	SHERER DENTAL LABORATO	09/22/2011	$162.00
	SHERER DENTAL LABORATO	09/22/2011	$119.00
	SHERER DENTAL LABORATO	09/22/2011	$307.00
	SHERER DENTAL LABORATO	09/22/2011	$167.00
	SHERER DENTAL LABORATO	09/22/2011	$243.00
	SHERER DENTAL LABORATO	09/22/2011	$188.00
	ADOBE SYSTEMS, INC.	09/28/2011	$199.00
	THE AMERICAN SOCIETY FOR	09/29/2011	$245.00
			$15,912.28
NANCY LEMON	ODLE GROUP/GRAVITY/IMAGE	09/20/2011	$599.40
			$599.40
NANCY SALDUTTE	AMERICAN ACAD OF PEDI	09/02/2011	$758.00
	AMAZON MKTPLACE PMTS	09/03/2011	$74.78
	STAPLS9219442816000	09/14/2011	$149.22
	REI ELSEVIER HEALTH SC	09/15/2011	$266.91
	PSS 1031 INV 69987869	09/15/2011	$152.29
	AMAZON MKTPLACE PMTS	09/16/2011	$91.99
	AMAZON MKTPLACE PMTS	09/20/2011	$149.56
			$1,642.75
NANCY VESCOVI	STAPLS7077283802000001	09/08/2011	$32.64
	STAPLS7077338102000001	09/09/2011	$75.09
	STAPLS7077409144000001	09/10/2011	$162.70
	STAPLS7077478103000001	09/14/2011	$20.62
	TUFTS HEALTH CARE INSTITU	09/21/2011	$650.00
	UNITED AIR 0168684074264	09/21/2011	$321.31
	SCSHP 00 OF 00	09/28/2011	$75.00
			$1,337.36
NARAYAN R BHAT	RYAN SCIENTIFIC INC.	09/06/2011	$765.00
	FISHER SCI CHI	09/08/2011	$364.42
			$1,129.42
NATALIE JOHNSON	BARNES&NOBLE COM	09/11/2011	$59.95
	STAPLS7077502551000003	09/14/2011	$59.66
	STAPLS7077502551000001	09/14/2011	$140.61
	STAPLS7077502551000002	09/15/2011	$165.27
			$425.49
NICK LUONG	DEN-MED-PRO.COM	09/02/2011	$63.94
	SCIPRO INC.	08/31/2011	$48.00
	FISHER SCI ATL	09/02/2011	$375.46

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Cardholder	Vendor Name	Purchase Date	Amount
NICK LUONG	DEN-MED-PRO.COM	09/08/2011	$80.85
	SIGMA ALDRICH US	09/08/2011	$174.96
	WWW.NEWEGG.COM	09/08/2011	$112.98
	WORLD PRECISION INSTRU	09/07/2011	$98.00
	FISHER SCI ATL	09/08/2011	$404.14
	INVITROGEN 21130797	09/08/2011	$103.96
	FISHER SCI ATL	09/10/2011	$388.68
	AIRGAS NAT WELDERS #15	09/09/2011	$17.28
	SCIPRO INC.	09/09/2011	$368.00
	WWW.NEWEGG.COM	09/12/2011	$91.90
	MED ASSOCIATES	09/12/2011	$48.54
	PAYPAL ANESTHESIAO	09/16/2011	$150.00
	INVITROGEN 21153389	09/15/2011	$26.99
	SIGMA ALDRICH US	09/16/2011	$49.17
	WORLD PRECISION INSTRU	09/16/2011	$114.00
	FISHER SCI ATL	09/20/2011	$112.01
	WM SUPERCENTER	09/21/2011	$72.50
	ROBOZ SURGICAL INSTRUMENT	09/21/2011	$35.70
	FISHER SCI ATL	09/21/2011	$16.22
	DEN-MED-PRO.COM	09/22/2011	$228.18
	PARKELL	09/21/2011	$116.52
	USAIRWAYS 0372445694425	09/21/2011	$159.40
	INVITROGEN 21187580	09/24/2011	$442.65
	ALOMON LAB BEAM	09/26/2011	$357.00
			$4,257.03
NICOLA THORNLEY	DELTA AIR 0062358461522	09/14/2011	$655.63
	UPS 1ZA76V71T796951230	09/18/2011	$29.89
	PSYCHOLOGY	09/22/2011	$300.00
	APA BOOKS DUES JRNLS CE	09/27/2011	$234.50
			$1,220.02
NICOLE CONFAROTTA	DELTA AIR 0068678595161	08/30/2011	$424.80
	INTEGRATED DNA TECH	09/01/2011	$63.20
	MATTHEWS MUSC	08/31/2011	$146.48
	AACR MEMBERSHIP DUES ONLI	09/01/2011	$575.00
	AIRGAS NAT WELDERS #15	09/01/2011	$466.03
	STAPLS9219038708000	09/01/2011	$129.29
	THE OFFICE PAL	09/02/2011	$97.96
	INVITROGEN 21123821	09/07/2011	$66.46
	UPS 00004AT19307232011	09/07/2011	$32.36
	UPS 00004AT19308132011	09/07/2011	$22.67
	INVITROGEN 18848176	09/08/2011	$216.88
	AACR MEMBERSHIP DUES ONLI	09/08/2011	$355.00
	INVITROGEN 18865578	09/08/2011	$246.67
	FEDEX 797485664135	09/11/2011	$18.54
	INVITROGEN 21133258	09/09/2011	$440.76
	STAPLS9219287060000	09/09/2011	$89.39

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	AACR MEMBERSHIP DUES ONLI	09/13/2011	$725.00
	SIGMA ALDRICH US	09/13/2011	$83.96
	FEDEX 795170982746	09/14/2011	$32.74
	ASH JOB BANK	09/19/2011	$195.00
	AIRGAS NAT WELDERS #15	09/20/2011	$21.09
	AIRGAS NAT WELDERS #15	09/20/2011	$2.64
	AIRGAS NAT WELDERS #15	09/20/2011	$29.02
	FEDEX 795192195820	09/21/2011	$56.19
	FEDEX 795180035920	09/21/2011	$18.54
	STAPLS9219659631000	09/21/2011	$28.18
	AGENT FEE 8900553216894	09/21/2011	$40.00
	STAPLS9219659631000	09/22/2011	$35.79
	SOUTHWESTAIR5262101251326	09/21/2011	$366.40
	ASH	09/22/2011	$347.45
	INTEGRATED DNA TECH	09/23/2011	$53.17
	MILLIPORE AMERICAS	09/23/2011	$129.00
	AGENT FEE 8900553216954	09/22/2011	$40.00
	SOUTHWESTAIR5262101519515	09/22/2011	$366.40
	AMERICAN PIPETTE CALIBRAT	09/24/2011	$190.00
	THE OFFICE PAL	09/25/2011	$104.15
	FEDEX 797546927086	09/25/2011	$39.33
			$6,295.54
NINGFEI AN	QIAGEN INC	09/02/2011	$270.30
	CELLSIGNAL.COM	09/01/2011	$231.65
	QIAGEN INC	09/07/2011	$717.17
	ABCAM	09/08/2011	$1,069.00
	AIRGAS NAT WELDERS #15	09/14/2011	$43.09
	BECKMAN COULTER	09/19/2011	$387.10
	WM SUPERCENTER	09/25/2011	$8.27
	PEQLAB LLC	09/23/2011	$125.00
	FISHER SCI ATL	09/27/2011	$154.18
	SIGMA ALDRICH US	09/29/2011	$424.85
			$3,430.61
NORA FUTRELL	AUDIO DIGEST FOUNDATION	08/31/2011	$1,199.00
	APL APPLE ONLINE STORE	09/01/2011	$31.47
	APL APPLE ONLINE STORE	09/02/2011	$74.87
	RICHEYS SERVICES	08/31/2011	$800.00
	ABOG	09/01/2011	$840.00
	STAPLS7077168235000004	09/03/2011	$26.18
	FISHER SCI ATL	09/03/2011	$150.64
	FISHER SCI ATL	09/02/2011	$92.05
	STAPLS7077168235000003	09/02/2011	$9.35
	SIMULAIDS, INC.	09/02/2011	$600.00
	STAPLS7077175461000002	09/02/2011	$13.71
	UPS 1ZA76V880191977621	09/04/2011	$10.19
	AIRGAS NAT WELDERS #15	09/02/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	STAPLS7077168235000001	09/02/2011	$328.27
	STAPLS7077175461000001	09/02/2011	$190.98
	UPS 1ZA76V880190060032	09/04/2011	$9.10
	APL APPLE ONLINE STORE	09/03/2011	$541.42
	LIMBS AND THINGS INC	09/02/2011	$997.46
	BARNES&NOBLE COM	09/06/2011	$169.27
	OFFICE DEPOT #1214	09/05/2011	$8.59
	FISHER SCI ATL	09/07/2011	$32.40
	FISHER SCI ATL	09/07/2011	$155.63
	AIRGAS NAT WELDERS #15	09/07/2011	$18.34
	PBD MARCH OF DIMES	09/08/2011	$569.79
	USA SCIENTIFIC, INC.	09/07/2011	$55.56
	SIGMA ALDRICH US	09/08/2011	$95.60
	AGENT FEE 0068708807839	09/07/2011	$30.00
	DELTA AIR 0068708807839	09/07/2011	$623.40
	NATIONAL BOARD OF MEDI	09/09/2011	$950.00
	UPS 1ZA76V880196608421	09/11/2011	$27.74
	STAPLS7077336322000001	09/09/2011	$80.24
	BARNES&NOBLE COM	09/10/2011	$207.08
	NATIONAL BOARD OF MEDI	09/09/2011	$501.00
	STAPLS7077336184000006	09/09/2011	$42.49
	STAPLS7077336184000001	09/09/2011	$728.60
	INVITROGEN 21133372	09/10/2011	$18.07
	UPS 1ZA76V880296549636	09/11/2011	$8.10
	NATIONAL BOARD OF MEDI	09/09/2011	$950.00
	EASTERN VIRGINA MEDICA	09/09/2011	$475.00
	UPS 2958H0K005L	09/11/2011	$6.51
	FISHER SCI ATL	09/10/2011	$484.23
	STAPLS7077336184000002	09/09/2011	$51.88
	STAPLS7077168235000002	09/09/2011	$6.79
	INVITROGEN 21133372	09/09/2011	$672.51
	CONT CARBONIC PDCT	09/12/2011	$136.00
	AMAZON MKTPLACE PMTS	09/12/2011	$16.98
	ABEBOOKS.COM	09/12/2011	$24.33
	ASSOC OF PROFESSOR GYN OB	09/12/2011	$185.00
	MATERNAL-FETAL MED. FOUND	09/12/2011	$150.00
	UNIV OF MD SCHOOL OF MED	09/17/2011	$350.00
	UPS 1ZA76V880399173445	09/18/2011	$7.41
	BIO MEDIC DATA SYSTEMS	09/17/2011	$1,006.85
	USAIRWAYS 0372445174852	09/16/2011	$206.60
	STAPLS7077614593000002	09/16/2011	$235.33
	UPS 2948P2KRKAK	09/18/2011	$6.51
	UPS 0000A76V88	09/18/2011	$18.86
	STAPLS7077614593000001	09/16/2011	$260.29
	INSTITUTE FOR ADVANCED	09/16/2011	$545.00
	UPS 1ZA76V881393904245	09/18/2011	$8.34

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS 1ZA76V880398035855	09/18/2011	$7.30
	AMAZON MKTPLACE PMTS	09/18/2011	$15.38
	FISHER SCI ATL	09/17/2011	$81.83
	UPS 1ZA76V880194847677	09/18/2011	$9.14
	UPS 1ZA76V881390074255	09/18/2011	$8.34
	SIGMA ALDRICH US	09/19/2011	$136.60
	AMAZON MKTPLACE PMTS	09/19/2011	$8.14
	USPS MOTO 26600346	09/19/2011	$441.00
	AMAZON MKTPLACE PMTS	09/19/2011	$43.56
	ACOG DISTRICT SECTION	09/20/2011	$495.00
	COOK MEDICAL INC.	09/21/2011	$164.39
	ACOG DISTRICT SECTION	09/20/2011	$495.00
	ACOG DISTRICT SECTION	09/20/2011	$495.00
	FISHER SCI ATL	09/20/2011	$496.49
	VWR INTERNATIONAL INC	09/20/2011	$16.66
	UNIV OF MD SCHOOL OF MED	09/20/2011	$500.00
	CAMBRIDGE ISOTOPE LABORA	09/21/2011	$201.40
	STAPLS7077744381000002	09/21/2011	$47.50
	ABAXIS, INC.	09/20/2011	$1,803.00
	CAYMAN CHEMICAL CO. INC	09/21/2011	$2,372.70
	STAPLS7077746151000001	09/21/2011	$24.93
	STAPLS7077744381000001	09/21/2011	$57.91
	STAPLS9219682082000	09/22/2011	$32.49
	IN THE NEWS	09/21/2011	$507.00
	UPS 1ZA76V880290579089	09/25/2011	$7.71
	FISHER SCI ATL	09/23/2011	$28.23
	FISHER SCI ATL	09/23/2011	$64.24
	UPS 1ZA76V880193092298	09/25/2011	$11.41
	UPS 2929310M4NK	09/25/2011	$6.51
	AMERICAN PIPETTE CALIBRAT	09/24/2011	$54.00
	VWR INTERNATIONAL INC	09/27/2011	$36.11
	STAPLS7077336184000003	09/29/2011	$120.42
			$24,872.13
NYSSA STURBIN	COLEPARMER 00106013	08/30/2011	$1,308.39
	CELLSIGNAL.COM	08/31/2011	$1,741.50
	COMPUSULT INC	08/31/2011	$331.00
			$3,380.89
OLIVIA N BURCH	NATIONAL BOARD OF MEDI	09/27/2011	$114.00
			$114.00
PAMALA SHOAF	DELTA AIR 0068698581229	08/29/2011	$150.00
	AUPHA	09/17/2011	$110.00
	STAPLS7077688644000001	09/20/2011	$230.60
	STAPLS7077847140000001	09/23/2011	$56.95
	QUICKSHIP TONER	09/28/2011	$232.32
			$779.87

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BEASLEY	SURVEYMONKEY.COM	09/07/2011	$23.99
	AMERICAN COLLEGE SPRT G	09/08/2011	$199.00
	SIGMA THETA TAU INT' #000	09/08/2011	$100.00
	Best Buy 00005173	09/12/2011	$451.33
	CRUCIAL.COM	09/15/2011	$999.80
	Bestbuy.com 00009944	09/14/2011	$173.58
	AMERICAN COLL OF PHYSICIA	09/16/2011	$1,925.00
	NAPCRG	09/19/2011	$589.00
	NAPCRG	09/19/2011	$589.00
	AMERICAN AI 0018683698574	09/20/2011	$773.57
	USPS 45148402429802675	09/22/2011	$114.40
	RJA LLC	09/22/2011	$1,770.00
	USPS 45148302429802345	09/26/2011	$704.00
	AMER ACAD OF FAMILY PHYS	09/26/2011	$75.00
	NAPCRG	09/28/2011	$219.00
			$8,706.67
PAMELA KNOX	STAPLS7077059839000001	08/31/2011	$95.58
	FEDEX 854941717825	09/04/2011	$8.21
	STAPLS7077183519000002	09/02/2011	$24.02
	STAPLS7077183519000001	09/02/2011	$41.20
	FEDEX 854941717836	09/04/2011	$8.21
	RC RICOH CORP	09/05/2011	$197.39
	AAAA	09/07/2011	$125.00
	THE OFFICE PAL	09/02/2011	$79.89
	WWW.NEWEGG.COM	09/07/2011	$71.12
	STAPLS7077313465000001	09/08/2011	$56.27
	FEDEX 854941717847	09/11/2011	$8.25
	FEDEX 854941717858	09/09/2011	$8.25
	STAPLS7077412256000001	09/10/2011	$270.15
	FEDEX 854941717870	09/11/2011	$8.25
	FEDEX 854941717869	09/09/2011	$8.25
	OFFICEMAX CT IN#246735	09/13/2011	$95.79
	NAFSA ASSOCIATION OF INTE	09/15/2011	$450.00
	USAIRWAYS 0378682643791	09/15/2011	$403.50
	OFFICEMAX CT IN#354460	09/19/2011	$63.86
	PROGRESSIVE BUSIN	09/20/2011	$195.00
	FEDEX 797516002339	09/21/2011	$57.17
	STAPLS7077743897000001	09/21/2011	$103.73
	STAPLS7077734037000001	09/21/2011	$214.57
	COMCAST OF CHARLESTON	09/23/2011	$17.86
	NACUBO	09/22/2011	$189.00
	NACUBO	09/22/2011	$189.00
	FEDEX 859535680820	09/25/2011	$8.57
	FEDEX 795206296027	09/23/2011	$8.57
	AMAZON MKTPLACE PMTS	09/26/2011	$203.93
	FEDEX 797549996280	09/28/2011	$17.86

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	Amazon.com	09/29/2011	$19.34
			$3,247.79
PARRISH WATERS	ORIGENE TECHNOLOGIES	09/02/2011	$1,035.00
	INVITROGEN 21130320	09/09/2011	$256.03
			$1,291.03
PATRICIA WAGNER	STAPLS7076752918000002	09/02/2011	$14.65
	STAPLS7077653518000001	09/17/2011	$262.53
	MATTHEWS MUSC	09/20/2011	$51.00
	STAPLS7077721909000001	09/21/2011	$21.96
	STAPLS7077945738000001	09/28/2011	$401.34
			$751.48
PATRICK MULHOLLAND	DELTA AIR 0062358166116	09/16/2011	$1,079.49
	WWW.NEWEGG.COM	09/22/2011	$493.90
	WATER & POWER TECHNOLO	09/22/2011	$485.88
	HARVARD APPARATUS	09/22/2011	$2,106.19
	USAIRWAYS 0372445802346	09/22/2011	$159.40
	SUTTER INSTRUMENTS	09/27/2011	$2,035.00
	SISKIYOU CORPORATION	09/29/2011	$508.00
			$6,867.86
PAULA THIES	STAPLS7077632190000002	09/17/2011	$27.11
	STAPLS7077632190000001	09/17/2011	$7.88
			$34.99
PEGGY LOW	STAPLS7077062899000002	08/31/2011	$34.68
	STAPLS7077062899000001	08/31/2011	$46.70
	STAPLS7077143758000001	09/02/2011	$191.59
	VISIONTECH INC	09/02/2011	$100.00
	FEDEX 877074904494	09/04/2011	$63.09
	AAO PROF CHOICES	09/08/2011	$1,035.00
	ADVANSTAR COMMUNICATIONS	09/12/2011	$1,463.00
	STAPLS7077496248000001	09/14/2011	$75.04
	STAPLS7077477148000001	09/14/2011	$159.66
	ADVANSTAR COMMUNICATIONS	09/13/2011	$1,463.00
	ADVANSTAR COMMUNICATIONS	09/14/2011	$1,463.00
	FEDEX 877074904119	09/16/2011	$63.35
	USPS 45148402429802675	09/16/2011	$96.80
	VISIONTECH INC	09/19/2011	$100.00
	STAPLS7077686306000001	09/20/2011	$51.88
	STAPLS7077870312000001	09/24/2011	$38.21
	WALMART.COM 8009666546	09/27/2011	$30.65
			$6,475.65
PERCILLA E COAXUM	ULINE SHIP SUPPLIES	09/01/2011	$205.06
	DATA IMAGING	08/31/2011	$876.14
	MAC PAPERS INC	09/01/2011	$753.78
	KNIGHT PRESS	08/31/2011	$144.33

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	ADVANTAGE STAFFING	09/02/2011	$825.61
	XPEDX-INTL PAPER	09/02/2011	$647.75
	XPEDX-INTL PAPER	09/03/2011	$266.56
	STAPLS7077144780000001	09/02/2011	$26.20
	XPEDX-INTL PAPER	09/03/2011	$1,163.99
	XPEDX-INTL PAPER	09/07/2011	$801.03
	MAC PAPERS INC	09/07/2011	$423.26
	XPEDX-INTL PAPER	09/07/2011	$245.06
	XPEDX-INTL PAPER	09/07/2011	$368.24
	STAFFMARK	09/06/2011	$1,779.55
	XPEDX-INTL PAPER	09/08/2011	$64.56
	PRINTING INK SUPPLIES COM	09/08/2011	$292.82
	XPEDX-INTL PAPER	09/08/2011	$312.06
	XPEDX-INTL PAPER	09/08/2011	$64.56
	MAC PAPERS INC	09/09/2011	$1,250.46
	FUJIFILM GRAPHIC SYSTEMS	09/09/2011	$171.61
	KNIGHT PRESS	09/09/2011	$138.77
	DATA IMAGING	09/12/2011	$2,253.33
	DATA IMAGING	09/12/2011	$485.28
	ADVANTAGE STAFFING	09/13/2011	$706.40
	ADVANTAGE STAFFING	09/13/2011	$560.71
	STAFFMARK	09/12/2011	$1,627.04
	COLTER AND PETERSON	09/13/2011	$188.69
	STAPLS7077536127000001	09/15/2011	$26.77
	JR ROWELL PRINTING COMPAN	09/14/2011	$1,610.14
	FUJIFILM GRAPHIC SYSTEMS	09/12/2011	$25.15
	MAC PAPERS INC	09/16/2011	$81.65
	FUJIFILM GRAPHIC SYSTEMS	09/09/2011	$162.92
	MAC PAPERS INC	09/19/2011	$1,236.90
	MAC PAPERS INC	09/19/2011	$174.47
	PRINTING INK SUPPLIES COM	09/19/2011	$363.96
	XPEDX-INTL PAPER	09/19/2011	$645.58
	MAC PAPERS INC	09/19/2011	$2,202.55
	XPEDX-INTL PAPER	09/20/2011	$2,139.67
	STAPLES 00117127	09/19/2011	$53.01
	XPEDX-INTL PAPER	09/20/2011	$2,181.07
	MAC PAPERS INC	09/20/2011	$45.03
	STAFFMARK	09/19/2011	$1,505.59
	XPEDX-INTL PAPER	09/22/2011	$920.51
	KNIGHT PRESS	09/21/2011	$131.76
	DATA IMAGING	09/23/2011	$641.04
	ADVANTAGE STAFFING	09/24/2011	$565.12
	MAC PAPERS INC	09/26/2011	$166.24
	XPEDX-INTL PAPER	09/26/2011	$153.28
	STAFFMARK	09/26/2011	$1,404.39
	XPEDX-INTL PAPER	09/29/2011	$582.36

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	ADVANTAGE STAFFING	09/29/2011	$688.74
	MAC PAPERS INC	09/29/2011	$26.58
			$34,377.33
PRAKASH KARA	WWW.NEWEGG.COM	09/02/2011	$19.05
	WWW.NEWEGG.COM	09/02/2011	$4.85
	WWW.NEWEGG.COM	09/02/2011	$194.20
	WWW.NEWEGG.COM	09/02/2011	$5.51
	WWW.NEWEGG.COM	09/02/2011	$412.27
	J2 EFAX PLUS SERVICE	09/16/2011	$16.95
			$652.83
PRIYATTAM SHIROMANI	SOCIETY FOR NEUROSCIENCE	08/30/2011	$275.00
	SOCIETY FOR NEUROSCIENCE	08/30/2011	$275.00
	DORIC LENSES INC	09/01/2011	$1,130.00
	SmallParts.com	09/20/2011	$17.70
	DORIC LENSES INC	09/20/2011	$380.00
	AIRGAS NAT WELDERS #15	09/21/2011	$21.14
	DELTA AIR 0062359497281	09/22/2011	$180.80
	THE MIDLAND CERTIFIED REA	09/22/2011	$62.51
	THE MIDLAND CERTIFIED REA	09/22/2011	$36.91
	USAIRWAYS 0378702185410	09/22/2011	$199.40
	USAIRWAYS 0378684456920	09/22/2011	$241.40
	AIRGAS NAT WELDERS #15	09/29/2011	$10.56
			$2,830.42
RAGAN DUBOSE MORRIS	COMPUSULT INC	08/30/2011	$320.08
	AMAZON MKTPLACE PMTS	09/03/2011	$104.32
	NATIONAL AHEC ORGANIZA	09/14/2011	$290.00
	NATIONAL AHEC ORGANIZA	09/14/2011	$290.00
	ORB AP1101012XDMG2MJ	09/13/2011	$6.99
	DELTA AIR 0068701398248	09/13/2011	$368.60
	FEDEX OFFICE #1523	09/14/2011	$298.66
	BEFORE & AFTER MAGAZINE	09/22/2011	$36.00
	ICONTACT CORPORATION	09/28/2011	$175.87
			$1,890.52
REBECCA ERAYBAR	HUMAN RESOURCE CERT INSTI	09/01/2011	$375.00
	ECC DSS-Disc Sch Suppl	09/01/2011	$927.91
	STAPLS7077163033000001	09/02/2011	$17.45
	ORIENTAL TRADING CO	09/02/2011	$65.99
	MEDIBADGE KIDSLOVESTICKER	09/02/2011	$146.60
	SHRM ORG	09/07/2011	$1,295.00
	DELTA AIR 0062358546392	09/08/2011	$201.40
	LAKESHORE LEARNING MATER	09/12/2011	$465.10
	AMAZON MKTPLACE PMTS	09/13/2011	$12.42
	Amazon.com	09/13/2011	$5.00
	AMAZON MKTPLACE PMTS	09/13/2011	$11.42
	AMAZON MKTPLACE PMTS	09/14/2011	$77.44

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	Amazon.com	09/14/2011	$16.00
	AMAZON MKTPLACE PMTS	09/14/2011	$16.47
	AMAZON MKTPLACE PMTS	09/15/2011	$6.38
	DIS MARVELSTORE.COM	09/14/2011	$88.91
	AMAZON MKTPLACE PMTS	09/15/2011	$219.39
	AMAZON MKTPLACE PMTS	09/15/2011	$16.77
	AMAZON MKTPLACE PMTS	09/15/2011	$29.96
	AMAZON MKTPLACE PMTS	09/15/2011	$20.44
	Amazon.com	09/15/2011	$31.55
	AMAZON MKTPLACE PMTS	09/16/2011	$8.49
	AMAZON MKTPLACE PMTS	09/15/2011	$33.31
	AMAZON MKTPLACE PMTS	09/15/2011	$9.55
	AMAZON MKTPLACE PMTS	09/16/2011	$372.75
	AIRGAS NAT WELDERS #15	09/16/2011	$41.73
	THE OFFICE PAL	09/17/2011	$241.39
	S&S WORLDWIDE	09/20/2011	$181.61
	ORIENTAL TRADING CO	09/20/2011	$750.93
	ORIENTAL TRADING CO	09/20/2011	$301.86
	STAPLS7077749018000001	09/21/2011	$52.05
	ORIENTAL TRADING CO	09/20/2011	$249.73
	S&S WORLDWIDE	09/21/2011	$328.07
			$6,618.07
REBECCA HAMRICK	INT'L SOC/INFECTIOUS DIS	09/28/2011	$450.00
			$450.00
REBECCA TRUESDELL	AMERICAN COLLEGE OF	09/10/2011	$325.00
	USAIRWAYS 0372444445837	09/09/2011	$179.90
	American Diabetes Wholesa	09/20/2011	$71.90
	ALTERNATIVE STAFFING,	09/23/2011	$678.60
	ALTERNATIVE STAFFING,	09/23/2011	$706.52
	ALTERNATIVE STAFFING,	09/23/2011	$493.35
	ALTERNATIVE STAFFING,	09/23/2011	$876.15
	ALTERNATIVE STAFFING,	09/23/2011	$85.72
	ALTERNATIVE STAFFING,	09/23/2011	$603.20
	ALTERNATIVE STAFFING,	09/23/2011	$171.44
	ALTERNATIVE STAFFING,	09/23/2011	$493.35
	TRAVELOCITY.COM	09/28/2011	$31.95
	AMERICAN AI 0018685938916	09/28/2011	$602.80
	ALTERNATIVE STAFFING,	09/29/2011	$493.35
	ALTERNATIVE STAFFING,	09/29/2011	$640.90
	ALTERNATIVE STAFFING,	09/29/2011	$794.84
	ALTERNATIVE STAFFING,	09/29/2011	$128.58
			$7,377.55
REBEKAH HARDIN	CONT CARBONIC PDCT	09/06/2011	$36.89
	MILLIPORE AMERICAS	09/07/2011	$296.00
	EPITOMICS INC.	09/08/2011	$1,140.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH HARDIN	FEDEX 487557800681	09/11/2011	$33.76
	CONT CARBONIC PDCT	09/12/2011	$36.89
	DEA REGISTRATION	09/12/2011	$184.00
	USAIRWAYS 0378682969655	09/16/2011	$119.70
	WEBSTAURANT STORE	09/16/2011	$14.17
	PAYPAL DARRELLOREN	09/16/2011	$511.19
	CONT CARBONIC PDCT	09/19/2011	$36.89
	DIAMOND SPRINGS WATER	09/21/2011	$9.71
	DIAMOND SPRINGS WATER	09/21/2011	$24.36
	USPS MOTO 26600346	09/21/2011	$177.00
	STAPLS7077827221000001	09/23/2011	$71.60
	CONT CARBONIC PDCT	09/26/2011	$36.89
	OFFICEMAX CT IN#515703	09/27/2011	$157.19
			$2,886.24
REGINA R BACKMAN	STAPLS7077594392000002	09/16/2011	$86.76
	STAPLS7077594392000001	09/17/2011	$17.37
	WISDOMKING.COM	09/22/2011	$26.36
	BLUE SKY SCRUBS	09/22/2011	$28.96
			$159.45
RENE SEITH	PAYPAL TOMSAWYERCO	09/12/2011	$150.00
	SANTA CRUZ BIOTECHNOLOGY	09/12/2011	$46.50
	SIMPLY SCRUBS AND LOGOD A	09/12/2011	$189.77
	STAPLS7077440039000001	09/13/2011	$11.26
	SMARTPHONEEXPERTSCOM	09/14/2011	$175.15
	STAPLS7077440039000003	09/13/2011	$168.09
	STAPLS7077440039000002	09/13/2011	$9.67
	STAPLS7077440039000004	09/14/2011	$10.19
	PAYPAL ANESTHESIAO	09/16/2011	$100.00
	CELLSIGNAL.COM	09/16/2011	$132.50
	FISHER SCI ATL	09/20/2011	$446.77
	STAPLS7077923512000001	09/27/2011	$82.29
	ULTRALIGHT OPTICS INC	09/30/2011	$465.00
			$1,987.19
RHONDA R WALTERS	SC.GOV	08/31/2011	$375.00
	GROUCHO'S OF CHARLESTO	09/12/2011	$176.60
	NATIONAL BOARD OF MEDI	09/22/2011	$110.00
	NATIONAL BOARD OF MEDI	09/22/2011	$100.00
	SURVEYMONKEY.COM	09/28/2011	$29.90
			$791.50
RICHARD ANDERSON	ULINE SHIP SUPPLIES	09/09/2011	$304.59
	TRYTEN TECHNOLOGIES	09/14/2011	$36.68
	LOWES #00497	09/13/2011	$67.05
	DIGITALTHERMOMETERS	09/14/2011	$29.95
	HEADSETSCOM	09/20/2011	$137.94
			$576.21

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Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	USAIRWAYS 0378678687485	08/30/2011	$485.80
	OFFICE DEPOT #145	09/10/2011	$32.54
	BATTERIES PLUS #39	09/23/2011	$154.07
			$672.41
ROBERT PEIFFER	OFFICE DEPOT #145	09/02/2011	$10.84
	QIAGEN INC	09/07/2011	$163.90
	FISHER SCI ATL	09/08/2011	$404.14
	SOCIETY FOR NEUROSCIENCE	09/14/2011	$205.00
	DELTA AIR 0062358867177	09/14/2011	$243.40
	CHARLESTON CITY PAPER	09/16/2011	$1,300.00
	YELLOW CAB CO. OF C	09/19/2011	$27.00
	RESEARCH SOCIETY ON	09/21/2011	$100.00
	SOCIETY FOR NEUROSCIENCE	09/21/2011	$80.00
	SOCIETY FOR NEUROSCIENCE	09/22/2011	$205.00
	USAIRWAYS 0378684499442	09/22/2011	$199.40
	FISHER SCI ATL	09/24/2011	$102.13
	COA AIRLINETAXES&FEES	09/29/2011	$21.00
	USAIRWAYS 0372446369123	09/27/2011	$243.40
	THE UPS STORE 3069	09/28/2011	$10.85
	COA AIRLINETAXES&FEES	09/29/2011	$11.95
	USAIRWAYS 0378709973843	09/28/2011	$117.90
			$3,445.91
RONALD E BYCROFT	STAPLS7077067580000001	08/31/2011	$95.79
	APL APPLE ONLINE STORE	09/10/2011	$119.00
	APL APPLE ONLINE STORE	09/10/2011	$100.00
	APL APPLE ONLINE STORE	09/10/2011	$1,409.42
	APL APPLE ONLINE STORE	09/16/2011	$35.81
	W W GRAINGER 916	09/15/2011	$550.70
	SEARS ROEBUCK 4474	09/19/2011	$441.43
	AIRGAS NAT WELDERS #15	09/21/2011	$125.19
	AIRGAS NAT WELDERS #15	09/23/2011	$266.94
			$3,144.28
RONALD MIZE	VWR INTERNATIONAL INC	09/01/2011	$166.90
	EPIGENTEK	09/01/2011	$599.65
	FISHER SCI ATL	09/02/2011	$29.18
	Amazon.com	09/03/2011	$69.22
	FISHER SCI ATL	09/03/2011	$279.93
	CONT CARBONIC PDCT	09/06/2011	$36.89
	FISHER SCI ATL	09/07/2011	$111.76
	FISHER SCI ATL	09/07/2011	$30.17
	FISHER SCI ATL	09/07/2011	$26.80
	FISHER SCI ATL	09/08/2011	$135.41
	AIRGAS NAT WELDERS #15	09/09/2011	$10.78
	FISHER SCI ATL	09/09/2011	$283.37
	KECK FOUNDATION	09/09/2011	$715.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	CONT CARBONIC PDCT	09/12/2011	$36.89
	HEALTH PRODUCTS	09/15/2011	$111.00
	FISHER SCI ATL	09/16/2011	$99.94
	VWR INTERNATIONAL INC	09/16/2011	$31.28
	STAPLS7077618361000003	09/17/2011	$59.66
	STAPLS7077618361000002	09/17/2011	$68.21
	ACR CRM/ACRWEB4	09/17/2011	$100.00
	STAPLES 00108282	09/17/2011	$79.88
	FISHER SCI ATL	09/17/2011	$96.11
	OFFICEMAX CT IN#349855	09/16/2011	$159.66
	STAPLS7077618361000001	09/17/2011	$50.98
	CONT CARBONIC PDCT	09/19/2011	$36.89
	VWR INTERNATIONAL INC	09/20/2011	$67.64
	UNITED AIR 0162132052718	09/19/2011	$261.40
	UNITED AIR 0168683462677	09/19/2011	$806.35
	EXPEDIA 139176010602	09/20/2011	$7.00
	FISHER SCI ATL	09/20/2011	$394.56
	FISHER SCI ATL	09/20/2011	$207.79
	AIRGAS NAT WELDERS #15	09/21/2011	$82.98
	FISHER SCI ATL	09/21/2011	$106.25
	HUTTO REFRIGERATION	09/20/2011	$200.00
	AIRGAS NAT WELDERS #15	09/21/2011	$73.85
	AIRGAS NAT WELDERS #15	09/21/2011	$41.73
	1800GOFEDEX 10010007	09/21/2011	$84.33
	VWR INTERNATIONAL INC	09/22/2011	$104.50
	EPIGENTEK	09/23/2011	$1,169.67
	CONT CARBONIC PDCT	09/26/2011	$36.89
	ODLE GROUP/GRAVITY/IMAGE	09/26/2011	$173.61
	SOURCEONE HEALTHCARE	09/27/2011	$47.74
	FISHER SCI ATL	09/28/2011	$322.94
	FISHER SCI ATL	09/28/2011	$160.79
	FISHER SCI ATL	09/29/2011	$1,204.37
	STAPLS7078006954000001	09/29/2011	$258.14
	FISHER SCI ATL	09/29/2011	$355.25
			$9,593.34
RONALD SEE	DELTA AIR 0062357205671	09/01/2011	$1,132.37
	DELTA AIR 0062359124929	09/28/2011	$301.40
			$1,433.77
ROXANNA VAUGHN	SMITHS MEDICAL ASD INC	08/31/2011	$140.62
	PCI WEBSTER VETERINARY	09/01/2011	$472.00
	AIRGAS NAT WELDERS #15	09/07/2011	$91.13
	PCI WEBSTER VETERINARY	09/09/2011	$89.32
	PCI WEBSTER VETERINARY	09/09/2011	$70.80
	WM SUPERCENTER	09/10/2011	$39.61
	PCI WEBSTER VETERINARY	09/13/2011	$419.10
	DRE	09/14/2011	$1,095.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PAYPAL ANESTHESIAO	09/14/2011	$1,545.00
	PCI WEBSTER VETERINARY	09/16/2011	$49.50
	AIRGAS NAT WELDERS #15	09/16/2011	$116.14
	PCI WEBSTER VETERINARY	09/16/2011	$124.70
	CARDINAL HEALTH MP&S	09/19/2011	$296.91
	AIRGAS NAT WELDERS #15	09/19/2011	$50.52
	PUBLIX #633	09/19/2011	$4.24
	CARDINAL HEALTH MP&S	09/19/2011	$77.45
	CARDINAL HEALTH MP&S	09/19/2011	$188.57
	CARDINAL HEALTH MP&S	09/19/2011	$184.15
	CARDINAL HEALTH MP&S	09/19/2011	$106.43
	PCI WEBSTER VETERINARY	09/19/2011	$503.15
	CARDINAL HEALTH MP&S	09/19/2011	$239.43
	CARDINAL HEALTH MP&S	09/19/2011	$83.91
	DILLON SUPPLY	09/23/2011	$73.78
			$6,061.46
RUSSELL COX	GETINGE USA	09/01/2011	$852.14
	STERIS CORPORATION	09/06/2011	$595.00
	CRUCIAL.COM	09/09/2011	$79.99
	GETINGE USA	09/14/2011	$2,228.80
	UNIVERSITY OF S CAR	09/15/2011	$643.20
	Amazon.com	09/18/2011	$68.55
			$4,467.68
RYAN M MULLIGAN	FISHER SCI ATL	09/03/2011	$55.14
	FISHER SCI ATL	09/22/2011	$188.23
	FISHER SCI ATL	09/22/2011	$537.08
	FISHER SCI ATL	09/24/2011	$155.58
	STAPLES 00108282	09/24/2011	$32.39
	EBIOSCIENCECORPORATION	09/23/2011	$951.00
	SIGMA ALDRICH US	09/26/2011	$83.28
	FISHER SCI ATL	09/27/2011	$417.73
	R & D SYSTEMS	09/28/2011	$1,080.00
	BD BIOSCIENCES	09/27/2011	$383.00
	FISHER SCI ATL	09/29/2011	$44.42
			$3,927.85
SABRINA GREEN	STAPLS7077049079000001	08/31/2011	$379.97
	STAPLS7077083317000001	08/31/2011	$216.95
	DIAMOND SPRINGS WATER	08/30/2011	$110.29
	STAPLS7077061125000001	08/31/2011	$223.52
	STAPLS7077060894000001	08/31/2011	$56.29
	AMAZON MKTPLACE PMTS	09/01/2011	$759.99
	UPS 1Z4AT1681390890309	09/04/2011	$14.00
	Amazon.com	09/05/2011	$120.02
	DELTA AIR 0067976951626	09/08/2011	$366.10
	AMERICAN ACADEMY OF NU	09/11/2011	$685.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	AMERICAN ACADEMY OF NU	09/10/2011	$300.00
	AMERICAN ACADEMY OF NU	09/10/2011	$50.00
	THE GERONTOLOGICAL SOC	09/13/2011	$315.00
	FEDEX OFFICE #1572	09/13/2011	$112.30
	CDW GOVERNMENT	09/13/2011	$260.19
	STAPLS7077452508000001	09/13/2011	$254.96
	FEDEX OFFICE #1572	09/15/2011	$278.31
	CDW GOVERNMENT	09/15/2011	$33.29
	RASIX COMPUTER CENTER	09/16/2011	$1,216.48
	JIMCOLEMAN LTD #2	09/16/2011	$2,470.00
	USAIRWAYS 0372445050958	09/15/2011	$1,046.40
	CDW GOVERNMENT	09/16/2011	$9.12
	PROVANTAGE CORP	09/19/2011	$117.83
	NDEP PARTNERSHIP MTG	09/22/2011	$100.00
	UPS 1Z4AT1680198284562	09/25/2011	$18.16
	Amazon.com	09/28/2011	$21.78
	PAYPAL WONGBAKERFA	09/27/2011	$250.35
	STAPLS7078030581000001	09/29/2011	$461.95
	OFFICEMAX CT IN#579463	09/29/2011	$63.86
	OFFICEMAX CT IN#570830	09/29/2011	$70.70
	USAIRWAYS 0372446460044	09/28/2011	$343.80
	OFFICEMAX CT IN#579375	09/29/2011	$74.11
			$10,800.72
SALLY B DONEGAN	STAPLES 00115832	09/10/2011	$32.54
	USAIRWAYS 0372170908254	09/19/2011	$11.00
	USAIRWAYS 0372170903221	09/19/2011	$11.00
	USAIRWAYS 0372445450312	09/19/2011	$461.40
	USAIRWAYS 0372445493042	09/19/2011	$514.10
			$1,030.04
SAMMANDA RAMAMOORTHY	RDC ROCHE DIAGNOSTICS	09/01/2011	$358.20
	OFFICE DEPOT #2002	09/08/2011	$254.13
	VWR INTERNATIONAL INC	09/13/2011	$73.95
	R & D SYSTEMS	09/14/2011	$469.50
	SEQWRIGHT INC	09/19/2011	$100.00
	MILLIPORE AMERICAS	09/22/2011	$197.00
	FISHER SCI ATL	09/24/2011	$113.27
	FISHER SCI CHI	09/24/2011	$2,495.00
	FISHER SCI ATL	09/24/2011	$120.10
	FISHER SCI ATL	09/23/2011	$262.96
			$4,444.11
SANDEEP MAHAJAN	INTEGRATED DNA TECH	08/31/2011	$118.05
	BIOABCHEM	09/01/2011	$364.56
	INVITROGEN 21105721	09/01/2011	$560.92
	INTEGRATED DNA TECH	09/02/2011	$109.59
	EPICENTRE TECH CORP.	09/01/2011	$298.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	INTEGRATED DNA TECH	09/07/2011	$93.31
	VWR INTERNATIONAL INC	09/08/2011	$98.80
	PERKIN ELMER ANALYTICAL	09/09/2011	$97.13
	USA SCIENTIFIC, INC.	09/10/2011	$153.54
	INTEGRATED DNA TECH	09/12/2011	$102.42
	VWR INTERNATIONAL INC	09/15/2011	$110.16
	VWR INTERNATIONAL INC	09/15/2011	$202.54
	VWR INTERNATIONAL INC	09/15/2011	$343.53
	FISHER SCI ATL	09/17/2011	$207.91
	CELLSIGNAL.COM	09/15/2011	$222.50
	QIAGEN INC	09/19/2011	$300.00
	SANTA CRUZ BIOTECHNOLOGY	09/20/2011	$303.50
	AIRGAS NAT WELDERS #15	09/21/2011	$10.78
	INVITROGEN 21175805	09/21/2011	$86.66
	VWR INTERNATIONAL INC	09/21/2011	$73.87
	VWR INTERNATIONAL INC	09/22/2011	$26.89
	CELLSIGNAL.COM	09/23/2011	$202.50
	INTEGRATED DNA TECH	09/27/2011	$73.78
	AACR DONATIONS AND CAREER	09/27/2011	$75.00
	SIGMA ALDRICH US	09/28/2011	$67.40
			$4,303.34
SANDRA A MURROW	AVERA PACE	09/01/2011	$325.00
	COLGATE ORAL PHARMACEU	09/06/2011	$84.00
	XEROX SUPPLY TEXAS	09/07/2011	$598.92
	UPS 00004AT181	09/11/2011	$97.75
	PAYPAL AAOMS	09/12/2011	$160.00
	GREAT LAKES ORTHODONTIC	09/19/2011	$192.20
	CARDINAL HEALTH MP&S	09/21/2011	$58.37
	STRYKER INSTRUMENT	09/22/2011	$1,619.98
	SHERER DENTAL LABORATO	09/21/2011	$749.53
	STAPLS7077875923000001	09/24/2011	$323.75
	PBD AAOMS PUBLICATIONS	09/27/2011	$148.95
	INGENIX INC.	09/27/2011	$192.86
	MERCURY MEDICAL	09/28/2011	$583.86
	STAPLS7078020327000002	09/29/2011	$288.13
	STAPLS7078020327000001	09/29/2011	$35.74
			$5,459.04
SANDRA PARKER	THE NUMBERS GAME	09/01/2011	$30.00
	THE NUMBERS GAME	09/06/2011	$712.50
	THE NUMBERS GAME	09/12/2011	$50.00
	THE NUMBERS GAME	09/20/2011	$35.00
	THE NUMBERS GAME	09/27/2011	$564.70
			$1,392.20
SARAH ASHTON	RAININ INSTRUMENT LLC	08/31/2011	$270.30
	EBIOSCIENCECORPORATION	09/01/2011	$314.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	FISHER SCI ATL	09/02/2011	$91.01
	EBIOSCIENCECORPORATION	09/06/2011	$595.00
	EBIOSCIENCECORPORATION	09/06/2011	$164.00
	AIRGAS NAT WELDERS #15	09/13/2011	$21.55
	FISHER SCI ATL	09/14/2011	$78.12
	BIO RAD	09/20/2011	$124.15
	FISHER SCI ATL	09/22/2011	$107.84
	SIGMA ALDRICH US	09/28/2011	$176.91
	EBIOSCIENCECORPORATION	09/29/2011	$144.00
			$2,086.88
SARAH DUFF	STAPLS7077053593000001	08/31/2011	$252.13
	UPS 2948D0G4NR6	09/04/2011	$6.54
	UPS 1Z8TE3790197214831	09/04/2011	$36.58
	STAPLS7077476306000001	09/14/2011	$94.15
	STAPLS7077558318000001	09/15/2011	$184.75
	UPS 1Z81R0T40195016610	09/17/2011	$36.74
	STAPLS7077700233000001	09/20/2011	$214.91
	OFFICEMAX CT IN#443164	09/22/2011	$523.40
	STAPLS7077775173000001	09/22/2011	$149.83
	UPS 1Z84E5T80396534429	09/24/2011	$32.97
	STAPLS7077930816000001	09/27/2011	$155.97
			$1,687.97
SARAH HAVILAND	PUBLIC STORAGE 08568	09/02/2011	$217.00
	LOWES #00655	09/07/2011	$240.18
	LOWES #00661	09/07/2011	$305.94
	STAPLS7077803876000001	09/22/2011	$179.80
	STAPLS7077803876000002	09/23/2011	$15.79
	FISHER SCI ATL	09/23/2011	$648.50
	AIRGAS NAT WELDERS #15	09/26/2011	$77.28
	PRIZMATIX	09/26/2011	$1,057.00
	AIRGAS NAT WELDERS #15	09/27/2011	$56.06
			$2,797.55
SARAH L KING	STR STROLL LEARNING CD	08/31/2011	$236.00
	STAPLES 00108266	09/09/2011	$107.21
	STAPLES 00108266	09/12/2011	$19.76
	STAPLES 00108266	09/12/2011	$138.11
	DELTA AIR 0068252960036	09/14/2011	$25.00
	BRODERBUND	09/07/2011	$59.95
	OFFICE DEPOT #906	09/15/2011	$148.83
	ALASKA AIR 0272175208451	09/16/2011	$50.00
	USAIRWAYS 0372445452913	09/19/2011	$25.00
	GADGET PLACE	09/18/2011	$108.10
	USAIRWAYS 0372445453079	09/19/2011	$90.00
			$1,007.96
SCOTT LEWIS	UNIFORM&CAREER APPAREL	08/31/2011	$201.11

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	STAPLES 00115832	08/30/2011	$35.76
	KULLY SUPPLY	08/31/2011	$67.85
	WWW.1877FLOORGUY.CO	09/01/2011	$405.73
	SUPREME AUDIO, INC	09/02/2011	$149.00
	READY CARE/ PUREFIJI	09/06/2011	$688.50
	PRO CHEM INC	09/06/2011	$292.74
	LOWES #00661	09/09/2011	$189.88
	ULINE SHIP SUPPLIES	09/14/2011	$292.76
	LOWES #00661	09/13/2011	$119.65
	AMSAN #420	09/09/2011	$1,563.70
	HI-TEK FLOORS SUPPLY	09/13/2011	$426.08
	TRX TRAINING	09/15/2011	$2,264.21
	AMSAN #420	09/16/2011	$17.12
	AMSAN #420	09/16/2011	$1,327.41
	WW GRAINGER	09/21/2011	$246.88
	LOWES #00539	09/26/2011	$129.12
			$8,417.50
SCOTT REID	DRI PARALLELS, INC.	09/06/2011	$49.99
	STAPLS9219276202000	09/09/2011	$567.55
	APL APPLE ONLINE STORE	09/16/2011	$74.87
	APL APPLE ONLINE STORE	09/16/2011	$37.92
	APL APPLE ONLINE STORE	09/16/2011	$100.00
	APL APPLE ONLINE STORE	09/18/2011	$1,789.17
	STAPLS9219499949000	09/16/2011	$325.49
	LENOVO GROUP	09/22/2011	$953.93
	STAPLS9219693075000	09/22/2011	$141.79
	WWW.NEWEGG.COM	09/23/2011	$838.96
	SYX TIGERDIRECT.COM	09/26/2011	$865.15
	SERVER SUPPLY.COM INC	09/27/2011	$133.32
			$5,878.14
SHALINI SAGGU	STOELTING CO	09/12/2011	$357.62
	USAIRWAYS 0372444705566	09/12/2011	$243.40
	AIRGAS NAT WELDERS #15	09/20/2011	$7.56
			$608.58
SHANNON GHEE	FINE SCIENCE TOOLS INC	09/01/2011	$533.50
	VVS VAL VET/DIRECT PET	09/07/2011	$53.95
	PMI SUPPLY INC	09/09/2011	$65.25
	BIO RAD	09/09/2011	$211.14
	LANG DENTAL MFG CO INC	09/12/2011	$60.28
	CELL SCIENCES, INC	09/12/2011	$600.00
	FISHER SCI ATL	09/16/2011	$85.00
	PCI WEBSTER VETERINARY	09/28/2011	$107.82
			$1,716.94
SHAQUANA RANDALL	Amazon.com	09/02/2011	$84.07
			$84.07

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	DIAMOND SPRINGS WATER	08/30/2011	$19.49
	PUBLIC RELATIONS SOCIE	09/02/2011	$290.00
	GOOGLE Quickoffice	09/03/2011	$19.99
	OFFICE DEPOT #2002	09/02/2011	$634.69
	SHOPXTREME SALES	09/16/2011	$16.99
	PUBLIC RELATIONS SOCIE	09/21/2011	$285.00
	OFFICE DEPOT #1214	09/19/2011	$366.62
	STAPLS7077739282000001	09/21/2011	$172.42
	PUBLIC RELATIONS SOCIE	09/24/2011	$595.00
	ISTOCK INTERNATIONAL	09/28/2011	$18.50
	IABC-SC	09/29/2011	$85.00
			$2,503.70
SHARON SALMONSEN	UNITED LASER	08/31/2011	$329.84
	STAPLS0103489076000001	09/01/2011	$41.40
	REI ELSEVIER HEALTH SC	09/09/2011	$241.29
	3MUnite 2569505	09/13/2011	$714.84
	3MUnite 2570134	09/16/2011	$672.50
	ULTRADENT	09/21/2011	$84.16
	ORTHOSOURCE DENTAL SOURCE	09/27/2011	$48.00
	DENTSPLY RAINTREE	09/27/2011	$231.61
	THE ORTHODONTIC STORE,	09/28/2011	$53.78
			$2,417.42
SHELLEY S GARVIN	PALMETTO READS VAN SER	09/07/2011	$2,009.05
	OFFICEMAX CT IN#443670	09/22/2011	$191.59
			$2,200.64
SHERRIE NESBITT	ASSN OF AMER MED COLL	09/01/2011	$550.00
	ACNP	09/20/2011	$415.00
	PAYPAL TOMSAWYERCO	09/21/2011	$150.00
	DELTA AIR 0062359101049	09/22/2011	$345.80
			$1,460.80
SHERRY PRINCE	STAPLS7077072785000001	08/31/2011	$155.47
	PAYPAL ALGERLEEADV	09/07/2011	$450.00
	NORTH AMERICAN TRANSPLANT	09/09/2011	$165.00
	PAYPAL 99HONGKONG	09/08/2011	$23.90
	ODLE GROUP/GRAVITY/IMAGE	09/08/2011	$118.88
	WWW.NEWEGG.COM	09/12/2011	$149.95
	PESI HEALTHCARE	09/12/2011	$189.00
	STAPLS7077509749000001	09/14/2011	$84.64
	SC DHEC/BUREAU OF F	09/14/2011	$125.00
	OFFICEMAX CT IN#449535	09/22/2011	$55.20
	HF GROUP LLC	09/21/2011	$44.70
	SC DHEC/BUREAU OF F	09/22/2011	$125.00
	OFFICEMAX CT IN#446383	09/22/2011	$191.59
	STAPLS7077795646000001	09/22/2011	$125.77
	JWS WILEY PUBLISHERS	09/26/2011	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	ODLE GROUP/GRAVITY/IMAGE	09/27/2011	$19.25
	ODLE GROUP/GRAVITY/IMAGE	09/27/2011	$69.44
	ODLE GROUP/GRAVITY/IMAGE	09/27/2011	$34.72
	ODLE GROUP/GRAVITY/IMAGE	09/28/2011	$69.44
			$3,696.95
SHIRLEY TOELLE	STAPLS7077079486000001	08/31/2011	$26.34
	INVITROGEN 21101169	08/31/2011	$318.96
	INVITROGEN 21103851	08/31/2011	$240.41
	SIGMA ALDRICH US	08/31/2011	$224.18
	INVITROGEN 21103798	08/31/2011	$104.67
	RESTEK CORPORATIO	08/31/2011	$154.55
	FISHER SCI ATL	08/31/2011	$199.59
	AGILENTTECHNOLOGIES	08/30/2011	$735.30
	EPIGENTEK	08/31/2011	$686.58
	CELLSIGNAL.COM	08/30/2011	$262.10
	CLONTECH LABS INC	08/31/2011	$152.00
	EMD CHEMICALS	08/30/2011	$104.00
	NEW ENGLAND BIOLABS, INC	08/31/2011	$227.80
	EBIOSCIENCECORPORATION	09/01/2011	$106.75
	EMD CHEMICALS	08/30/2011	$32.00
	FISHER SCI ATL	08/31/2011	$237.94
	BIO RAD 20110830058	08/31/2011	$482.20
	RESTEK CORPORATIO	08/31/2011	$837.92
	EBIOSCIENCECORPORATION	08/29/2011	$472.00
	PEPROTECH	08/30/2011	$380.00
	INVITROGEN 21099141	08/31/2011	$1,611.74
	ENZO LIFE SCIENCES	08/30/2011	$378.00
	CELLSIGNAL.COM	08/31/2011	$577.10
	BECKMAN COULTER	08/31/2011	$382.90
	SIGMA ALDRICH US	09/01/2011	$107.31
	PERKIN ELMER ANALYTICAL	09/01/2011	$417.60
	FISHER SCI ATL	09/01/2011	$775.80
	FISHER SCI ATL	09/01/2011	$378.56
	INTEGRATED DNA TECH	09/01/2011	$186.62
	FISHER SCI ATL	09/01/2011	$161.97
	FISHER SCI ATL	09/01/2011	$256.01
	FISHER SCI ATL	09/01/2011	$74.39
	AIRGAS NAT WELDERS #15	09/01/2011	$56.06
	INVITROGEN 21103798	09/01/2011	$292.95
	DENVILLESCIENTIFIC	09/01/2011	$737.15
	RESTEK CORPORATIO	09/01/2011	$65.81
	PERKIN ELMER ANALYTICAL	09/01/2011	$564.50
	FISHER SCI ATL	09/02/2011	$74.01
	FISHER SCI ATL	09/03/2011	$56.72
	FISHER SCI ATL	09/02/2011	$150.28
	FISHER SCI ATL	09/02/2011	$73.15

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 07211946	09/02/2011	$59.92
	INTEGRATED DNA TECH	09/02/2011	$30.92
	FISHER SCI ATL	09/03/2011	$126.89
	FISHER SCI ATL	09/02/2011	$281.02
	USA SCIENTIFIC, INC.	09/02/2011	$254.36
	BIO RAD 20110902150	09/03/2011	$97.57
	FISHER SCI ATL	09/02/2011	$216.03
	SOURCEONE HEALTHC01 OF 01	09/01/2011	$340.04
	FISHER SCI ATL	09/03/2011	$85.05
	FISHER SCI ATL	09/02/2011	$1,573.09
	DMI DELL BUS ONLINE	09/03/2011	$240.85
	FISHER SCI ATL	09/03/2011	$67.02
	INVITROGEN 21117820	09/03/2011	$535.43
	VWR INTERNATIONAL INC	09/02/2011	$182.10
	FISHER SCI ATL	09/03/2011	$55.88
	STAPLS9219082396000	09/02/2011	$152.91
	1800GOFEDEX 10010007	09/01/2011	$20.00
	AIRGAS NAT WELDERS #15	09/02/2011	$56.06
	FISHER SCI ATL	09/03/2011	$55.14
	FISHER SCI ATL	09/02/2011	$330.70
	INVITROGEN 21117002	09/03/2011	$926.56
	Lonza AG (Walkersville)	08/31/2011	$866.44
	FISHER SCI ATL	09/02/2011	$219.92
	INVITROGEN 21114876	09/02/2011	$95.34
	USA SCIENTIFIC, INC.	09/02/2011	$170.60
	RESTEK CORPORATIO	09/02/2011	$51.70
	INVITROGEN 21003443	08/31/2011	$47.71
	RESTEK CORPORATIO	09/06/2011	$107.50
	VWR INTERNATIONAL INC	09/06/2011	$141.55
	SIGMA ALDRICH US	09/06/2011	$152.70
	EBIOSCIENCECORPORATION	09/07/2011	$949.70
	VWR INTERNATIONAL INC	09/06/2011	$48.22
	INVITROGEN 21109627	09/06/2011	$28.72
	VWR INTERNATIONAL INC	09/06/2011	$48.22
	INVITROGEN 21109627	09/06/2011	$188.44
	R & D SYSTEMS	09/06/2011	$344.50
	BIOLEGEND INC	09/08/2011	$220.00
	THE BAKER COMPANY INC	09/07/2011	$90.59
	EBIOSCIENCECORPORATION	09/08/2011	$69.25
	WWW.NEWEGG.COM	09/07/2011	$96.99
	FISHER SCI ATL	09/07/2011	$91.64
	FISHER SCI ATL	09/07/2011	$24.69
	STAPLS7077261582000001	09/07/2011	$206.56
	QIAGEN INC	09/07/2011	$620.00
	SIGMA ALDRICH US	09/07/2011	$90.60
	CONT CARBONIC PDCT	09/07/2011	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO RAD 20110902150	09/07/2011	$651.01
	INVITROGEN 21118177	09/07/2011	$494.73
	BIO RAD 20110823113	09/07/2011	$432.92
	AIRGAS NAT WELDERS #15	09/07/2011	$27.13
	NEW ENGLAND BIOLABS, INC	09/07/2011	$73.90
	PUBLIC LIBRARY OF SCIENCE	09/07/2011	$1,350.00
	R & D SYSTEMS	09/07/2011	$474.50
	ABCAM	09/07/2011	$364.00
	QIAGEN INC	09/07/2011	$299.81
	FISHER SCI ATL	09/07/2011	$70.65
	AIRGAS NAT WELDERS #15	09/07/2011	$41.73
	ANTIBODIES-ONLINE	09/07/2011	$899.00
	CONT CARBONIC PDCT	09/07/2011	$36.89
	INTEGRATED DNA TECH	09/07/2011	$36.62
	RESTEK CORPORATIO	09/07/2011	$337.39
	CELLSIGNAL.COM	09/06/2011	$358.40
	FISHER SCI ATL	09/07/2011	$386.83
	CONT CARBONIC PDCT	09/07/2011	$36.89
	INVITROGEN 21003443	09/07/2011	$735.63
	CONT CARBONIC PDCT	09/07/2011	$36.89
	DENVILLESCIENTIFIC	09/08/2011	$955.84
	BIO RAD 20110907129	09/08/2011	$874.32
	NEW ENGLAND BIOLABS, INC	09/08/2011	$77.50
	CELLSIGNAL.COM	09/07/2011	$607.50
	APPALACHIAN SPRINGS	09/09/2011	$119.44
	FISHER SCI ATL	09/10/2011	$25.69
	GENESEE SCIENTIFIC	09/09/2011	$519.42
	NCHARLESTON FLUID SYS #2	09/09/2011	$553.21
	FISHER SCI ATL	09/09/2011	$196.16
	FISHER SCI ATL	09/09/2011	$105.59
	FISHER SCI ATL	09/10/2011	$49.78
	FEDEX 07253870	09/10/2011	$688.97
	A DAIGGER	09/08/2011	$302.24
	NOVUS BIOLOGICALS LLC	09/09/2011	$350.00
	HARLAN LABORATORIES INC	09/09/2011	$996.62
	FISHER SCI ATL	09/09/2011	$857.15
	AGILENTTECHNOLOGIES	09/08/2011	$450.28
	FISHER SCI ATL	09/09/2011	$122.67
	FISHER SCI ATL	09/09/2011	$28.15
	FISHER SCI ATL	09/10/2011	$290.54
	FISHER SCI ATL	09/10/2011	$371.20
	AIRGAS NAT WELDERS #15	09/09/2011	$21.55
	FISHER SCI ATL	09/10/2011	$707.10
	FISHER SCI ATL	09/10/2011	$31.74
	FISHER SCI ATL	09/10/2011	$640.15
	AIRGAS NAT WELDERS #15	09/09/2011	$42.23

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	09/10/2011	$170.33
	AIRGAS NAT WELDERS #15	09/09/2011	$10.78
	WWW.NEWEGG.COM	09/09/2011	$102.97
	FISHER SCI ATL	09/10/2011	$297.27
	FISHER SCI ATL	09/09/2011	$240.35
	Omega Bio-Tek	09/09/2011	$123.30
	FISHER SCI ATL	09/09/2011	$127.49
	AIRGAS NAT WELDERS #15	09/09/2011	$585.77
	BIO RAD 20110902139	09/09/2011	$996.92
	APPLIED BIOSYSTEMS	09/10/2011	$450.95
	CONT CARBONIC PDCT	09/12/2011	$36.89
	CONT CARBONIC PDCT	09/12/2011	$36.89
	ABCAM	09/10/2011	$364.00
	INTEGRATED DNA TECH	09/12/2011	$23.06
	SANTA CRUZ BIOTECHNOLOGY	09/12/2011	$303.50
	CONT CARBONIC PDCT	09/12/2011	$36.89
	CONT CARBONIC PDCT	09/12/2011	$36.89
	PROSPEK	09/11/2011	$175.00
	CONT CARBONIC PDCT	09/12/2011	$36.89
	SANTA CRUZ BIOTECHNOLOGY	09/13/2011	$237.50
	FISHER SCI ATL	09/13/2011	$96.06
	EMD CHEMICALS	09/09/2011	$101.00
	VWR INTERNATIONAL INC	09/13/2011	$53.96
	SIGMA ALDRICH US	09/13/2011	$123.52
	BIO RAD 20110909056	09/13/2011	$154.61
	INVITROGEN 21139410	09/13/2011	$1,135.04
	VWR INTERNATIONAL INC	09/13/2011	$729.16
	FISHER SCI ATL	09/13/2011	$142.71
	FISHER SCI ATL	09/13/2011	$108.82
	AQUATIC	09/14/2011	$101.00
	INTEGRATED DNA TECH	09/13/2011	$31.19
	STAPLS7077437830000001	09/13/2011	$47.91
	AVANTI POLAR LIPIDS	09/13/2011	$186.68
	BIO RAD 20110912154	09/13/2011	$166.98
	NEW ENGLAND BIOLABS, INC	09/13/2011	$128.80
	VWR INTERNATIONAL INC	09/13/2011	$948.23
	QIAGEN INC	09/13/2011	$667.30
	SIGMA ALDRICH US	09/13/2011	$339.44
	EPICENTRE TECH CORP.	09/12/2011	$295.00
	BIO RAD 20110908182	09/13/2011	$386.70
	FISHER SCI ATL	09/13/2011	$72.48
	VWR INTERNATIONAL INC	09/13/2011	$7.00
	INVITROGEN 21147014	09/13/2011	$1,157.12
	SIGMA ALDRICH US	09/13/2011	$183.90
	SIGMA ALDRICH US	09/14/2011	$460.37
	BIO RAD	09/14/2011	$157.64

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EMD CHEMICALS	09/12/2011	$170.84
	RESTEK CORPORATIO	09/14/2011	$82.52
	FISHER SCI ATL	09/14/2011	$276.29
	EMD CHEMICALS	09/12/2011	$68.38
	AGILENTTECHNOLOGIES	09/13/2011	$160.30
	SIGMA ALDRICH US	09/14/2011	$1,170.29
	RDC ROCHE DIAGNOSTICS	09/15/2011	$297.00
	EBIOSCIENCECORPORATION	09/14/2011	$293.50
	SIGMA ALDRICH US	09/14/2011	$380.90
	SIGMA ALDRICH US	09/14/2011	$364.56
	PERKIN ELMER ANALYTICAL	09/14/2011	$257.48
	FISHER SCI ATL	09/14/2011	$76.95
	QIAGEN INC	09/14/2011	$275.81
	CELLSIGNAL.COM	09/14/2011	$823.50
	BIO RAD 20110913080	09/14/2011	$66.23
	SIGMA ALDRICH US	09/14/2011	$187.95
	FISHER SCI ATL	09/14/2011	$386.69
	INVITROGEN 21147201	09/14/2011	$243.55
	SIGMA ALDRICH US	09/14/2011	$28.05
	INTEGRATED DNA TECH	09/15/2011	$34.72
	PERKIN ELMER ANALYTICAL	09/15/2011	$169.77
	BIO RAD 20110914037	09/15/2011	$2,214.61
	SIGMA ALDRICH US	09/15/2011	$123.01
	FISHER SCI ATL	09/15/2011	$181.62
	INVITROGEN 21152945	09/15/2011	$1,196.52
	FISHER SCI ATL	09/15/2011	$305.01
	SIGMA ALDRICH US	09/15/2011	$108.61
	AIRGAS NAT WELDERS #15	09/15/2011	$21.55
	SIGMA ALDRICH US	09/15/2011	$157.62
	SIGMA ALDRICH US	09/15/2011	$71.85
	FISHER SCI ATL	09/15/2011	$40.08
	USA SCIENTIFIC, INC.	09/14/2011	$240.75
	INVITROGEN 21152226	09/15/2011	$713.90
	FISHER SCI ATL	09/15/2011	$276.38
	FISHER SCI ATL	09/15/2011	$58.73
	EBIOSCIENCECORPORATION	09/15/2011	$512.90
	AIRGAS NAT WELDERS #15	09/15/2011	$112.13
	SIGMA ALDRICH US	09/15/2011	$61.09
	FISHER SCI ATL	09/15/2011	$283.81
	RESTEK CORPORATIO	09/15/2011	$353.20
	INVITROGEN 21151841	09/15/2011	$202.21
	FISHER SCI ATL	09/17/2011	$330.52
	STAPLS7077632931000001	09/17/2011	$19.51
	STAPLS7077599348000001	09/17/2011	$46.52
	CELLSIGNAL.COM	09/15/2011	$262.10
	AIRGAS NAT WELDERS #15	09/16/2011	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	09/16/2011	$113.94
	SIGMA ALDRICH US	09/16/2011	$166.58
	BIO RAD 20110915132	09/17/2011	$999.29
	INVITROGEN 21161813	09/17/2011	$85.14
	Amazon.com	09/17/2011	$47.99
	FISHER SCI ATL	09/17/2011	$147.90
	FISHER SCI ATL	09/17/2011	$540.42
	VWR INTERNATIONAL INC	09/17/2011	$122.40
	FISHER SCI ATL	09/16/2011	$381.28
	AIRGAS NAT WELDERS #15	09/16/2011	$41.73
	USA SCIENTIFIC, INC.	09/15/2011	$189.36
	AIRGAS NAT WELDERS #15	09/16/2011	$32.33
	SIGMA ALDRICH US	09/16/2011	$1,796.54
	FEDEX 07292055	09/17/2011	$20.00
	KSE SCIENTIFIC	09/16/2011	$84.25
	AQUATIC	09/17/2011	$90.34
	BIO RAD 20110915114	09/17/2011	$265.61
	NCHARLESTON FLUID SYS #2	09/16/2011	$324.97
	FISHER SCI ATL	09/16/2011	$403.63
	FEDEX 07292048	09/17/2011	$278.03
	FISHER SCI ATL	09/17/2011	$55.17
	RESTEK CORPORATIO	09/16/2011	$84.38
	INVITROGEN 21159980	09/17/2011	$174.11
	BIO RAD 20110915050	09/16/2011	$69.52
	FEDEX 07292083	09/17/2011	$48.39
	FISHER SCI CHI	09/17/2011	$110.28
	AIRGAS NAT WELDERS #15	09/16/2011	$41.73
	FISHER SCI ATL	09/17/2011	$21.58
	RESEARCH CATALYSTS INC	09/15/2011	$635.00
	AIRGAS NAT WELDERS #15	09/16/2011	$15.13
	FISHER SCI ATL	09/16/2011	$44.25
	QIAGEN INC	09/16/2011	$311.30
	ADDGENE INC	09/19/2011	$150.00
	CONT CARBONIC PDCT	09/19/2011	$36.89
	R & D SYSTEMS	09/19/2011	$1,000.00
	SANTA CRUZ BIOTECHNOLOGY	09/19/2011	$303.50
	MO BIO LABORATORIES, INC	09/19/2011	$410.67
	SIGMA ALDRICH US	09/19/2011	$86.40
	SIGMA ALDRICH US	09/19/2011	$174.74
	RESTEK CORPORATIO	09/19/2011	$350.75
	INTEGRATED DNA TECH	09/19/2011	$48.83
	AMAZON MKTPLACE PMTS	09/19/2011	$17.34
	BIOABCHEM	09/20/2011	$332.42
	SIGMA ALDRICH US	09/19/2011	$118.95
	CONT CARBONIC PDCT	09/19/2011	$36.89
	FISHER SCI ATL	09/20/2011	$12.69

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	09/20/2011	$68.73
	STAPLS7077689831000001	09/20/2011	$92.64
	AMAZON MKTPLACE PMTS	09/20/2011	$10.78
	SIGMA ALDRICH US	09/20/2011	$89.47
	INVITROGEN 21161149	09/20/2011	$47.71
	INVITROGEN 21164070	09/20/2011	$845.73
	FISHER SCI ATL	09/20/2011	$1,313.15
	AMAZON MKTPLACE PMTS	09/20/2011	$42.66
	BIO RAD 20110919168	09/20/2011	$305.41
	INVITROGEN 21165451	09/20/2011	$311.38
	RESTEK CORPORATIO	09/20/2011	$71.36
	GRAPHITESTORECOM	09/21/2011	$138.06
	SIGMA ALDRICH US	09/20/2011	$153.88
	ENZO LIFE SCIENCES	09/19/2011	$1,514.00
	ABNOVA CORPORATION	09/07/2011	$339.83
	SANTA CRUZ BIOTECHNOLOGY	09/20/2011	$164.50
	AMAZON MKTPLACE PMTS	09/20/2011	$10.31
	RESTEK CORPORATIO	09/20/2011	$148.01
	AIRGAS NAT WELDERS #15	09/20/2011	$41.73
	SIGMA ALDRICH US	09/20/2011	$93.37
	INVITROGEN 21161149	09/20/2011	$196.76
	RESTEK CORPORATIO	09/21/2011	$121.04
	ABCAM	09/21/2011	$374.00
	FISHER SCI ATL	09/21/2011	$81.24
	VWR INTERNATIONAL INC	09/21/2011	$66.00
	SANTA CRUZ BIOTECHNOLOGY	09/22/2011	$68.50
	KENT SCIENTIFIC CORP.	09/21/2011	$90.00
	INTEGRATED DNA TECH	09/21/2011	$60.22
	VWR INTERNATIONAL INC	09/21/2011	$85.73
	FISHER SCI ATL	09/21/2011	$81.38
	NOVUS BIOLOGICALS LLC	09/21/2011	$700.00
	PEPROTECH	09/20/2011	$195.00
	INTEGRATED DNA TECH	09/21/2011	$61.03
	FISHER SCI ATL	09/21/2011	$297.11
	PEPROTECH	09/20/2011	$185.00
	INVITROGEN 21177006	09/21/2011	$1,334.79
	INVITROGEN 21171516	09/21/2011	$742.11
	SIGMA ALDRICH US	09/21/2011	$75.85
	SIGMA ALDRICH US	09/21/2011	$38.07
	FISHER SCI ATL	09/21/2011	$33.25
	INVITROGEN 21172164	09/21/2011	$340.07
	QIAGEN INC	09/21/2011	$299.81
	MATTHEWS MUSC	09/20/2011	$108.35
	FISHER SCI ATL	09/21/2011	$735.65
	SIGMA ALDRICH US	09/21/2011	$78.65
	FISHER SCI ATL	09/22/2011	$34.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	09/22/2011	$50.27
	FISHER SCI ATL	09/22/2011	$129.94
	STAPLS7077768046000001	09/22/2011	$208.27
	AVID PETTRAC	09/22/2011	$571.18
	FISHER SCI ATL	09/22/2011	$104.94
	STAPLS7077793330000001	09/22/2011	$156.16
	INTEGRATED DNA TECH	09/22/2011	$30.11
	VWR INTERNATIONAL INC	09/22/2011	$119.70
	FISHER SCI ATL	09/22/2011	$110.54
	CONT CARBONIC PDCT	09/22/2011	$36.89
	CELLSIGNAL.COM	09/22/2011	$222.50
	INTEGRATED DNA TECH	09/22/2011	$26.85
	RESTEK CORPORATIO	09/22/2011	$38.81
	INTEGRATED DNA TECH	09/23/2011	$35.53
	VWR INTERNATIONAL INC	09/24/2011	$152.00
	INVITROGEN 21185291	09/23/2011	$59.26
	PERKIN ELMER ANALYTICAL	09/23/2011	$587.53
	FISHER SCI ATL	09/24/2011	$117.18
	VWR INTERNATIONAL INC	09/24/2011	$24.33
	UNITED STATES BIOLOGICAL	09/22/2011	$417.00
	FISHER SCI ATL	09/24/2011	$310.31
	GE HEALTHCARE	09/23/2011	$1,492.96
	FISHER SCI ATL	09/24/2011	$170.33
	FISHER SCI ATL	09/24/2011	$23.73
	BIO RAD 20110921071	09/23/2011	$328.32
	FISHER SCI ATL	09/24/2011	$195.53
	ABCAM	09/24/2011	$374.00
	ABCAM	09/23/2011	$364.00
	FISHER SCI ATL	09/24/2011	$32.30
	BD BIOSCIENCES	09/22/2011	$242.00
	BD BIOSCIENCES	09/22/2011	$255.00
	FISHER SCI ATL	09/23/2011	$80.51
	FISHER SCI ATL	09/23/2011	$130.20
	CONT CARBONIC PDCT	09/26/2011	$36.89
	WWW.NEWEGG.COM	09/26/2011	$21.98
	EBIOSCIENCECORPORATION	09/26/2011	$204.25
	CONT CARBONIC PDCT	09/26/2011	$36.89
	SIGMA ALDRICH US	09/26/2011	$122.94
	EBIOSCIENCECORPORATION	09/26/2011	$627.25
	SANTA CRUZ BIOTECHNOLOGY	09/26/2011	$94.50
	AIRGAS NAT WELDERS #15	09/26/2011	$41.73
	SIGMA ALDRICH US	09/27/2011	$142.13
	DMI DELL BUS ONLINE	09/28/2011	$634.74
	TORONTO RESEARCH CHEMICAL	09/26/2011	$1,262.00
	FISHER SCI ATL	09/27/2011	$540.06
	FISHER SCI CHI	09/27/2011	$157.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	09/27/2011	$16.39
	SIGMA ALDRICH US	09/27/2011	$82.00
	FISHER SCI CHI	09/27/2011	$319.57
	FISHER SCI ATL	09/27/2011	$213.25
	FISHER SCI ATL	09/27/2011	$516.62
	R & D SYSTEMS	09/27/2011	$279.50
	APPLIED BIOSYSTEMS	09/28/2011	$121.67
	INVITROGEN 21199510	09/28/2011	$199.61
	SANTA CRUZ BIOTECHNOLOGY	09/28/2011	$303.50
	AIRGAS NAT WELDERS #15	09/28/2011	$53.78
	BIO RAD 20110927166	09/28/2011	$296.46
	APPLIED BIOSYSTEMS	09/28/2011	$618.45
	STAPLS7077954380000001	09/28/2011	$199.62
	APPLIED BIOSYSTEMS	09/28/2011	$295.92
	CAYMAN CHEMICAL CO. INC	09/27/2011	$152.00
	APPALACHIAN SPRINGS	09/27/2011	$138.15
	VWR INTERNATIONAL INC	09/28/2011	$7.86
	SIGMA ALDRICH US	09/28/2011	$114.74
	VWR INTERNATIONAL INC	09/28/2011	$594.17
	STAPLS9219882437000	09/28/2011	$86.77
	AIRGAS NAT WELDERS #15	09/28/2011	$76.64
	AIRGAS NAT WELDERS #15	09/28/2011	$10.78
	SIGMA ALDRICH US	09/29/2011	$259.54
	AIRGAS NAT WELDERS #15	09/29/2011	$112.13
	INVITROGEN 21199510	09/29/2011	$515.38
	QIAGEN INC	09/29/2011	$311.30
	AIRGAS NAT WELDERS #15	09/29/2011	$56.06
	FISHER SCI ATL	09/29/2011	$500.66
	EMD CHEMICALS	09/28/2011	$87.00
	RESTEK CORPORATIO	09/29/2011	$90.89
	APPLIED BIOSYSTEMS	09/29/2011	$295.92
	INVITROGEN 21203109	09/29/2011	$224.35
	INVITROGEN 21199095	09/29/2011	$216.16
	EMD CHEMICALS	09/28/2011	$59.00
	STAPLS7078025794000001	09/29/2011	$18.87
	FORMS AND SUPPLY - AOPD	09/28/2011	$280.99
	FORMS AND SUPPLY - AOPD	09/28/2011	$295.88
			$109,537.86
SONYA JORDAN	THE OSLER INSTITUTE	08/31/2011	$1,226.00
	USAIRWAYS 0372443374933	08/30/2011	$431.80
	DELTA AIR 0068680192856	09/06/2011	$400.80
	SOCIETY OF DERMATOP	09/06/2011	$199.00
	SOCIETY OF DERMATOP	09/06/2011	$770.00
	DELTA AIR 0068682708520	09/15/2011	$248.80
	UNITED STATES&CANADIAN	09/20/2011	$475.00
	UNITED STATES&CANADIAN	09/22/2011	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	PAYPAL TOMSAWYERCO	09/29/2011	$150.00
			$4,176.40
STACEY SIGMON	WM SUPERCENTER SE2	08/31/2011	$18.90
	OFFICEMAX CT IN#999879	09/01/2011	$129.25
	FISHER SCI ATL	09/01/2011	$429.76
	OFFICEMAX CT IN#077768	09/01/2011	$40.34
	ARTIST AND CRAFTSMAN SUPP	09/02/2011	$15.33
	CONT CARBONIC PDCT	09/06/2011	$36.89
	FISHER SCI ATL	09/07/2011	$498.09
	PERKIN ELMER ANALYTICAL	09/07/2011	$417.60
	CONT CARBONIC PDCT	09/12/2011	$36.89
	R & D SYSTEMS	09/12/2011	$689.50
	PLASTICS ONE INC	09/12/2011	$287.48
	MILLIPORE AMERICAS	09/13/2011	$385.00
	FISHER SCI ATL	09/14/2011	$133.76
	FISHER SCI ATL	09/14/2011	$39.49
	PLASTICS ONE INC	09/13/2011	$563.74
	RDC ROCHE DIAGNOSTICS	09/16/2011	$164.00
	STAPLES 00108266	09/15/2011	$10.85
	FISHER SCI ATL	09/17/2011	$61.26
	CONT CARBONIC PDCT	09/19/2011	$36.89
	FISHER SCI ATL	09/24/2011	$93.89
	CONT CARBONIC PDCT	09/26/2011	$36.89
	BIO RAD	09/27/2011	$147.69
	R & D SYSTEMS	09/27/2011	$689.50
	PERKIN ELMER ANALYTICAL	09/27/2011	$417.60
	Amazon.com	09/28/2011	$16.54
	PERKIN ELMER ANALYTICAL	09/27/2011	$421.50
	MILLIPORE AMERICAS	09/28/2011	$229.00
	HAMILTON COMPANY	09/28/2011	$40.22
	FISHER SCI ATL	09/29/2011	$120.59
	FISHER SCI ATL	09/29/2011	$389.20
			$6,597.64
STEPHANIE GRAY	AT&T DATA	09/11/2011	$14.99
	SPIRIT TELECOM	09/26/2011	$45.80
	SPIRIT TELECOM	09/29/2011	$28.68
			$89.47
STEPHANIE JONES	PEPTIDES INTERNATIONAL	08/30/2011	$73.00
	VWR INTERNATIONAL INC	08/31/2011	$264.40
	VWR INTERNATIONAL INC	08/31/2011	$183.68
	UNITED LAB/AKA/US DIST	08/30/2011	$66.45
	FISHER SCI ATL	09/01/2011	$18.48
	FISHER SCI ATL	09/01/2011	$81.60
	INVITROGEN 21117393	09/03/2011	$332.47
	PEPTIDE 2 0 INC	09/02/2011	$761.85

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	09/03/2011	$105.43
	INVITROGEN 21110096	09/02/2011	$1,706.29
	FISHER SCI ATL	09/03/2011	$110.28
	OFFICE CONNECTIONS INC	09/02/2011	$77.90
	BIOASSAY SYSTEMS LLC	09/02/2011	$706.90
	STAPLS7077205562000001	09/03/2011	$7.75
	QIAGEN INC	09/02/2011	$196.30
	INVITROGEN 21119038	09/03/2011	$235.36
	CONT CARBONIC PDCT	09/06/2011	$73.78
	GRAPHICSLAND INC	09/06/2011	$79.22
	GRAPHICSLAND INC	09/06/2011	$76.49
	GALLIPOT INC	09/06/2011	$211.72
	EMD CHEMICALS	09/06/2011	$991.00
	GRAPHICSLAND INC	09/07/2011	$69.33
	EMD CHEMICALS	09/06/2011	$22.00
	SEAHORSEBIO	09/07/2011	$600.00
	AIRGAS NAT WELDERS #15	09/07/2011	$10.78
	VWR INTERNATIONAL INC	09/07/2011	$424.57
	FISHER SCI ATL	09/07/2011	$490.31
	FISHER SCI ATL	09/08/2011	$163.26
	FISHER SCI ATL	09/08/2011	$317.85
	AMERICAN TYPE CULTURE COL	09/08/2011	$126.70
	SIGMA ALDRICH US	09/08/2011	$493.36
	FISHER SCI ATL	09/08/2011	$136.17
	QIAGEN INC	09/08/2011	$278.30
	FISHER SCI ATL	09/08/2011	$6.51
	INTEGRATED DNA TECH	09/09/2011	$49.37
	VWR INTERNATIONAL INC	09/09/2011	$47.47
	CORNU COPIAE	09/09/2011	$947.95
	USA SCIENTIFIC, INC.	09/09/2011	$198.03
	FISHER SCI ATL	09/09/2011	$320.77
	INVITROGEN 21130777	09/09/2011	$700.83
	FISHER SCI ATL	09/10/2011	$582.65
	CAYMAN CHEMICAL CO. INC	09/09/2011	$736.00
	OFFICEMAX CT IN#215977	09/09/2011	$191.59
	VWR INTERNATIONAL INC	09/09/2011	$82.65
	FISHER SCI ATL	09/09/2011	$152.06
	SORBENT TECHNOLOGIES INC	09/12/2011	$170.96
	CONT CARBONIC PDCT	09/12/2011	$73.78
	CHARLESTON IMAGING	09/12/2011	$464.35
	DELL SALES & SERVICE	09/12/2011	$216.99
	FISHER SCI ATL	09/13/2011	$318.49
	VWR INTERNATIONAL INC	09/13/2011	$28.40
	FISHER SCI ATL	09/14/2011	$108.61
	FISHER SCI ATL	09/14/2011	$58.59
	QIAGEN INC	09/14/2011	$109.20

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	AIRGAS NAT WELDERS #15	09/15/2011	$41.73
	AIRGAS NAT WELDERS #15	09/15/2011	$125.85
	AIRGAS NAT WELDERS #15	09/15/2011	$25.53
	FISHER SCI ATL	09/17/2011	$1,232.29
	AIRGAS NAT WELDERS #15	09/16/2011	$10.55
	FISHER SCI ATL	09/17/2011	$124.24
	AIRGAS NAT WELDERS #15	09/16/2011	$10.55
	AIRGAS NAT WELDERS #15	09/16/2011	$7.06
	AIRGAS NAT WELDERS #15	09/16/2011	$15.82
	UPS 1Z4AT2061396601395	09/18/2011	$16.26
	SIGMA ALDRICH US	09/16/2011	$302.50
	DENVILLESCIENTIFIC	09/16/2011	$556.33
	STAPLS7077612361000001	09/16/2011	$52.26
	AIRGAS NAT WELDERS #15	09/16/2011	$18.46
	AIRGAS NAT WELDERS #15	09/16/2011	$5.27
	AIRGAS NAT WELDERS #15	09/16/2011	$31.64
	SIGMA ALDRICH US	09/16/2011	$117.38
	AIRGAS NAT WELDERS #15	09/16/2011	$44.82
	VWR INTERNATIONAL INC	09/17/2011	$38.47
	AIRGAS NAT WELDERS #15	09/16/2011	$39.55
	INTEGRATED DNA TECH	09/19/2011	$113.82
	SIGMA ALDRICH US	09/19/2011	$113.92
	CONT CARBONIC PDCT	09/19/2011	$78.78
	AIRGAS NAT WELDERS #15	09/19/2011	$4.36
	SIGMA ALDRICH US	09/19/2011	$232.43
	SIGMA ALDRICH US	09/20/2011	$112.95
	FISHER SCI ATL	09/20/2011	$51.74
	INVITROGEN 21169645	09/20/2011	$439.34
	USA SCIENTIFIC, INC.	09/19/2011	$84.49
	FISHER SCI ATL	09/20/2011	$414.40
	AIRGAS NAT WELDERS #15	09/20/2011	$60.68
	AIRGAS NAT WELDERS #15	09/20/2011	$42.18
	R & D SYSTEMS	09/20/2011	$384.50
	DENVILLESCIENTIFIC	09/21/2011	$43.29
	VWR INTERNATIONAL INC	09/21/2011	$247.50
	FISHER SCI ATL	09/21/2011	$177.24
	AIRGAS NAT WELDERS #15	09/21/2011	$41.73
	ABCAM	09/22/2011	$364.00
	SIGMA ALDRICH US	09/22/2011	$1,097.41
	AIRGAS NAT WELDERS #15	09/22/2011	$10.78
	SIGMA ALDRICH US	09/22/2011	$135.92
	POLYSCIENCES INC	09/22/2011	$482.62
	SIGMA ALDRICH US	09/22/2011	$61.98
	BIO RAD 20110921098	09/22/2011	$598.50
	SIGMA ALDRICH US	09/22/2011	$137.45
	SIGMA ALDRICH US	09/22/2011	$67.48

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	09/24/2011	$1,668.73
	PETCO 00069997	09/23/2011	$27.24
	FISHER SCI ATL	09/23/2011	$174.84
	STAPLS7077844158000001	09/23/2011	$27.45
	FISHER SCI HUS	09/24/2011	$144.45
	FISHER SCI ATL	09/24/2011	$97.65
	VWR INTERNATIONAL INC	09/23/2011	$64.65
	INVITROGEN 21180615	09/24/2011	$87.33
	QIAGEN INC	09/23/2011	$607.34
	FISHER SCI ATL	09/23/2011	$529.53
	MED-PASS INC	09/22/2011	$398.33
	FISHER SCI ATL	09/24/2011	$80.93
	FISHER SCI ATL	09/23/2011	$238.76
	CONT CARBONIC PDCT	09/26/2011	$73.78
	DENVILLESCIENTIFIC	09/26/2011	$24.67
	ELECTRON MICROSCOPY SCIEN	09/27/2011	$522.23
	SIGMA ALDRICH US	09/27/2011	$249.25
	INVITROGEN 21180615	09/27/2011	$5.86
	CHARLESTON IMAGING	09/28/2011	$61.95
	SIGMA ALDRICH US	09/28/2011	$68.44
	FISHER SCI ATL	09/28/2011	$307.27
	SIGMA ALDRICH US	09/28/2011	$280.17
	FISHER SCI ATL	09/28/2011	$69.38
	AIRGAS NAT WELDERS #15	09/29/2011	$8.72
	SIGMA ALDRICH US	09/29/2011	$74.72
	SIGMA ALDRICH US	09/29/2011	$226.53
	SIGMA ALDRICH US	09/29/2011	$211.98
			$29,806.46
STEPHANIE MILLER	ASSOC BEHAVIOR & COG THER	09/01/2011	$220.00
	SOUTHWESTAIR5262197156097	09/01/2011	$139.40
	PSYCHOLOGY	09/16/2011	$300.00
	Amazon.com	09/19/2011	$14.97
	ASSOC BEHAVIOR & COG THER	09/26/2011	$270.00
			$944.37
SUSAN CWIK	AMERICAN COLLEGE OF	09/08/2011	$630.00
	CHARLESTON ENGRAVERS INC	09/06/2011	$151.90
	AMERICAN COLLEGE OF	09/10/2011	$435.00
			$1,216.90
SUSAN GARMANY	Amazon.com	09/01/2011	$38.52
	AMERICAN ACAD OF PEDI	09/01/2011	$555.00
	PIA RESOURCES ONLINE ACCO	09/10/2011	$79.00
	USAIRWAYS 0372446256955	09/26/2011	$401.80
	ACADEMIC PEDIATRIC ASSN	09/27/2011	$250.00
	STAPLS7077949197000001	09/28/2011	$157.31
			$1,481.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN S FOX	ULINE SHIP SUPPLIES	09/03/2011	$485.29
	STAPLES 00115832	09/07/2011	$50.72
	STAPLS9219727095000	09/23/2011	$218.05
	OFFICE MAX	09/27/2011	$83.08
			$837.14
SUSAN WALTZ	APL APPLE ONLINE STORE	09/01/2011	$65.05
	AIRGAS NAT WELDERS #15	09/01/2011	$56.06
	Amazon.com	09/02/2011	$47.29
	USAIRWAYS 0372170721487	09/01/2011	$21.00
	SALIMETRICS LLC	09/01/2011	$1,363.00
	COMPUSULT INC	09/02/2011	$32.00
	USAIRWAYS 0372443568867	09/01/2011	$909.30
	AMACDOTO HNS ANNUAL MEETI	09/01/2011	$665.00
	WALMART.COM 8009666546	09/02/2011	$33.59
	CONT CARBONIC PDCT	09/06/2011	$110.67
	CONT CARBONIC PDCT	09/06/2011	$110.67
	CONT CARBONIC PDCT	09/06/2011	$110.67
	USAIRWAYS 0372444052175	09/06/2011	$503.40
	USAIRWAYS 0372170766346	09/06/2011	$16.00
	USAIRWAYS 0372444050962	09/06/2011	$534.60
	STAPLS9219291704000	09/09/2011	$201.72
	AIRGAS NAT WELDERS #15	09/09/2011	$56.06
	CARDINAL HEALTH MP&S	09/12/2011	$40.16
	CARDINAL HEALTH MP&S	09/12/2011	$147.56
	CARDINAL HEALTH MP&S	09/12/2011	$84.28
	CARDINAL HEALTH MP&S	09/12/2011	$141.60
	CARDINAL HEALTH MP&S	09/12/2011	$339.96
	CONT CARBONIC PDCT	09/12/2011	$110.67
	ALPCO DIAGNOSTICS	09/13/2011	$494.96
	DMI DELL HIGHER EDUC	09/16/2011	$512.27
	AIRGAS NAT WELDERS #15	09/15/2011	$56.06
	CARDINAL HEALTH MP&S	09/16/2011	$364.84
	CARDINAL HEALTH MP&S	09/16/2011	$254.52
	CARDINAL HEALTH MP&S	09/16/2011	$171.57
	CARDINAL HEALTH MP&S	09/16/2011	$71.03
	CARDINAL HEALTH MP&S	09/16/2011	$268.18
	DELTA AIR 0062358166120	09/16/2011	$339.40
	SALIMETRICS LLC	09/15/2011	$1,706.00
	CARDINAL HEALTH MP&S	09/16/2011	$1,509.13
	CARDINAL HEALTH MP&S	09/16/2011	$95.48
	CARDINAL HEALTH MP&S	09/16/2011	$554.42
	DIAMOND SPRINGS WATER	09/21/2011	$27.05
	DIAMOND SPRINGS WATER	09/21/2011	$7.54
	CARDINAL HEALTH MP&S	09/22/2011	$284.81
	AIRGAS NAT WELDERS #15	09/22/2011	$56.06
	CONT CARBONIC PDCT	09/26/2011	$110.67

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	CONT CARBONIC PDCT	09/26/2011	$110.67
	Bestbuy.com 00009944	09/26/2011	$305.95
	CARDINAL HEALTH MP&S	09/27/2011	$143.55
	CARDINAL HEALTH MP&S	09/27/2011	$311.81
	CARDINAL HEALTH MP&S	09/27/2011	$70.87
	CARDINAL HEALTH MP&S	09/27/2011	$93.44
	AIRGAS NAT WELDERS #15	09/29/2011	$56.06
			$13,676.65
SUSAN WETHERHOLT	STAPLS7077384986000001	09/10/2011	$49.80
	WWW ABSITEREVIEW COM	09/22/2011	$475.00
	WWW ABSITEREVIEW COM	09/22/2011	$475.00
	STAPLS7078010081000001	09/29/2011	$12.48
			$1,012.28
SUSAN WHITE	DELTA AIR 0062357502421	09/01/2011	$499.80
	AVANTI POLAR LIPIDS	09/08/2011	$120.00
	TOCRIS BIOSCIENCE	09/21/2011	$338.00
	R & D SYSTEMS	09/20/2011	$309.50
	SANTA CRUZ BIOTECHNOLOGY	09/20/2011	$303.50
	INVITROGEN 21170940	09/20/2011	$283.16
	UPS 1Z2Y780T0192683261	09/21/2011	$59.05
	CELLSIGNAL.COM	09/20/2011	$262.10
	MILTENYI BIOTEC INC.	09/21/2011	$616.00
	CELLSIGNAL.COM	09/22/2011	$425.00
	SIGMA ALDRICH US	09/22/2011	$106.49
	VWR INTERNATIONAL INC	09/22/2011	$377.01
	SIGMA ALDRICH US	09/22/2011	$81.87
	SIGMA ALDRICH US	09/22/2011	$399.66
	SANTA CRUZ BIOTECHNOLOGY	09/22/2011	$582.50
	VWR INTERNATIONAL INC	09/22/2011	$144.78
	VWR INTERNATIONAL INC	09/22/2011	$336.14
	TOCRIS BIOSCIENCE	09/22/2011	$72.00
	JACKSON IMMUNORESEARCH LA	09/22/2011	$206.00
	UPS 1Z2Y780T0192310270	09/22/2011	$47.15
	SIGMA ALDRICH US	09/22/2011	$308.75
	SIGMA ALDRICH US	09/22/2011	$531.25
	SIGMA ALDRICH US	09/22/2011	$34.32
	SANTA CRUZ BIOTECHNOLOGY	09/22/2011	$303.50
	CELLSIGNAL.COM	09/22/2011	$262.10
	FISHER SCI ATL	09/23/2011	$196.91
	BIOLEGEND INC	09/23/2011	$50.00
	VWR INTERNATIONAL INC	09/24/2011	$75.72
	UPS 1Z2Y780T0193304089	09/24/2011	$30.30
	VWR INTERNATIONAL INC	09/24/2011	$34.52
	VWR INTERNATIONAL INC	09/24/2011	$239.88
	INTEGRATED DNA TECH	09/26/2011	$231.43
	MILLIPORE AMERICAS	09/27/2011	$276.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	FISHER SCI ATL	09/27/2011	$468.24
	AGILENTTECHNOLOGIES	09/26/2011	$355.34
	ABCAM	09/28/2011	$594.00
	LIFESPAN BIOSCIENCES, INC	09/28/2011	$490.00
	EPITOMICS INC.	09/29/2011	$750.00
			$10,801.97
SUZANNE LONG	STAPLS7077448097000002	09/13/2011	$28.25
			$28.25
SUZANNE W SMITH	STAPLS7077645021000001	09/17/2011	$61.63
			$61.63
SYLVIA B PRATT	AIRGAS NAT WELDERS #15	09/16/2011	$55.39
			$55.39
TANEISHA SIMPSON-GORDON	AGILENTTECHNOLOGIES	08/30/2011	$1,659.67
	DUNCAN PARNELL CHARLESTON	09/09/2011	$45.57
	ELSEVIER LTD	09/13/2011	$1,049.69
	STAPLS7077638207000001	09/17/2011	$144.93
	STAPLS7077638207000002	09/17/2011	$32.54
	SMARTFISH TECHNOLOGIES	09/19/2011	$55.90
	OFFICE DEPOT #1214	09/21/2011	$47.88
			$3,036.18
TANESHA SHEPPARD	JOBTARGET LLC	09/12/2011	$149.00
	BOXWOOD TECH	09/14/2011	$810.00
	WKH WOLTERSKLUWERHEALT	09/27/2011	$800.00
			$1,759.00
TANJINA AKTER	FISHER SCI ATL	09/03/2011	$14.47
	BIO RAD VIAKTER09/13/1	09/14/2011	$196.11
	INVITROGEN 21151541	09/15/2011	$292.92
	QIAGEN INC	09/19/2011	$54.00
	FISHER SCI ATL	09/24/2011	$19.50
	INVITROGEN 21200936	09/29/2011	$250.61
			$827.61
TARA HAY	AMAZON MKTPLACE PMTS	09/28/2011	$478.44
	APL APPLE ONLINE STORE	09/29/2011	$35.81
			$514.25
TARA NOVIT-THOMAS	GSU FOUNDATION	08/26/2011	$700.00
	CTC CONSTANTCONTACT.COM	09/04/2011	$35.00
	PB METER REN TAL	09/03/2011	$24.90
	BUSINESS SYSTEMS OF SC	09/07/2011	$1,426.91
	OFFICEMAX CT IN#356225	09/19/2011	$95.79
	STAPLS7077797183000001	09/22/2011	$134.89
	AMSTAT.ORG	09/23/2011	$161.00
	ENAR	09/23/2011	$90.00
	STAPLS7077839106000001	09/23/2011	$29.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,697.77
TERESA L GARNER	UPS 00004AT253	09/04/2011	$19.33
	STAPLS7077379261000002	09/10/2011	$5.97
	STAPLS7077379261000001	09/10/2011	$72.78
	STAPLS7077403954000001	09/10/2011	$63.86
	STAPLS7077448238000001	09/13/2011	$11.62
	UPS 00004AT253	09/18/2011	$60.15
	STAPLS7077699847000001	09/20/2011	$138.12
	OHBM	09/21/2011	$100.00
	STAPLS7077797090000001	09/22/2011	$97.04
	WM SUPERCENTER	09/22/2011	$26.99
	UPS 00004AT253	09/25/2011	$19.33
	APL APPLE ONLINE STORE	09/27/2011	$888.62
			$1,503.81
TERRI THOMAS-WALL	DELTA AIR 0068682677780	09/15/2011	$340.80
			$340.80
THOMAS BASLER	VISUALTHESAURUS.COM	09/04/2011	$39.95
			$39.95
THOMAS JHOU	WWW.NEWEGG.COM	08/31/2011	$132.39
	MED ASSOCIATES	08/31/2011	$483.50
	FISHER SCI ATL	09/03/2011	$321.44
	OFFICE DEPOT #1214	09/02/2011	$33.87
	PAYPAL SHAPEWAYSIN	09/05/2011	$26.16
	MCMASTER-CARR	09/06/2011	$32.23
	CONT CARBONIC PDCT	09/07/2011	$14.76
	SOCIETY FOR NEUROSCIENCE	09/08/2011	$120.00
	WWW.NEWEGG.COM	09/08/2011	$27.96
	WWW.NEWEGG.COM	09/08/2011	$94.11
	CONT CARBONIC PDCT	09/12/2011	$14.76
	X BOX ENCLOSURES INC.	09/11/2011	$184.59
	MCMASTER-CARR	09/12/2011	$136.46
	JAMECO/JIMPAK ELECTRONICS	09/12/2011	$69.70
	SOUTHWESTAIR5262199686697	09/14/2011	$187.40
	FLUOROCHROME	09/16/2011	$245.00
	SIGMA ALDRICH US	09/16/2011	$263.91
	PRECISION FIBER PRODUCTS	09/19/2011	$320.20
	CONT CARBONIC PDCT	09/19/2011	$14.76
	AMAZON MKTPLACE PMTS	09/20/2011	$38.00
	Amazon.com	09/20/2011	$9.09
	PRECISION FIBER PRODUCTS	09/20/2011	$150.00
	FISHER SCI ATL	09/21/2011	$143.30
	AMAZON MKTPLACE PMTS	09/21/2011	$70.47
	SmallParts.com	09/22/2011	$28.14
	MCMASTER-CARR	09/21/2011	$63.64
	SOCIETY FOR NEUROSCIENCE	09/22/2011	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	CONT CARBONIC PDCT	09/26/2011	$14.76
	PAYPAL SHAPEWAYSIN	09/28/2011	$26.81
	PLASTICS ONE INC	09/26/2011	$375.30
	SOCIETY FOR NEUROSCIENCE	09/27/2011	$175.00
	Amazon.com	09/29/2011	$29.94
	NEWARK US 00000109	09/28/2011	$90.41
	MCMASTER-CARR	09/27/2011	$54.08
	SOUTHWESTAIR5262102413835	09/27/2011	$249.40
	THORLABS INC	09/27/2011	$120.51
	JAMECO/JIMPAK ELECTRONICS	09/27/2011	$66.40
	ADVANCED CIRCUITS	09/29/2011	$150.18
			$4,853.63
THOMAS TRUSK	XEROX CORPORATION-CREDIT	09/10/2011	$732.31
	MEMORY X	09/13/2011	$128.92
	XEROX CORPORATION-CREDIT	09/13/2011	$1,452.84
	XEROX CORPORATION-CREDIT	09/14/2011	$292.93
	XEROX CORPORATION-CREDIT	09/14/2011	$97.64
	ACTIVATE THE SPACE	09/16/2011	$198.00
	GOOGLE ProjectorPeopl	09/19/2011	$917.91
			$3,820.55
TIFFANY ROGERS	OFFICEMAX CT IN#073994	09/01/2011	$113.15
	SHOPLET.COM	09/01/2011	$27.81
	OFFICEMAX CT IN#076572	09/01/2011	$20.98
	LIFE-TECH, INC.	08/31/2011	$118.71
	OFFICEMAX CT IN#117366	09/06/2011	$14.91
	DMI DELL BUS ONLINE	09/10/2011	$461.12
	BUY.COM	09/09/2011	$49.95
	OFFICEMAX CT IN#228519	09/12/2011	$79.92
	ATLANTIC INC	09/12/2011	$250.00
			$1,136.55
TIMOTHY S ROYLANCE	RITE AID STORE #11612	09/03/2011	$32.53
	ATWOOD FRAMING	09/15/2011	$159.75
	CALUMET 274649	09/20/2011	$71.93
	WP-ANTHROPICS TECH	09/21/2011	$33.95
	LEXJET	09/22/2011	$310.99
	WP-ANTHROPICS TECH	09/21/2011	$39.95
			$649.10
TINA LUKE	USAIRWAYS 0372443392495	08/30/2011	$361.40
	USAIRWAYS 0372170703385	08/30/2011	$11.00
	BONITZ INC	08/31/2011	$403.00
	STAPLS7077121052000001	09/01/2011	$452.89
	STAPLS7077308646000001	09/08/2011	$165.85
	OFFICEMAX CT IN#340534	09/16/2011	$159.66
	STAPLS7077589928000001	09/16/2011	$590.66
	USAIRWAYS 0372445573543	09/20/2011	$440.60

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Cardholder	Vendor Name	Purchase Date	Amount
TINA LUKE	STAPLS7077744602000001	09/21/2011	$81.44
			$2,666.50
TINA TEAL	USAIRWAYS 0372443380056	08/30/2011	$383.40
	UPS 1ZA76V710294622813	09/04/2011	$7.67
	RED ROCK SOFTWARE	09/08/2011	$199.00
	STAPLS7077312119000001	09/08/2011	$143.27
	STAPLS7077310216000001	09/08/2011	$96.83
	SOUTHWESTAIR5262198260672	09/07/2011	$362.80
	DELTA AIR 0062358579164	09/13/2011	$472.10
	OFFICEMAX CT IN#286958	09/14/2011	$157.19
	DIAMOND SPRINGS WATER	09/15/2011	$19.49
	UPS 1ZA76V71NP90924231	09/18/2011	$62.16
	UPS 1ZA76V710296640817	09/18/2011	$7.71
	DMI DELL HIGHER EDUC	09/20/2011	$56.92
	STAPLS7077744034000001	09/21/2011	$198.49
	UPS 1ZA76V710196744047	09/25/2011	$15.80
	STAPLS7077945576000001	09/28/2011	$58.16
	DIAMOND SPRINGS WATER	09/28/2011	$14.62
	OFFICEMAX CT IN#573919	09/29/2011	$95.79
			$2,351.40
TOM FLEURY	SIGMA ALDRICH US	09/12/2011	$628.34
			$628.34
TONI WINDHAM	SIKES RADIO CO. INC	08/30/2011	$45.00
	SIKES RADIO CO. INC	08/31/2011	$45.00
	MICROBILT CORP	09/01/2011	$54.20
	THE POST AND COURIER CIRC	09/09/2011	$17.50
	SIKES RADIO CO. INC	09/15/2011	$150.00
	SIKES RADIO CO. INC	09/15/2011	$180.00
	MERIDIAN AUTOMATION COMMU	09/23/2011	$1,936.57
	MERIDIAN AUTOMATION COMMU	09/27/2011	$400.00
			$2,828.27
TONYA HAZELTON	USAIRWAYS 0372444433081	09/09/2011	$638.60
	AACR MEMBERSHIP DUES ONLI	09/09/2011	$595.00
	USAIRWAYS 0372444433089	09/09/2011	$25.00
	USAIRWAYS 0378681258851	09/09/2011	$434.40
	STAPLS7077610572000001	09/16/2011	$151.85
	GRAPHICSLAND INC	09/16/2011	$126.49
	PAYPAL SOUTHCAROLI	09/29/2011	$25.00
	PAYPAL SOUTHCAROLI	09/29/2011	$25.00
	PAYPAL SOUTHCAROLI	09/29/2011	$25.00
	PAYPAL SOUTHCAROLI	09/29/2011	$25.00
			$2,071.34
TRACY L WASHINGTON	DEA REGISTRATION	09/07/2011	$551.00
	OFFICE CONNECTIONS INC	09/15/2011	$559.57
	USAIRWAYS 0372446350139	09/27/2011	$486.20

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WASHINGTON	USAIRWAYS 0372446350140	09/27/2011	$486.20
			$2,082.97
TRAVIS POOLE	SIGMA ALDRICH US	09/22/2011	$141.68
	VECTOR LABORATORIES INC	09/22/2011	$184.00
	GODADDY.COM	09/27/2011	$51.76
			$377.44
V CATALIN BUHUSI	FISHER SCI ATL	09/07/2011	$62.23
	PLASTICS ONE INC	09/06/2011	$1,716.98
	TOCRIS BIOSCIENCE	09/09/2011	$812.00
	SIGMA ALDRICH US	09/08/2011	$239.02
	SIGMA ALDRICH US	09/09/2011	$125.95
	PLASTICS ONE INC	09/09/2011	$41.28
	PETSMART INC 1250	09/10/2011	$49.87
	PINNACLE SCIENTIFIC	09/13/2011	$210.00
	AIRGAS NAT WELDERS #15	09/15/2011	$6.28
	STAPLES 00108266	09/16/2011	$412.48
	SIGMA ALDRICH US	09/21/2011	$989.12
	SOCIETY FOR NEUROSCIENCE	09/22/2011	$275.00
	MILLIPORE AMERICAS	09/29/2011	$326.00
			$5,266.21
VALERIE MORTON	ASSN OF AMER MED COLL	09/01/2011	$550.00
	ROSS PRINTING	09/02/2011	$415.42
	ASSN OF AMER MED COLL	09/01/2011	$550.00
	DRS - DYSPHAGIA RESEARCH	09/06/2011	$50.00
	ASHA 3	09/09/2011	$663.48
	STAPLS7077345501000001	09/09/2011	$156.15
	SACME	09/12/2011	$495.00
	STAPLS7077455778000001	09/13/2011	$36.59
	OFFICEMAX CT IN#422458	09/22/2011	$127.73
			$3,044.37
VANESSA DANIELS	HENRY SCHEIN	08/30/2011	$154.03
	POH	08/31/2011	$113.70
	HENRY SCHEIN	08/30/2011	$2,196.76
	HENRY SCHEIN	08/30/2011	$497.37
	HENRY SCHEIN	08/30/2011	$675.03
	HENRY SCHEIN	08/31/2011	$1,196.63
	HENRY SCHEIN	09/01/2011	$2,400.13
	KILGORE INTERNATIONAL	09/03/2011	$502.62
	HENRY SCHEIN	09/01/2011	$1,658.99
	HENRY SCHEIN	09/06/2011	$320.11
	HENRY SCHEIN	09/06/2011	$1,767.98
	HENRY SCHEIN	09/06/2011	$58.74
	HENRY SCHEIN	09/06/2011	$1,473.93
	HENRY SCHEIN	09/06/2011	$3,940.09
	HENRY SCHEIN	09/06/2011	$3,388.92

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	STERNGOLD	09/09/2011	$18.96
	HENRY SCHEIN	09/08/2011	$114.28
	HENRY SCHEIN	09/07/2011	$324.98
	HENRY SCHEIN	09/07/2011	$50.33
	HENRY SCHEIN	09/07/2011	$2,471.47
	HENRY SCHEIN	09/07/2011	$984.22
	HENRY SCHEIN	09/01/2011	$16.52
	J.R. PROMOTIONS	09/11/2011	$417.30
	HENRY SCHEIN	09/08/2011	$1,474.85
	HENRY SCHEIN	09/09/2011	$296.81
	HENRY SCHEIN	09/12/2011	$296.81
	HENRY SCHEIN	09/07/2011	$7.27
	HENRY SCHEIN	09/01/2011	$293.68
	HENRY SCHEIN	09/12/2011	$82.07
	HENRY SCHEIN	09/12/2011	$4,431.11
	HENRY SCHEIN	09/12/2011	$1,869.19
	NBO GROUP INC	09/13/2011	$210.04
	HENRY SCHEIN	09/13/2011	$1,740.36
	HENRY SCHEIN	09/13/2011	$521.37
	HENRY SCHEIN	09/13/2011	$1,083.77
	GETINGE USA	09/14/2011	$676.57
	HENRY SCHEIN	09/13/2011	$1,187.43
	HENRY SCHEIN	09/14/2011	$2,035.11
	HENRY SCHEIN	09/14/2011	$649.21
	HENRY SCHEIN	09/14/2011	$46.81
	3M SHOP3M.COM	09/17/2011	$197.90
	BRASSELER USA DENTAL LLC	09/16/2011	$48.00
	HENRY SCHEIN	08/22/2011	$45.45
	ACADENTAL INC	09/16/2011	$2,490.40
	HENRY SCHEIN	09/16/2011	$1,200.39
	HENRY SCHEIN	09/19/2011	$4,439.25
	HENRY SCHEIN	09/20/2011	$12.09
	HENRY SCHEIN	09/20/2011	$2,658.76
	HENRY SCHEIN	09/20/2011	$1,154.71
	HENRY SCHEIN	09/20/2011	$1,203.75
	HENRY SCHEIN	09/20/2011	$2,145.04
	HENRY SCHEIN	09/20/2011	$158.33
	HENRY SCHEIN	09/21/2011	$165.26
	HENRY SCHEIN	09/26/2011	$1,410.38
	HENRY SCHEIN	09/26/2011	$835.33
	HENRY SCHEIN	09/26/2011	$723.19
	HENRY SCHEIN	09/26/2011	$1,675.59
	HENRY SCHEIN	09/27/2011	$1,146.52
	HENRY SCHEIN	09/27/2011	$3,144.95
	HENRY SCHEIN	09/27/2011	$1,264.57
	LABSAFE 1017939110	09/28/2011	$28.65

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	09/06/2011	$122.65
	HENRY SCHEIN	09/28/2011	$2,142.78
			$70,059.49
VANESSA SULLIVAN	AMSTAT.ORG	09/01/2011	$164.00
	DMI DELL HIGHER EDUC	09/01/2011	$23.43
	DMI DELL HIGHER EDUC	09/01/2011	$1,619.01
	AMSTAT.ORG	09/03/2011	$194.00
	DMI DELL HIGHER EDUC	09/03/2011	$1,279.07
	Amazon.com	09/03/2011	$69.10
	Amazon.com	09/03/2011	$138.20
	Amazon.com	09/02/2011	$276.40
	CHEAPTICKETS.COM	09/06/2011	$2.00
	UNITED AIR 0167994889313	09/06/2011	$501.10
	AMERICAN AI 0001234562042	09/08/2011	$614.40
	AMERICAN AI 0001234590830	09/13/2011	$714.40
	AMERICAN AI 0001234591224	09/13/2011	$629.40
	UPS 0000X738X9	09/18/2011	$18.10
	USAIRWAYS 0372445588535	09/20/2011	$417.80
	DELTA AIR 0068684161022	09/21/2011	$239.40
	TRAVELOCITY.COM	09/21/2011	$7.00
	WKH LIPPINCOTT WMS/WIL	09/23/2011	$75.00
	UPS 0000X738X9	09/25/2011	$70.78
	AMAZON MKTPLACE PMTS	09/28/2011	$53.96
	COMPUSULT INC	09/28/2011	$204.17
			$7,310.72
VERONICA BROWN	FORMS AND SUPPLY - AOPD	09/12/2011	$291.07
			$291.07
VERONICA MACK	OFFICEMAX CT IN#126953	09/06/2011	$63.86
	PAYPAL TOMSAWYERCO	09/20/2011	$150.00
	PAYPAL TOMSAWYERCO	09/20/2011	$150.00
			$363.86
VICTORIA SIMMONS	APPALACHIAN SPRINGS	09/02/2011	$88.69
	PAYPAL UNIVERSITYS	09/22/2011	$100.00
			$188.69
VIVIAN HALL	DELTA AIR 0068678999606	08/31/2011	$165.81
	AMSTAT.ORG	09/02/2011	$106.00
	BARNES&NOBLE COM	09/09/2011	$65.69
	AAAS SCIENCE MAG	09/17/2011	$149.00
	STAPLS7077694962000001	09/20/2011	$30.28
	AMERICAN COLLEGE OF EPIDE	09/20/2011	$45.00
	NTL COUNCIL OF UNIV RESEA	09/28/2011	$175.00
			$736.78
W CELESTE JORDAN	AAHC DC	09/08/2011	$795.00
			$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
W CURTIS WISE	DRI PARALLELS, INC.	09/06/2011	$6.99
	DRI PARALLELS, INC.	09/06/2011	$49.99
	MICROMAT COMPUTER SYST	09/20/2011	$49.98
	OTHER WORLD COMPUTING	09/27/2011	$159.98
			$266.94
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	08/31/2011	$154.63
	W.W. WILLIAMS	08/31/2011	$1,327.10
	CAROLINA AUTO ELECTRIC	08/31/2011	$536.57
	CAROLINA AUTO ELECTRIC	08/31/2011	$95.31
	SNIDER TIRE #333	08/31/2011	$98.73
	TURKY S AUTO AND TOWING	08/31/2011	$295.00
	SOUTHERN TRANSIT ACCESSOR	08/31/2011	$180.43
	ROAD-1, INC	09/02/2011	$1,233.98
	ROAD-1, INC	09/02/2011	$142.52
	TURKY S AUTO AND TOWING	09/06/2011	$417.50
	CAROLINA AUTO ELECTRIC	09/08/2011	$985.13
	CAROLINA AUTO ELECTRIC	09/08/2011	$424.53
	W.W. WILLIAMS	09/13/2011	$1,684.58
	W.W. WILLIAMS	09/26/2011	$914.30
	W.W. WILLIAMS	09/26/2011	$1,892.14
	W.W. WILLIAMS	09/26/2011	$419.57
	W.W. WILLIAMS	09/26/2011	$400.65
	W.W. WILLIAMS	09/26/2011	$486.50
	W.W. WILLIAMS	09/27/2011	$665.59
	W.W. WILLIAMS	09/27/2011	$1,516.57
	SARTIN SERVICES	09/29/2011	$29.00
			$13,900.33
WAYNE SINGLETON	INVITROGEN 21099687	08/31/2011	$334.15
	AVES LABS	08/31/2011	$170.00
	FISHER SCI ATL	08/31/2011	$55.72
	FISHER SCI ATL	08/31/2011	$515.59
	VWR INTERNATIONAL INC	08/31/2011	$122.74
	FISHER SCI ATL	08/31/2011	$85.05
	ACCURICYTOM	08/30/2011	$1,470.00
	value plastics inc	08/31/2011	$65.47
	FISHER SCI ATL	08/31/2011	$434.89
	FISHER SCI ATL	08/31/2011	$126.01
	Lonza AG (Walkersville)	08/26/2011	$243.15
	FISHER SCI ATL	08/31/2011	$313.00
	ALPCO DIAGNOSTICS	08/30/2011	$394.79
	FISHER SCI ATL	09/01/2011	$295.12
	VWR INTERNATIONAL INC	09/01/2011	$264.72
	VWR INTERNATIONAL INC	09/01/2011	$313.87
	FEDEX 874492265020	09/01/2011	$27.41
	FISHER SCI ATL	09/01/2011	$176.02
	PAYPAL HINDAWIPUBL	09/01/2011	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	FISHER SCI ATL	09/01/2011	$159.28
	VWR INTERNATIONAL INC	09/03/2011	$248.94
	FISHER SCI ATL	09/02/2011	$288.98
	FEDEX 874492265010	09/04/2011	$89.63
	FISHER SCI ATL	09/03/2011	$26.04
	VWR INTERNATIONAL INC	09/02/2011	$162.70
	KOL BIO MEDICAL INSTRUME	09/01/2011	$477.85
	FISHER SCI ATL	09/02/2011	$108.44
	ACCURICYTOM	09/02/2011	$340.00
	BIO RAD	09/02/2011	$124.45
	FISHER SCI ATL	09/03/2011	$118.48
	VWR INTERNATIONAL INC	09/03/2011	$136.35
	CONT CARBONIC PDCT	09/06/2011	$36.89
	HALE ENGINEERING CO.,	09/06/2011	$193.04
	AIRGAS NAT WELDERS #15	09/07/2011	$7.91
	FISHER SCI ATL	09/07/2011	$254.71
	RDC ROCHE DIAGNOSTICS	09/08/2011	$100.00
	USA SCIENTIFIC, INC.	09/06/2011	$711.87
	VWR INTERNATIONAL INC	09/08/2011	$50.94
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$303.50
	FISHER SCI ATL	09/07/2011	$45.73
	ABCAM	09/07/2011	$364.00
	SIGMA ALDRICH US	09/07/2011	$80.55
	FISHER SCI ATL	09/07/2011	$413.28
	INVITROGEN 21128284	09/08/2011	$138.31
	SIGMA ALDRICH US	09/08/2011	$573.33
	BIO RAD	09/08/2011	$353.80
	SIGMA ALDRICH US	09/08/2011	$26.50
	AGILENTTECHNOLOGIES	09/07/2011	$415.00
	RICHEYS SERVICES	09/07/2011	$850.00
	FISHER SCI ATL	09/10/2011	$253.93
	MEDIATECH	09/08/2011	$1,320.00
	MEDIATECH	09/09/2011	$228.22
	FISHER SCI ATL	09/09/2011	$75.21
	FISHER SCI ATL	09/10/2011	$163.37
	FISHER SCI ATL	09/10/2011	$216.03
	FEDEX 874492264951	09/11/2011	$26.31
	INVITROGEN 21135280	09/10/2011	$59.75
	FEDEX 874492265009	09/09/2011	$19.81
	value plastics inc	09/09/2011	$192.28
	FISHER SCI ATL	09/09/2011	$40.91
	MILLIPORE AMERICAS	09/10/2011	$848.86
	SANTA CRUZ BIOTECHNOLOGY	09/10/2011	$84.50
	FISHER SCI ATL	09/10/2011	$818.27
	SALES-INNOVATIONS.COM	09/09/2011	$27.96
	FISHER SCI ATL	09/10/2011	$49.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	09/12/2011	$36.89
	EBIOSCIENCECORPORATION	09/13/2011	$196.75
	MED VET INTERNATIONAL	09/10/2011	$264.65
	RAININ INSTRUMENT LLC	09/12/2011	$446.10
	AMERICAN PEPTIDE CO INC	09/12/2011	$548.00
	ENZO LIFE SCIENCES	09/12/2011	$388.00
	FISHER SCI ATL	09/13/2011	$22.57
	FISHER SCI ATL	09/13/2011	$234.36
	BIO RAD	09/13/2011	$353.80
	INVITROGEN 21137842	09/13/2011	$1,388.77
	INTEGRATED DNA TECH	09/13/2011	$33.91
	WWW RESEARCHDIETS COM	09/13/2011	$420.00
	GE HEALTHCARE	09/13/2011	$501.27
	VWR INTERNATIONAL INC	09/13/2011	$106.24
	CONT CARBONIC PDCT	09/13/2011	$73.78
	FISHER SCI ATL	09/13/2011	$212.81
	CONT CARBONIC PDCT	09/13/2011	$73.78
	FISHER SCI ATL	09/13/2011	$302.72
	INVITROGEN 21137833	09/13/2011	$382.98
	CONT CARBONIC PDCT	09/13/2011	$73.78
	FISHER SCI ATL	09/13/2011	$32.55
	SIGMA ALDRICH US	09/13/2011	$324.27
	INVITROGEN 21138641	09/13/2011	$332.52
	SIGMA ALDRICH US	09/13/2011	$145.52
	ABCAM	09/13/2011	$394.00
	VWR INTERNATIONAL INC	09/13/2011	$271.88
	FISHER SCI ATL	09/13/2011	$161.95
	CONT CARBONIC PDCT	09/13/2011	$73.78
	SYSTEM BIOSCIENCES LLC	09/13/2011	$475.00
	FISHER SCI ATL	09/14/2011	$53.32
	FISHER SCI ATL	09/14/2011	$294.44
	SIGMA ALDRICH US	09/14/2011	$694.47
	Dirk Huettner	09/09/2011	$2,125.00
	SIGMA ALDRICH US	09/14/2011	$137.88
	STAPLS7077551325000002	09/15/2011	$74.85
	AIRGAS NAT WELDERS #15	09/15/2011	$56.06
	FISHER SCI ATL	09/15/2011	$265.13
	4MD	09/15/2011	$119.99
	PAYPAL ANESTHESIAO	09/15/2011	$1,283.00
	AIRGAS NAT WELDERS #15	09/15/2011	$6.28
	FISHER SCI ATL	09/15/2011	$217.44
	STAPLS7077551325000001	09/15/2011	$25.48
	FISHER SCI ATL	09/15/2011	$8.68
	VWR INTERNATIONAL INC	09/15/2011	$33.52
	AMERICAN TYPE CULTURE COL	09/17/2011	$410.10
	FISHER SCI ATL	09/17/2011	$231.89

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	BIO RAD VITEAL07/14/10	09/16/2011	$277.79
	FISHER SCI ATL	09/17/2011	$21.58
	INVITROGEN 21163798	09/17/2011	$90.78
	AIRGAS NAT WELDERS #15	09/16/2011	$21.09
	AIRGAS NAT WELDERS #15	09/16/2011	$44.84
	STAPLS7077604308000001	09/16/2011	$52.34
	SIGMA ALDRICH US	09/16/2011	$112.03
	VWR INTERNATIONAL INC	09/16/2011	$28.01
	STAPLS7077577923000001	09/16/2011	$38.28
	ACCUTEK LABORATORIES	09/16/2011	$890.90
	AIRGAS NAT WELDERS #15	09/16/2011	$131.91
	FISHER SCI ATL	09/17/2011	$30.18
	BIO RAD	09/16/2011	$124.95
	FISHER SCI ATL	09/16/2011	$1,033.49
	RDC ROCHE DIAGNOSTICS	09/20/2011	$400.00
	CONT CARBONIC PDCT	09/19/2011	$73.78
	CONT CARBONIC PDCT	09/19/2011	$36.89
	RAININ INSTRUMENT LLC	09/20/2011	$459.00
	BIOLEGEND INC	09/21/2011	$196.50
	INVITROGEN 21169855	09/20/2011	$158.92
	VWR INTERNATIONAL INC	09/20/2011	$21.92
	VECTOR BIOLABS	09/20/2011	$2,210.00
	FISHER SCI ATL	09/20/2011	$168.60
	BIO RAD	09/20/2011	$205.94
	FISHER SCI ATL	09/20/2011	$45.60
	FISHER SCI ATL	09/20/2011	$216.66
	USA SCIENTIFIC, INC.	09/19/2011	$313.48
	R & D SYSTEMS	09/20/2011	$1,310.50
	FISHER SCI ATL	09/21/2011	$334.20
	FISHER SCI ATL	09/21/2011	$825.15
	FISHER SCI ATL	09/21/2011	$306.56
	ROBOZ SURGICAL INSTRUMENT	09/22/2011	$945.00
	SIGMA ALDRICH US	09/22/2011	$43.81
	TOVATECH	09/22/2011	$1,094.23
	QIAGEN INC	09/22/2011	$167.30
	AIRGAS NAT WELDERS #15	09/21/2011	$63.64
	AIRGAS NAT WELDERS #15	09/21/2011	$93.32
	FRONTIER SCIENTIFIC INC	09/22/2011	$201.00
	AIRGAS NAT WELDERS #15	09/22/2011	$168.19
	FISHER SCI ATL	09/22/2011	$55.05
	IN VIVO METRIC SYSTEMS	09/22/2011	$930.50
	FISHER SCI ATL	09/24/2011	$87.32
	SIGMA ALDRICH US	09/23/2011	$78.13
	BIO RAD	09/24/2011	$573.16
	USA SCIENTIFIC, INC.	09/22/2011	$150.83
	VWR INTERNATIONAL INC	09/24/2011	$72.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	SIGMA ALDRICH US	09/23/2011	$995.31
	USA SCIENTIFIC, INC.	09/23/2011	$114.70
	VECTOR LABORATORIES INC	09/23/2011	$240.00
	BIOLEGEND INC	09/23/2011	$98.50
	RAININ INSTRUMENT LLC	09/23/2011	$1,572.37
	FISHER SCI ATL	09/23/2011	$48.83
	FEDEX 874492264962	09/25/2011	$26.31
	SIGMA ALDRICH US	09/23/2011	$37.12
	BIO RAD	09/24/2011	$180.79
	FISHER SCI ATL	09/23/2011	$70.91
	BIOVISION INC	09/23/2011	$344.50
	FISHER SCI ATL	09/24/2011	$90.16
	CONT CARBONIC PDCT	09/26/2011	$73.78
	ACCURICYTOM	09/23/2011	$340.00
	CONT CARBONIC PDCT	09/26/2011	$36.89
	STAPLS7077915739000001	09/27/2011	$17.88
	STAPLS7077915739000003	09/27/2011	$97.62
	BIOMERIEUX, INC.	09/26/2011	$1,985.44
	NTL COUNCIL OF UNIV RESEA	09/26/2011	$175.00
	WWW RESEARCHDIETS COM	09/27/2011	$211.00
	value plastics inc	09/27/2011	$37.54
	MATTHEWS MUSC	09/28/2011	$45.57
	FISHER SCI ATL	09/28/2011	$163.06
	FISHER SCI ATL	09/29/2011	$1,292.02
	Amazon.com	09/29/2011	$87.25
	MO BIO LABORATORIES, INC	09/29/2011	$445.23
	CPC SCIENTIFIC INC	09/29/2011	$1,940.00
	SC DHEC/BUREAU OF F	09/29/2011	$125.00
	FISHER SCI ATL	09/29/2011	$883.41
			$59,024.98
WENDY A MUZZY	Best Buy 00005082	09/01/2011	$31.82
	USPS 12781607135307156	09/01/2011	$19.80
	WALMART.COM	09/03/2011	$23.38
	WALMART.COM 8009666546	09/24/2011	$23.38
			$98.38
WENDY P WILLIAMS	GLOW STICK PING PONG F	08/30/2011	$38.70
	FROMUTH TENNIS	09/06/2011	$249.73
	FROMUTH TENNIS	09/13/2011	$78.32
	TRX TRAINING	09/15/2011	$700.00
	HARRIS TEETER #0277	09/20/2011	$29.81
	MICHAELS #1060	09/21/2011	$31.41
	STAPLES 00108266	09/23/2011	$11.48
	ECC DSS-Disc Sch Suppl	09/28/2011	$153.68
			$1,293.13
WENDY REHMAN	PCCA	09/02/2011	$1,600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	GRANTWRITER	09/13/2011	$84.90
	GRAPHICSLAND INC	09/14/2011	$72.23
	UPS 1Z4AT2052592963839	09/18/2011	$12.60
	DELTA AIR 0062359705017	09/22/2011	$90.40
	USAIRWAYS 0372445965408	09/23/2011	$249.90
	USAIRWAYS 0378692909226	09/22/2011	$207.40
	USAIRWAYS 0378692910449	09/22/2011	$159.40
	USAIRWAYS 0378692910375	09/22/2011	$159.40
	THE VISA CENTER	09/26/2011	$272.70
	UNITED AIR 0162132294245	09/23/2011	$266.40
			$3,175.33
WILLIAM HORNE	CHARLESTON HARDWARE	08/31/2011	$32.08
	WM SUPERCENTER	08/31/2011	$168.90
			$200.98
ZAINAB AMANI	R & D SYSTEMS	09/06/2011	$489.50
	MILTENYI BIOTEC INC.	09/13/2011	$531.00
	BD BIOSCIENCES	09/13/2011	$616.00
			$1,636.50

Total for MEDICAL UNIV OF S C: $2,143,622.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	SUPERIOR HYDRAULIC	09/19/2011	$31.29
	SUPERIOR HYDRAULIC	09/22/2011	$16.11
			$47.40
ALMA F BARNES	Staples Tech S00811000	09/19/2011	$194.91
	FORMS AND SUPPLY - AOPD	09/26/2011	$20.22
			$215.13
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	09/02/2011	$200.46
	AMERICAN INSTITUTE OF ARC	09/09/2011	$160.50
	DMI DELL K-12/GOVT	09/12/2011	$309.59
	SPRINT WIRELESS	09/14/2011	$855.96
	SPIRIT TELECOM	09/13/2011	$41.90
	SPRINT WIRELESS	09/14/2011	$194.24
	SPRINT WIRELESS	09/14/2011	$244.55
	SPRINT WIRELESS	09/14/2011	$1,649.66
	SPRINT WIRELESS	09/14/2011	$524.44
	IMAGISTICSINV 416442286	09/10/2011	$14.07
	FORMS AND SUPPLY - AOPD	09/19/2011	$67.62
			$4,262.99
AMIE P SHAVER	WM SUPERCENTER	09/20/2011	$101.18
			$101.18
ANGELA E MOSES	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$75.00
ANNA M HOUSE	WM SUPERCENTER	09/07/2011	$12.04
	WM SUPERCENTER	09/07/2011	$53.04
	WM SUPERCENTER	09/07/2011	$66.09
			$131.17
ANNETTE H BANGLE	COMPORIUM-LTC	09/01/2011	$44.45
	COMPORIUM-LTC	09/01/2011	$44.45
	COMPORIUM-LTC	09/01/2011	$286.72
	CITY OF ROCK HILL	08/31/2011	$1,173.99
	COMPORIUM-LTC	09/01/2011	$62.60
	CITY OF ROCK HILL	08/31/2011	$45.34
	CITY OF ROCK HILL	08/31/2011	$765.51
	COMPORIUM-LTC	09/01/2011	$57.61
	CITY OF ROCK HILL	08/31/2011	$105.70
	CITY OF ROCK HILL	08/31/2011	$81.90
	CITY OF ROCK HILL	08/31/2011	$45.87
	AUTOZONE #1012	09/06/2011	$21.58
	OCE FINANCIAL INC01 OF 01	09/07/2011	$224.64
	OFFICEMAX CT IN#160417	09/07/2011	$94.47
	OFFICEMAX CT IN#370249	09/07/2011	$8.09
	FORMS AND SUPPLY - AOPD	09/06/2011	$315.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OCE FINANCIAL INC01 OF 01	09/07/2011	$222.44
	OCE FINANCIAL INC01 OF 01	09/07/2011	$199.02
	ATT BILL PAYMENT	09/07/2011	$191.87
	OCE FINANCIAL INC01 OF 01	09/07/2011	$222.56
	OCE FINANCIAL INC01 OF 01	09/07/2011	$224.64
	OCE FINANCIAL INC01 OF 01	09/07/2011	$222.44
	OFFICEMAX CT IN#160417	09/07/2011	$40.29
	OFFICEMAX CT IN#160417	09/07/2011	$132.62
	OFFICEMAX CT IN#160417	09/07/2011	$93.72
	ATT BILL PAYMENT	09/07/2011	$81.92
	ATT BILL PAYMENT	09/07/2011	$81.92
	USA MOBILITY WIRELE	09/07/2011	$33.34
	USA MOBILITY WIRELE	09/07/2011	$6.59
	USA MOBILITY WIRELE	09/07/2011	$6.59
	USA MOBILITY WIRELE	09/07/2011	$6.59
	YORK GAS-WWW.YCNGA	09/08/2011	$10.17
	YORK GAS-WWW.YCNGA	09/08/2011	$10.51
	OFFICEMAX CT IN#198913	09/09/2011	$130.85
	OFFICEMAX CT IN#371833	09/09/2011	$35.18
	YORK GAS-WWW.YCNGA	09/08/2011	$10.17
	THE OFFICE PAL	09/09/2011	$109.99
	USPS 45752009132308371	09/14/2011	$5.65
	Staples Tech S00811000	09/14/2011	$74.77
	FORMS AND SUPPLY - AOPD	09/15/2011	$64.04
	JANPAK 4	09/17/2011	$387.55
	STAPLS7077624118000001	09/17/2011	$106.49
	JANPAK 4	09/17/2011	$63.60
	JANPAK 4	09/17/2011	$38.65
	JANPAK 4	09/17/2011	$95.75
	OFFICEMAX CT IN#407278	09/21/2011	$127.14
	STAPLS7077624118000001	09/17/2011	$48.30
	FORMS AND SUPPLY - AOPD	09/23/2011	$43.87
	FORMS AND SUPPLY - AOPD	09/22/2011	$171.16
	FORMS AND SUPPLY - AOPD	09/22/2011	$69.10
	RASIX COMPUTER CENTER	09/22/2011	$111.06
	FORMS AND SUPPLY - AOPD	09/23/2011	$17.58
	IMAGISTICSINV 416442089	09/10/2011	$148.55
	IMAGISTICSINV 416442143	09/10/2011	$49.63
	IMAGISTICSINV 416442789	09/10/2011	$112.55
	IMAGISTICSINV 416441800	09/10/2011	$97.90
	IMAGISTICSINV 416442144	09/10/2011	$75.02
	IMAGISTICSINV 416442371	09/10/2011	$5.83
	IMAGISTICSINV 416442602	09/10/2011	$49.82
			$7,416.32
ANNIE R FRANKLIN	BI-LO 290	09/08/2011	$19.83
	BI-LO 290	09/26/2011	$31.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$51.62
ASHLEY N BISHOP	Staples Tech S00811000	08/30/2011	$198.61
	WWW.NEWEGG.COM	09/02/2011	$1,591.39
	AMAZON MKTPLACE PMTS	09/08/2011	$78.99
	AMAZON MKTPLACE PMTS	09/08/2011	$300.99
	Staples Tech S00811000	09/07/2011	$59.47
	Staples Tech S00811000	09/08/2011	$35.51
	Staples Tech S00811000	09/19/2011	$205.59
	AMAZON MKTPLACE PMTS	09/21/2011	$344.52
	THE PRINTER WORKS INC	09/23/2011	$100.89
	OKIDATA	09/27/2011	$464.77
			$3,380.73
AUDREY A PELKEY	CAROLINA PRODUCE COMPANY	09/01/2011	$137.00
	CAROLINA PRODUCE COMPANY	09/01/2011	$15.00
	WM SUPERCENTER	09/07/2011	$10.56
	EARTHGRAINS BAKING CO	09/08/2011	$97.58
	EARTHGRAINS BAKING CO	09/14/2011	$149.26
	CAROLINA PRODUCE COMPANY	09/13/2011	$205.50
	CAROLINA PRODUCE COMPANY	09/15/2011	$237.00
	EARTHGRAINS BAKING CO	09/21/2011	$198.27
	EARTHGRAINS BAKING CO	09/27/2011	$122.72
			$1,172.89
AUNRA B HUDLEY	WM SUPERCENTER	09/02/2011	$27.94
	PUBLIX #597	09/12/2011	$70.72
	WM SUPERCENTER	09/16/2011	$74.93
			$173.59
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/14/2011	$4.75
	AMA PROFILES	09/14/2011	$70.00
	AMA PROFILES	09/14/2011	$35.00
	AMA PROFILES	09/14/2011	$35.00
			$187.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	09/19/2011	$162.44
	FORMS AND SUPPLY - AOPD	09/26/2011	$10.59
			$173.03
BETH A WILSON	DOLRTREE 3857 00038570	09/11/2011	$12.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH A WILSON	DOLRTREE 364 00003640	09/11/2011	$6.42
			$19.26
BETTY A COLON	FORMS AND SUPPLY - AOPD	08/30/2011	$88.35
	RASIX COMPUTER CENTER	09/09/2011	$516.86
	FORMS AND SUPPLY - AOPD	09/08/2011	$366.98
	WM SUPERCENTER	09/12/2011	$21.08
	FORMS AND SUPPLY - AOPD	09/12/2011	$4.22
	DILLS LOCKSMITH	09/12/2011	$443.00
	PITNEY BOWES TELEMRKTG	09/15/2011	$140.04
	LOWES #00518	09/23/2011	$23.22
	WM SUPERCENTER	09/23/2011	$134.54
	SHEALY ELECT 803-227-0599	09/26/2011	$103.32
	LOWES #00518	09/23/2011	$42.78
	WM SUPERCENTER	09/28/2011	$37.23
	SHEALY ELECT 803-227-0599	09/29/2011	$255.42
			$2,177.04
BETTY J ROBERTS	WM SUPERCENTER	09/15/2011	$223.97
			$223.97
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	09/01/2011	$88.51
	OCE FINANCIAL INC01 OF 01	09/02/2011	$100.17
	FORMS AND SUPPLY - AOPD	09/06/2011	$13.94
	OCE FINANCIAL INC01 OF 01	09/02/2011	$100.17
	OFFICEMAX CT IN#290714	09/14/2011	$472.35
	SPIRIT TELECOM	09/15/2011	$0.80
	IMAGISTICSINV 416315769	08/06/2011	$93.81
	OCE FINANCIAL INC01 OF 01	09/15/2011	$177.50
	OCE FINANCIAL INC01 OF 01	09/15/2011	$177.50
	OCE FINANCIAL INC01 OF 01	09/15/2011	$177.50
	IMAGISTICSINV 416182036	07/09/2011	$226.31
	FORMS AND SUPPLY - AOPD	09/16/2011	$100.11
	OFFICEMAX CT IN#364179	09/19/2011	$157.45
	FORMS AND SUPPLY - AOPD	09/19/2011	$21.71
	FORMS AND SUPPLY - AOPD	09/19/2011	$65.47
	IMAGISTICSINV 416442079	09/10/2011	$25.31
	IMAGISTICSINV 416441764	09/10/2011	$195.60
	FORMS AND SUPPLY - AOPD	09/26/2011	$51.12
	Staples Tech S00811000	09/28/2011	$366.01
			$2,611.34
BRENDA L CORCORAN	WM SUPERCENTER	08/31/2011	$23.08
	WM SUPERCENTER	09/07/2011	$27.28
	WM SUPERCENTER	09/14/2011	$24.10
	WM SUPERCENTER	09/21/2011	$23.49
	WM SUPERCENTER	09/28/2011	$24.77
			$122.72
BRUCE E PATRICK	WM SUPERCENTER	09/01/2011	$76.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	WM SUPERCENTER	09/08/2011	$58.80
	WM SUPERCENTER	09/12/2011	$80.64
	WM SUPERCENTER	09/19/2011	$53.05
	WM SUPERCENTER	09/20/2011	$132.54
	MICHAELS #3855	09/19/2011	$201.98
	DOLRTREE 559 00005595	09/20/2011	$94.02
	MICHAELS #3855	09/20/2011	$43.21
			$740.80
BRYANT O MORTON	BLOCKBUSTER.COM	09/24/2011	$21.39
			$21.39
CANDICE R MORGAN	PUBLIX #1095	08/31/2011	$17.84
	PUBLIX #1095	08/31/2011	$32.71
	PUBLIX #1095	09/10/2011	$76.55
	HIS HOUSE OF COLUMBIA INC	09/08/2011	$7.00
	PUBLIX #1095	09/13/2011	$15.64
	PUBLIX #1095	09/13/2011	$29.16
	PUBLIX #1095	09/13/2011	$0.86
	PUBLIX #1095	09/13/2011	$8.30
	PUBLIX #1095	09/13/2011	$36.68
	PUBLIX #1095	09/13/2011	$11.68
			$236.42
CAROLINE CASH	MICHAELS #3855	08/31/2011	$116.18
	DOLLAR-GENERAL #4212	09/01/2011	$11.39
	BI-LO 265	09/08/2011	$17.16
	WM SUPERCENTER	09/16/2011	$22.72
	BI-LO 182	09/19/2011	$35.48
			$202.93
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
			$125.00
CAROLYN SEALS	WM SUPERCENTER	09/08/2011	$500.00
			$500.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
			$575.00
CATHY E BREZEALE	ATT BILL PAYMENT	09/01/2011	$217.56
	PAYPAL CITYABBEVIL	09/02/2011	$1,099.62
	SPEEDPAY:DUKE-ENERGY	09/03/2011	$1,339.94
	WEST CAROLINA RURAL TEL.	09/01/2011	$88.96
	003 CENTURYLINK MY ACCOUN	09/07/2011	$205.86
	CLINTON-NEWBERRY NGA ONLI	09/07/2011	$7.68
	SALUDA COMMISSION OF P	09/07/2011	$33.36
	OCE FINANCIAL INC01 OF 01	09/07/2011	$164.78
	OCE FINANCIAL INC01 OF 01	09/07/2011	$164.78
	OCE FINANCIAL INC01 OF 01	09/07/2011	$164.08
	OCE FINANCIAL INC01 OF 01	09/07/2011	$164.78
	LAURENS COUNTY WATER A	09/07/2011	$95.43
	USA MOBILITY WIRELE	09/07/2011	$14.27
	GEORGE BALLENTINE FORD	09/08/2011	$83.97
	NewCommu ONETIMEPAY	09/12/2011	$165.38
	SPIRIT TELECOM	09/13/2011	$317.79
	SPIRIT TELECOM	09/13/2011	$37.29
	ATT BILL PAYMENT	09/13/2011	$177.66
	SC.GOV	09/14/2011	$120.78
	ATT BILL PAYMENT	09/15/2011	$178.03
	003 CENTURYLINK MY ACCOUN	09/15/2011	$45.01
	ATT BILL PAYMENT	09/15/2011	$166.26
	PAYPAL CITYABBEVIL	09/02/2011	$106.54
	USA MOBILITY WIRELE	09/07/2011	$24.16
	USA MOBILITY WIRELE	09/07/2011	$14.25
	SPIRIT TELECOM	09/13/2011	$47.42
	SPIRIT TELECOM	09/13/2011	$33.33
	SPIRIT TELECOM	09/13/2011	$41.12
	SPIRIT TELECOM	09/13/2011	$50.36
	SPIRIT TELECOM	09/13/2011	$3.57
	SPIRIT TELECOM	09/13/2011	$25.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	SPIRIT TELECOM	09/13/2011	$11.22
	SPIRIT TELECOM	09/13/2011	$83.63
	SC.GOV	09/14/2011	$1,881.09
	STERICYCLE	09/21/2011	$60.17
	NewCommu ONETIMEPAY	09/21/2011	$115.93
	ATT BILL PAYMENT	09/23/2011	$87.59
	CLINTON-NEWBERRY NGA ONLI	09/23/2011	$260.39
	003 CENTURYLINK MY ACCOUN	09/27/2011	$280.86
	NewCommu ONETIMEPAY	09/28/2011	$53.63
			$8,233.73
CELESTINE BOONE	PIGGLY WIGGLY 090	09/13/2011	$496.35
	PIGGLY WIGGLY 090	09/21/2011	$13.96
	PIGGLY WIGGLY 090	09/21/2011	$478.13
			$988.44
CHARLES JOHNSON	NATL FIRE PROTECTION	09/06/2011	$48.71
			$48.71
CHARLES L JACKSON	Amazon.com	08/31/2011	$244.47
	DRI NUANCE	08/31/2011	$209.94
	FORMS AND SUPPLY - AOPD	09/01/2011	$73.63
	WALMART.COM 8009666546	09/04/2011	$436.53
	FORMS AND SUPPLY - AOPD	09/02/2011	$183.47
	FORMS AND SUPPLY - AOPD	09/01/2011	$189.96
	FORMS AND SUPPLY - AOPD	09/01/2011	$26.68
	FORMS AND SUPPLY - AOPD	09/01/2011	$131.83
	SYSTEMATIC ART	09/02/2011	$783.33
	MOORE MEDICAL LLC WEB	09/03/2011	$78.42
	SHOW ME CABLES	09/02/2011	$89.66
	FORMS AND SUPPLY - AOPD	09/01/2011	$46.41
	FORMS AND SUPPLY - AOPD	09/01/2011	$14.03
	FORMS AND SUPPLY - AOPD	09/01/2011	$101.57
	FORMS AND SUPPLY - AOPD	09/01/2011	$112.46
	FORMS AND SUPPLY - AOPD	09/01/2011	$120.24
	FORMS AND SUPPLY - AOPD	09/01/2011	$6.92
	FORMS AND SUPPLY - AOPD	09/01/2011	$53.42
	FORMS AND SUPPLY - AOPD	09/01/2011	$30.40
	FORMS AND SUPPLY - AOPD	09/01/2011	$25.24
	OCE FINANCIAL INC01 OF 01	09/07/2011	$141.24
	OCE FINANCIAL INC01 OF 01	09/07/2011	$140.54
	OCE FINANCIAL INC01 OF 01	09/07/2011	$164.78
	OCE FINANCIAL INC01 OF 01	09/07/2011	$191.40
	OCE FINANCIAL INC01 OF 01	09/07/2011	$141.24
	FORMS AND SUPPLY - AOPD	09/06/2011	$170.90
	FORMS AND SUPPLY - AOPD	09/09/2011	$323.89
	SERIF INC	09/10/2011	$19.95
	FORMS AND SUPPLY - AOPD	09/09/2011	$331.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	09/09/2011	$72.71
	THE OFFICE PAL	09/09/2011	$295.00
	Amazon.com	09/13/2011	$265.96
	FORMS AND SUPPLY - AOPD	09/12/2011	$67.53
	FORMS AND SUPPLY - AOPD	09/12/2011	$20.83
	FORMS AND SUPPLY - AOPD	09/12/2011	$234.00
	IMAGISTICSINV 203940074	09/01/2011	$127.49
	AMAZON MKTPLACE PMTS	09/14/2011	$11.26
	FORMS AND SUPPLY - AOPD	09/13/2011	$35.99
	ORIENTAL TRADING CO	09/13/2011	$51.15
	FORMS AND SUPPLY - AOPD	09/14/2011	$85.09
	FORMS AND SUPPLY - AOPD	09/14/2011	$18.35
	MIDWAY AUTO SUPPLY INC	09/16/2011	$22.85
	FORMS AND SUPPLY - AOPD	09/14/2011	$9.42
	FORMS AND SUPPLY - AOPD	09/16/2011	$1,220.83
	JANPAK 4	09/17/2011	$411.54
	JANPAK 4	09/17/2011	$650.21
	FORMS AND SUPPLY - AOPD	09/15/2011	$121.22
	THE OFFICE PAL	09/17/2011	$125.79
	JANPAK 4	09/17/2011	$66.05
	JANPAK 4	09/17/2011	$437.06
	JANPAK 4	09/17/2011	$170.48
	FORMS AND SUPPLY - AOPD	09/20/2011	$96.38
	FORMS AND SUPPLY - AOPD	09/21/2011	$22.64
	FORMS AND SUPPLY - AOPD	09/22/2011	$253.55
	GUILFORD PUBLICATIONS IN	09/23/2011	$65.00
	AMAZON MKTPLACE PMTS	09/23/2011	$116.56
	FORMS AND SUPPLY - AOPD	09/23/2011	$157.02
	FORMS AND SUPPLY - AOPD	09/23/2011	$25.74
	FORMS AND SUPPLY - AOPD	09/23/2011	$43.23
	WALMART.COM 8009666546	09/27/2011	$212.90
	FORMS AND SUPPLY - AOPD	09/27/2011	$3.19
	ASSURED LOCK	09/28/2011	$409.01
	FORMS AND SUPPLY - AOPD	09/28/2011	$89.76
	ASEBA	09/28/2011	$1,360.00
	SYSTEMATIC ART	09/29/2011	$153.12
	AMER PSCH PUB INC	09/29/2011	$152.95
	FORMS AND SUPPLY - AOPD	09/28/2011	$240.40
	FORMS AND SUPPLY - AOPD	09/28/2011	$15.67
	FORMS AND SUPPLY - AOPD	09/27/2011	$42.60
			$12,564.68
CHERYL G MCCLINTON	FEDEX OFFICE #1502	08/31/2011	$9.63
	FOOD LION #1391	09/01/2011	$29.77
	CROMERS	09/01/2011	$5.11
	BI-LO 282	09/11/2011	$21.16
	KMART 04043	09/10/2011	$10.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G MCCLINTON	BI-LO 282	09/12/2011	$96.11
	BI-LO 282	09/11/2011	$75.60
			$248.06
CHEVIS B PARSONS	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$225.00
CHEYENNE ALDAMUY	LOWES #01064	08/31/2011	$39.50
	OFFICE DEPOT #2127	09/12/2011	$85.59
	LOWES #00433	09/15/2011	$32.04
	LOWES #00433	09/21/2011	$120.38
			$277.51
CHRYSTAL L JENKINS	FORMS AND SUPPLY - AOPD	08/31/2011	$116.82
	THE OFFICE PAL	09/02/2011	$151.20
	OCE FINANCIAL INC01 OF 01	09/09/2011	$198.32
	FORMS AND SUPPLY - AOPD	09/09/2011	$68.15
	OCE FINANCIAL INC01 OF 01	09/09/2011	$200.46
	OCE FINANCIAL INC01 OF 01	09/09/2011	$200.46
	FORMS AND SUPPLY - AOPD	09/14/2011	$30.58
	OFFICEMAX CT IN#357724	09/17/2011	$264.27
	OFFICEMAX CT IN#358713	09/17/2011	$157.45
	OFFICEMAX CT IN#357771	09/17/2011	$31.49
	OFFICEMAX CT IN#358013	09/17/2011	$314.90
	FORMS AND SUPPLY - AOPD	09/22/2011	$444.88
	IMAGISTICSINV 416442026	09/10/2011	$68.97
	IMAGISTICSINV 416442475	09/10/2011	$34.17
	FORMS AND SUPPLY - AOPD	09/27/2011	$66.18
	Staples Tech S00811000	09/27/2011	$96.62
	PBGFS1946243 002N	09/28/2011	$789.66
	Staples Tech S00811000	09/28/2011	$102.04
			$3,336.62
CLARENCE L FELDER	LOWES #00433	08/31/2011	$101.90
	LOWES #00433	09/06/2011	$377.75
	LOWES #00433	09/07/2011	$374.55
	ELLIS FLOORING SALES #44	09/12/2011	$764.18
	LOWES #00433	09/14/2011	$65.91
	TILE CENTER INC COLUMBI	09/19/2011	$43.34
	LOWES #00433	09/20/2011	$96.00
			$1,823.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE S HALTIWANGER	WM SUPERCENTER	08/31/2011	$78.65
	DICK'S SPORTING GOODS	08/31/2011	$96.28
	WM SUPERCENTER	08/31/2011	$77.63
	DICK'S SPORTING GOODS	09/01/2011	$160.47
	FOOTACTION 57108	09/01/2011	$79.17
	DICK'S SPORTING GOODS	09/07/2011	$42.79
	WM SUPERCENTER	09/08/2011	$13.08
	DICK'S SPORTING GOODS	09/08/2011	$53.49
	DICK'S SPORTING GOODS	09/09/2011	$42.79
	FOOTACTION 57108	09/09/2011	$73.83
	WM SUPERCENTER	09/08/2011	$23.94
			$742.12
COLLEEN C FILKINS	US TOY/CONSTR PLAYTHINGS	08/31/2011	$23.94
	AMAZON MKTPLACE PMTS	09/01/2011	$23.93
	LOWES #02595	09/01/2011	$83.07
	THE GUIDANCE GROUP INC.	09/01/2011	$282.43
	Amazon.com	09/03/2011	$144.49
	ORECK OF SPARTANBURG	09/01/2011	$243.79
	ORIENTAL TRADING CO	09/02/2011	$111.23
	IMAGISTICSINV 416348007	08/06/2011	$44.77
	IMAGISTICSINV 416348018	08/06/2011	$303.59
	IMAGISTICSINV 416348001	08/06/2011	$66.59
	IMAGISTICSINV 416348020	08/06/2011	$48.11
	IMAGISTICSINV 416348011	08/06/2011	$40.85
	IMAGISTICSINV 416347995	08/06/2011	$122.65
	IMAGISTICSINV 416348024	08/06/2011	$38.59
	IMAGISTICSINV 416348009	08/06/2011	$51.35
	IMAGISTICSINV 416348013	08/06/2011	$35.54
	IMAGISTICSINV 416348015	08/06/2011	$41.10
	IMAGISTICSINV 416348005	08/06/2011	$403.24
	IMAGISTICSINV 416347991	08/06/2011	$76.22
	ORIENTAL TRADING CO	09/15/2011	$80.99
	8161-CED	09/21/2011	$197.80
	FIRST CLASS MAILING SOLUT	09/21/2011	$108.99
	ORECK OF SPARTANBURG	09/21/2011	$72.05
	PARKS REC TOURISM	09/22/2011	$100.00
	IMAGISTICSINV 416441693	09/10/2011	$38.29
	IMAGISTICSINV 416441735	09/10/2011	$49.41
	IMAGISTICSINV 416442257	09/10/2011	$175.21
	IMAGISTICSINV 416441665	09/10/2011	$47.44
	IMAGISTICSINV 416442129	09/10/2011	$132.78
	IMAGISTICSINV 416441718	09/10/2011	$453.45
	IMAGISTICSINV 416442022	09/10/2011	$258.70
	IMAGISTICSINV 416441919	09/10/2011	$47.23
	IMAGISTICSINV 416442362	09/10/2011	$80.62
	IMAGISTICSINV 416441815	09/10/2011	$52.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	IMAGISTICSINV 416442277	09/10/2011	$48.33
	IMAGISTICSINV 416441730	09/10/2011	$372.53
	REPUBLIC SERVICES TRASH	09/28/2011	$633.00
	Amazon.com	09/29/2011	$44.10
	Amazon.com	09/29/2011	$47.80
			$5,227.15
COLLEEN D GOFF	THE GUIDANCE GROUP INC.	09/06/2011	$146.08
	WM SUPERCENTER	09/07/2011	$1.51
	WM SUPERCENTER	09/07/2011	$119.77
			$267.36
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	09/06/2011	$119.84
	OFFICEMAX CT IN#284949	09/14/2011	$31.49
	1800GOFEDEX 10010007	09/27/2011	$32.78
			$184.11
CORAL L BOWER	WM SUPERCENTER	09/15/2011	$25.10
	WM SUPERCENTER	09/21/2011	$53.32
			$78.42
CORNELL E RUFF	WALGREENS #9487	09/01/2011	$24.00
	CVS PHARMACY #5596 Q03	09/01/2011	$5.63
	LONGS DRUGS MILLWOOD	09/08/2011	$12.00
	CVS PHARMACY #7516 Q03	09/22/2011	$1.10
	LONGS DRUGS MILLWOOD	09/22/2011	$12.40
			$55.13
DALE A SHEALY	Staples Tech S00811000	09/14/2011	$410.98
			$410.98
DALE M PALMER	AMERICAN TIME & SIGNAL CO	08/31/2011	$780.87
	SUNBELT RENTALS #514	09/02/2011	$370.82
	COMCABLES	09/09/2011	$159.48
	WHITE JONES ACE HARDWA	09/09/2011	$63.04
	GRAYBAR ELECTRIC COMPANY	09/10/2011	$478.98
	SALLY BEAUTY #2529	09/09/2011	$30.88
	THE OFFICE PAL	09/09/2011	$1,374.70
	CHANNING BETE CO AHA	09/12/2011	$79.45
	LAMINEX INC	09/14/2011	$519.74
	BATTERIES PLUS #25	09/15/2011	$113.59
	CUTRATEBATTERIES.COM	09/15/2011	$102.00
	SALLY BEAUTY #2529	09/20/2011	$47.32
	PUBLIX #563	09/22/2011	$34.53
	LOWES #00728	09/22/2011	$388.81
	THE HOME DEPOT 1105	09/22/2011	$37.06
	TARGET 00011981	09/26/2011	$38.54
	MICHAELS #1585	09/26/2011	$52.95
	MIAMI AMBULANCE.COM	09/26/2011	$40.50
	SEARS ROEBUCK 2305	09/27/2011	$241.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	WM SUPERCENTER	09/29/2011	$367.15
	BATTERIES PLUS #25	09/29/2011	$42.10
			$5,364.17
DANIEL M HAVIRD	LOWES #00433	09/01/2011	$82.66
	JOHNSTONES SUPPLY OF COLU	09/07/2011	$226.83
	JOHNSTONES SUPPLY OF COLU	09/14/2011	$116.37
	BEARING DISTRIBUTORS INC	09/28/2011	$63.98
			$489.84
DANIEL W SULLIVAN	BI-LO 158	09/06/2011	$393.81
	BI-LO 158	09/12/2011	$374.87
	BI-LO 158	09/19/2011	$370.95
			$1,139.63
DEANA M KERR	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$125.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	09/06/2011	$73.61
			$73.61
DEBRA M AYERS	SPIRIT TELECOM	08/31/2011	$1.52
	ATT BILL PAYMENT	08/31/2011	$53.61
	SPIRIT TELECOM	08/31/2011	$38.41
	ATT BILL PAYMENT	08/31/2011	$86.92
	SPIRIT TELECOM	08/31/2011	$1.01
	ATT BILL PAYMENT	08/31/2011	$380.93
	SPIRIT TELECOM	08/31/2011	$25.97
	SPIRIT TELECOM	08/31/2011	$19.10
	SPIRIT TELECOM	08/31/2011	$18.19
	ATT BILL PAYMENT	08/31/2011	$238.30
	ATT BILL PAYMENT	08/31/2011	$1,501.88
	SPIRIT TELECOM	08/31/2011	$12.26
	GREENVILLE WATER SYSTEM	09/01/2011	$248.83
	SUPERMEDIA DIR ADV	09/01/2011	$38.12
	TRI COUNTY EC SC	09/01/2011	$749.00
	GREENVILLE WATER SYSTEM	09/01/2011	$21.68
	GREENVILLE WATER SYSTEM	09/01/2011	$607.84
	GREENVILLE WATER SYSTEM	09/01/2011	$81.21
	ATT BILL PAYMENT	09/01/2011	$169.98
	GREER CPW	09/01/2011	$247.07
	USPS 45818106829832383	09/01/2011	$7.80
	SCE & G	09/01/2011	$603.50
	PIEDMONTNG/SPEEDPAY	09/02/2011	$17.19
	PIEDMONTNG/SPEEDPAY	09/02/2011	$55.15
	GREER CPW	09/01/2011	$202.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SCE & G	09/01/2011	$70.12
	SCE & G	09/01/2011	$589.72
	GREENVILLE WATER SYSTEM	09/01/2011	$348.61
	COMPORIUM	09/02/2011	$463.47
	LAURENS ELECTRIC COOPE	09/02/2011	$1,482.72
	SEARS ROEBUCK 4474	09/01/2011	$609.38
	FRONTIER COMMUNICATIONS	09/02/2011	$245.93
	SPRINT MONTHLY CHARGES	09/02/2011	$5.96
	CHARTER COMM	09/03/2011	$285.23
	FRONTIER COMMUNICATIONS	09/02/2011	$144.37
	FRONTIER COMMUNICATIONS	09/01/2011	$36.17
	SPEEDPAY:DUKE-ENERGY	09/03/2011	$165.75
	FRONTIER COMMUNICATIONS	09/02/2011	$238.01
	TWC TIMEWARNERCABLE	09/03/2011	$109.90
	SPIRIT TELECOM	08/31/2011	$38.42
	GREENVILLE WATER SYSTEM	09/01/2011	$248.83
	SUPERMEDIA DIR ADV	09/01/2011	$38.13
	GREENVILLE WATER SYSTEM	09/01/2011	$21.69
	GREER CPW	09/01/2011	$16.96
	GREER CPW	09/01/2011	$555.45
	PIEDMONTNG/SPEEDPAY	09/02/2011	$12.25
	GREER CPW	09/01/2011	$1,433.87
	LAURENS ELECTRIC COOPE	09/02/2011	$19.95
	FRONTIER COMMUNICATIONS	09/02/2011	$242.43
	FRONTIER COMMUNICATIONS	09/01/2011	$32.68
	SPEEDPAY:DUKE-ENERGY	09/03/2011	$152.81
	SCE & G	09/01/2011	$13.78
	Amazon.com	09/14/2011	$62.90
	WALGREENS #9230	09/15/2011	$53.50
	AMAZON MKTPLACE PMTS	09/15/2011	$50.29
	USPS 45818106829832383	09/16/2011	$5.59
	ATT BILL PAYMENT	09/16/2011	$76.95
	ATT BILL PAYMENT	09/16/2011	$27.09
	ATT BILL PAYMENT	09/16/2011	$87.21
	ATT BILL PAYMENT	09/16/2011	$214.30
	FRONTIER COMMUNICATIONS	09/16/2011	$88.55
	ADVANCE AUTO PARTS #5760	09/15/2011	$10.59
	ATT BILL PAYMENT	09/16/2011	$520.17
	LAURENS ELECTRIC COOPE	09/17/2011	$15.00
	VERIZON WRLS IVR VE	09/16/2011	$242.60
	DTV DIRECTV SERVICE	09/17/2011	$68.89
	ATT BILL PAYMENT	09/16/2011	$384.92
	USA MOBILITY WIRELE	09/16/2011	$26.12
	ATT BILL PAYMENT	09/16/2011	$170.22
	ATT BILL PAYMENT	09/16/2011	$76.95
	ATT BILL PAYMENT	09/16/2011	$170.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT BILL PAYMENT	09/16/2011	$311.20
	FRONTIER COMMUNICATIONS	09/16/2011	$85.05
	USA MOBILITY WIRELE	09/16/2011	$13.06
	USA MOBILITY WIRELE	09/16/2011	$13.06
	USA MOBILITY WIRELE	09/16/2011	$6.53
	USA MOBILITY WIRELE	09/16/2011	$26.12
	IMAGISTICSINV 416345869	08/20/2011	$8.53
	SPEEDPAY:DUKE-ENERGY	09/22/2011	$664.31
	ATT BILL PAYMENT	09/21/2011	$58.54
	ATT BILL PAYMENT	09/21/2011	$1,501.88
	SPEEDPAY:DUKE-ENERGY	09/22/2011	$885.74
	SPEEDPAY:DUKE-ENERGY	09/22/2011	$763.69
	SPEEDPAY:DUKE-ENERGY	09/22/2011	$218.19
	SPEEDPAY:DUKE-ENERGY	09/22/2011	$218.19
	SPEEDPAY:DUKE-ENERGY	09/22/2011	$109.13
	IMAGISTICSINV 416345869	08/20/2011	$8.54
			$20,294.46
DEBRA ROBBINS	MSFT 9291089450	09/04/2011	$22.58
	ATT BILL PAYMENT	09/26/2011	$481.87
	ATT BILL PAYMENT	09/26/2011	$481.87
	ATT BILL PAYMENT	09/26/2011	$481.87
	ATT BILL PAYMENT	09/26/2011	$240.93
	ATT BILL PAYMENT	09/26/2011	$361.40
	ATT BILL PAYMENT	09/26/2011	$361.39
	THE HOME DEPOT 1119	09/27/2011	$16.54
	WM SUPERCENTER	09/28/2011	$55.70
	WM SUPERCENTER	09/28/2011	$53.00
	WM SUPERCENTER	09/28/2011	$53.00
	THE HOME DEPOT 1119	09/27/2011	$16.54
	THE HOME DEPOT 1119	09/27/2011	$16.54
	THE HOME DEPOT 1119	09/27/2011	$8.27
	THE HOME DEPOT 1119	09/27/2011	$12.40
	THE HOME DEPOT 1119	09/27/2011	$12.39
			$2,676.29
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	09/22/2011	$143.44
	FORMS AND SUPPLY - AOPD	09/28/2011	$88.38
			$231.82
DENISE HARRIS STOVER	BI-LO 161	08/31/2011	$141.97
	INGLES STORE #41	08/31/2011	$70.35
	BI-LO 612	09/01/2011	$17.28
	BI-LO 624	09/05/2011	$24.48
	BI-LO 161	09/07/2011	$150.51
	WM SUPERCENTER	09/08/2011	$9.26
	QUALITY FOODS	09/07/2011	$46.16
	WM SUPERCENTER	09/08/2011	$108.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	QUALITY FOODS	09/09/2011	$34.21
	WM SUPERCENTER	09/09/2011	$239.98
	BI-LO 297	09/12/2011	$13.12
	WM SUPERCENTER	09/12/2011	$6.50
	BI-LO 612	09/12/2011	$61.97
	WM SUPERCENTER	09/12/2011	$31.04
	PUBLIX #613	09/13/2011	$22.04
	BI-LO 624	09/13/2011	$38.36
	BI-LO 161	09/14/2011	$62.79
	WM SUPERCENTER	09/14/2011	$121.13
	BI-LO 624	09/15/2011	$74.11
	BI-LO 161	09/16/2011	$189.87
	QUALITY FOODS	09/16/2011	$30.94
	WM SUPERCENTER	09/19/2011	$107.55
	WM SUPERCENTER	09/19/2011	$116.14
	WM SUPERCENTER	09/20/2011	$145.15
	BI-LO 624	09/28/2011	$99.47
			$1,963.10
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	08/30/2011	$53.66
	FORMS AND SUPPLY - AOPD	08/31/2011	$46.56
	FORMS AND SUPPLY - AOPD	08/31/2011	$131.62
	FORMS AND SUPPLY - AOPD	09/01/2011	$13.03
	FORMS AND SUPPLY - AOPD	09/02/2011	$57.91
	FORMS AND SUPPLY - AOPD	09/06/2011	$19.71
	FORMS AND SUPPLY - AOPD	09/06/2011	$255.14
	FORMS AND SUPPLY - AOPD	09/06/2011	$23.74
	FORMS AND SUPPLY - AOPD	09/06/2011	$63.94
	FORMS AND SUPPLY - AOPD	09/06/2011	$82.72
	THE OFFICE PAL	09/09/2011	$88.36
	THE OFFICE PAL	09/09/2011	$69.31
	THE OFFICE PAL	09/09/2011	$151.49
	THE OFFICE PAL	09/09/2011	$207.30
	FORMS AND SUPPLY - AOPD	09/13/2011	$8.62
	FORMS AND SUPPLY - AOPD	09/13/2011	$83.76
	FORMS AND SUPPLY - AOPD	09/14/2011	$49.86
	FORMS AND SUPPLY - AOPD	09/13/2011	$47.37
	THE OFFICE PAL	09/17/2011	$108.85
	FORMS AND SUPPLY - AOPD	09/16/2011	$146.28
	THE OFFICE PAL	09/17/2011	$124.05
	FORMS AND SUPPLY - AOPD	09/16/2011	$95.53
	FORMS AND SUPPLY - AOPD	09/19/2011	$9.99
	FORMS AND SUPPLY - AOPD	09/19/2011	$383.74
	FORMS AND SUPPLY - AOPD	09/19/2011	$56.68
	FORMS AND SUPPLY - AOPD	09/19/2011	$74.46
	FORMS AND SUPPLY - AOPD	09/20/2011	$424.47
	FORMS AND SUPPLY - AOPD	09/21/2011	$102.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	09/21/2011	$25.94
	Staples Tech S00811000	09/21/2011	$64.24
	FORMS AND SUPPLY - AOPD	09/23/2011	$6.48
	FORMS AND SUPPLY - AOPD	09/23/2011	$17.14
	FORMS AND SUPPLY - AOPD	09/23/2011	$56.34
	FORMS AND SUPPLY - AOPD	09/23/2011	$30.65
	FORMS AND SUPPLY - AOPD	09/26/2011	$10.59
	FORMS AND SUPPLY - AOPD	09/26/2011	$66.77
	FORMS AND SUPPLY - AOPD	09/26/2011	$54.61
	FORMS AND SUPPLY - AOPD	09/28/2011	$58.30
			$3,371.88
DENNIS C HARMON	CE COLUMBIA	09/08/2011	$226.74
	LOWES #00433	09/09/2011	$48.56
	LOWES #00433	09/27/2011	$39.00
			$314.30
DIANA L FLUDD	ATT BILL PAYMENT	08/31/2011	$157.04
	ATT BILL PAYMENT	09/01/2011	$157.04
	PIGGLY WIGGLY 091	09/01/2011	$165.26
	US FOODSERVICE 5D	09/06/2011	$707.13
	FORMS AND SUPPLY - AOPD	09/06/2011	$194.21
	FORMS AND SUPPLY - AOPD	09/07/2011	$21.57
	ATT BILL PAYMENT	08/31/2011	$157.03
	ATT BILL PAYMENT	08/31/2011	$157.03
	ATT BILL PAYMENT	08/31/2011	$475.13
	ATT BILL PAYMENT	08/31/2011	$158.38
	ATT BILL PAYMENT	08/31/2011	$158.38
	ATT BILL PAYMENT	08/31/2011	$158.37
	ATT BILL PAYMENT	08/31/2011	$156.94
	ATT BILL PAYMENT	08/31/2011	$156.94
	ATT BILL PAYMENT	08/31/2011	$156.94
	ATT BILL PAYMENT	08/31/2011	$237.57
	ATT BILL PAYMENT	08/31/2011	$237.56
	ATT BILL PAYMENT	08/31/2011	$559.68
	ATT BILL PAYMENT	08/31/2011	$559.67
	ATT BILL PAYMENT	09/01/2011	$157.03
	ATT BILL PAYMENT	09/01/2011	$157.03
	ATT BILL PAYMENT	09/01/2011	$475.13
	ATT BILL PAYMENT	09/01/2011	$158.38
	ATT BILL PAYMENT	09/01/2011	$158.38
	ATT BILL PAYMENT	09/01/2011	$158.37
	ATT BILL PAYMENT	09/01/2011	$156.94
	ATT BILL PAYMENT	09/01/2011	$156.94
	ATT BILL PAYMENT	09/01/2011	$156.94
	ATT BILL PAYMENT	09/01/2011	$237.57
	ATT BILL PAYMENT	09/01/2011	$237.56
	ATT BILL PAYMENT	09/01/2011	$559.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ATT BILL PAYMENT	09/01/2011	$559.67
	OFFICEMAX CT IN#246457	09/13/2011	$156.47
	FORMS AND SUPPLY - AOPD	09/13/2011	$394.98
	FORMS AND SUPPLY - AOPD	09/13/2011	$55.80
	PEC EASYPAY SIEBEL	09/15/2011	$373.01
	Staples Tech S00811000	09/14/2011	$131.15
	Staples Tech S00811000	09/14/2011	$167.38
	JANPAK 4	09/17/2011	$188.13
	JANPAK 4	09/17/2011	$14.90
	JANPAK 4	09/17/2011	$17.23
	JANPAK 4	09/17/2011	$34.46
	WM SUPERCENTER	09/20/2011	$53.94
	FORMS AND SUPPLY - AOPD	09/19/2011	$18.80
	SUBURBAN PROPANE LP	09/21/2011	$10.30
	POSITIVE PROMOTIONS	09/21/2011	$475.00
	SPIRIT TELECOM	09/21/2011	$182.02
	FRONTIER COMMUNICATIONS	09/21/2011	$692.34
	FRONTIER COMMUNICATIONS	09/21/2011	$692.34
	FRONTIER COMMUNICATIONS	09/22/2011	$556.72
	FRONTIER COMMUNICATIONS	09/21/2011	$236.67
	PEC EASYPAY SIEBEL	09/15/2011	$373.01
	PEC EASYPAY SIEBEL	09/15/2011	$373.00
	SPIRIT TELECOM	09/21/2011	$28.76
	SPIRIT TELECOM	09/21/2011	$31.87
	SPIRIT TELECOM	09/21/2011	$25.76
	SPIRIT TELECOM	09/21/2011	$11.18
	SPIRIT TELECOM	09/21/2011	$13.63
	SPIRIT TELECOM	09/21/2011	$6.28
	SPIRIT TELECOM	09/21/2011	$12.46
	SPIRIT TELECOM	09/21/2011	$28.75
	SPIRIT TELECOM	09/21/2011	$28.75
	SPIRIT TELECOM	09/21/2011	$31.87
	BIG LOTS #016900016923	09/22/2011	$35.64
	SPIRIT TELECOM	09/21/2011	$11.17
	SPIRIT TELECOM	09/21/2011	$11.17
	SPIRIT TELECOM	09/21/2011	$11.17
	SPIRIT TELECOM	09/21/2011	$6.28
	SPIRIT TELECOM	09/21/2011	$6.27
	SPIRIT TELECOM	09/21/2011	$6.27
	FRONTIER COMMUNICATIONS	09/21/2011	$692.32
	FRONTIER COMMUNICATIONS	09/21/2011	$692.34
	FRONTIER COMMUNICATIONS	09/22/2011	$225.00
	FRONTIER COMMUNICATIONS	09/22/2011	$225.00
	FRONTIER COMMUNICATIONS	09/22/2011	$225.00
	FRONTIER COMMUNICATIONS	09/22/2011	$225.00
	FRONTIER COMMUNICATIONS	09/21/2011	$236.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FRONTIER COMMUNICATIONS	09/21/2011	$236.66
	FRONTIER COMMUNICATIONS	09/21/2011	$328.19
	FRONTIER COMMUNICATIONS	09/21/2011	$328.19
	HEADSETSCOM	09/26/2011	$131.32
	JANPAK 4	09/17/2011	$157.42
	JANPAK 4	09/17/2011	$745.10
	JANPAK 4	09/17/2011	$598.54
	HEADSETSCOM	09/26/2011	$131.32
	HEADSETSCOM	09/26/2011	$131.32
	HEADSETSCOM	09/26/2011	$131.31
	HEADSETSCOM	09/26/2011	$131.31
	HEADSETSCOM	09/26/2011	$131.31
	Staples Tech S00811000	09/28/2011	$157.32
	OFFICEMAX CT IN#567992	09/29/2011	$82.49
			$19,509.55
DIANE M SCHROEDER	BREWER CO INC	09/01/2011	$108.00
	GENCO CHEMICALS	08/31/2011	$853.22
	GENCO CHEMICALS	08/31/2011	$946.26
	SYX TIGERDIRECT.COM	09/01/2011	$184.96
	STAPLS7077127150000001	09/01/2011	$251.85
	SIMONS STAMPS	08/31/2011	$26.94
	DISH NETWORK-ONE TIME	09/01/2011	$10.62
	SYX TIGERDIRECT.COM	09/02/2011	$269.11
	PERSONAL TOUCH ANSWERING	09/01/2011	$364.27
	MORRIS COMMUNICATIONS	09/02/2011	$31.75
	OCE FINANCIAL INC01 OF 01	09/06/2011	$161.02
	OCE FINANCIAL INC01 OF 01	09/06/2011	$223.71
	IMAGISTICSINV 416315970	08/06/2011	$9.72
	IMAGISTICSINV 416315879	08/06/2011	$54.70
	IMAGISTICSINV 416315906	08/06/2011	$102.10
	IMAGISTICSINV 416315361	08/06/2011	$2.08
	IMAGISTICSINV 416315827	08/06/2011	$1.48
	THE OFFICE PAL	09/02/2011	$311.76
	OCE FINANCIAL INC01 OF 01	09/06/2011	$191.44
	IMAGISTICSINV 416315866	08/06/2011	$75.99
	IMAGISTICSINV 416314921	08/06/2011	$73.44
	SANTEE COOPER	09/06/2011	$113.50
	OCE FINANCIAL INC01 OF 01	09/06/2011	$162.64
	SANTEE COOPER	09/06/2011	$170.25
	OFFICEMAX CT IN#151330	09/07/2011	$519.22
	IMAGISTICSINV 416315970	08/06/2011	$56.74
	IMAGISTICSINV 416315361	08/06/2011	$53.28
	IMAGISTICSINV 416315361	08/06/2011	$41.72
	IMAGISTICSINV 416315361	08/06/2011	$144.66
	OFFICEMAX CT IN#151330	09/07/2011	$380.31
	WASTE INDUSTRIES	09/07/2011	$202.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	09/07/2011	$52.65
	WASTE INDUSTRIES	09/07/2011	$56.70
	STAPLS7077400804000001	09/10/2011	$93.82
	TWC TIMEWARNERCABLE	09/09/2011	$74.08
	FTC	09/12/2011	$418.31
	HORRY TELEPHONE COOPERATI	09/12/2011	$39.40
	SIMONS STAMPS	09/12/2011	$13.50
	FTC	09/12/2011	$173.46
	FTC	09/12/2011	$165.00
	HORRY TELEPHONE COOPERATI	09/12/2011	$41.31
	FTC	09/12/2011	$44.95
	FTC	09/12/2011	$44.95
	FTC	09/12/2011	$44.95
	IMAGISTICSINV 416315843	08/06/2011	$7.48
	STAPLS7077504191000001	09/14/2011	$17.91
	OFFICEMAX CT IN#289368	09/14/2011	$579.25
	SANTEE ELECTRIC COOPERAT	09/15/2011	$170.00
	PEC EASYPAY SIEBEL	09/15/2011	$605.13
	SANTEE ELECTRIC COOPERAT	09/15/2011	$20.00
	AMAZON MKTPLACE PMTS	09/15/2011	$35.08
	SANTEE ELECTRIC COOPERAT	09/15/2011	$163.00
	SIMONS STAMPS	09/12/2011	$37.71
	PEC EASYPAY SIEBEL	09/16/2011	$880.20
	FRONTIER COMMUNICATIONS	09/16/2011	$490.65
	GRANITE TELECOMMUNICATION	09/16/2011	$51.57
	PEC EASYPAY SIEBEL	09/16/2011	$423.37
	AMAZON MKTPLACE PMTS	09/18/2011	$119.72
	GRANITE TELECOMMUNICATION	09/16/2011	$9.29
	GENCO CHEMICALS	09/20/2011	$116.63
	Staples Tech S00811000	09/21/2011	$393.26
	IMAGISTICSINV 416442142	09/10/2011	$80.60
	IMAGISTICSINV 416442207	09/10/2011	$108.19
	IMAGISTICSINV 416442122	09/10/2011	$155.96
	IMAGISTICSINV 416441804	09/10/2011	$73.44
	IMAGISTICSINV 416441707	09/10/2011	$106.89
	IMAGISTICSINV 416442241	09/10/2011	$89.66
	GRAND STRAND WATER SEWER	09/22/2011	$116.16
	IMAGISTICSINV 416441690	09/10/2011	$1.44
	GRAND STRAND WATER SEWER	09/22/2011	$174.25
	IMAGISTICSINV 416442142	09/10/2011	$56.76
	IMAGISTICSINV 416441707	09/10/2011	$28.06
	IMAGISTICSINV 416441707	09/10/2011	$41.72
	IMAGISTICSINV 416441707	09/10/2011	$144.67
	FTC	09/26/2011	$140.20
	AMAZON MKTPLACE PMTS	09/27/2011	$116.71
	FTC	09/26/2011	$44.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FAMILY DOLLAR #7970	09/28/2011	$4.05
	COMPLIANCESIGNS.COM	09/28/2011	$22.00
	COMPLIANCESIGNS.COM	09/28/2011	$22.00
	COMPLIANCESIGNS.COM	09/28/2011	$22.00
			$13,032.60
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	09/01/2011	$21.12
	ATT BILL PAYMENT	08/31/2011	$18.29
	XEROX CORP. XCS/RBO	08/31/2011	$139.69
	PIEDMONTNG/SPEEDPAY	09/01/2011	$49.57
	SPEEDPAY:DUKE-ENERGY	09/01/2011	$602.98
	ATT BILL PAYMENT	08/31/2011	$221.92
	ATT BILL PAYMENT	08/31/2011	$145.19
	ATT BILL PAYMENT	08/31/2011	$13.20
	ELECTRIC CITY UTILITIES	09/01/2011	$38.36
	ELECTRIC CITY UTILITIES	09/01/2011	$79.50
	ELECTRIC CITY UTILITIES	09/01/2011	$329.36
	ELECTRIC CITY UTILITIES	09/01/2011	$109.32
	XEROX CORP. XCS/RBO	09/08/2011	$74.94
	XEROX CORP. XCS/RBO	09/08/2011	$29.46
	XEROX CORP. XCS/RBO	09/08/2011	$100.46
	XEROX CORP. XCS/RBO	09/08/2011	$133.88
	XEROX CORP. XCS/RBO	09/08/2011	$199.44
	NUVOX	09/08/2011	$22.38
	XEROX CORP. XCS/RBO	09/08/2011	$12.04
	XEROX CORP. XCS/RBO	09/08/2011	$78.01
	SPEEDPAY:DUKE-ENERGY	09/09/2011	$244.58
	SPEEDPAY:DUKE-ENERGY	09/09/2011	$119.94
	XEROX CORP. XCS/RBO	09/08/2011	$185.71
	SPEEDPAY:DUKE-ENERGY	09/09/2011	$106.40
	USA MOBILITY WIRELE	09/08/2011	$47.48
	XEROX CORP. XCS/RBO	09/12/2011	$129.25
	ATT BILL PAYMENT	09/13/2011	$11.11
	FORT HILL - WEB PAYMENT	09/12/2011	$11.24
	XEROX CORP. XCS/RBO	09/13/2011	$123.05
	ATT BILL PAYMENT	09/13/2011	$112.86
	XEROX CORP. XCS/RBO	09/13/2011	$186.71
	ATT BILL PAYMENT	09/13/2011	$100.27
	ATT BILL PAYMENT	09/13/2011	$6,227.18
	ATT BILL PAYMENT	09/13/2011	$94.55
	ATT BILL PAYMENT	09/13/2011	$40.90
	ATT BILL PAYMENT	09/13/2011	$40.91
	ATT BILL PAYMENT	09/13/2011	$11.11
	ATT BILL PAYMENT	09/13/2011	$11.12
	PIEDMONTNG/SPEEDPAY	09/01/2011	$60.58
	PIEDMONTNG/SPEEDPAY	09/01/2011	$24.56
	PIEDMONTNG/SPEEDPAY	09/01/2011	$25.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPIRIT TELECOM	09/14/2011	$46.59
	ATT BILL PAYMENT	09/16/2011	$234.16
	ATT BILL PAYMENT	09/16/2011	$57.59
	SPEEDPAY:DUKE-ENERGY	09/21/2011	$702.51
	SPEEDPAY:DUKE-ENERGY	09/21/2011	$652.13
	SPEEDPAY:DUKE-ENERGY	09/21/2011	$49.66
	SENECA LIGHT & WATER	09/20/2011	$2,380.04
	PIEDMONTNG/SPEEDPAY	09/23/2011	$168.83
			$14,625.25
DONNA C FUSCI	Staples Tech S00811000	08/30/2011	$1,335.72
	FORMS AND SUPPLY - AOPD	08/31/2011	$275.25
	THE OFFICE PAL	09/02/2011	$125.91
	OCE FINANCIAL INC01 OF 01	09/06/2011	$171.08
	Staples Tech S00811000	09/06/2011	$29.27
	USA MOBILITY WIRELE	09/07/2011	$30.56
	FORMS AND SUPPLY - AOPD	09/07/2011	$67.67
	OFFICEMAX CT IN#338070	09/16/2011	$116.27
	FORMS AND SUPPLY - AOPD	09/19/2011	$22.32
	IMAGISTICSINV 416441742	09/10/2011	$67.82
			$2,241.87
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	09/16/2011	$60.81
	FORMS AND SUPPLY - AOPD	09/20/2011	$7.79
			$68.60
DONNIE M CAMPBELL	WM SUPERCENTER	09/01/2011	$52.39
	WM SUPERCENTER	09/12/2011	$154.25
	WM SUPERCENTER	09/12/2011	$8.15
	WM SUPERCENTER	09/12/2011	$57.86
			$272.65
DORIS G ALSTON	OFFICEMAX CT IN#163600	09/07/2011	$12.80
	Staples Tech S00811000	09/21/2011	$625.21
	STAPLS7077922687000001	09/27/2011	$533.34
	Staples Tech S00811000	09/27/2011	$240.97
	STAPLS7077956530000001	09/29/2011	$171.68
			$1,584.00
DOROTHY H GANTT	WM SUPERCENTER	09/13/2011	$247.72
			$247.72
EILEEN R NEWTON	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$25.00
ELAINE D KEITT	THE OFFICE PAL	09/21/2011	$699.48
			$699.48
ELIZABETH B FULLER	JADERLOON - MOTO	09/06/2011	$85.60
			$85.60
ELIZABETH H HANNON	THE OFFICE PAL	09/02/2011	$124.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	THE OFFICE PAL	09/02/2011	$382.69
	US FOODSERVICE 5D	09/09/2011	$1,493.60
	JANPAK 4	09/14/2011	$52.97
	JANPAK 4	09/14/2011	$124.89
	JANPAK 4	09/14/2011	$95.35
	JANPAK 4	09/14/2011	$43.94
	JANPAK 4	09/14/2011	$1,689.21
	JANPAK 4	09/14/2011	$339.94
	JANPAK 4	09/14/2011	$779.23
	JANPAK 4	09/14/2011	$1,413.11
	JANPAK 4	09/14/2011	$76.22
	FORMS AND SUPPLY - AOPD	09/16/2011	$579.98
	OFFICEMAX CT IN#335485	09/17/2011	$876.69
	US FOODSERVICE 5D	09/19/2011	$601.37
	FORMS AND SUPPLY - AOPD	09/16/2011	$26.84
	FORMS AND SUPPLY - AOPD	09/26/2011	$116.39
			$8,816.42
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	08/31/2011	$276.33
	FORMS AND SUPPLY - AOPD	09/02/2011	$13.70
	BAR BARCODES INC	09/08/2011	$116.80
	FORMS AND SUPPLY - AOPD	09/09/2011	$214.25
	FORMS AND SUPPLY - AOPD	09/09/2011	$256.95
	FORMS AND SUPPLY - AOPD	09/12/2011	$40.16
	FORMS AND SUPPLY - AOPD	09/12/2011	$77.62
	FORMS AND SUPPLY - AOPD	09/12/2011	$275.85
	THE OFFICE PAL	09/17/2011	$598.46
	OFFICEMAX CT IN#417088	09/21/2011	$476.31
	Staples Tech S00811000	09/20/2011	$128.73
	STANLEY WORKS USA	09/20/2011	$79.14
	FORMS AND SUPPLY - AOPD	09/21/2011	$432.66
	JANPAK 25	09/22/2011	$572.52
	FORMS AND SUPPLY - AOPD	09/27/2011	$36.99
			$3,596.47
ELLA R FORTUNE	WM SUPERCENTER	09/01/2011	$497.05
	WM SUPERCENTER	09/29/2011	$496.39
			$993.44
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	08/30/2011	$102.88
	FORMS AND SUPPLY - AOPD	08/30/2011	$102.88
	FORMS AND SUPPLY - AOPD	08/30/2011	$102.89
	SANDHILL TEL(PAGELAND) RE	09/06/2011	$455.85
	BI-LO 631	09/07/2011	$3.79
	FORMS AND SUPPLY - AOPD	09/09/2011	$222.75
	USPS 45058005129805728	09/09/2011	$12.08
	BI-LO 631	09/07/2011	$172.68
	FORMS AND SUPPLY - AOPD	09/09/2011	$49.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	09/09/2011	$23.46
	FORMS AND SUPPLY - AOPD	09/09/2011	$24.36
	FORMS AND SUPPLY - AOPD	09/09/2011	$18.37
	STANLEY WORKS USA	09/16/2011	$32.05
	WALGREENS #10595	09/20/2011	$9.62
	FORMS AND SUPPLY - AOPD	09/19/2011	$19.05
	DOLLAR-GENERAL #4685	09/20/2011	$18.67
	FORMS AND SUPPLY - AOPD	09/23/2011	$19.44
	OFFICEMAX CT IN#481970	09/26/2011	$116.26
	BI-LO 631	09/27/2011	$15.48
	OFFICEMAX CT IN#482459	09/27/2011	$117.36
	WALGREENS #10595	09/20/2011	$9.62
	FORMS AND SUPPLY - AOPD	09/23/2011	$4.18
	OFFICEMAX CT IN#481970	09/26/2011	$116.26
	OFFICEMAX CT IN#481970	09/26/2011	$4.24
			$1,773.27
EUGENE BROGDON	PIGGLY WIGGLY 091	09/06/2011	$96.76
	PIGGLY WIGGLY 091	09/21/2011	$149.47
	PIGGLY WIGGLY 091	09/29/2011	$147.51
			$393.74
EUGENE D GOODWIN	LOWES #00433	09/14/2011	$51.90
	LOWES #00433	09/29/2011	$70.45
			$122.35
EUGENE R OWENS	LOWES #00518	09/13/2011	$44.88
	LOWES #02520	09/15/2011	$39.12
	B AND F INC	09/16/2011	$4.23
	LOWES #00518	09/21/2011	$16.41
	LOWES #00518	09/29/2011	$22.47
			$127.11
EVA M JOHNSON	WM SUPERCENTER	09/09/2011	$5.70
	WM SUPERCENTER	09/09/2011	$115.29
	WM SUPERCENTER	09/22/2011	$53.41
	WM SUPERCENTER	09/22/2011	$71.40
			$245.80
FELICIA L WILLIAMS	THE OFFICE PAL	09/02/2011	$33.11
	IMAGISTICSINV 416314777	08/06/2011	$41.44
	OCE FINANCIAL INC01 OF 01	09/21/2011	$221.86
	FORMS AND SUPPLY - AOPD	09/20/2011	$531.47
	ROCHESTER MIDLAND CORP	09/22/2011	$674.10
	USA MOBILITY WIRELE	09/21/2011	$54.86
			$1,556.84
FELICIA T DAVIS	WM SUPERCENTER	09/13/2011	$495.68
	WM SUPERCENTER	09/13/2011	$148.53
	WM SUPERCENTER	09/19/2011	$5.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T DAVIS	WM SUPERCENTER	09/19/2011	$99.83
	WM SUPERCENTER	09/22/2011	$6.36
			$755.62
FRANK K BOND	Amazon.com	09/10/2011	$44.80
			$44.80
FRANKLIN F SPITZER	GLIDDEN PROFESSIONAL #034	09/07/2011	$22.86
	GLIDDEN PROFESSIONAL #034	09/12/2011	$26.92
	GLIDDEN PROFESSIONAL #034	09/13/2011	$45.71
	GLIDDEN PROFESSIONAL #034	09/13/2011	$8.13
	GLIDDEN PROFESSIONAL #034	09/20/2011	$19.04
	WAL-MART	09/21/2011	$29.13
			$151.79
FURMAN E MARTIN	LOWES #00433	09/20/2011	$6.85
	LOWES #00433	09/23/2011	$212.93
			$219.78
GENE E RHOAD	HAWTHORNE PHARMACY TAYLOR	09/12/2011	$54.36
			$54.36
GEORGE A WILSON	LOWES #01705	09/07/2011	$106.14
	WM SUPERCENTER	09/08/2011	$150.17
	LOWES #01705	09/09/2011	$26.54
	WM SUPERCENTER	09/14/2011	$6.29
			$289.14
GEORGE C SMITH JR	LOWES #01075	09/01/2011	$64.71
	ADVANCE AUTO PARTS #5220	09/07/2011	$116.09
	ADVANCE AUTO PARTS #5220	09/08/2011	$14.03
	LOWES #01120	09/12/2011	$21.31
	LOWES #01120	09/15/2011	$9.26
	ADVANCE AUTO PARTS #5230	09/20/2011	$11.87
	LOWES #01075	09/22/2011	$14.63
	ADVANCE AUTO PARTS #5220	09/23/2011	$8.62
	ADVANCE AUTO PARTS #5230	09/26/2011	$51.71
			$312.23
GEORGE W MORRIS	BI-LO 65	09/01/2011	$11.12
	WM SUPERCENTER	09/09/2011	$12.58
	WM SUPERCENTER	09/09/2011	$8.52
	WM SUPERCENTER	09/26/2011	$8.44
	DOLRTREE 890 00008904	09/26/2011	$7.16
	WM SUPERCENTER	09/28/2011	$21.05
	DOLRTREE 890 00008904	09/26/2011	$9.54
	WM SUPERCENTER	09/26/2011	$90.23
			$168.64
GERALDINE C WEEKS	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE C WEEKS	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
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	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,225.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	08/31/2011	$31.43
	FORMS AND SUPPLY - AOPD	08/31/2011	$131.96
	Staples Tech S00811000	09/15/2011	$247.37
	THE OFFICE PAL	09/19/2011	$52.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$815.53
	FORMS AND SUPPLY - AOPD	09/23/2011	$194.69
	FORMS AND SUPPLY - AOPD	09/26/2011	$4.11
	CRUCIAL.COM	09/28/2011	$49.99
	FORMS AND SUPPLY - AOPD	09/28/2011	$49.89
			$1,576.97
GLENDA A MARTIN	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
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	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$750.00
GLENDA D SHANK	SANTEE COOPER	09/01/2011	$3,360.35
	ATT BILL PAYMENT	09/08/2011	$263.00
	BARNES&NOBLE COM	09/09/2011	$25.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	09/09/2011	$73.01
	BARNES&NOBLE MRKTPLACE	09/10/2011	$28.99
	USA MOBILITY WIRELE	09/08/2011	$50.95
	FORMS AND SUPPLY - AOPD	09/09/2011	$26.17
	SPIRIT TELECOM	09/14/2011	$73.04
	FORMS AND SUPPLY - AOPD	09/15/2011	$233.24
	FORMS AND SUPPLY - AOPD	09/22/2011	$100.63
	HOME TELECOM	09/26/2011	$1,171.26
			$5,406.42
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	09/13/2011	$176.13
			$176.13
GROVER E HOLLOMAN	LOWES #00626	09/06/2011	$24.12
	LOWES #00626	09/28/2011	$109.87
			$133.99
HEIDI D WETZEL	DISH NETWORK-ONE TIME	09/23/2011	$15.71
	DISH NETWORK-ONE TIME	09/23/2011	$77.29
	DISH NETWORK-ONE TIME	09/23/2011	$15.71
	DISH NETWORK-ONE TIME	09/23/2011	$15.71
	DISH NETWORK-ONE TIME	09/23/2011	$7.86
	DISH NETWORK-ONE TIME	09/23/2011	$11.79
	DISH NETWORK-ONE TIME	09/23/2011	$11.79
	ATT BILL PAYMENT	09/26/2011	$244.40
	ATT BILL PAYMENT	09/26/2011	$58.92
	SPRINT WIRELESS	09/27/2011	$79.98
	ATT BILL PAYMENT	09/26/2011	$244.40
	ATT BILL PAYMENT	09/26/2011	$244.40
	ATT BILL PAYMENT	09/26/2011	$122.20
	ATT BILL PAYMENT	09/26/2011	$183.30
	ATT BILL PAYMENT	09/26/2011	$183.31
	SPRINT WIRELESS	09/27/2011	$39.99
	SPRINT WIRELESS	09/27/2011	$39.99
	SPRINT WIRELESS	09/27/2011	$39.99
	ATT BILL PAYMENT	09/26/2011	$58.91
			$1,695.65
HERBERT TONEY	LONGS DRUGS GATEWAY COMMO	09/14/2011	$10.20
	LONGS DRUGS GATEWAY COMMO	09/19/2011	$3.40
			$13.60
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	08/30/2011	$205.54
	FORMS AND SUPPLY - AOPD	08/31/2011	$44.04
			$249.58
HOLLY J MAY	WM SUPERCENTER	09/19/2011	$98.41
	WM SUPERCENTER	09/19/2011	$1,297.43
			$1,395.84
I MARK SINGLETON	KMART 04319	08/30/2011	$64.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 04319	08/30/2011	$13.90
	KMART 04319	08/31/2011	$23.29
	KMART 04319	08/31/2011	$16.04
	KMART 04319	08/31/2011	$21.39
	WM SUPERCENTER	09/02/2011	$13.77
	STAPLES 00103234	09/01/2011	$117.67
	WM SUPERCENTER	09/02/2011	$63.88
	WM SUPERCENTER	09/02/2011	$3.50
	KMART 04319	09/01/2011	$62.85
	BLUESTEIN WHOLESALE COMPA	09/07/2011	$10.65
	CROMERS	09/07/2011	$138.35
	BLUESTEIN WHOLESALE COMPA	09/07/2011	$12.84
	HAWTHORNE MEDICAL EQUIPME	09/09/2011	$80.25
	WM SUPERCENTER	09/13/2011	$170.88
	PARTY CITY #215	09/13/2011	$145.43
	WM SUPERCENTER	09/13/2011	$13.77
	KMART 04319	09/13/2011	$22.45
	KMART 04319	09/13/2011	$5.87
	LESLIE'S POOLMART	09/13/2011	$294.58
	CROMERS	09/14/2011	$26.22
	CROMERS	09/14/2011	$61.95
	CROMERS	09/14/2011	$75.44
	CROMERS	09/14/2011	$61.95
	KMART 04319	09/20/2011	$13.90
	WM SUPERCENTER	09/21/2011	$55.08
	STAPLES 00106567	09/21/2011	$64.18
	WM SUPERCENTER	09/22/2011	$13.77
	WM SUPERCENTER	09/22/2011	$13.77
	LOWES #02356	09/22/2011	$309.23
	TODD & MOORE	09/23/2011	$63.12
	KMART 04319	09/23/2011	$15.60
	WM SUPERCENTER	09/26/2011	$13.77
	KMART 04319	09/27/2011	$14.97
	CARSTENS INC	09/27/2011	$455.29
	PARTY CITY #215	09/29/2011	$140.96
	SALLY BEAUTY #1151	09/28/2011	$72.08
	KMART 04319	09/28/2011	$12.82
	KMART 04319	09/28/2011	$21.39
	KMART 04319	09/28/2011	$74.88
	SALLY BEAUTY #1151	09/28/2011	$350.23
			$3,226.10
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	09/08/2011	$107.37
			$107.37
JAMES C MORGAN	THE LOXCREEN COMPANY	09/01/2011	$158.58
	EVANS STEEL SERVICE INC	09/01/2011	$25.00
	LOWES #00499	09/27/2011	$74.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C MORGAN	SOX FENCE & SUPPLY	09/27/2011	$218.88
	LOWES #00433	09/29/2011	$58.61
	WW GRAINGER	09/28/2011	$160.88
			$696.74
JAMES GENTRY	LOWES #00433	08/31/2011	$334.14
	LOWES #00433	09/13/2011	$141.90
	LOWES #00433	09/20/2011	$190.34
	LOWES #00433	09/22/2011	$57.57
			$723.95
JAMES R MCCLELLAN	W W GRAINGER 916	09/01/2011	$267.85
	AMERICAN PRODUCTS INC	09/01/2011	$598.51
	FORMS AND SUPPLY - AOPD	09/02/2011	$74.58
	FORMS AND SUPPLY - AOPD	09/02/2011	$15.02
	FORMS AND SUPPLY - AOPD	09/02/2011	$35.40
	FORMS AND SUPPLY - AOPD	09/02/2011	$10.85
	FORMS AND SUPPLY - AOPD	09/02/2011	$10.24
	DURA WAX	09/07/2011	$197.56
	CROMERS	09/08/2011	$259.56
	ECOLAB CENTER	09/09/2011	$668.22
	FORMS AND SUPPLY - AOPD	09/08/2011	$3.07
	FORMS AND SUPPLY - AOPD	09/09/2011	$31.43
	FORMS AND SUPPLY - AOPD	09/16/2011	$14.16
	FORMS AND SUPPLY - AOPD	09/16/2011	$3.39
	JANPAK 25	09/16/2011	$409.69
	CROMERS	09/20/2011	$135.88
	FORMS AND SUPPLY - AOPD	09/23/2011	$37.58
	W W GRAINGER 916	09/22/2011	$77.37
	FORMS AND SUPPLY - AOPD	09/23/2011	$9.91
	FORMS AND SUPPLY - AOPD	09/23/2011	$211.02
	FORMS AND SUPPLY - AOPD	09/23/2011	$46.07
	FORMS AND SUPPLY - AOPD	09/23/2011	$37.12
	FORMS AND SUPPLY - AOPD	09/23/2011	$234.65
	FORMS AND SUPPLY - AOPD	09/23/2011	$177.13
	FORMS AND SUPPLY - AOPD	09/23/2011	$270.24
	FORMS AND SUPPLY - AOPD	09/16/2011	$93.29
	FORMS AND SUPPLY - AOPD	09/16/2011	$96.95
	FORMS AND SUPPLY - AOPD	09/16/2011	$11.52
	FORMS AND SUPPLY - AOPD	09/16/2011	$4.05
	FORMS AND SUPPLY - AOPD	09/16/2011	$10.02
	FORMS AND SUPPLY - AOPD	09/16/2011	$53.14
	FORMS AND SUPPLY - AOPD	09/09/2011	$31.08
	FORMS AND SUPPLY - AOPD	09/09/2011	$79.85
	FORMS AND SUPPLY - AOPD	09/09/2011	$40.36
	FORMS AND SUPPLY - AOPD	09/09/2011	$90.09
	FORMS AND SUPPLY - AOPD	09/09/2011	$2.81
	FORMS AND SUPPLY - AOPD	09/09/2011	$72.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	09/09/2011	$2.00
	SIP STATEINDUSTRIAL US	09/29/2011	$368.88
			$4,793.43
JAMES T BREWTON	WM SUPERCENTER	08/31/2011	$26.43
	WM SUPERCENTER	09/07/2011	$28.27
	WM SUPERCENTER	09/12/2011	$11.48
	WM SUPERCENTER	09/21/2011	$9.73
	DOLRTREE 559 00005595	09/23/2011	$19.08
			$94.99
JAN R BATES	FORMS AND SUPPLY - AOPD	09/19/2011	$113.53
			$113.53
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2011	$4.75
	AMA PROFILES	08/31/2011	$35.00
	AMA PROFILES	08/31/2011	$70.00
	AMA PROFILES	08/31/2011	$70.00
			$251.00
JEROME E MCCORKLE	CLASSIC FORD OF COLUMBIA	08/31/2011	$154.13
	CLASSIC FORD OF COLUMBIA	09/08/2011	$294.99
	CARQUEST 01013028	09/07/2011	$15.56
	CLASSIC FORD OF COLUMBIA	09/21/2011	$205.00
	GALEANA CHRYSLER CASHI	09/21/2011	$340.04
	FRANK'S DISCOUNT TIRE-CO	09/22/2011	$342.19
			$1,351.91
JEROME TAYLOR	MICHAELS #1585	08/30/2011	$270.66
	AMERICAN HOTEL REGISTER	08/30/2011	$833.30
	Amazon.com	09/02/2011	$51.30
	Amazon.com	09/02/2011	$10.78
	WM SUPERCENTER	09/02/2011	$30.00
	CVS PHARMACY #3838 Q03	09/07/2011	$37.09
	AUDIO DIGEST FOUNDATION	09/14/2011	$399.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	GTC CE	09/13/2011	$72.00
	PMIC MEDICAL BOOKS -	09/14/2011	$180.87
	BARNES&NOBLE COM	09/18/2011	$212.58
	WM SUPERCENTER	09/16/2011	$18.53
	EBSCO INFO SERVICE BHM	09/16/2011	$366.29
	WM SUPERCENTER	09/19/2011	$9.51
	LOWES #00728	09/19/2011	$55.08
	CVS PHARMACY #3838 Q03	09/19/2011	$37.09
	LOWES #00728	09/20/2011	$88.79
	Best Buy 00005207	09/20/2011	$13.77
	HANCOCK FABRICS 1646	09/21/2011	$4.23
	Amazon.com	09/24/2011	$73.13
	CROSS COUNTRY EDU01 OF 01	09/23/2011	$177.00
	WM SUPERCENTER	09/16/2011	$26.94
			$2,968.83
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	08/30/2011	$0.92
	FORMS AND SUPPLY - AOPD	09/08/2011	$22.97
	FORMS AND SUPPLY - AOPD	09/09/2011	$16.04
	FORMS AND SUPPLY - AOPD	09/08/2011	$18.31
	AMAZON MKTPLACE PMTS	09/14/2011	$43.98
	FORMS AND SUPPLY - AOPD	09/15/2011	$8.96
	FORMS AND SUPPLY - AOPD	09/20/2011	$28.21
	AMERICAN SCREENING CORPOR	09/22/2011	$1,185.00
	FORMS AND SUPPLY - AOPD	09/09/2011	$65.73
	TAB PRODUCTSJETER SYS	09/24/2011	$697.42
			$2,087.54
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	08/31/2011	$41.13
			$41.13
JONNI VINCENT	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
			$675.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	09/02/2011	$172.10
	ANDERSON NAPA AUTO PARTS	09/09/2011	$103.54
	ANDERSON TIRE & ACCESSORI	09/15/2011	$375.09
	ANDERSON NAPA AUTO PARTS	09/14/2011	$40.04
	ANDERSON NAPA AUTO PARTS	09/19/2011	$7.44
	ANDERSON NAPA AUTO PARTS	09/20/2011	$28.96
	ANDERSON NAPA AUTO PARTS	09/21/2011	$6.58
	ANDERSON NAPA AUTO PARTS	09/21/2011	$17.71
	ANDERSON NAPA AUTO PARTS	09/22/2011	$86.94
			$838.40
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	09/09/2011	$24.00
			$24.00
JUDITH L BIRCHENOUGH	ANTONLINE	09/01/2011	$22.31
	WWW.NEWEGG.COM	09/19/2011	$140.98
	AMAZON MKTPLACE PMTS	09/28/2011	$323.83
			$487.12
JUDY HICKS	WM SUPERCENTER	09/08/2011	$50.10
	ATT BILL PAYMENT	09/12/2011	$161.57
	ATT BILL PAYMENT	09/12/2011	$167.55
	ATT BILL PAYMENT	09/12/2011	$156.57
	ATT BILL PAYMENT	09/12/2011	$124.04
	ATT BILL PAYMENT	09/12/2011	$471.10
	ATT BILL PAYMENT	09/12/2011	$72.65
	ATT BILL PAYMENT	09/12/2011	$126.18
	ATT BILL PAYMENT	09/12/2011	$620.60
	SCE&G PAYMENT	09/14/2011	$861.05
	ATT BILL PAYMENT	09/12/2011	$471.10
	ATT BILL PAYMENT	09/12/2011	$1,034.28
	ATT BILL PAYMENT	09/12/2011	$106.28
	ATT BILL PAYMENT	09/12/2011	$109.95
	ATT BILL PAYMENT	09/12/2011	$89.95
	ATT BILL PAYMENT	09/12/2011	$76.45
	ATT BILL PAYMENT	09/12/2011	$89.95
	JANPAK 4	09/17/2011	$1,416.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	JANPAK 4	09/17/2011	$49.49
	USA MOBILITY WIRELE	09/22/2011	$151.67
	PBGFS7966055 002N	09/26/2011	$163.71
	PBGFS7963441 002N	09/26/2011	$153.00
	PBGFS7963433 002N	09/26/2011	$163.71
			$6,887.85
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
			$50.00
KATHI S DIXON	WM SUPERCENTER	09/25/2011	$15.92
			$15.92
KATHLEEN A RYAN	WM SUPERCENTER	09/09/2011	$50.11
	WM SUPERCENTER	09/16/2011	$50.49
	WM SUPERCENTER	09/23/2011	$48.49
			$149.09
KATHY D POWELL	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$75.00
KAY W HOGSTON	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
			$75.00
KELLY V PRASUN	SC LAW ENFORCEMENT	08/31/2011	$25.00
			$25.00
KENNETH B COMALANDER	SABIC POLYMERSHAPES	09/02/2011	$198.59
	SABIC POLYMERSHAPES	09/02/2011	$261.08
	ELLIS FLOORING SALES #44	09/12/2011	$453.39
	PALMETTO TILE DISTRIBUTOR	09/15/2011	$69.44
	LOWES #00499	09/21/2011	$268.69
	LOWES #00433	09/23/2011	$164.67
	INPRO CORPORATION	09/22/2011	$782.45
	ALPINE SALES INC	09/26/2011	$197.15
			$2,395.46
KIMBERLY A WATSON	VERIZON WRLS IVR VE	09/06/2011	$266.09
	USA MOBILITY WIRELE	09/06/2011	$6.59
	CABLE & CONNECTIONS INC	09/13/2011	$285.69
	SPRINT WIRELESS	09/15/2011	$857.80
	USA MOBILITY WIRELE	09/16/2011	$6.59
	FORMS AND SUPPLY - AOPD	09/19/2011	$231.29
	FORMS AND SUPPLY - AOPD	09/20/2011	$355.18
	ATT BILL PAYMENT	09/23/2011	$40.73
	ATT BILL PAYMENT	09/23/2011	$122.33
	SPIRIT TELECOM	09/27/2011	$137.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	SPIRIT TELECOM	09/27/2011	$1.10
	USA MOBILITY WIRELE	09/27/2011	$6.10
	VERIZON WRLS IVR VE	09/28/2011	$266.07
			$2,583.11
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
			$50.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	09/04/2011	$21.39
	WM SUPERCENTER	09/26/2011	$9.09
	WM SUPERCENTER	09/26/2011	$71.94
	WM SUPERCENTER	09/26/2011	$17.09
			$119.51
KIRKLAND W HARRISON	FREDS 00014563	08/31/2011	$29.43
	SMITH RUBBER STAMP & SEAL	09/19/2011	$13.18
	CVS PHARMACY #7516 Q03	09/21/2011	$21.38
			$63.99
KISHA M MILLS	IMAGISTICSINV 416182541	07/09/2011	$18.43
	IMAGISTICSINV 416182133	07/09/2011	$10.10
	IMAGISTICSINV 416182541	07/09/2011	$18.43
	IMAGISTICSINV 416182541	07/09/2011	$18.42
	IMAGISTICSINV 416182541	07/09/2011	$18.42
	IMAGISTICSINV 416182133	07/09/2011	$10.09
	PEC EASYPAY SIEBEL	09/01/2011	$315.77
	PEC EASYPAY SIEBEL	09/01/2011	$701.34
	PEC EASYPAY SIEBEL	09/01/2011	$283.20
	TWC TIMEWARNERCABLE	09/03/2011	$74.13
	OCE FINANCIAL INC01 OF 01	09/02/2011	$202.24
	TWC TIMEWARNERCABLE	09/03/2011	$26.65
	BLACK RIVER ELECTRIC COOP	09/01/2011	$424.72
	BLACK RIVER ELECTRIC COOP	09/01/2011	$362.86
	OCE FINANCIAL INC01 OF 01	09/02/2011	$178.48
	OCE FINANCIAL INC01 OF 01	09/02/2011	$202.24
	TWC TIMEWARNERCABLE	09/03/2011	$26.65
	OCE FINANCIAL INC01 OF 01	09/02/2011	$202.24
	OCE FINANCIAL INC01 OF 01	09/02/2011	$178.48
	OCE FINANCIAL INC01 OF 01	09/02/2011	$178.48
	SCE & G	09/02/2011	$77.69
	OCE FINANCIAL INC01 OF 01	09/02/2011	$200.46
	SEDC PAYMENT	09/02/2011	$674.69
	ATT BILL PAYMENT	09/02/2011	$214.64
	TWC TIMEWARNERCABLE	09/03/2011	$39.98
	OCE FINANCIAL INC01 OF 01	09/02/2011	$178.48
	PEC EASYPAY SIEBEL	09/02/2011	$1,452.35
	IMAGISTICSINV 416182168	07/09/2011	$18.67
	IMAGISTICSINV 416182134	07/09/2011	$47.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	IMAGISTICSINV 416182194	07/09/2011	$44.12
	IMAGISTICSINV 416182102	07/09/2011	$10.27
	PEC EASYPAY SIEBEL	09/01/2011	$283.19
	PEC EASYPAY SIEBEL	09/01/2011	$701.33
	PEC EASYPAY SIEBEL	09/01/2011	$315.77
	PEC EASYPAY SIEBEL	09/01/2011	$315.77
	PEC EASYPAY SIEBEL	09/01/2011	$315.76
	TWC TIMEWARNERCABLE	09/03/2011	$26.65
	TWC TIMEWARNERCABLE	09/03/2011	$26.65
	TWC TIMEWARNERCABLE	09/03/2011	$26.65
	TWC TIMEWARNERCABLE	09/03/2011	$26.65
	TWC TIMEWARNERCABLE	09/03/2011	$39.97
	SCE & G	09/02/2011	$77.69
	ATT BILL PAYMENT	09/07/2011	$202.97
	CITY OF CAMDEN SC WEB PYM	09/07/2011	$493.28
	ATT BILL PAYMENT	09/07/2011	$194.91
	PEC EASYPAY SIEBEL	09/02/2011	$1,452.34
	ATT BILL PAYMENT	09/07/2011	$194.90
	ATT BILL PAYMENT	09/07/2011	$194.90
	ATT BILL PAYMENT	09/07/2011	$194.90
	CITY OF CAMDEN SC WEB PYM	09/07/2011	$78.56
	CITY OF CAMDEN SC WEB PYM	09/07/2011	$493.28
	CITY OF CAMDEN SC WEB PYM	09/07/2011	$78.56
	CITY OF CAMDEN SC WEB PYM	09/07/2011	$493.28
	CITY OF CAMDEN SC WEB PYM	09/07/2011	$78.56
	CITY OF CAMDEN SC WEB PYM	09/07/2011	$493.27
	CITY OF CAMDEN SC WEB PYM	09/07/2011	$78.55
	IMAGISTICSINV 416182864	07/09/2011	$92.36
	SC.GOV	09/08/2011	$113.21
	SC.GOV	09/08/2011	$141.75
	IMAGISTICSINV 416182863	07/09/2011	$17.92
	SC.GOV	09/08/2011	$202.99
	SC.GOV	09/08/2011	$249.72
	FRONTIER COMMUNICATIONS	09/07/2011	$520.75
	FRONTIER COMMUNICATIONS	09/07/2011	$172.62
	FRONTIER COMMUNICATIONS	09/07/2011	$172.62
	FRONTIER COMMUNICATIONS	09/07/2011	$172.62
	IMAGISTICSINV 416315858	08/06/2011	$26.32
	IMAGISTICSINV 416315860	08/06/2011	$42.46
	IMAGISTICSINV 416316347	08/06/2011	$64.08
	IMAGISTICSINV 416316353	08/06/2011	$4.98
	IMAGISTICSINV 416315917	08/06/2011	$16.25
	IMAGISTICSINV 416315805	08/06/2011	$4.46
	IMAGISTICSINV 416315881	08/06/2011	$22.61
	IMAGISTICSINV 416315689	08/06/2011	$20.85
	LUGOFF ELGIN WATER	09/14/2011	$153.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	IMAGISTICSINV 416315761	08/06/2011	$21.80
	IMAGISTICSINV 203906805	07/27/2011	$29.16
	IMAGISTICSINV 416316349	08/06/2011	$94.53
	IMAGISTICSINV 416314858	08/06/2011	$13.12
	TWC TIMEWARNERCABLE	09/17/2011	$119.90
	USA MOBILITY WIRELE	09/15/2011	$6.10
	IMAGISTICSINV 416315860	08/06/2011	$42.45
	IMAGISTICSINV 416315858	08/06/2011	$26.31
	IMAGISTICSINV 416314858	08/06/2011	$13.11
	IMAGISTICSINV 416314858	08/06/2011	$13.11
	IMAGISTICSINV 416315881	08/06/2011	$22.61
	IMAGISTICSINV 416315805	08/06/2011	$4.46
	IMAGISTICSINV 416315805	08/06/2011	$4.46
	IMAGISTICSINV 416315917	08/06/2011	$16.24
	IMAGISTICSINV 416315761	08/06/2011	$21.79
	IMAGISTICSINV 416315761	08/06/2011	$21.79
	USA MOBILITY WIRELE	09/15/2011	$12.20
	USA MOBILITY WIRELE	09/15/2011	$6.10
	USA MOBILITY WIRELE	09/15/2011	$11.19
	USA MOBILITY WIRELE	09/15/2011	$6.10
			$16,007.44
LARRY BLANDING	DTV DIRECTV SERVICE	09/19/2011	$92.21
			$92.21
LARRY OBERRY	FORMS AND SUPPLY - AOPD	09/26/2011	$138.35
			$138.35
LARRY R JACKSON	LONGS DRUGS MILLWOOD	09/06/2011	$37.00
			$37.00
LEE JAMIE OSWALT	ADI SECURITY PRD CB	08/31/2011	$217.20
	HAGEMEYERNA CB57	09/02/2011	$183.29
	HAGEMEYERNA CB57	09/06/2011	$103.35
	HAGEMEYERNA CB57	09/13/2011	$104.75
	WW GRAINGER	09/14/2011	$338.80
	GRAYBAR ELECTRIC	09/16/2011	$341.54
	HAGEMEYERNA CB57	09/15/2011	$388.68
	HAGEMEYERNA CB57	09/15/2011	$200.56
	HAGEMEYERNA CB57	09/22/2011	$41.84
	ADI SECURITY PRD CB	09/28/2011	$149.79
			$2,069.80
LINDA L SPURLIN	ATT BILL PAYMENT	09/12/2011	$147.17
	ATT BILL PAYMENT	09/12/2011	$165.01
	ATT BILL PAYMENT	09/12/2011	$13.99
	ATT BILL PAYMENT	09/12/2011	$233.59
	SPARTANBURG WATER SYSTEM	09/12/2011	$540.09
	ATT BILL PAYMENT	09/12/2011	$609.08
	ATT BILL PAYMENT	09/12/2011	$40.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	USA MOBILITY WIRELE	09/12/2011	$16.24
	ANSWERLIVE LLC	09/14/2011	$31.80
	SPIRIT TELECOM	09/21/2011	$95.93
	ATT BILL PAYMENT	09/21/2011	$549.82
	ATT BILL PAYMENT	09/21/2011	$1,862.15
			$4,305.70
LINDA S ALLEN	LOWES #01066	09/07/2011	$159.22
	PAYPAL CPRFIRSTAID	09/09/2011	$77.93
	ADS SOUTH CAROLINA	09/09/2011	$161.14
	REPUBLIC SERVICES TRASH	09/08/2011	$214.28
	OFFICEMAX CT IN#174542	09/09/2011	$1,162.67
	OCE FINANCIAL INC01 OF 01	09/09/2011	$177.62
	ADS SOUTH CAROLINA	09/09/2011	$161.14
	ADS SOUTH CAROLINA	09/09/2011	$161.14
	ADS SOUTH CAROLINA	09/09/2011	$161.15
	IMAGISTICSINV 416315078	08/06/2011	$22.04
	IMAGISTICSINV 416316241	08/06/2011	$84.20
	IMAGISTICSINV 416316242	08/06/2011	$490.56
	IMAGISTICSINV 416316238	08/06/2011	$123.55
	LOWES #01066	09/13/2011	$6.40
	IMAGISTICSINV 416315228	08/06/2011	$4.23
	LOWES #01066	09/13/2011	$80.19
	IMAGISTICSINV 416316239	08/06/2011	$111.44
	IMAGISTICSINV 416316245	08/06/2011	$3.49
	IMAGISTICSINV 416316243	08/06/2011	$327.70
	IMAGISTICSINV 416316244	08/06/2011	$101.19
	NEXTWAREHOUSE.COM	09/12/2011	$308.06
	LOWES #01066	09/13/2011	$36.70
	IMAGISTICSINV 416316236	08/06/2011	$484.38
	IMAGISTICSINV 416316238	08/06/2011	$123.55
	IMAGISTICSINV 416316239	08/06/2011	$111.43
	LASER PRINT SERVICE, INC	09/13/2011	$107.00
	LOWES #01066	09/16/2011	$115.12
	SYX GLOBALINDUSTRIALEQ	09/20/2011	$64.62
	POSTER COMPLIANCE	09/22/2011	$582.00
	CABLE & CONNECTIONS INC	09/21/2011	$23.49
	Staples Tech S00811000	09/23/2011	$462.68
	LONGS DRUGS MILLWOOD	09/22/2011	$587.41
			$6,797.72
LINDA T SETTLES	WM SUPERCENTER	09/26/2011	$6.74
	WM SUPERCENTER	09/26/2011	$25.55
			$32.29
LIONEL WILTON BROWN	THE HOME DEPOT 1105	09/27/2011	$58.25
			$58.25
LISA P HALL	HP SERVICES	08/31/2011	$153.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$153.67
LORETTA WOODS	GENCO CHEMICALS	09/02/2011	$176.44
	WM SUPERCENTER	09/07/2011	$505.73
	GENCO CHEMICALS	09/12/2011	$325.75
	OFFICEMAX CT IN#294957	09/14/2011	$534.41
			$1,542.33
MABEL Q HAM	FRANK'S DISCOUNT TIRE-CO	09/01/2011	$85.45
	FRANK'S DISCOUNT TIRE-CO	09/06/2011	$187.14
	FRANK'S DISCOUNT TIRE-CO	09/06/2011	$165.40
	FRANK'S DISCOUNT TIRE-CO	09/08/2011	$338.89
	FRANK'S DISCOUNT TIRE-CO	09/09/2011	$182.50
	FRANK'S DISCOUNT TIRE-CO	09/12/2011	$85.41
	FRANK'S DISCOUNT TIRE-CO	09/13/2011	$72.76
	FRANK'S DISCOUNT TIRE-CO	09/13/2011	$193.84
	DILMAR OIL COMPANY-COLUM	09/14/2011	$1,204.63
	FRANK'S DISCOUNT TIRE-CO	09/15/2011	$169.44
	BURNS AUTO PARTS INC	09/19/2011	$6.15
	BURNS AUTO PARTS INC	09/19/2011	$7.62
	BURNS AUTO PARTS INC	09/19/2011	$5.47
	BURNS AUTO PARTS INC	09/19/2011	$5.14
	BURNS AUTO PARTS INC	09/19/2011	$5.44
	CARQUEST 01013028	09/19/2011	$35.83
	CARQUEST 01013028	09/19/2011	$84.02
	CARQUEST 01013028	09/19/2011	$157.28
	BURNS AUTO PARTS INC	09/20/2011	$14.08
	BURNS AUTO PARTS INC	09/20/2011	$31.46
	BURNS AUTO PARTS INC	09/20/2011	$5.14
	CARQUEST 01013028	09/20/2011	$75.81
	BURNS AUTO PARTS INC	09/21/2011	$14.27
	CARQUEST 01013028	09/20/2011	$36.06
	BURNS AUTO PARTS INC	09/21/2011	$68.74
	BURNS AUTO PARTS INC	09/21/2011	$24.79
	OREILLY AUTO 00016170	09/22/2011	$43.80
	CARQUEST 01013028	09/21/2011	$73.59
	OREILLY AUTO 00016170	09/22/2011	$10.68
	OREILLY AUTO 00016170	09/22/2011	$79.09
	BURNS AUTO PARTS INC	09/23/2011	$5.05
	CARQUEST 01013028	09/23/2011	$53.90
	BURNS AUTO PARTS INC	09/23/2011	$5.44
	BURNS AUTO PARTS INC	09/23/2011	$5.44
	CARQUEST 01013028	09/22/2011	$86.40
	FRANK'S DISCOUNT TIRE-LE	09/28/2011	$185.90
	OREILLY AUTO 00016170	09/29/2011	$22.33
	OREILLY AUTO 00016170	09/29/2011	$7.48
			$3,841.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MAE F STORY	FORMS AND SUPPLY - AOPD	09/23/2011	$44.18
	FORMS AND SUPPLY - AOPD	09/26/2011	$3.99
			$48.17
MARGIE A DRIGGERS	FRONTIER COMMUNICATIONS	09/01/2011	$54.06
	OCE FINANCIAL INC01 OF 01	09/07/2011	$202.11
	OCE FINANCIAL INC01 OF 01	09/07/2011	$202.11
	OCE FINANCIAL INC01 OF 01	09/07/2011	$202.11
	OCE FINANCIAL INC01 OF 01	09/07/2011	$222.56
	OCE FINANCIAL INC01 OF 01	09/07/2011	$177.62
	OCE FINANCIAL INC01 OF 01	09/07/2011	$202.24
	GRAND STRAND WATER SEWER	09/07/2011	$110.78
	CITY OF FLORENCE-UT	09/08/2011	$8.00
	USA MOBILITY WIRELE	09/07/2011	$41.92
	CITY OF FLORENCE-UT	09/08/2011	$78.08
	CITY OF FLORENCE-UT	09/08/2011	$350.90
	WM EZPAY	09/07/2011	$66.55
	PIGGLY WIGGLY 005	09/08/2011	$464.26
	TWC TIMEWARNERCABLE	09/09/2011	$71.82
	TWC TIMEWARNERCABLE	09/09/2011	$73.64
	CITY OF LAKE CITY	09/07/2011	$134.12
	POLLOCK COMPANY	09/12/2011	$240.26
	POLLOCK COMPANY	09/12/2011	$386.22
	POLLOCK COMPANY	09/12/2011	$225.49
	POLLOCK COMPANY	09/12/2011	$173.48
	POLLOCK COMPANY	09/12/2011	$678.82
	POLLOCK COMPANY	09/12/2011	$363.21
	POLLOCK COMPANY	09/12/2011	$325.76
	POLLOCK COMPANY	09/12/2011	$301.74
	ATT BILL PAYMENT	09/15/2011	$618.47
	SPIRIT TELECOM	09/15/2011	$42.33
	ATT BILL PAYMENT	09/15/2011	$93.63
	SPIRIT TELECOM	09/15/2011	$72.45
	ATT BILL PAYMENT	09/15/2011	$76.45
	ATT BILL PAYMENT	09/15/2011	$83.00
	POLLOCK COMPANY	09/20/2011	$266.59
	ATT BILL PAYMENT	09/20/2011	$124.56
	SCE & G	09/20/2011	$14.53
	VERIZON WRLS IVR VE	09/22/2011	$38.01
	SCE & G	09/22/2011	$32.17
	MCI BUSINESS PAYMENT	09/22/2011	$36.72
	SCE & G	09/26/2011	$46.79
	IMAGISTICSINV 416442153	09/10/2011	$130.17
	PIGGLY WIGGLY 005	09/27/2011	$680.15
	IMAGISTICSINV 416442756	09/10/2011	$58.40
	IMAGISTICSINV 416441909	09/10/2011	$63.86
	IMAGISTICSINV 416442394	09/10/2011	$20.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	WM EZPAY	09/27/2011	$48.61
	SCE & G	09/29/2011	$55.21
			$7,960.63
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	09/02/2011	$213.69
	OCE FINANCIAL INC01 OF 01	09/02/2011	$176.32
	MORRIS COMMUNICATIONS	09/02/2011	$40.18
	FORMS AND SUPPLY - AOPD	09/06/2011	$33.44
	FORMS AND SUPPLY - AOPD	09/06/2011	$159.43
	IMAGISTICSINV 416315996	08/06/2011	$21.26
	IMAGISTICSINV 416442282	09/10/2011	$28.33
			$672.65
MARY C FEW	FORMS AND SUPPLY - AOPD	09/02/2011	$66.77
	FORMS AND SUPPLY - AOPD	09/21/2011	$458.35
	FORMS AND SUPPLY - AOPD	09/21/2011	$22.72
			$547.84
MARYJANICE YORK	WM SUPERCENTER	08/31/2011	$28.38
	WM SUPERCENTER	08/31/2011	$170.70
	WM SUPERCENTER	08/31/2011	$31.68
	WM SUPERCENTER	09/15/2011	$5.04
	WM SUPERCENTER	09/15/2011	$175.96
	WM SUPERCENTER	09/28/2011	$129.05
			$540.81
MATTHEW W BROWN JR	WM SUPERCENTER	09/15/2011	$55.64
	PUBLIX #597	09/22/2011	$66.77
	WM SUPERCENTER	09/22/2011	$7.49
	CROMERS	09/21/2011	$17.11
	WM SUPERCENTER	09/15/2011	$6.94
	WM SUPERCENTER	09/15/2011	$42.24
	WM SUPERCENTER	09/29/2011	$47.93
			$244.12
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	09/20/2011	$169.43
			$169.43
MELANIE D GAINEY	WM SUPERCENTER	09/07/2011	$19.87
			$19.87
MICHAEL A MEFFORD	SAFETY PLUS	09/08/2011	$93.62
	SAFETY PLUS	09/08/2011	$138.46
			$232.08
MICHAEL P NELSON	CENTRAL TRUE VALUE	09/12/2011	$6.86
	FASTENAL COMPANY01	09/14/2011	$26.84
			$33.70
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	09/28/2011	$46.01
			$46.01
MICHELLE M ROGERS	SC LAW ENFORCEMENT	08/31/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE M ROGERS	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$75.00
MILDRED SIMMONS	WM SUPERCENTER	09/06/2011	$26.65
	PARTY CITY #215	09/06/2011	$49.13
	WM SUPERCENTER	09/22/2011	$28.84
			$104.62
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	08/31/2011	$444.01
	003 CENTURYLINK MY ACCOUN	08/31/2011	$629.14
	GODADDY.COM	09/02/2011	$40.84
	REPUBLIC SERVICES TRASH	09/06/2011	$257.53
	HILTON HEAD 1 PUBLIC SER	09/06/2011	$107.00
	003 CENTURYLINK MY ACCOUN	09/07/2011	$455.16
	SPRINT WIRELESS	09/08/2011	$39.99
	WASTE PRO OF SC HIL 301	09/08/2011	$48.91
	BEAUFORT JASPER WATER & S	09/07/2011	$242.15
	003 CENTURYLINK MY ACCOUN	09/09/2011	$216.96
	ATT BILL PAYMENT	09/13/2011	$5,286.47
	ATT BILL PAYMENT	09/13/2011	$211.26
	ATT BILL PAYMENT	09/13/2011	$109.95
	ATT BILL PAYMENT	09/13/2011	$41.94
	BEAUFORT JASPER WATER & S	09/13/2011	$43.02
	SPIRIT TELECOM	09/14/2011	$244.75
	THE OFFICE PAL	09/19/2011	$699.08
	AT&T 1310666742096	09/21/2011	$38.27
	ALL MAGAZINE SUB. AGENCY	09/22/2011	$65.54
	HARGRAY COMMUNICATIONS	09/22/2011	$434.13
	STERICYCLE	09/28/2011	$10.50
	INTELLECTSPORT.WS - BRIGH	09/29/2011	$6.60
			$9,673.20
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	08/30/2011	$70.40
			$70.40
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	09/14/2011	$64.09
	Staples Tech S00811000	09/23/2011	$122.72
			$186.81
MYRDIS Y SHEPPARD	BI-LO 432	09/19/2011	$13.71
	BI-LO 432	09/19/2011	$112.18
			$125.89
NANNIE E LONER	FORMS AND SUPPLY - AOPD	09/20/2011	$104.76
			$104.76
NATHAN W BAYLESS	WM SUPERCENTER	08/30/2011	$6.79
	WM SUPERCENTER	08/30/2011	$41.56
	WM SUPERCENTER	08/30/2011	$21.40
	DOLRTREE 253 00002535	09/09/2011	$52.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN W BAYLESS	WM SUPERCENTER	09/20/2011	$8.40
			$130.46
PAMELA A NUTES	WM SUPERCENTER	09/05/2011	$14.38
	WM SUPERCENTER	09/11/2011	$19.71
	WM SUPERCENTER	09/18/2011	$27.46
	WM SUPERCENTER	09/27/2011	$14.36
			$75.91
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	09/21/2011	$19.77
			$19.77
PAMELA WALKER	THE OFFICE PAL	09/05/2011	$55.60
	FORMS AND SUPPLY - AOPD	09/13/2011	$231.08
	THE OFFICE PAL	09/17/2011	$38.44
	THE OFFICE PAL	09/18/2011	$73.26
			$398.38
PAT C WARNOCK	ATT BILL PAYMENT	08/31/2011	$1,147.24
	MORRIS COMMUNICATIONS	09/01/2011	$2,459.60
	US FOODSERVICE 5D	09/02/2011	$423.82
	US FOODSERVICE 5D	09/02/2011	$4,401.79
	VERIZON WRLS IVR VE	09/09/2011	$301.76
	RC RICOH CORP	09/12/2011	$202.05
	SPIRIT TELECOM	09/12/2011	$3,442.97
	SPIRIT TELECOM	09/12/2011	$1.17
	US FOODSERVICE 5D	09/19/2011	$243.42
	US FOODSERVICE 5D	09/19/2011	$586.07
	ATT BILL PAYMENT	09/19/2011	$2,330.71
	VERIZON WRLS IVR VE	09/21/2011	$153.51
	IMAGISTICSINV 416441997	09/10/2011	$82.64
	IMAGISTICSINV 416442715	09/10/2011	$3,366.24
	IMAGISTICSINV 416442591	09/10/2011	$55.88
	US FOODSERVICE 5D	09/19/2011	$2,413.81
	US FOODSERVICE 5D	09/19/2011	$4,469.35
	US FOODSERVICE 5D	09/26/2011	$3,590.36
	US FOODSERVICE 5D	09/26/2011	$327.27
	US FOODSERVICE 5D	09/28/2011	$200.00
			$30,199.66
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	09/16/2011	$77.02
			$77.02
PATRICIA B SUMMERSON	FORMS AND SUPPLY - AOPD	09/28/2011	$391.60
			$391.60
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	09/14/2011	$231.03
			$231.03
PATRICIA G STEEN	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
PATRICIA K REDMOND	GCI MUSICIAN'S FRIEND	08/31/2011	$11.88
	WM SUPERCENTER	09/07/2011	$19.26
	WM SUPERCENTER	09/07/2011	$77.81
	WM SUPERCENTER	09/07/2011	$35.20
	WM SUPERCENTER	09/07/2011	$18.73
	WM SUPERCENTER	09/07/2011	$33.56
	WM SUPERCENTER	09/07/2011	$6.25
	WM SUPERCENTER	09/07/2011	$28.80
	POOL TABLES PLUS	09/26/2011	$18.14
			$249.63
PAULA G OXNER	FORMS AND SUPPLY - AOPD	09/08/2011	$18.48
	THE OFFICE PAL	09/09/2011	$207.30
			$225.78
PAULA S HAYNES	DOLRTREE 463 00004630	09/08/2011	$107.00
	BI-LO 282	09/27/2011	$11.68
			$118.68
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	08/30/2011	$54.06
	FORMS AND SUPPLY - AOPD	08/31/2011	$17.22
	THE OFFICE PAL	09/17/2011	$88.62
			$159.90
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	09/19/2011	$30.09
			$30.09
PEARLINA E OUTING	THE OFFICE PAL	09/17/2011	$69.31
	Staples Tech S00811000	09/21/2011	$61.00
			$130.31
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	09/21/2011	$107.57
	FORMS AND SUPPLY - AOPD	09/26/2011	$171.35
			$278.92
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	09/19/2011	$103.12
	FORMS AND SUPPLY - AOPD	09/21/2011	$21.36
			$124.48
RANDY M HARRISON	LOWES #00433	09/08/2011	$16.02
	ARK ORA, LLC	09/09/2011	$59.92
	SMITH RUBBER STAMP & SEAL	09/12/2011	$81.32
	CARSTENS INC	09/23/2011	$150.53
			$307.79
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	09/14/2011	$32.10
	FORMS AND SUPPLY - AOPD	09/21/2011	$27.72
	FORMS AND SUPPLY - AOPD	09/23/2011	$9.73
	FORMS AND SUPPLY - AOPD	09/28/2011	$23.79
			$93.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	GRAYCO - LADYS ISLAND	09/02/2011	$28.43
	LOWES #01521	09/06/2011	$18.43
	WHITE HARDWARE COMPANY	09/09/2011	$29.36
	LOWES #01521	09/16/2011	$113.32
	LOWES #01521	09/20/2011	$78.96
	OWENS SUPPLY COMPANY INC	09/22/2011	$12.38
	LOWES #01521	09/29/2011	$184.01
			$464.89
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	09/14/2011	$4.76
	THE OFFICE PAL	09/17/2011	$41.29
			$46.05
RHETTA L HARTIN	ATT BUS PHONE PMT	08/31/2011	$29.74
	NewCommu ONETIMEPAY	09/12/2011	$219.49
	ATT BILL PAYMENT	09/12/2011	$301.25
	ATT BILL PAYMENT	09/12/2011	$3.12
	OCE FINANCIAL INC01 OF 01	09/12/2011	$200.46
	NewCommu ONETIMEPAY	09/12/2011	$219.50
	ATT BILL PAYMENT	09/12/2011	$829.06
	ATT BILL PAYMENT	09/12/2011	$130.27
	OCE FINANCIAL INC01 OF 01	09/12/2011	$176.92
	OCE FINANCIAL INC01 OF 01	09/12/2011	$177.62
	ATT BILL PAYMENT	09/12/2011	$292.08
	ATT BILL PAYMENT	09/12/2011	$448.69
	ATT BILL PAYMENT	09/12/2011	$271.82
	ATT BILL PAYMENT	09/12/2011	$179.02
	ATT BILL PAYMENT	09/12/2011	$471.10
	ATT BILL PAYMENT	09/12/2011	$466.83
	OCE FINANCIAL INC01 OF 01	09/12/2011	$188.69
	OCE FINANCIAL INC01 OF 01	09/12/2011	$200.46
	OCE FINANCIAL INC01 OF 01	09/12/2011	$176.92
	OCE FINANCIAL INC01 OF 01	09/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	09/12/2011	$201.16
	OCE FINANCIAL INC01 OF 01	09/12/2011	$201.16
	OCE FINANCIAL INC01 OF 01	09/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	09/12/2011	$176.92
	OCE FINANCIAL INC01 OF 01	09/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	09/12/2011	$53.07
	OCE FINANCIAL INC01 OF 01	09/12/2011	$22.05
	OCE FINANCIAL INC01 OF 01	09/12/2011	$76.17
	OCE FINANCIAL INC01 OF 01	09/12/2011	$102.24
	OCE FINANCIAL INC01 OF 01	09/12/2011	$70.78
	OCE FINANCIAL INC01 OF 01	09/12/2011	$53.07
	OCE FINANCIAL INC01 OF 01	09/12/2011	$201.16
	OCE FINANCIAL INC01 OF 01	09/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	09/12/2011	$159.85
	OCE FINANCIAL INC01 OF 01	09/12/2011	$17.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	09/12/2011	$201.16
	USA MOBILITY WIRELE	09/12/2011	$24.11
	NewCommu ONETIMEPAY	09/13/2011	$234.64
	USA MOBILITY WIRELE	09/12/2011	$42.84
	USA MOBILITY WIRELE	09/12/2011	$25.28
	USA MOBILITY WIRELE	09/12/2011	$3.29
	USA MOBILITY WIRELE	09/12/2011	$32.97
	USA MOBILITY WIRELE	09/12/2011	$17.58
	USA MOBILITY WIRELE	09/12/2011	$4.38
	USA MOBILITY WIRELE	09/12/2011	$4.39
	USA MOBILITY WIRELE	09/12/2011	$4.38
	USA MOBILITY WIRELE	09/12/2011	$19.77
	USA MOBILITY WIRELE	09/12/2011	$19.77
	USA MOBILITY WIRELE	09/12/2011	$6.59
	IMAGISTICSINV 100083028	09/15/2011	$1,082.55
			$8,752.62
RHONDA L PAXTON	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
			$125.00
RICHARD M DANTZLER	FUN WAREHOUSE INC	08/31/2011	$66.00
			$66.00
RICHARD SELLS	BARNES & NOBLE #2868	09/20/2011	$97.21
	WM SUPERCENTER	09/28/2011	$113.27
	WM SUPERCENTER	09/29/2011	$32.61
			$243.09
ROBERT W GADDIS JR	0184-ALL PHASE	09/06/2011	$480.05
	0184-ALL PHASE	09/07/2011	$458.03
	0184-ALL PHASE	09/08/2011	$24.70
	0184-ALL PHASE	09/20/2011	$178.32
			$1,141.10
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	09/06/2011	$170.57
			$170.57
ROBERTA S AYERS	ATT BILL PAYMENT	09/01/2011	$114.50
	CHESTERFIELD CNTY RURAL	09/01/2011	$48.94
	CITY OF BENNETTSVILLE	09/01/2011	$531.88
	CHESTERFIELD CNTY RURAL	09/01/2011	$48.93
	CHESTERFIELD CNTY RURAL	09/01/2011	$48.93
	CITY OF BENNETTSVILLE	09/01/2011	$1,566.90
	CITY OF BENNETTSVILLE	09/01/2011	$207.43
	ATT BILL PAYMENT	09/01/2011	$90.80
	ATT BILL PAYMENT	09/01/2011	$108.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	ATT BILL PAYMENT	09/01/2011	$70.28
	ATT BILL PAYMENT	09/01/2011	$560.19
	ATT BILL PAYMENT	09/01/2011	$255.32
	SPIRIT TELECOM	09/13/2011	$20.03
	OCE FINANCIAL INC01 OF 01	09/13/2011	$141.76
	JANPAK 4	09/14/2011	$66.60
	USA MOBILITY WIRELE	09/13/2011	$23.01
	USA MOBILITY WIRELE	09/13/2011	$23.01
	USA MOBILITY WIRELE	09/13/2011	$23.01
	SPIRIT TELECOM	09/13/2011	$36.64
	SPIRIT TELECOM	09/13/2011	$35.52
	SPIRIT TELECOM	09/13/2011	$7.23
	JANPAK 4	09/14/2011	$52.37
	JANPAK 4	09/14/2011	$47.79
	JANPAK 4	09/14/2011	$47.80
	JANPAK 4	09/14/2011	$47.80
	PBGFS9821506 001N	09/20/2011	$162.00
	PBGFS9821811 001N	09/20/2011	$65.00
	SPIRIT TELECOM	09/20/2011	$3.10
	ATT BILL PAYMENT	09/20/2011	$521.87
	PBGFS9821803 001N	09/20/2011	$54.00
	IMAGISTICSINV 416344508	08/20/2011	$35.81
	PBGFS9821811 001N	09/20/2011	$64.47
	SPIRIT TELECOM	09/20/2011	$5.85
	ATT BILL PAYMENT	09/20/2011	$521.87
	ATT BILL PAYMENT	09/20/2011	$470.82
	ATT BILL PAYMENT	09/20/2011	$475.13
	CHESTERFIELD CNTY RURAL	09/26/2011	$47.21
	CHESTERFIELD CNTY RURAL	09/26/2011	$47.21
	CHESTERFIELD CNTY RURAL	09/26/2011	$47.21
	BI-LO 631	09/28/2011	$8.18
	BI-LO 631	09/28/2011	$290.57
	IMAGISTICSINV 416441942	09/10/2011	$9.84
	CITY OF BENNETTSVILLE	09/28/2011	$526.36
	IMAGISTICSINV 416442757	09/10/2011	$24.32
	IMAGISTICSINV 416442464	09/10/2011	$34.69
	CITY OF BENNETTSVILLE	09/28/2011	$1,334.19
	CITY OF BENNETTSVILLE	09/28/2011	$378.74
			$9,353.66
ROGER L CRAIG	CLASSIC FORD OF COLUMBIA	08/31/2011	$256.27
	BURNS AUTO PARTS INC	08/31/2011	$5.14
	BURNS AUTO PARTS INC	08/31/2011	$5.13
	CARQUEST 01013853	08/30/2011	$10.00
	CARQUEST 01013028	08/30/2011	$125.98
	CARQUEST 01013028	08/30/2011	$12.40
	CARQUEST 01013028	08/30/2011	$14.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	08/30/2011	$53.80
	CARQUEST 01013853	08/30/2011	$6.35
	CARQUEST 01013028	08/31/2011	$86.40
	OREILLY AUTO 00016170	09/01/2011	$139.09
	BURNS AUTO PARTS INC	09/01/2011	$5.14
	BURNS AUTO PARTS INC	09/01/2011	$45.40
	BURNS AUTO PARTS INC	09/01/2011	$5.14
	CLASSIC FORD OF COLUMBIA	09/01/2011	$25.54
	CLASSIC FORD OF COLUMBIA	09/01/2011	$25.54
	CARQUEST 01013028	09/01/2011	$92.12
	CARQUEST 01013028	09/02/2011	$8.12
	CLASSIC FORD OF COLUMBIA	09/02/2011	$15.80
	CARQUEST 01013028	09/01/2011	$51.66
	CARQUEST 01013028	09/01/2011	$86.40
	CARQUEST 01013028	09/01/2011	$149.64
	CARQUEST 01013028	09/02/2011	$4.48
	BURNS AUTO PARTS INC	09/06/2011	$5.05
	CLASSIC FORD OF COLUMBIA	09/06/2011	$84.53
	CARQUEST 01013028	09/06/2011	$12.51
	CLASSIC FORD OF COLUMBIA	09/06/2011	$79.00
	CARQUEST 01013028	09/06/2011	$10.58
	BURNS AUTO PARTS INC	09/07/2011	$5.47
	BURNS AUTO PARTS INC	09/07/2011	$5.44
	CLASSIC FORD OF COLUMBIA	09/06/2011	$79.00
	CARQUEST 01013028	09/06/2011	$38.19
	CARQUEST 01013028	09/07/2011	$89.24
	BURNS AUTO PARTS INC	09/08/2011	$65.36
	A&T ALIGNMENT LLC	09/07/2011	$69.95
	BURNS AUTO PARTS INC	09/08/2011	$5.36
	CARQUEST 01013028	09/07/2011	$16.57
	OREILLY AUTO 00016170	09/08/2011	$50.81
	CARQUEST 01013028	09/09/2011	$119.61
	CARQUEST 01013028	09/09/2011	$4.69
	CARQUEST 01013028	09/08/2011	$17.63
	CARQUEST 01013028	09/08/2011	$67.26
	CARQUEST 01013028	09/09/2011	$9.89
	CARQUEST 01013028	09/09/2011	$31.91
	A&T ALIGNMENT LLC	09/08/2011	$69.95
	CARQUEST 01013028	09/08/2011	$79.18
	CARQUEST 01013028	09/09/2011	$33.13
	CARQUEST 01013028	09/09/2011	$12.07
	BURNS AUTO PARTS INC	09/09/2011	$5.36
	CARQUEST 01013028	09/08/2011	$67.26
	BURNS AUTO PARTS INC	09/09/2011	$30.17
	A&T ALIGNMENT LLC	09/08/2011	$39.95
	CARQUEST 01013028	09/09/2011	$3.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	09/08/2011	$9.75
	BURNS AUTO PARTS INC	09/09/2011	$6.39
	CARQUEST 01013028	09/08/2011	$9.47
	CARQUEST 01013028	09/08/2011	$4.07
	BURNS AUTO PARTS INC	09/12/2011	$5.44
	BURNS AUTO PARTS INC	09/12/2011	$1.64
	BURNS AUTO PARTS INC	09/12/2011	$21.14
	CARQUEST 01013028	09/12/2011	$34.19
	BURNS AUTO PARTS INC	09/13/2011	$5.36
	CARQUEST 01013028	09/12/2011	$99.44
	OREILLY AUTO 00016170	09/13/2011	$320.98
	CARQUEST 01013028	09/12/2011	$56.11
	OREILLY AUTO 00016170	09/13/2011	$106.99
	CARQUEST 01013028	09/12/2011	$67.90
	BURNS AUTO PARTS INC	09/13/2011	$397.83
	CARQUEST 01013028	09/12/2011	$3.55
	CARQUEST 01013028	09/12/2011	$4.07
	CARQUEST 01013028	09/12/2011	$24.51
	OREILLY AUTO 00016170	09/13/2011	$68.88
	CARQUEST 01013028	09/12/2011	$9.52
	CARQUEST 01013028	09/12/2011	$26.71
	CARQUEST 01013028	09/13/2011	$57.84
	A&T ALIGNMENT LLC	09/13/2011	$69.95
	CARQUEST 01013028	09/13/2011	$17.85
	BURNS AUTO PARTS INC	09/14/2011	$5.44
	CARQUEST 01013028	09/13/2011	$26.00
	CARQUEST 01013028	09/13/2011	$38.82
	OREILLY AUTO 00016170	09/14/2011	$1,300.05
	BURNS AUTO PARTS INC	09/14/2011	$34.80
	BURNS AUTO PARTS INC	09/15/2011	$95.66
	BURNS AUTO PARTS INC	09/15/2011	$5.47
	BURNS AUTO PARTS INC	09/15/2011	$5.44
	BURNS AUTO PARTS INC	09/15/2011	$32.68
	BURNS AUTO PARTS INC	09/15/2011	$15.19
	BURNS AUTO PARTS INC	09/15/2011	$120.18
	CARQUEST 01013028	09/14/2011	$1.66
	BURNS AUTO PARTS INC	09/15/2011	$3.10
	BURNS AUTO PARTS INC	09/16/2011	$23.26
	OREILLY AUTO 00016170	09/16/2011	$52.79
	CARQUEST 01013028	09/15/2011	$16.82
	NAPA STORE 1015007	09/16/2011	$42.79
	CARQUEST 01013028	09/15/2011	$11.56
	CARQUEST 01013028	09/15/2011	$54.22
	CLASSIC FORD OF COLUMBIA	09/16/2011	$94.83
	CATOES POWER EQUIPMENT	09/15/2011	$943.58
	CARQUEST 01013028	09/16/2011	$9.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	09/16/2011	$43.10
	BURNS AUTO PARTS INC	09/20/2011	$30.67
	CARQUEST 01013028	09/19/2011	$18.49
	OREILLY AUTO 00016170	09/20/2011	$4.48
	GALEANA CHRYSLER PARTS	09/19/2011	$94.59
	OREILLY AUTO 00016170	09/21/2011	$49.15
	CARQUEST 01013028	09/26/2011	$216.59
	CARQUEST 01013028	09/26/2011	$89.32
	CARQUEST 01013028	09/26/2011	$44.54
	CATOES POWER EQUIPMENT	09/26/2011	$90.79
	CARQUEST 01013028	09/26/2011	$91.46
	CARQUEST 01013028	09/27/2011	$7.53
	CARQUEST 01013028	09/27/2011	$151.23
	BURNS AUTO PARTS INC	09/28/2011	$5.44
	CARQUEST 01013028	09/27/2011	$84.02
	CARQUEST 01013028	09/27/2011	$47.62
	CARQUEST 01013028	09/27/2011	$3.06
	CLASSIC FORD OF COLUMBIA	09/28/2011	$116.84
	CARQUEST 01013028	09/27/2011	$14.27
	CARQUEST 01013028	09/27/2011	$252.78
	BURNS AUTO PARTS INC	09/29/2011	$5.14
	CARQUEST 01013028	09/28/2011	$103.59
	CARQUEST 01013028	09/28/2011	$22.12
	CARQUEST 01013028	09/28/2011	$98.33
	CARQUEST 01013028	09/28/2011	$8.84
			$8,496.37
ROSEMARY W SHUFORD	HYMAN PAPER & CHEMICAL	08/31/2011	$98.28
	FORMS AND SUPPLY - AOPD	08/30/2011	$76.89
	ASEBA	09/02/2011	$110.00
	STAPLS7077170875000001	09/02/2011	$111.00
	DADE PAPER & BAG - ATLA	09/06/2011	$250.81
	UNOCLEAN	09/08/2011	$152.24
	STAPLS7077328211000001	09/09/2011	$125.91
	STAPLS7077324426000001	09/09/2011	$40.22
	STAPLS7077324426000002	09/09/2011	$72.74
	US FOODSERVICE 5D	09/14/2011	$1,226.31
	STAPLS7077517584000001	09/15/2011	$62.81
	Staples Tech S00811000	09/15/2011	$288.91
	MEDICAL ARTS PRESS	09/15/2011	$75.40
	FORMS AND SUPPLY - AOPD	09/16/2011	$153.32
	AMERICAN SCREENING CORPOR	09/21/2011	$105.00
	SUB THE MORNING NEWS	09/22/2011	$129.00
	STAPLS7077825858000001	09/23/2011	$166.44
	STAPLS7077804779000001	09/23/2011	$206.92
	OFFICEMAX CT IN#488800	09/27/2011	$977.95
	HYMAN PAPER & CHEMICAL	09/27/2011	$173.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODSERVICE 5D	09/27/2011	$892.23
	STAPLS7077964765000001	09/28/2011	$418.73
			$5,914.88
SALLIE F ROUSE	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$75.00
SAM H LIVINGSTON	CHIPCO COMPUTER	08/31/2011	$91.66
	CHIPCO COMPUTER	08/31/2011	$91.66
	CHIPCO COMPUTER	08/31/2011	$91.66
	CHIPCO COMPUTER	08/31/2011	$91.66
	CHIPCO COMPUTER	08/31/2011	$91.66
	CHIPCO COMPUTER	08/31/2011	$91.68
			$549.98
SAMUEL R WRIGHT	LOWES #01521	08/31/2011	$18.99
	WM SUPERCENTER	09/01/2011	$22.41
	GRAYCO - LADYS ISLAND	09/02/2011	$8.51
	LOWES #01521	09/02/2011	$33.79
	LOWES #01521	09/12/2011	$17.28
	BEAUFORT GLIDDEN	09/13/2011	$22.64
	WESTBURY ACE HARDWARE	09/19/2011	$12.29
	WESTBURY ACE HARDWARE	09/19/2011	$25.12
	WESTBURY ACE HARDWARE	09/19/2011	$75.27
	LOWES #01521	09/21/2011	$131.80
	GRAYCO - LADYS ISLAND	09/21/2011	$40.61
	IMAGISTICSINV 416442115	09/10/2011	$99.13
	IMAGISTICSINV 416442140	09/10/2011	$22.83
	IMAGISTICSINV 416442805	09/10/2011	$26.15
	IMAGISTICSINV 416442211	09/10/2011	$195.98
	IMAGISTICSINV 416442111	09/10/2011	$91.83
	IMAGISTICSINV 416442564	09/10/2011	$11.98
	IMAGISTICSINV 416442278	09/10/2011	$104.36
	IMAGISTICSINV 416442578	09/10/2011	$48.98
	LOWES #01521	09/29/2011	$25.62
			$1,035.57
SANDRA E RAMIREZ	COMPORIUM-RHTC	09/01/2011	$51.31
	COMPORIUM-RHTC	09/01/2011	$44.67
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$164.29
	COMPORIUM-RHTC	09/01/2011	$40.72
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$61.96
	COMPORIUM-RHTC	09/01/2011	$44.67
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$57.73
	COMPORIUM-RHTC	09/01/2011	$61.96
	COMPORIUM-RHTC	09/01/2011	$57.73
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$47.09
	COMPORIUM-RHTC	09/01/2011	$40.72
	COMPORIUM-RHTC	09/01/2011	$40.72
	COMPORIUM-RHTC	09/01/2011	$44.67
	COMPORIUM-RHTC	09/01/2011	$40.72
	COMPORIUM-RHTC	09/01/2011	$44.67
	COMPORIUM-RHTC	09/01/2011	$40.72
	COMPORIUM-RHTC	09/01/2011	$40.72
	COMPORIUM-RHTC	09/01/2011	$47.08
	COMPORIUM-RHTC	09/01/2011	$50.62
	COMPORIUM-RHTC	09/01/2011	$40.72
	CITY OF ROCK HILL	09/08/2011	$1,432.31
	CITY OF ROCK HILL	09/08/2011	$214.94
			$3,464.18
SANDRA H MARTIN	WM SUPERCENTER	09/09/2011	$74.21
			$74.21
SANDRA M JAMISON	FAMILY DOLLAR #3281	09/29/2011	$5.10
			$5.10
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	09/23/2011	$40.04
			$40.04
SHANNA E SHETLEY	WM SUPERCENTER	09/08/2011	$18.98
	WM SUPERCENTER	09/22/2011	$28.37
	WM SUPERCENTER	09/29/2011	$21.98
			$69.33
SHANNON L BRITT	OCE FINANCIAL INC01 OF 01	08/31/2011	$176.80
	OCE FINANCIAL INC01 OF 01	08/31/2011	$166.00
	OCE FINANCIAL INC01 OF 01	08/31/2011	$177.50
	OCE FINANCIAL INC01 OF 01	08/31/2011	$176.80
	USPS 45484007835343862	08/31/2011	$56.00
	WM SUPERCENTER	09/06/2011	$66.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	COMCAST OF AUGUSTA	09/08/2011	$68.11
	IMAGISTICSINV 416315472	08/06/2011	$37.84
	IMAGISTICSINV 416315796	08/06/2011	$103.96
	IMAGISTICSINV 416315978	08/06/2011	$16.47
	OFFICEMAX CT IN#223809	09/12/2011	$472.35
	WM SUPERCENTER	09/13/2011	$19.88
	OFFICEMAX CT IN#223809	09/12/2011	$139.24
	OFFICEMAX CT IN#223809	09/12/2011	$61.15
	OFFICEMAX CT IN#223809	09/12/2011	$220.11
	WM SUPERCENTER	09/13/2011	$101.80
	TARGET 00013102	09/15/2011	$12.87
	STAPLES 00108449	09/15/2011	$160.39
	Staples Tech S00811000	09/15/2011	$651.63
	WM SUPERCENTER	09/19/2011	$81.56
	WM SUPERCENTER	09/19/2011	$49.19
	CITY UTILITY PAYMENTS	09/20/2011	$164.81
	WM SUPERCENTER	09/22/2011	$90.50
	Staples Tech S00811000	09/22/2011	$1,120.31
	ATLANTIC BROADBAND	09/30/2011	$66.97
	WM SUPERCENTER	09/29/2011	$62.61
			$4,521.23
SHARION S BELL	ICD 10 MONITOR	08/31/2011	$109.95
	SEARS COM INTERNET	08/31/2011	$95.64
	INTERNET POOL GROUP	09/01/2011	$497.97
	TRIELECTRONIC&RADIO2WA	09/02/2011	$546.00
	EVERYTEXT.COM	09/09/2011	$22.89
	TWIN SUPPLY INC	09/08/2011	$171.22
	NAPS POLY BAG	09/08/2011	$946.00
	SUPPLY HERO LLC	09/12/2011	$185.86
	DISCOUNT OFFICE ITEMS	09/13/2011	$154.81
	FORMS AND SUPPLY - AOPD	09/19/2011	$93.68
	WALMART.COM 8009666546	09/23/2011	$107.00
	ACE KARAOKE (WEBSITE)	09/26/2011	$278.90
	ACE KARAOKE (WEBSITE)	09/28/2011	$199.00
			$3,408.92
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	08/31/2011	$220.11
			$220.11
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	09/20/2011	$67.93
	FORMS AND SUPPLY - AOPD	09/20/2011	$236.76
	FORMS AND SUPPLY - AOPD	09/20/2011	$21.19
			$325.88
SHERRIE A KOON	COLUMBIA FLAG & DISPLAY	08/31/2011	$89.99
	Amazon.com	09/01/2011	$98.99
	ATT BILL PAYMENT	09/12/2011	$41.13
	WM SUPERCENTER	09/13/2011	$25.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	GARDEN WINDS	09/13/2011	$99.99
	SMITH & JONES JANITORI	09/12/2011	$1,475.53
	PCI SAMMONS PRESTON	09/13/2011	$201.78
	QS1	09/12/2011	$999.92
	THE OFFICE PAL	09/12/2011	$502.69
	PCI SAMMONS PRESTON	09/13/2011	$25.66
	QS1	09/12/2011	$428.53
	WM SUPERCENTER	09/14/2011	$97.16
	QS1	09/13/2011	$71.75
	STAPLES ACCOUN00687632	09/13/2011	$482.13
	Amazon.com	09/15/2011	$348.00
	USPS 45180402029801016	09/15/2011	$5.95
	Amazon.com	09/16/2011	$39.98
	THE OFFICE PAL	09/17/2011	$509.32
	SMITH & JONES JANITORI	09/15/2011	$228.51
	Amazon.com	09/17/2011	$259.87
	FORMS AND SUPPLY - AOPD	09/15/2011	$398.02
	PCI SAMMONS PRESTON	09/19/2011	$60.98
	PCI SAMMONS PRESTON	09/20/2011	$38.50
	PCI SAMMONS PRESTON	09/20/2011	$38.50
	PCI SAMMONS PRESTON	09/20/2011	$38.50
	PCI SAMMONS PRESTON	09/20/2011	$19.25
	SMITH & JONES JANITORI	09/15/2011	$890.49
	QS1	09/13/2011	$30.74
	SMITH & JONES JANITORI	09/20/2011	$662.62
	Amazon.com	09/15/2011	$344.40
	GARDEN WINDS	09/13/2011	$207.93
	FORMS AND SUPPLY - AOPD	09/23/2011	$206.80
	DATEX OHMEDA INC	09/26/2011	$155.15
			$9,124.31
SHERYL L SMITH	BI-LO 626	09/21/2011	$264.79
			$264.79
SHERYL M HINTON	KMART 04319	09/28/2011	$96.29
			$96.29
SLOAN A COKER	WM SUPERCENTER	09/01/2011	$67.45
	ELLIS BICYCLE SHOP	09/01/2011	$127.15
	TRI-COUNTY ACE BLDRS S	09/07/2011	$7.48
	AUTOZONE #1036	09/16/2011	$5.66
	LOWES #00728	09/26/2011	$26.46
	WM SUPERCENTER	09/26/2011	$15.90
			$250.10
SONJA M AKINS	DTV DIRECTV SERVICE	09/24/2011	$92.21
	DTV DIRECTV SERVICE	09/24/2011	$92.21
	DTV DIRECTV SERVICE	09/24/2011	$92.21
	DTV DIRECTV SERVICE	09/24/2011	$92.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$368.84
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	08/31/2011	$24.94
			$24.94
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	09/22/2011	$36.31
			$36.31
STUART DRUMHELLER	WM SUPERCENTER	09/19/2011	$99.30
	WM SUPERCENTER	09/19/2011	$151.43
	TARGET 00011999	09/21/2011	$98.28
			$349.01
SUSAN F MILLER	STAPLES 00108266	08/30/2011	$39.04
	ATT BILL PAYMENT	08/31/2011	$494.44
	ATT BILL PAYMENT	09/13/2011	$54.98
	ATT BILL PAYMENT	09/13/2011	$594.58
	ATT BILL PAYMENT	09/13/2011	$41.55
	ATT BILL PAYMENT	09/13/2011	$314.67
	ATT BILL PAYMENT	09/13/2011	$162.10
	ATT BILL PAYMENT	09/13/2011	$54.97
	ATT BILL PAYMENT	08/31/2011	$73.88
			$1,830.21
SUSAN R HOLDEN	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$25.00
SUSAN R LUTHREN	THE OFFICE PAL	09/09/2011	$176.25
	FORMS AND SUPPLY - AOPD	09/19/2011	$77.18
	Staples Tech S00811000	09/23/2011	$60.38
			$313.81
TAMMY F FANNING	AIKEN ELECTRICAL	09/26/2011	$409.74
			$409.74
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	09/02/2011	$88.75
	OCE FINANCIAL INC01 OF 01	09/02/2011	$88.75
	SPIRIT TELECOM	09/13/2011	$58.30
	IMAGISTICSINV 416441865	09/10/2011	$23.13
	OFFICEMAX CT IN#382661	09/20/2011	$47.48
	OFFICEMAX CT IN#380658	09/20/2011	$264.69
	IMAGISTICSINV 416441865	09/10/2011	$23.13
	Staples Tech S00811000	09/28/2011	$237.71
			$831.94
TARYN A REED	OFFICE DEPOT #145	08/30/2011	$71.58
	THE HOME DEPOT 1118	08/30/2011	$93.45
	Amazon.com	08/31/2011	$34.14
	THE HOME DEPOT 1118	08/30/2011	$9.21
	THE HOME DEPOT 1118	08/30/2011	$5.95
	THE HOME DEPOT 1118	08/30/2011	$8.02
	EREPLACEMENTPARTS.COM	09/06/2011	$12.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	WM SUPERCENTER	09/08/2011	$103.84
	FOOD LION #0933	09/09/2011	$8.51
	EREPLACEMENTPARTS.COM	09/06/2011	$1.88
	Amazon.com	08/31/2011	$34.14
	Amazon.com	08/31/2011	$34.14
	NATL CNCL COMM BEHV HEALT	09/16/2011	$67.00
			$484.47
TAWANA PRICE	RADIOSHACK COR00197558	09/28/2011	$106.99
	STAPLES 00108449	09/28/2011	$87.19
			$194.18
TAWANDA Y LAWTON	WM SUPERCENTER	09/02/2011	$14.18
	WM SUPERCENTER	09/02/2011	$8.14
	WM SUPERCENTER	09/02/2011	$18.89
	WM SUPERCENTER	09/02/2011	$136.44
	WM SUPERCENTER	09/23/2011	$72.93
			$250.58
TERESEA L EDMONDS	ATT BILL PAYMENT	09/01/2011	$836.47
	SCE & G	09/01/2011	$603.50
	SCE & G	09/01/2011	$47.57
	001 CENTURYLINK IREP	09/07/2011	$31.80
	HOME BUILDERS SUPPLY C	09/08/2011	$74.74
	OFFICE MAX	09/08/2011	$78.09
	SPIRIT TELECOM	09/13/2011	$54.68
	OFFICE MAX	09/14/2011	$6.41
	WSC Windstream Pmt&Fee	09/15/2011	$310.43
	SPIRIT TELECOM	09/13/2011	$7.98
	SPIRIT TELECOM	09/13/2011	$15.66
	SPIRIT TELECOM	09/13/2011	$19.93
	OFFICE MAX	09/14/2011	$9.62
	SCE & G	09/16/2011	$393.81
	JANPAK 4	09/17/2011	$63.60
	JANPAK 4	09/17/2011	$387.55
	JANPAK 4	09/17/2011	$38.65
	JANPAK 4	09/17/2011	$95.75
	ATT BILL PAYMENT	09/20/2011	$556.61
	SCE & G	09/20/2011	$502.08
	IMAGISTICSINV 416442808	09/10/2011	$3.72
	JANPAK 4	09/20/2011	$95.75
	IMAGISTICSINV 416442683	09/10/2011	$13.75
	OFFICEMAX CT IN#353689	09/20/2011	$775.10
	JANPAK 4	09/20/2011	$63.60
	IMAGISTICSINV 416441683	09/10/2011	$254.18
	JANPAK 4	09/20/2011	$387.55
	CENTURYLINK - IVR CRB	09/20/2011	$407.84
	IMAGISTICSINV 416442018	09/10/2011	$16.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	JANPAK 4	09/20/2011	$38.65
	IMAGISTICSINV 416442454	09/10/2011	$33.14
	SOUTHEASTERN PAPER GROUP	09/21/2011	$250.64
	SOUTHEASTERN PAPER GROUP	09/21/2011	$250.64
	SOUTHEASTERN PAPER GROUP	09/21/2011	$250.64
	SOUTHEASTERN PAPER GROUP	09/21/2011	$250.62
	ATT BILL PAYMENT	09/20/2011	$197.30
	ATT BILL PAYMENT	09/20/2011	$32.23
	LOWES #00559	09/28/2011	$67.31
	WM EZPAY	09/27/2011	$445.74
	FORMS AND SUPPLY - AOPD	09/28/2011	$223.54
			$8,193.41
TERRY D SESSIONS	CITY HALL	09/07/2011	$1,028.41
	CITY HALL	09/07/2011	$279.43
	US FOODSERVICE 5D	09/09/2011	$1,448.82
	SANTEE COOPER	09/12/2011	$2,472.07
	US FOODSERVICE 5D	09/12/2011	$1,499.83
	SANTEE COOPER	09/12/2011	$3,708.11
	HORRY TELEPHONE COOPERATI	09/12/2011	$86.90
	HORRY TELEPHONE COOPERATI	09/12/2011	$177.00
	HORRY TELEPHONE COOPERATI	09/12/2011	$738.70
	HORRY TELEPHONE COOPERATI	09/12/2011	$492.47
	US FOODSERVICE 5D	09/15/2011	$1,191.35
	TOWN OF KINGSTREE	09/15/2011	$153.50
	TOWN OF KINGSTREE	09/15/2011	$102.65
	SPIRIT TELECOM	09/20/2011	$57.83
	US FOODSERVICE 5D	09/20/2011	$151.06
	SPIRIT TELECOM	09/20/2011	$54.17
	SPIRIT TELECOM	09/20/2011	$89.48
	SPIRIT TELECOM	09/20/2011	$69.81
	SPIRIT TELECOM	09/20/2011	$103.26
	SPIRIT TELECOM	09/20/2011	$19.79
	SPIRIT TELECOM	09/20/2011	$122.48
	SPIRIT TELECOM	09/20/2011	$70.54
	SPIRIT TELECOM	09/20/2011	$115.60
	SPIRIT TELECOM	09/20/2011	$15.82
	US FOODSERVICE 5D	09/29/2011	$689.15
			$14,938.23
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	08/31/2011	$144.95
	FORMS AND SUPPLY - AOPD	09/01/2011	$3.29
			$148.24
THOMAS E JOHNSON	DIRECT SUPPLY EQUIPMENT	09/12/2011	$1,181.54
			$1,181.54
THOMAS OWENS	RIDGELAND MAIN STREET PHA	09/08/2011	$63.36
	RIDGELAND MAIN STREET PHA	09/08/2011	$34.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS OWENS	RIDGELAND MAIN STREET PHA	09/16/2011	$18.02
			$116.22
THOMAS T LLOYD	WM SUPERCENTER	09/02/2011	$15.05
	WM SUPERCENTER	09/08/2011	$18.35
	AIKEN ELECTRICAL	09/08/2011	$64.47
	THE HOME DEPOT 1117	09/21/2011	$136.73
			$234.60
TONI B MORRIS	FORMS AND SUPPLY - AOPD	09/09/2011	$6.65
	FORMS AND SUPPLY - AOPD	09/08/2011	$9.93
	FORMS AND SUPPLY - AOPD	09/21/2011	$86.27
	FORMS AND SUPPLY - AOPD	09/22/2011	$14.84
	FORMS AND SUPPLY - AOPD	09/08/2011	$9.04
	FORMS AND SUPPLY - AOPD	09/08/2011	$1.62
	FORMS AND SUPPLY - AOPD	09/08/2011	$33.22
			$161.57
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	09/21/2011	$32.14
			$32.14
TONIA V FAIR	ATT BILL PAYMENT	09/12/2011	$468.15
	ATT BILL PAYMENT	09/12/2011	$65.98
	ATT BILL PAYMENT	09/12/2011	$20.08
	USA MOBILITY WIRELE	09/12/2011	$530.53
	ATT BILL PAYMENT	09/14/2011	$44.52
	ATT BILL PAYMENT	09/14/2011	$44.52
	ATT BILL PAYMENT	09/14/2011	$155.61
	ATT BILL PAYMENT	09/14/2011	$155.61
	ATT BILL PAYMENT	09/14/2011	$155.61
	ATT BILL PAYMENT	09/14/2011	$471.10
	USA MOBILITY WIRELE	09/14/2011	$166.33
	ATT BILL PAYMENT	09/15/2011	$65.87
	ATT BILL PAYMENT	09/15/2011	$62.62
	ATT BILL PAYMENT	09/15/2011	$108.68
	USA MOBILITY WIRELE	09/14/2011	$3.89
	ATT BILL PAYMENT	09/15/2011	$40.73
	USA MOBILITY WIRELE	09/16/2011	$10.22
	USA MOBILITY WIRELE	09/16/2011	$23.42
	USA MOBILITY WIRELE	09/16/2011	$10.22
	USA MOBILITY WIRELE	09/16/2011	$10.22
	USA MOBILITY WIRELE	09/16/2011	$10.22
	USA MOBILITY WIRELE	09/16/2011	$10.22
	USA MOBILITY WIRELE	09/27/2011	$188.63
	USA MOBILITY WIRELE	09/27/2011	$210.71
			$3,033.69
TRACY L LAPOINTE	THE STATE NEWSPAPER	09/06/2011	$7.50
	SPIRIT TELECOM	09/10/2011	$1.95
	OFFICEMAX CT IN#229146	09/12/2011	$157.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L LAPOINTE	THE GREENVILLE NEWS-CIRC	09/14/2011	$14.95
	THE POST AND COURIER	09/16/2011	$9.95
			$191.80
TRILBY L GRACE	WAL-MART	09/20/2011	$23.12
			$23.12
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	09/06/2011	$207.82
			$207.82
VICKIE L BROWN	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$200.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	09/07/2011	$98.56
	THE OFFICE PAL	09/17/2011	$102.47
			$201.03
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	08/31/2011	$140.17
			$140.17
WALTER GANTT	FORMS AND SUPPLY - AOPD	09/26/2011	$128.73
			$128.73
WANDA H STEVENSON	SPEEDPAY:DUKE-ENERGY	09/01/2011	$2,057.78
	FORMS AND SUPPLY - AOPD	09/01/2011	$306.34
	PCI MEDCO SUPPLY	09/08/2011	$76.27
	JANPAK 25	09/10/2011	$558.62
	JANPAK 25	09/10/2011	$118.06
	EXPRESSINTERNETCOMPANIES	09/14/2011	$219.80
	BI-LO 998	09/15/2011	$990.78
	BI-LO 998	09/15/2011	$640.43
	XEROX SUPPLY TEXAS	09/17/2011	$243.80
	FORMS AND SUPPLY - AOPD	09/20/2011	$1,133.66
	SPEEDPAY:DUKE-ENERGY	09/23/2011	$553.48
	SPEEDPAY:DUKE-ENERGY	09/23/2011	$1,931.32
	FORMS AND SUPPLY - AOPD	09/21/2011	$749.67
	FORMS AND SUPPLY - AOPD	09/26/2011	$780.16
	ATT ADVERTISING SOLS	09/28/2011	$390.65
	VERIZON WRLS IVR VE	09/28/2011	$37.21
	FORMS AND SUPPLY - AOPD	09/27/2011	$97.69
	SMITH RUBBER STAMP & SEAL	09/28/2011	$22.68
			$10,908.40
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	09/15/2011	$4,370.68
	TWC TIMEWARNERCABLE	09/15/2011	$1,873.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E ROBERTSON	Best Buy 00002642	09/21/2011	$524.28
			$6,768.10
WILLIAM H MOOSE	TRACTOR SUPPLY # 1365	09/08/2011	$64.17
	KMART 04319	09/12/2011	$813.18
	KMART 04319	09/14/2011	$9.62
	KMART 04319	09/15/2011	$16.04
	KMART 04319	09/19/2011	$6.73
	KMART 04319	09/22/2011	$220.32
	KMART 04319	09/22/2011	$7.97
	KMART 04319	09/22/2011	$12.62
	KMART 04319	09/28/2011	$299.59
	KMART 04319	09/28/2011	$40.38
			$1,490.62
WILLIAM RUST	WM SUPERCENTER	09/08/2011	$57.78
	WM SUPERCENTER	09/16/2011	$41.57
	WM SUPERCENTER	09/16/2011	$182.68
	WM SUPERCENTER	09/23/2011	$77.45
			$359.48
YUL W BOWERS	LOWES #00433	09/07/2011	$66.67
			$66.67
YVONE D LIGHTSEY	WM SUPERCENTER	09/08/2011	$500.41
	WM SUPERCENTER	09/13/2011	$351.21
	WM SUPERCENTER	09/22/2011	$42.06
	WM SUPERCENTER	09/29/2011	$419.48
			$1,313.16

Total for MENTAL HEALTH DEPT: $413,990.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	EBSCOMAGAZINESUBSCRIPT	08/31/2011	$89.95
	WWW.NEWEGG.COM	09/05/2011	$59.99
	WWW.NEWEGG.COM	09/14/2011	$437.55
	WWW.NEWEGG.COM	09/19/2011	$59.99
	STAPLES 00103234	09/24/2011	$149.77
			$797.25
ALAN GRIER	AIRGAS NAT WELDERS #5	09/13/2011	$275.79
	NORTHERN TOOL EQUIP SC	09/17/2011	$55.60
	MID-CAROLINA STEEL AND	09/17/2011	$85.32
	PRECISION SUPPLY CO.	09/21/2011	$151.44
	CARLTON L. EDWARDS CO.	09/23/2011	$627.81
	PRECISION SUPPLY CO.	09/27/2011	$15.06
	NORTHERN TOOL EQUIP SC	09/26/2011	$66.24
	PRECISION SUPPLY CO.	09/30/2011	$16.10
			$1,293.36
ALFRED PRITCHARD	UNITED LASER	09/14/2011	$237.54
	UNITED LASER	09/29/2011	$639.86
			$877.40
ALICE SHERRY	WAPER INC	09/01/2011	$679.45
	SMITH & JONES JANITORI	09/16/2011	$90.23
	WAPER INC	09/20/2011	$170.13
	CLEANSOURCE	09/27/2011	$230.70
	CLEANSOURCE	09/27/2011	$370.52
			$1,541.03
ANGELA WILLIAMS	NASFAA	08/31/2011	$90.25
			$90.25
ANN POULOS	THE STATE NEWSPAPER	09/01/2011	$1,400.00
	PAPER DIRECT	09/19/2011	$228.64
	FEDEX 795207525018	09/22/2011	$20.62
	FEDEX 795220701734	09/28/2011	$20.62
			$1,669.88
ARTHUR BROWN	STAPLES 00103911	09/06/2011	$84.51
	STAPLES 00103911	09/08/2011	$32.09
	STAPLES 00103911	09/22/2011	$10.70
			$127.30
BARBARA MOONEYHAN	ATTM 820223541 NBI	09/06/2011	$134.60
	PP 9511CODE	09/28/2011	$1.95
	THE HOME DEPOT 1112	09/28/2011	$21.24
			$157.79
BARBARA STREETER	VUE COMPTIA CERT TEST	09/23/2011	$246.00
			$246.00
BARRY CONELLY	WW GRAINGER	09/01/2011	$52.06
	OREILLY AUTO 00016287	09/06/2011	$9.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARRY CONELLY	ABCCLIO LLC	09/21/2011	$47.52
	NAPA STORE 1015002	09/19/2011	$12.06
	NAPA STORE 1015002	09/23/2011	$28.87
	WW GRAINGER	09/26/2011	$3.46
	WW GRAINGER	09/26/2011	$60.24
			$213.39
BENJAMIN SAMPLES	ATTM 287023482104NBI	09/04/2011	$93.19
	LANDS END BUS OUTFITTERS	09/14/2011	$183.77
	Best Buy 00014662	09/20/2011	$96.29
	LOWES #00499	09/20/2011	$269.15
			$642.40
BERNICE HOLLEY	CAROLINA RETAIL PACKIN	09/02/2011	$12.63
	CAROLINA RETAIL PACKIN	09/15/2011	$926.58
			$939.21
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	09/06/2011	$232.35
	STAPLES 00103911	09/08/2011	$18.18
			$250.53
BOB STANSILL	LOVETT'S WELL PUMP REP	08/30/2011	$95.00
	SHERWIN WILLIAMS #2306	09/01/2011	$335.88
	LOWES #00499	09/06/2011	$26.03
	LOWES #00499	09/08/2011	$5.64
	AAROENGINE803-776-6700	09/13/2011	$36.27
	LOWES #00499	09/14/2011	$26.03
	PALMETTO LAWN & LEISURE	09/13/2011	$19.29
	AAROENGINE803-776-6700	09/15/2011	$281.88
	W.P.LAW, INC	09/15/2011	$18.92
	THREE FOUNTAINS ACE	09/15/2011	$0.51
	W.P.LAW, INC	09/19/2011	$63.29
	SMALL JOBS	09/19/2011	$800.00
	WINGARD'S NURSERY	09/20/2011	$74.81
	LOWES #00499	09/21/2011	$15.60
	SIGNS BY TOMORROW	09/23/2011	$206.94
	LOWES #00499	09/26/2011	$15.06
	W.P.LAW, INC	09/29/2011	$23.07
			$2,044.22
CALVIN RICHARD	LOWES #00433	09/09/2011	$60.83
	WAPER INC	09/22/2011	$76.39
			$137.22
CARL CARRAWAY	DOMAIN/HOSTING SRVCS	09/06/2011	$29.99
	EDUCAUSE	09/09/2011	$40.00
	STAPLES 00103911	09/16/2011	$29.95
	WM SUPERCENTER	09/23/2011	$54.47
			$154.41
CARLTON WALDROP	CLIMATIC CORPORATION COMF	09/02/2011	$107.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	1140 PERRY MANN	09/06/2011	$85.11
	RICHLAND INDUSTRIAL	09/07/2011	$215.64
	NOVA LIGHTING	09/07/2011	$38.35
	CONTROL MANAGEMENT INC	09/09/2011	$454.75
	1140 PERRY MANN	09/13/2011	$462.63
	NOVA LIGHTING	09/13/2011	$66.29
	BAKER DIST CO 541	09/19/2011	$76.81
	1140 PERRY MANN	09/19/2011	$166.57
	LORICK OFFICE PRODUCTS	09/20/2011	$297.35
	BAKER DIST CO 541	09/20/2011	$54.66
	BLAINE WINDOW HARDWARE	09/22/2011	$63.79
	HD SUPPLY ELEC. #5G	09/27/2011	$120.46
	GATEWAY SUPPLY CP	09/28/2011	$80.25
	GATEWAY SUPPLY CP	09/29/2011	$80.25
			$2,369.91
CAROLE JAEGER	RELIABLE	09/09/2011	$132.18
			$132.18
CARSON CONNER	AIRGAS NAT WELDERS #5	09/22/2011	$6.42
			$6.42
CATHERINE PITTS	AXZO PRESS LLC	09/02/2011	$942.17
	PAYPAL SCMIDLANDSC	09/28/2011	$79.00
			$1,021.17
CHARLEY ROBINETTE	CITY ELECTRIC REPAIR INC	09/06/2011	$260.56
	THE TRANE COMPANY	09/10/2011	$182.63
	CITY ELECTRIC REPAIR INC	09/12/2011	$260.56
	GUNTER HEATING & AIR COND	09/21/2011	$474.18
	GUNTER HEATING & AIR COND	09/21/2011	$843.75
	BEARING DISTRIBUTORS INC	09/21/2011	$90.36
	GUNTER HEATING & AIR COND	09/21/2011	$1,122.85
	GUNTER HEATING & AIR COND	09/21/2011	$695.16
	GUNTER HEATING & AIR COND	09/21/2011	$300.00
	HANDI CLEAN PRODUCTS INC	09/28/2011	$414.41
			$4,644.46
CHAUNTY BONAPARTE	CAPITOL TICKETS COLISEUM	09/28/2011	$330.00
			$330.00
CHRISTY BUCHANAN	WINNSBORO BUILDERS SUPPLY	09/09/2011	$49.71
	Amazon.com	09/13/2011	$59.90
	PAYPAL BIG BEARD F	09/13/2011	$102.98
	Amazon.com	09/13/2011	$19.80
	KMART 04043	09/13/2011	$10.69
	LOWES #03026	09/29/2011	$254.66
	STAPLES 00103911	09/28/2011	$97.84
			$595.58
CINDY ROGERS	STAPLES 00103911	09/03/2011	$70.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	MAGNA PUBLICATIONS, INC	09/14/2011	$169.00
	SACS COC	09/29/2011	$475.00
			$714.37
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	09/23/2011	$476.44
			$476.44
CLIVE LUGMAYER	JAMES F LINCOLN ARC WELD	09/07/2011	$39.00
	MANN TOOL & SUPPLY	09/14/2011	$67.73
	KMART 04141	09/27/2011	$24.05
			$130.78
CONNIE HILL	PAYPAL SCMIDLANDSC	09/02/2011	$79.00
	PAYPAL SCMIDLANDSC	09/02/2011	$79.00
	PAYPAL SCMIDLANDSC	09/02/2011	$129.00
	SHRM LEARNING SYSTEMS	09/07/2011	$1,314.00
	OFFICE DEPOT #1214	09/16/2011	$352.70
	HUMAN RESOURCE CERT INSTI	09/16/2011	$100.00
	JONES SCHOOL SUPPL	09/21/2011	$98.38
	IKON LEGAL DOCUMENTS SER	09/22/2011	$291.04
	IKON LEGAL DOCUMENTS SER	09/28/2011	$578.87
	IKON LEGAL DOCUMENTS SER	09/28/2011	$578.87
			$3,600.86
DALE STOKES	LOWES #00433	09/01/2011	$36.09
	SIGNS BY TOMORROW	09/01/2011	$102.72
	SLR SERVICE CO LLC	09/01/2011	$900.00
	EB SOUTH CAROLINA ARB	09/09/2011	$70.00
	LOWES #01064	09/12/2011	$92.84
	AAROENGINE803-776-6700	09/13/2011	$655.99
	SMALL JOBS	09/12/2011	$600.00
	SIGNS BY TOMORROW	09/23/2011	$934.28
	AAROENGINE803-776-6700	09/27/2011	$99.72
	MSC WATERWORKS-COLUMBIA 2	09/29/2011	$421.87
			$3,913.51
DEBORAH TIRADO	OFFICE DEPOT #1214	09/15/2011	$126.25
	OFFICE DEPOT #1214	09/24/2011	$64.15
	OFFICE DEPOT #1165	09/22/2011	$51.27
	OFFICE DEPOT #1214	09/22/2011	$158.15
	GOVERNMENT FINANCE OFFIC	09/27/2011	$135.00
	NACUBO	09/27/2011	$58.20
	NACUBO	09/28/2011	$12.50
	NACUBO	09/28/2011	$15.98
			$621.50
DERRAH CASSIDY	STAPLES 00103911	09/08/2011	$120.88
	MADE YOU LOOK MARKETING,	09/12/2011	$430.14
	USAIRWAYS 0372444836556	09/13/2011	$455.50
	CHAMPION EMBROIDERY &	09/21/2011	$455.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,462.28
DIANE CARR	SACS COC	09/29/2011	$475.00
			$475.00
DIANE YEOMAN	DRI WWW.AVAST.COM	08/30/2011	$379.99
	Best Buy 00002642	09/21/2011	$747.91
			$1,127.90
DONNA LAWRENCE	OFFICE DEPOT #1214	09/06/2011	$95.22
	NCCET	09/07/2011	$415.00
	DTI DAY-TIMERS INC	09/13/2011	$24.60
	VELSOFT TRAINING MATER	09/12/2011	$495.00
	Amazon.com	09/15/2011	$22.65
	ANOTHER PRINTER INC	09/14/2011	$333.60
	TRUE COLORS INTERNATIONAL	09/15/2011	$1,144.80
	HRDQ 800-633-4533	09/23/2011	$758.08
	HUMAN RESOURCE CERT INSTI	09/27/2011	$100.00
			$3,388.95
DONNA MOONEY	E LABELING LLC	09/22/2011	$220.39
	STAPLES 00106567	09/22/2011	$303.84
	POLLOCK COMPANY	09/23/2011	$33.63
			$557.86
DOROTHY BOULDRICK	PCI MEDCO SUPPLY	09/24/2011	$118.66
	PCI MEDCO SUPPLY	09/24/2011	$59.55
			$178.21
ED KOEHNE	UNIVAR USA INC	09/01/2011	$390.00
	MIDLANDS AREA MECH CON	09/01/2011	$20.00
	INGERSOLL CUTTING TOOL	09/07/2011	$252.50
	TRAVERS TOOL CO	09/06/2011	$53.49
	TRAVERS TOOL CO	09/07/2011	$0.01
	TRAVERS TOOL CO	09/07/2011	$14.29
	TRAVERS TOOL CO	09/10/2011	$31.13
	LOWES #00433	09/12/2011	$119.75
	RADIOSHACK COR00196188	09/13/2011	$3.95
	CABLE & CONNECTIONS INC	09/13/2011	$78.22
			$963.34
EDDIE JACKSON	OFFICE DEPOT #332	08/30/2011	$386.64
	RC MEDICAL INC.	08/31/2011	$32.77
	GOOGLE SCSRC	08/31/2011	$180.00
	MARKETLAB, INC	09/03/2011	$172.80
	HIGH PERFORMANCE CLEANER	09/02/2011	$72.96
	AMER ASSOC RESP CARE	09/16/2011	$17.75
	LXR.COM	09/19/2011	$40.00
	OFFICE DEPOT #332	09/27/2011	$42.78
			$945.70
ELENA MARTINEZ VIDAL	VERIZON WRLS IVR VE	09/06/2011	$224.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$224.33
ELIZABETH GIBBS	BELLS SELECT DIRECT	09/02/2011	$160.95
			$160.95
EMILY BURNS	RECORDING FOR THE BLIND	09/03/2011	$79.00
			$79.00
GARY CADLE	ELECTRIC CONTROL & SUPPLY	08/30/2011	$497.19
	THE HOME DEPOT 1110	09/01/2011	$104.07
	LOWES #00433	09/06/2011	$109.78
	GRAHL ELECTRIC SUPPLY CO	09/06/2011	$630.89
	LOWES #00433	09/08/2011	$13.11
	LOWES #00433	09/12/2011	$6.47
	NORTHERN TOOL EQUIP SC	09/12/2011	$116.57
	THE HOME DEPOT 1110	09/13/2011	$17.20
	THE HOME DEPOT 1110	09/22/2011	$7.96
	LOWES #00433	09/28/2011	$21.37
	ELECTRIC CONTROL & SUPPLY	09/27/2011	$27.26
			$1,551.87
GEORGE HILL	TRIANGLE SAFE	09/08/2011	$25.89
	LOWES #00385	09/22/2011	$1,091.38
			$1,117.27
GLEN JENKINS	OFFICE DEPOT #1214	09/15/2011	$59.91
	OFFICE DEPOT #332	09/21/2011	$42.54
			$102.45
HAMPTON SAUSSY	PROVANTAGE CORP	09/01/2011	$734.32
	EB 2011 SCITDA FALL C	09/10/2011	$115.98
			$850.30
HART HAYDEN	DISH NETWORK-ONE TIME	09/13/2011	$625.87
	PLANNER PADS CO	09/19/2011	$45.42
	AT&T QD GAC	09/20/2011	$94.79
			$766.08
HOPE HALL	SC LAW ENFORCEMENT	09/08/2011	$25.00
	TARGET 00019232	09/08/2011	$70.03
	DOCTOR S CARE FA 005	09/09/2011	$13.00
	DOCTOR S CARE CAY 028	09/09/2011	$13.00
	STAPLES 00103911	09/20/2011	$31.00
	STAPLES 00103911	09/22/2011	$46.62
	DOCTOR S CARE CAY 028	09/23/2011	$13.00
	JACKIES	09/22/2011	$149.38
			$361.03
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	09/07/2011	$23.22
			$23.22
JACK PETERSON	DOMAIN/HOSTING SRVCS	09/20/2011	$299.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$299.95
JAMES HENSON	CLEANLITES RECYCLING	09/01/2011	$255.50
	ADVANCED DOOR SYSTEMS	09/02/2011	$117.49
	KULLY SUPPLY	09/12/2011	$192.80
	LOWES #01064	09/14/2011	$16.02
	CORPORATE CONCEPTS INC	09/15/2011	$493.07
	GATEWAY SUPPLY CP	09/15/2011	$17.66
			$1,092.54
JAMES WAYMYERS	WWW.BMTMICRO-INFO.COM	09/01/2011	$24.73
	WW GRAINGER	09/06/2011	$47.50
	HH-GREGG-HARBISON #0026	09/09/2011	$502.88
	RADWELL INTERNATIONAL	09/15/2011	$854.75
	FASTENAL COMPANY01	09/14/2011	$30.81
	RADIOSHACK COR00187211	09/20/2011	$16.52
	ELECTRONIX EXPRESS/R.S.R	09/28/2011	$434.24
			$1,911.43
JANET ANCONE	NAT'L CNCL ST BRDS NRS	09/02/2011	$275.00
	DIRECT CINEMA LIMITED INC	09/19/2011	$771.00
	ARTHUR L DAVIS PUBLISHIN	09/22/2011	$507.92
	ARTHUR L DAVIS PUBLISHIN	09/29/2011	$225.00
			$1,778.92
JANICE JAKE	SACS COC	09/29/2011	$475.00
			$475.00
JENNIFER BERRY	SC BAR CLE	09/19/2011	$230.00
			$230.00
JIMMY SLICE	PROVANTAGE CORP	09/01/2011	$714.70
	CDW GOVERNMENT	09/12/2011	$112.16
	WWW.NEWEGG.COM	09/14/2011	$91.47
	SERVER SUPPLY.COM INC	09/28/2011	$371.25
			$1,289.58
JO PROSSER	OFFICE DEPOT #1214	08/30/2011	$247.10
	EB NEW CAROLINA CELEB	08/31/2011	$50.00
	PUBLIX #1095	09/05/2011	$12.81
	WM SUPERCENTER	09/15/2011	$9.52
	LEARNING RESOURCES NETWK	09/15/2011	$595.00
	COLUMBIA VEND 75059022	09/19/2011	$133.75
	WM SUPERCENTER	09/20/2011	$47.80
	AMAZON MKTPLACE PMTS	09/28/2011	$47.93
			$1,143.91
JOHN A WHITE	LOWES #00385	09/13/2011	$8.86
	COMPUVEST CORPORATION	09/16/2011	$38.38
	CRUCIAL.COM	09/21/2011	$47.49
	CABLE & CONNECTIONS INC	09/21/2011	$81.59
	LOWES #00385	09/27/2011	$4.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$180.40
JOHN LEIGHTY	STAPLS3141043864000	09/13/2011	$99.50
			$99.50
JOHN MABELITINI	BAKER DIST CO 541	09/06/2011	$18.66
	CPS TECHNOLOGIES, INC.	09/16/2011	$710.06
	GRAYBAR ELECTRIC	09/24/2011	$111.82
			$840.54
JOSEPH CROFT	WEGENER MEDIA	09/08/2011	$308.45
	ANDREWS BUSINESS SERVI	09/09/2011	$114.18
	KENDALL PRODUCTS	09/13/2011	$77.03
	HANDI CLEAN PRODUCTS INC	09/15/2011	$371.52
	ADVANTAGE SIGN SUPPLY INC	09/19/2011	$196.22
	NAZDAR SHAWNEE	09/27/2011	$706.66
			$1,774.06
JOYCE AUSTIN	4IMPRINT	08/31/2011	$691.26
	USAIRWAYS 0372446030698	09/24/2011	$25.00
	USAIRWAYS 0372446402370	09/27/2011	$25.00
			$741.26
JWANZA HILL	HELIOS SOFTWARE	09/06/2011	$52.99
	STAPLES 00103911	09/08/2011	$42.79
	CHIPCO COMPUTER	09/14/2011	$29.95
	STAPLES 00103911	09/20/2011	$470.68
	PC MALL	09/20/2011	$78.97
	PC MALL	09/22/2011	$315.85
			$991.23
KACI GREENE	FAMILY DOLLAR #2426	09/13/2011	$9.95
	AIRGAS NAT WELDERS #5	09/14/2011	$84.96
	HOBBY LOBBY #323	09/13/2011	$38.87
	PALMETTO AMUSEMENTS	09/13/2011	$566.50
	INNERWORKINGS LLC	09/16/2011	$49.95
	AIRGAS NAT WELDERS #5	09/19/2011	$123.59
	KIN PALMETTO HEALTH FO	09/29/2011	$25.00
	KIN PALMETTO HEALTH FO	09/29/2011	$25.00
	KIN PALMETTO HEALTH FO	09/29/2011	$25.00
	KIN PALMETTO HEALTH FO	09/29/2011	$25.00
			$973.82
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	09/01/2011	$60.00
	SAMS INTERNET	09/15/2011	$103.73
	OFFICE DEPOT #2580	09/28/2011	$288.81
			$452.54
KATHERINE FOX	USAIRWAYS 0378680148704	09/06/2011	$408.80
	VERIZON WRLS IVR VW	09/06/2011	$160.56
	Best Buy 00002642	09/15/2011	$722.22
	AMERICAN MUSICAL SUPPL	09/15/2011	$1,148.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	APL APPLE ITUNES STORE	09/17/2011	$1.29
	ZAGG	09/19/2011	$99.99
			$2,541.56
KATHY DINKINS	UNITED LASER	09/07/2011	$639.86
			$639.86
KEITH OSTRANDER	ELECTRIC CONTROL & SUPPLY	08/31/2011	$458.47
	KULLY COMPANIES	09/01/2011	$197.25
	AIR DELIGHTS INC	09/01/2011	$152.90
	WW GRAINGER	09/01/2011	$175.06
	BATTERIES PLUS	09/07/2011	$31.99
	NOR NORTHERN TOOL	09/08/2011	$196.90
	FRANKLIN D PLUMBING	09/08/2011	$175.00
	LOWES #00499	09/16/2011	$8.11
	FRANKLIN D PLUMBING	09/23/2011	$1,300.00
			$2,695.68
KIM BOATRIGHT	USPS 45139001629800851	08/31/2011	$13.25
	DELTA AIR 0062358581258	09/15/2011	$10.00
	VERIZON WRLS IVR VE	09/20/2011	$64.97
	KIRKLAND'S INC	09/29/2011	$363.68
			$451.90
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	09/19/2011	$23.83
	OFFICE DEPOT #1214	09/21/2011	$33.00
			$56.83
KRISTA KERSEY	FRESH MKT-007 COL	09/21/2011	$43.82
	STAPLES 00103911	09/24/2011	$17.11
	MADE YOU LOOK MARKETING,	09/23/2011	$767.19
			$828.12
KRISTINE NEWTON	GODADDY.COM	09/10/2011	$64.97
			$64.97
LADDIE GRAY	PC CORNER	09/27/2011	$309.97
			$309.97
LAUREN EMMER	LOWES #00433	09/14/2011	$19.73
	Best Buy 00002642	09/20/2011	$77.76
			$97.49
LINDA MIMS	THE CHRONICLE	09/21/2011	$82.50
	DELTA AIR 0067977038286	09/27/2011	$469.30
			$551.80
LINDSAY GYLES	SMITH RUBBER STAMP & SEAL	09/02/2011	$12.84
	CENTRIC, INC.	09/02/2011	$45.39
	SUNSTAR AMERICAS INC	09/06/2011	$8.97
	SHI SMARTPRACT#218094	09/09/2011	$335.93
	SIEMENS WATER TECHNOLOGY	09/06/2011	$197.95
	DEA REGISTRATION	09/08/2011	$551.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	Amazon.com	09/11/2011	$29.55
	PREMIER DENTAL 01 OF 01	09/14/2011	$71.12
	OFFICE DEPOT #2349	09/15/2011	$42.78
	STRADIS MEDICAL	09/16/2011	$649.75
	P&G CREST ORALB	09/21/2011	$163.37
	SUNSTAR AMERICAS INC	09/22/2011	$84.61
	HENRY SCHEIN	09/26/2011	$538.00
			$2,731.26
LYNN VANDIJK	PAYPAL CORESEMINAR	09/21/2011	$179.00
	INK TECHNOLOGIES LLC	09/28/2011	$87.00
			$266.00
M MELISSA CHEEKS	ART EXPRESS	09/03/2011	$481.39
	OFFICE DEPOT #1214	09/06/2011	$195.80
	TEMPLE UNIV NON CR	09/09/2011	$150.00
	TEMPLE UNIV NON CR	09/14/2011	$150.00
			$977.19
MARCIA MEDWAY	DELTA AIR 0068253614869	09/18/2011	$25.00
	DELTA AIR 0068253446453	09/20/2011	$25.00
	VZWRLSS APOCC VISE	09/26/2011	$79.33
			$129.33
MARY BRECI	FISHER SCI CHI	09/10/2011	$75.77
	ASCP 1	09/13/2011	$125.00
	FISHER SCI CHI	09/29/2011	$62.45
			$263.22
MARY HOLLOWAY	USAIRWAYS 0372445728691	09/21/2011	$150.00
	USAIRWAYS 0372445728667	09/21/2011	$155.40
			$305.40
MELVIN HAWKINS	USAIRWAYS 0372445823416	09/22/2011	$373.80
			$373.80
MICHAEL ZANFARDINO	ATTM 835785303 NBI	09/04/2011	$93.19
	PLAYSTREAM INC	09/02/2011	$115.50
	APL APPLE ITUNES STORE	09/11/2011	$1.99
	THINK VITAMIN	09/09/2011	$49.00
	Best Buy 00014662	09/19/2011	$106.99
	DRI SONIC SOLUTIONS	09/20/2011	$19.99
			$386.66
MIKE BUSH	LOWES #00499	09/01/2011	$66.80
	SOUTHEASTERN PAPER GROUP	09/03/2011	$304.12
	LOWES #00499	09/12/2011	$84.49
	PARTMASTER	09/12/2011	$1,462.90
	SMITH & JONES JANITORI	09/12/2011	$317.26
	SOUTHEASTERN PAPER GROUP	09/15/2011	$1,372.62
	PARTMASTER	09/20/2011	$73.67
	HANDI CLEAN PRODUCTS INC	09/23/2011	$133.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,815.60
MILEY CORLEY	COMPUWORLD INC	09/28/2011	$523.23
			$523.23
MORRIS LEWIS	Best Buy 00015156	09/19/2011	$13.90
	Best Buy 00002709	09/19/2011	$384.07
			$397.97
MYRON CHAMBLISS	STAPLES 00103911	08/30/2011	$28.87
	ADVANCE AUTO PARTS #7601	09/08/2011	$149.12
	DAVES TIRE OF COLUMBIA	09/08/2011	$12.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	S C L E O A	09/13/2011	$10.00
	RADIOSHACK COR00196360	09/14/2011	$5.34
	DESIGN LAB COLUMBIA	09/20/2011	$103.79
	SC LAW ENFORCEMENT	09/20/2011	$25.00
			$359.12
NANCY PEDERSEN	PUBLIX 067	09/01/2011	$41.00
	WM SUPERCENTER	09/11/2011	$43.72
	PIGGLY WIGGLY 070	09/19/2011	$6.80
	CROSS ENGRAVING SERVIC	09/20/2011	$75.44
	THE GALLERY COLLECTION	09/22/2011	$900.38
	EB NEW CAROLINA CELEB	09/22/2011	$50.00
	PIGGLY WIGGLY 070	09/26/2011	$8.56
	TARGET 00019232	09/29/2011	$17.50
			$1,143.40
NATHAN JOY	AMAZON MKTPLACE PMTS	09/14/2011	$221.15
	AMAZON MKTPLACE PMTS	09/27/2011	$79.15
			$300.30
PAM MCPHERSON	HENRY SCHEIN	08/30/2011	$284.48
	HENRY SCHEIN	09/01/2011	$62.61
	WORLDPOINT ECC	08/30/2011	$881.69
	HENRY SCHEIN	09/01/2011	$32.10
	HENRY SCHEIN	09/01/2011	$65.44
	POCKET NURSE ENTERPRISES	09/12/2011	$210.98
	UND-CONTINUE EDUC.MKP	09/14/2011	$500.00
	HENRY SCHEIN	09/14/2011	$106.99
	WORLDPOINT ECC	09/16/2011	$319.90
	WORLDPOINT ECC	09/16/2011	$242.40
	WKH LIPPINCOTT WMS/WIL	09/19/2011	$459.99
	IRMO TROPHY COMPANY	09/21/2011	$28.89
	MIDLANDS EXAMS AND DRUG S	09/26/2011	$90.00
	POCKET NURSE ENTERPRISES	09/27/2011	$95.20
			$3,380.67
PATRICK WRIGHT	PAYPAL EHERZOGJR	09/14/2011	$455.00
	GOOGLE Infinity Micro	09/14/2011	$340.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WRIGHT	EACADEMYINC	09/14/2011	$150.00
	PAYPAL FORTRESSTEC	09/16/2011	$417.00
	PAYPAL SCHARAHUNTE	09/17/2011	$477.00
	VZWRLSS APOCC VISE	09/17/2011	$79.43
			$1,918.43
PATSY TOWERY	COLUMBIA POWER SPORTS	09/03/2011	$334.20
	Historic Columbia Foundat	09/06/2011	$10.00
	Best Buy 00002642	09/06/2011	$21.39
	INSCOPEINTE	09/12/2011	$150.94
	T MOBILE KIOSK 9378	09/13/2011	$70.01
	Amazon.com	09/14/2011	$63.93
	STAPLES 00106567	09/22/2011	$149.74
			$800.21
PAUL BRUNSON	FASTENAL COMPANY01	09/01/2011	$80.59
	HVAC FILTERS	09/06/2011	$386.10
	HVAC FILTERS	09/07/2011	$130.33
	STAPLES 00103911	09/09/2011	$40.92
	CAROLINA'S RIGGING	09/09/2011	$65.16
	METAL SUPERMARKETS	09/09/2011	$12.53
	THE TRANE COMPANY	09/08/2011	$494.13
	CONTROL MANAGEMENT INC	09/12/2011	$454.75
	PARTMASTER	09/13/2011	$221.49
	PAYPAL WEIRDSTUFF	09/14/2011	$310.15
	PAYPAL REEFDR	09/14/2011	$100.00
	LOWES #03026	09/17/2011	$38.07
	LOWES #03026	09/17/2011	$171.15
	GRAHL ELECTRIC SUPPLY CO	09/20/2011	$400.18
	NOVA LIGHTING	09/21/2011	$258.94
	PAYPAL KGSSUB	09/21/2011	$60.54
	SOUTHEASTERN SALVAGE COLU	09/20/2011	$268.57
	INTERSTATE ALLBATTERY CT	09/21/2011	$192.87
	GATEWAY SUPPLY CP	09/21/2011	$48.88
	GRAHL ELECTRIC SUPPLY CO	09/26/2011	$58.85
	GRAHL ELECTRIC SUPPLY CO	09/28/2011	$30.23
	ACE GLASS CO	09/28/2011	$495.70
	PARTMASTER	09/29/2011	$73.67
			$4,393.80
RAY WIEGNER	SC.GOV	09/07/2011	$608.00
	THE SOCIETY OF NUCLEAR ME	09/07/2011	$81.40
	MIC	09/13/2011	$194.00
			$883.40
REBECCA JOHNSON	RELIABLE	09/12/2011	$120.24
	RELIABLE	09/12/2011	$292.06
	RELIABLE	09/15/2011	$175.46
	DELTA AIR 0068253456741	09/21/2011	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	SUPERSHUTTLE EXECUCARSAN	09/24/2011	$22.00
	CONTINENTAL 0052603334802	09/25/2011	$25.00
	BAUDVILLE INC	09/28/2011	$175.52
			$835.28
REBECCA TAYLOR	STAPLES 00106567	09/06/2011	$155.43
	THE FREE TIMES	09/06/2011	$500.00
	HMR PUBLICATIONS GROUP	09/14/2011	$100.00
	FACEBOOK.COM 8FZD322DA	09/16/2011	$40.00
	FACEBOOK.COM PS5E322DA	09/18/2011	$40.00
	FACEBOOK.COM NELE322DA	09/25/2011	$32.00
	FACEBOOK.COM YBVE322DA	09/29/2011	$32.00
			$899.43
REGINA GILLYARD	BATTERIES PLUS	09/15/2011	$40.65
	VERIZON WRLS 09196-01	09/20/2011	$674.09
	SOUTHERN ELEVATOR	09/22/2011	$110.00
	DMI DELL HIGHER EDUC	09/24/2011	$1,030.69
			$1,855.43
RENEE WEBER	WARD'S NATURAL SCIENCE	09/01/2011	$349.17
	FISHER SCI CHI	09/01/2011	$758.76
	CAROLINA BIOLOGICAL SUPPL	09/01/2011	$121.34
	FISHER SCI CHI	09/03/2011	$152.88
	WARD'S NATURAL SCIENCE	09/07/2011	$38.21
	FISHER SCI CHI	09/10/2011	$245.51
	SIEMENS WATER TECHNOLOGY	09/08/2011	$1,100.63
	SIGMA ALDRICH US	09/15/2011	$223.04
	SIGMA ALDRICH US	09/19/2011	$74.55
	MOORE MEDICAL LLC WEB	09/23/2011	$24.66
	WARD'S NATURAL SCIENCE	09/29/2011	$35.33
			$3,124.08
RICHARD BOAN	OFFICE DEPOT #332	08/31/2011	$51.86
			$51.86
RICHARD HURST	WM SUPERCENTER	09/06/2011	$13.06
	STAPLES 00103234	09/08/2011	$320.98
	STAPLES 00103911	09/08/2011	$267.48
	LOWES #00433	09/28/2011	$26.56
			$628.08
RICHARD PARKER	SOUTH CAROLINA CHAPTER NA	09/14/2011	$295.00
	STAPLES 00103234	09/21/2011	$137.47
	MTC BOOKSTORE BELTLINE	09/28/2011	$20.00
			$452.47
ROBERT STUESSY	WM SUPERCENTER	09/14/2011	$34.67
	STAPLES 00103911	09/20/2011	$19.25
	STAPLES 00103911	09/21/2011	$4.59
			$58.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN GLOVER	STAPLES 00103911	09/07/2011	$122.49
	FIRESTONE 00058867	09/07/2011	$346.37
	FIRESTONE 00058867	09/07/2011	$85.12
			$553.98
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	09/06/2011	$50.00
	PAYPAL SOUTHCAROLI	09/06/2011	$50.00
			$100.00
RONALD D HILDRETH	Amazon.com	09/01/2011	$32.99
	NNG NING INC	09/27/2011	$24.95
	APL APPLE ITUNES STORE	09/27/2011	$49.99
			$107.93
ROSIE HAMPTON-QUILLER	WM SUPERCENTER	08/31/2011	$32.10
	STAPLES 00103911	09/23/2011	$96.27
	OFFICE DEPOT #2349	09/23/2011	$98.40
			$226.77
RUTH GILBERT	CAN CANONBUSSOL CBS	09/08/2011	$80.25
	CAN CANONBUSSOL CBS	09/23/2011	$160.50
			$240.75
SARA TRICE	SOACE	08/31/2011	$110.00
	DELTA AIR 0068253245766	09/20/2011	$23.00
	RPS COLUMBIA	09/24/2011	$48.00
	UNITED AIR 0164516936400	09/23/2011	$25.00
			$206.00
SHARON HARRIOTT	DELTA AIR 0068253108062	09/24/2011	$60.00
	DELTA AIR 0068253966944	09/29/2011	$60.00
			$120.00
SHAWN CARRAWAY	WWW.NEWEGG.COM	09/15/2011	$270.23
	Amazon.com	09/16/2011	$739.59
	Amazon.com	09/17/2011	$44.62
	Amazon.com	09/16/2011	$184.90
	AMAZON MKTPLACE PMTS	09/20/2011	$32.40
	DMI DELL HIGHER EDUC	09/21/2011	$74.89
	Amazon.com	09/23/2011	$22.31
	Amazon.com	09/23/2011	$89.24
	STAPLS9219735844000	09/23/2011	$320.84
	Amazon.com	09/26/2011	$85.72
	Amazon.com	09/26/2011	$85.71
	Amazon.com	09/27/2011	$85.72
	STAPLS9219735844000	09/27/2011	$77.00
	Amazon.com	09/29/2011	$21.43
			$2,134.60
SHEILA SMITH	SCDOR-E SALES	09/09/2011	$50,596.00
			$50,596.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	OFFICE DEPOT #2349	09/15/2011	$787.42
	TARGET 00013193	09/21/2011	$42.79
	NATL STDNT CLEARINGHOUSE	09/26/2011	$425.00
			$1,255.21
STANLEY BOLTON	DELTA AIR 0062358009564	09/19/2011	$10.00
	DELTA AIR 0068253847352	09/20/2011	$25.00
			$35.00
STEPHANIE JOYNER	WW GRAINGER	08/30/2011	$54.82
	UNITED REFRIG BR #U2	08/31/2011	$1,470.01
	AIRGAS NAT WELDERS #5	09/02/2011	$144.25
	JOHNSTONES SUPPLY OF COLU	09/13/2011	$107.15
	AIRGAS NAT WELDERS #5	09/19/2011	$11.07
	UNITED REFRIG BR #U2	09/27/2011	$150.12
			$1,937.42
STEVE ROBERSON	MANN TOOL & SUPPLY	09/14/2011	$66.80
	OREILLY AUTO 00016287	09/28/2011	$7.47
	STAPLES 00103911	09/27/2011	$41.72
			$115.99
STEVEN MOSER	IRMO LOCK CO.INC.	09/06/2011	$75.00
	SOUTHERN ELEVATOR	09/06/2011	$1,166.55
	GRAHL ELECTRIC SUPPLY CO	09/08/2011	$34.56
	EMERGENCY LITE SERVICE	09/16/2011	$440.09
	ROTO ROOTER	09/20/2011	$308.32
	NOVA LIGHTING	09/27/2011	$528.71
	SMALL JOBS	09/27/2011	$650.00
			$3,203.23
SUSAN FAILE	TROY GROUP, INC.	09/01/2011	$650.97
	STAPLS9219865555000	09/28/2011	$57.76
	HP HOME STORE	09/27/2011	$583.13
	STAPLS9219889114000	09/29/2011	$26.74
			$1,318.60
SUSAN HOUCK	OFFICE DEPOT #2127	09/11/2011	$64.69
			$64.69
SYLVIA LITTLEJOHN	VERIZON WRLS 0390801	08/30/2011	$24.06
	USAIRWAYS 0372444841996	09/13/2011	$455.50
			$479.56
TARA HOLMON	OFFICE DEPOT #332	08/30/2011	$325.95
			$325.95
TED HUFF	RICHLAND INDUSTRIAL	08/31/2011	$59.13
	LOWES #01064	08/31/2011	$10.61
	ROSE TALBERT PAINT CO	09/12/2011	$194.74
	PARTMASTER	09/13/2011	$492.02
	CORPORATE CONCEPTS INC	09/13/2011	$479.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	SHUMAN OWENS SUPPLY CO	09/14/2011	$20.95
	BESTVALSUP COM	09/13/2011	$46.38
	LOWES #01064	09/15/2011	$228.12
	BLAINE WINDOW HARDWARE	09/15/2011	$44.60
	LORICK OFFICE PRODUCTS	09/19/2011	$143.90
	LORICK OFFICE PRODUCTS	09/20/2011	$68.47
	ACE GLASS CO	09/22/2011	$495.70
	LOWES #01064	09/22/2011	$174.08
	SOUTHEASTERN SALVAGE COLU	09/22/2011	$14.98
	STAPLES 00103911	09/22/2011	$175.97
	GATEWAY SUPPLY CP	09/23/2011	$61.92
	BLAINE WINDOW HARDWARE	09/22/2011	$10.36
			$2,721.92
TERRY HILL	LOWES #00433	09/08/2011	$25.07
	LOWES #00433	09/08/2011	$29.77
	LOWES #00433	09/22/2011	$184.47
	LOWES #00433	09/26/2011	$24.01
	LOWES #00433	09/26/2011	$10.66
			$273.98
THERESA HUBBARD	BI-LO 723	09/09/2011	$51.77
	SUCCESSORIES	09/22/2011	$87.32
	WM SUPERCENTER	09/24/2011	$169.05
	OFFICE DEPOT #1214	09/23/2011	$588.49
	WM SUPERCENTER	09/28/2011	$142.45
			$1,039.08
THOMAS CHANDLER	VZWRLSS APOCC VISE	09/26/2011	$41.05
			$41.05
THOMAS WADDELL	US LASER	09/01/2011	$245.03
	US LASER	09/22/2011	$102.72
			$347.75
TIM MCLELLAN	FASTSIGNS NO 230401	08/31/2011	$99.51
	FASTSIGNS NO 230401	08/31/2011	$150.34
	ACE GLASS CO	09/06/2011	$495.75
	SIMPLEX GRINNELL WEB P	09/07/2011	$430.25
	SMITH RUBBER STAMP & SEAL	09/07/2011	$133.75
	LOWES #01064	09/12/2011	$3.15
	ADVANCED DOOR SYSTEMS	09/13/2011	$312.65
	LOWES #00499	09/14/2011	$4.67
	TRIANGLE SAFE	09/19/2011	$318.90
	1-800-DOORBELL-LORD HEN	09/21/2011	$104.91
	ADVANCED DOOR SYSTEMS	09/26/2011	$114.01
			$2,167.89
TIMOTHY RAY	PAYPAL XIER18LEE	09/01/2011	$52.25
	ASEE INTERNET SALES #1	09/21/2011	$550.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RAY	SYX TIGERDIRECT.COM	09/23/2011	$126.15
	COMPLETE SAVINGS	09/29/2011	$12.00
			$740.40
TINA LAPOINT	WWW.NEWEGG.COM	08/31/2011	$30.99
	CERTIPORT INC	09/01/2011	$337.50
	VUE COMPTIA CERT TEST	09/13/2011	$720.00
	MORROW TECHNOLOGIES CORP	09/21/2011	$209.99
	CONTINENTAL 0052603334858	09/25/2011	$25.00
	CERTIPORT INC	09/29/2011	$337.50
	MORROW TECHNOLOGIES CORP	09/29/2011	$36.07
			$1,697.05
TODD GAVIN	CAROLINA PANORAMA NEWSPAP	09/01/2011	$800.00
	VZWRLSS APOCC VISE	09/05/2011	$74.45
	THE STATE NEWSPAPER	09/09/2011	$1,000.00
	JONES MCADEN AND ASSOCIAT	09/09/2011	$68.48
	Best Buy 00014662	09/21/2011	$781.09
	THE STATE NEWSPAPER	09/21/2011	$1,000.00
	LOWES #00499	09/28/2011	$14.61
			$3,738.63
TOM LEDBETTER	POLL EVERYWHERE, INC.	09/02/2011	$65.00
	EB LIBERTY FELLOWS	09/01/2011	$75.00
	OFFICE DEPOT #2196	09/05/2011	$48.10
	WM SUPERCENTER	09/07/2011	$66.42
	L2G CITY OF COLA WATER	09/07/2011	$351.19
	Amazon.com	09/08/2011	$15.21
	KAUFFMAN FASTTRAC INC	09/08/2011	$516.00
	OFFICE DEPOT #2196	09/09/2011	$115.50
	USPS 45840001408216871	09/12/2011	$11.18
	EB COR TABLE FOR SIX	09/13/2011	$20.00
	Amazon.com	09/15/2011	$19.80
	SC ECONOMIC DEVEL00 OF 00	09/26/2011	$140.00
	STAPLES 00103234	09/26/2011	$53.97
			$1,497.37
TOM SCHLICTMAN	OFFICE DEPOT #2580	09/06/2011	$10.69
			$10.69
TONY HOUGH	STAPLES 00103911	08/30/2011	$66.30
	STAPLES 00103911	09/13/2011	$15.38
	Amazon.com	09/28/2011	$25.15
	TARGET 00019232	09/27/2011	$90.93
			$197.76
VANESSA BROWN	PAYPAL WINZIP	09/03/2011	$29.95
	I D WHOLESALERS	09/07/2011	$162.00
	VZWRLSS PREPAID OT	09/07/2011	$15.00
	PAPA JOHN'S #0437	09/06/2011	$67.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	DOLLAR-GENERAL #8969	09/07/2011	$7.38
	STAPLES 00106567	09/09/2011	$33.69
	DOLRTREE 4446 00044461	09/10/2011	$2.14
	BRIDGEWAY SOLUTIONS	09/08/2011	$415.60
	WM SUPERCENTER	09/09/2011	$4.15
	DOLRTREE 4446 00044461	09/13/2011	$37.45
	DOLRTREE 890 00008904	09/19/2011	$7.49
	DOLLAR-GENERAL #9468	09/19/2011	$14.98
	DOLLAR-GENERAL #2757	09/19/2011	$4.28
	VERIZON WRLS 0389401	09/20/2011	$42.79
	STEVES THE #1 SUB CONTRAC	09/20/2011	$631.30
	WM SUPERCENTER	09/22/2011	$14.46
	WM SUPERCENTER	09/23/2011	$32.05
	VZWRLSS PREPAID REC	09/26/2011	$20.00
	VZWRLSS PREPAID REC	09/29/2011	$50.00
			$1,592.56
VICKI BERGERSON	DELL SALES & SERVICE	08/31/2011	$481.45
	DISH NETWORK-ONE TIME	09/07/2011	$77.37
	DELL SALES & SERVICE	09/10/2011	$481.45
	AMAZON MKTPLACE PMTS	09/13/2011	$189.60
	B & H PHOTO-VIDEO.COM	09/13/2011	$294.00
	CDW GOVERNMENT	09/14/2011	$322.04
	SPECTRUM INDUSTRIES	09/15/2011	$220.00
	WWW.NEWEGG.COM	09/15/2011	$79.98
	Amazon.com	09/20/2011	$35.39
	CDW GOVERNMENT	09/21/2011	$197.19
	STAPLS9219636530000	09/21/2011	$426.78
	ADVANCED VIDEO INC	09/21/2011	$192.60
	DLP LAMP SOURCE	09/21/2011	$339.00
	B & H PHOTO-VIDEO.COM	09/21/2011	$218.43
	DISH NETWORK-ONE TIME	09/23/2011	$51.58
	PAYPAL GRANTPHOTOV	09/29/2011	$250.00
			$3,856.86
WILLIAM P MORRIS	PESI	08/31/2011	$79.99
	EMC/PARADIGM PUBLISHING	08/31/2011	$708.57
	GOOGLE Adlerian SC	09/08/2011	$149.50
	WM SUPERCENTER	09/08/2011	$66.14
	WM SUPERCENTER	09/16/2011	$139.50
	UT CAREER SERVICES	09/14/2011	$149.00
	WWW.INNOVATIVEEDUCATOR	09/15/2011	$345.00
	SC SOCIETY OF ADLERIAN	09/23/2011	$42.00
			$1,679.70
WILLIAM SANDY	USAIRWAYS 0372445919451	09/23/2011	$489.50
			$489.50
YOLONDA MARLEY	AXZO PRESS LLC	09/02/2011	$260.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	ELEMENT K CORPORATION	09/08/2011	$307.90
	Amazon.com	09/15/2011	$81.78
	Amazon.com	09/15/2011	$168.64
	CERTIFICATION PARTNERS	09/23/2011	$648.10
	AXZO PRESS LLC	09/23/2011	$243.62
	CERTIFICATION PARTNERS	09/28/2011	$334.24
	ELEMENT K CORPORATION	09/28/2011	$66.60
	AXZO PRESS LLC	09/28/2011	$220.29
			$2,331.72

Total for MIDLANDS TECH COLLEGE: $185,287.14

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS INC	09/09/2011	$11.81
	BUY.COM	09/29/2011	$75.24
	LOWES #00499	09/29/2011	$69.09
			$156.14
BONNIE MORRAT	WM SUPERCENTER	09/02/2011	$216.37
			$216.37
CALVIN OLDEN	ACE HRDWR OF CAYCE LLC	09/16/2011	$28.86
	GRAHL ELECTRIC SUPPLY CO	09/16/2011	$502.33
	GRAHL ELECTRIC SUPPLY CO	09/19/2011	$198.54
	THE HOME DEPOT 1112	09/28/2011	$36.36
			$766.09
CELESTE WSZOLA	TARGET 00011999	08/31/2011	$20.69
	TARGET 00011999	08/31/2011	$10.94
			$31.63
DAN DOWDEY	ACE HRDWR OF CAYCE LLC	09/01/2011	$4.26
	ROSE TALBERT PAINT CO	09/02/2011	$219.07
			$223.33
JEFF POWLEY	OFFICE DEPOT #332	09/16/2011	$23.82
			$23.82
JIM STILES	CROWN SKIPS DRY CLEANERS	09/08/2011	$336.00
	ACE HRDWR OF CAYCE LLC	09/20/2011	$41.67
	CROWN SKIPS DRY CLEANERS	09/28/2011	$162.50
			$540.17
KATIE MCLEAN	ARISTOTLE.NET	09/19/2011	$57.00
			$57.00
LA RUCHALA MURPHY	WM SUPERCENTER	09/11/2011	$22.32
	LINENTABLECLOTH.COM	09/12/2011	$115.87
	WM SUPERCENTER	09/19/2011	$6.87
			$145.06
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	08/30/2011	$15.70
	STAPLES 00103911	09/09/2011	$74.42
			$90.12
MICHELLE BAKER	PUBLIX 067	09/21/2011	$15.75
			$15.75
PAUL MATHENY	HANCOCK FABRICS 1450	09/07/2011	$46.14
	THE HOME DEPOT 1112	09/26/2011	$37.46
			$83.60
RUSSELL LOWERY	ALPINE SALES INC	09/22/2011	$66.77
	LOWES #00499	09/28/2011	$19.09
	ROSE TALBERT PAINT CO	09/29/2011	$41.84
			$127.70
SCOTTIE ASH	CAROLINA RETAIL PACKIN	08/30/2011	$187.30

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$187.30
SUSAN DUGAN	CVS PHARMACY #4399 Q03	09/03/2011	$9.89
			$9.89
SUSAN WORTHY	OFFICE DEPOT #2196	09/16/2011	$106.99
	CRUCIAL.COM	09/21/2011	$319.98
	SC STATE MUSEUM	09/19/2011	$1.02
			$427.99

Total for MUSEUM COMMISSION: $3,101.96

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	AMERISERVE PRINTERS LLC	08/31/2011	$350.42
	USPS 45150005229805801	09/19/2011	$88.00
	PITNEY BOWES TELEMRKTG	09/29/2011	$315.75
			$754.17
BRIAN HUNTLEY	ADVANCE AUTO PARTS #5140	08/31/2011	$3.23
	BCT SOUTH CAROLINA	09/02/2011	$16.80
	S AND D AUTO PARTS	09/15/2011	$25.98
	W W GRAINGER 916	09/20/2011	$39.85
	HOME AND INDUSTRIA	09/21/2011	$18.58
	ADVANCE AUTO PARTS #5140	09/26/2011	$6.47
	MIDLANDS TECH COLLEGE	09/28/2011	$250.00
	W W GRAINGER 916	09/27/2011	$68.99
			$429.90
CATHY PELFREY	SILVER CRESCENT FOUNDATIO	09/12/2011	$40.00
	SILVER CRESCENT FOUNDATIO	09/12/2011	$40.00
	USPS 45150005229805801	09/15/2011	$88.00
	WM SUPERCENTER	09/21/2011	$37.11
	BI-LO 637	09/26/2011	$118.46
			$323.57
CYNTHIA SELLERS	PAYPAL SOUTHCAROLI	08/31/2011	$50.00
	NIGP.ORG	09/01/2011	$175.00
	WM SUPERCENTER	09/14/2011	$15.02
	HERALD OFFICE SUPPLY INC	09/20/2011	$16.19
	WM SUPERCENTER	09/23/2011	$41.82
			$298.03
DEBBRA PETRICEK	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
			$175.00
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	08/31/2011	$22.94
	CMC BUILDING SUPPLY	09/08/2011	$1.00
	S AND D AUTO PARTS	09/16/2011	$72.10
	CMC BUILDING SUPPLY	09/28/2011	$17.96
	CMC BUILDING SUPPLY	09/28/2011	$330.44
			$444.44
HEATH MILLIGAN	WM SUPERCENTER	09/03/2011	$88.73
	JWS WILEY PUBLISHERS	09/07/2011	$347.50
	WM SUPERCENTER	09/07/2011	$42.70
	AMERICAN STAINLESS AND SU	09/08/2011	$397.01
	WM SUPERCENTER	09/14/2011	$26.48

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WM SUPERCENTER	09/27/2011	$14.86
			$917.28
JOSHUA BRITT	DMI DELL HIGHER EDUC	09/01/2011	$50.73
	IFIXIT	09/08/2011	$16.10
	WM SUPERCENTER	09/08/2011	$97.34
	WM SUPERCENTER	09/19/2011	$120.05
	WM SUPERCENTER	09/20/2011	$101.67
			$385.89
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	09/06/2011	$120.53
	OFFICEMAX CT IN#155147	09/08/2011	$127.14
			$247.67
PERRY JOHNSON	MERITLINE.COM	09/08/2011	$39.98
	WM SUPERCENTER	09/14/2011	$13.79
	BUY.COM	09/15/2011	$21.84
	BUY.COM	09/16/2011	$5.22
	HERALD OFFICE SUPPLY INC	09/19/2011	$14.74
	HERALD OFFICE SUPPLY INC	09/19/2011	$16.72
	BUY.COM	09/20/2011	$43.52
			$155.81
RITA OLIVER	HERALD OFFICE SUPPLY INC	09/15/2011	$45.98
	WM SUPERCENTER	09/29/2011	$65.42
			$111.40
SHERRIE CHAPMAN	BALDWIN COOKE	09/02/2011	$43.72
	FRANKLINCOVEYPRODUCTS	09/08/2011	$17.23
	WM SUPERCENTER	09/12/2011	$14.95
	WM SUPERCENTER	09/26/2011	$60.33
			$136.23
THERESA WRIGHT	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$25.00
WANDA WOODS	QUILL CORPORATION	08/31/2011	$362.70
	WM SUPERCENTER	09/13/2011	$46.85
	QUILL CORPORATION	09/13/2011	$171.39
			$580.94

Total for NORTHEASTERN TECH COLLEGE: $4,985.33

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	DESIGN LAB COLUMBIA	08/31/2011	$387.29
	STAPLS9218999764000	08/31/2011	$23.53
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	HP HOME STORE	08/31/2011	$267.49
	STAPLS9219084026000	09/02/2011	$62.04
	DESIGN LAB COLUMBIA	09/06/2011	$438.64
	COMMERCIAL OFFICE FURNITU	09/06/2011	$320.99
	COMMERCIAL OFFICE FURNITU	09/06/2011	$669.80
	COMMERCIAL OFFICE FURNITU	09/06/2011	$641.98
	FORMS AND SUPPLY - AOPD	09/07/2011	$52.89
	STAPLS9219221177000	09/08/2011	$21.36
	STAPLS9219221194000	09/08/2011	$112.19
	XEROX DIRECT XEROXCORP	09/10/2011	$87.73
	STAPLS9219314015000	09/10/2011	$66.54
	STAPLS9219314169000	09/10/2011	$32.08
	SMITH RUBBER STAMP & SEAL	09/08/2011	$6.42
	STAPLS9219270432000	09/09/2011	$127.29
	XEROX DIRECT XEROXCORP	09/10/2011	$219.34
	STAPLS9219319218000	09/10/2011	$19.25
	RED WING SHOE STORE #2	09/12/2011	$141.88
	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
	STAPLS9219482337000	09/15/2011	$28.87
	FORMS AND SUPPLY - AOPD	09/19/2011	$76.53
	USAIRWAYS 0378683811282	09/20/2011	$310.80
			$4,149.88

Total for OFFICE OF REGULATORY STAFF: $4,149.88

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	09/01/2011	$29.97
	AMAZON MKTPLACE PMTS	09/01/2011	$89.39
	TRACTOR-SUPPLY-CO #0423	09/07/2011	$192.58
	SILVER CRESCENT FOUNDATIO	09/06/2011	$40.00
	SILVER CRESCENT FOUNDATIO	09/06/2011	$40.00
	TRACTOR-SUPPLY-CO #0423	09/07/2011	$85.59
	OFFICE MAX	09/06/2011	$16.67
	WM SUPERCENTER	09/07/2011	$18.06
	WM SUPERCENTER	09/07/2011	$23.56
	DELTA AIR 0068680047726	09/06/2011	$388.41
	WM SUPERCENTER	09/07/2011	$35.73
	SILVER CRESCENT FOUNDATIO	09/07/2011	$120.00
	OFFICE DEPOT #1214	09/07/2011	$29.25
	AMA BOOKS	09/08/2011	$209.28
	TRACTOR-SUPPLY-CO #0423	09/13/2011	$80.24
	GODADDY.COM	09/14/2011	$199.99
	BI-LO 655	09/14/2011	$5.42
	Amazon.com	09/14/2011	$16.79
	ORANGEBURG CASH & CARR	09/14/2011	$35.29
	AMAZON MKTPLACE PMTS	09/16/2011	$49.22
	Amazon.com	09/16/2011	$104.15
	GODADDY.COM	09/20/2011	$169.99
	LOWES #00763	09/20/2011	$204.20
	LOWES #00907	09/21/2011	$303.54
	LOWES #02541	09/21/2011	$150.30
	LOWES #00559	09/27/2011	$66.04
	DELTA AIR 0067977033152	09/26/2011	$511.80
	TRACTOR-SUPPLY-CO #0423	09/27/2011	$342.37
	TRACTOR-SUPPLY-CO #0423	09/27/2011	$80.24
	Smith+N	09/29/2011	$379.50
	Smith+N	09/29/2011	$2,500.00
	ABET, INC.	09/29/2011	$590.00
			$7,107.57

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,107.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	WINNSBORO BUILDERS SUPPLY	08/30/2011	$2.35
	THE HOME DEPOT 1110	09/13/2011	$119.91
	GATEWAY SUPPLY CO RH	09/16/2011	$38.63
	USPS 45354000508212995	09/27/2011	$2.48
			$163.37
ALICE E WILSON	PAYPAL WILDFIRE	09/08/2011	$45.93
	STAPLS7077415808000001	09/10/2011	$63.90
	HERALD OFFICE SUPPLY INC	09/09/2011	$329.43
	PALMETTO APPAREL &	09/08/2011	$189.00
	SURVEYMONKEY.COM	09/13/2011	$19.95
	AERLING 2467IB CHEWNI	09/13/2011	$421.45
	AER LINGUSF2467IB	09/13/2011	$16.46
	CTC CONSTANTCONTACT.COM	09/14/2011	$35.00
	STAPLS7077606571000001	09/16/2011	$51.53
	B & H PHOTO-VIDEO.COM	09/20/2011	$350.76
	STAPLS7077999781000001	09/29/2011	$102.97
	STAPLS7078003376000001	09/29/2011	$10.69
	RELIABLE	09/29/2011	$222.91
			$1,859.98
AMANDA JENKINS	LAWMENS SAFETY SUPPLY INC	08/30/2011	$101.05
	EXPRESS SUPPLY WORLDWIDE	09/02/2011	$721.58
	COPQUEST	09/02/2011	$49.71
	LOWES #01004	09/04/2011	$10.76
	STAPLS7077316745000001	09/08/2011	$99.71
	OFFICEMAX CT IN#344996	09/16/2011	$172.26
			$1,155.07
ANGELA HASTY	DADE PAPER & BAG - ATLA	08/30/2011	$13.50
			$13.50
ANN WILSON	WM SUPERCENTER	09/10/2011	$37.29
	PIGGLY WIGGLY 134	09/12/2011	$78.03
	PIGGLY WIGGLY 134	09/12/2011	$11.08
	TREE IN A BOX	09/12/2011	$45.62
	ACORN NATURALISTS-INTE	09/12/2011	$144.25
	VISTAPR VISTAPRINT.COM	09/14/2011	$36.93
	TRASH CAN DEPOT	09/14/2011	$196.21
	ANIMAL CARE EQUIPMENT	09/17/2011	$115.03
	WM SUPERCENTER	09/16/2011	$66.02
	TEACHERS TOUCH INC	09/16/2011	$42.01
	WM SUPERCENTER	09/16/2011	$28.31
	TPC GOPHER	09/19/2011	$23.00
	USPS 45616395519802768	09/20/2011	$10.30
	SHOWCARDS	09/21/2011	$43.60
			$877.68
ASHLEY CHAPMAN	LOWES #02948	09/10/2011	$5.22
	LOWES #02948	09/15/2011	$5.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY CHAPMAN	USPS 45848195519801851	09/20/2011	$23.76
	AUTOZONE #1009	09/21/2011	$42.79
	ACE HARDWARE OF SUMMER	09/26/2011	$4.90
	WWW.NEWEGG.COM	09/27/2011	$19.99
			$101.73
BETH FALLAW	OFFICE DEPOT #2349	09/14/2011	$72.73
	OFFICE DEPOT #2349	09/19/2011	$20.32
			$93.05
BOBBY MOSLEY	BUDDYS CHAIN SAW	09/02/2011	$135.03
	TRI-COUNTY BUILDER SPL	09/03/2011	$12.27
	LOWES #01635	09/14/2011	$150.54
	WM SUPERCENTER	09/14/2011	$80.09
	ADVANCE AUTO PARTS #5680	09/14/2011	$37.48
	REPLACEMENT PARTS	09/20/2011	$177.81
	LOWES #01635	09/21/2011	$88.57
	ADVANCE AUTO PARTS #5840	09/21/2011	$14.82
	TRI-COUNTY ACE BLDRS S	09/22/2011	$23.82
	TRI-COUNTY BUILDER SPL	09/27/2011	$13.01
			$733.44
BRANTLEY JOHNSTON	USPS 45898005308023491	08/31/2011	$55.60
	LIFEWAY CHRISTIAN STORE	09/05/2011	$10.73
	THE HOME DEPOT 3601	09/07/2011	$20.35
	P & J SALES	09/21/2011	$22.14
	WM SUPERCENTER	09/22/2011	$10.86
	P & J SALES	09/29/2011	$13.22
			$132.90
BRENDA MAGERS	CLEANERTODAY.COM	09/09/2011	$12.76
			$12.76
BRIAN BERRY	AMAZON MKTPLACE PMTS	09/02/2011	$599.12
	Amazon.com	09/09/2011	$1,823.20
	BUY.COM	09/13/2011	$549.96
	AMAZON MKTPLACE PMTS	09/20/2011	$71.45
	STAPLS7077850139000001	09/23/2011	$193.49
			$3,237.22
BRIAN LACY	LOWES #00518	09/01/2011	$269.09
	PUBLIX # 1286	09/07/2011	$134.14
	HD SUPPLY FACILITIES MTNC	09/14/2011	$170.13
	SHEALY ELECT 803-227-0599	09/15/2011	$50.18
	ACADEMY SPORTS #191	09/21/2011	$617.88
	HD SUPPLY FACILITIES MTNC	09/23/2011	$527.47
	STAPLS7077865601000001	09/24/2011	$285.48
	THE BETTY MILLS COMPANY I	09/26/2011	$541.84
	THAYER/SUPERIOR/KOGLE	09/29/2011	$279.39
			$2,875.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	AMAZON MKTPLACE PMTS	09/07/2011	$44.82
	USPS 45174003229803822	09/12/2011	$12.34
	L & L OFFICE SUPPLY	09/12/2011	$8.03
	LAURENS LUMBER CO.	09/21/2011	$214.00
			$279.19
BRIAN SETH CAUGHMAN	WM SUPERCENTER	09/02/2011	$16.68
	WM SUPERCENTER	09/07/2011	$132.80
	USPS 45150005229805801	09/07/2011	$5.20
	CMC BUILDING SUPPLY	09/08/2011	$12.28
	USPS 45150005229805801	09/14/2011	$5.10
	LABSAFE 1017881988	09/15/2011	$22.68
	LABSAFE 1017881987	09/15/2011	$99.39
	HYMAN PAPER & CHEMICAL	09/19/2011	$191.27
	BILBY CONSTRUCTION CO	09/20/2011	$36.90
	CMC BUILDING SUPPLY	09/20/2011	$32.40
	CHERAW ELECTRICAL SUPPLY,	09/21/2011	$15.98
	CMC BUILDING SUPPLY	09/21/2011	$10.56
	USPS 45150005229805801	09/21/2011	$5.20
	USPS 45150005229805801	09/26/2011	$5.20
	HPS INC INDUSTRIAL FANS	09/27/2011	$169.00
			$760.64
BRODIE DAVIS	DIXIE LUMBER CO	09/22/2011	$27.14
	STAPLES 00108779	09/21/2011	$299.59
	TRI-COUNTY ACE BLDRS S	09/22/2011	$26.80
	BUDDYS CHAIN SAW	09/23/2011	$71.58
	STAPLES 00108779	09/22/2011	$21.40
	TRI-COUNTY ACE BLDRS S	09/23/2011	$13.89
	STAPLES 00108779	09/23/2011	$139.07
	TRI-COUNTY ACE BLDRS S	09/27/2011	$6.41
			$605.88
BRUCE MANVILLE	CMC BUILDING SUPPLY	08/30/2011	$29.14
	AUTOZONE # 4873	08/31/2011	$38.86
	CREATIVE PLUS	08/31/2011	$4.31
	AUTOZONE # 4873	09/01/2011	$25.90
	S AND D AUTO PARTS	08/31/2011	$46.05
	CHERAW ELECTRICAL SUPPLY,	09/01/2011	$10.26
	SMITHTURF AND IRRIGATI	09/01/2011	$228.59
	BENNETT MOTOR 03280013	09/01/2011	$12.31
	S AND D AUTO PARTS	09/03/2011	$17.69
	MARTIN BROS EQUIPMENT CO	09/06/2011	$13.16
	S AND D AUTO PARTS	09/07/2011	$31.36
	S AND D AUTO PARTS	09/08/2011	$21.60
	S AND D AUTO PARTS	09/09/2011	$66.41
	MOSELEY OUTDOOR POWER	09/09/2011	$18.18
	GRAHAM SPORTS INC	09/09/2011	$1,080.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	AUTOZONE # 4873	09/09/2011	$70.95
	S AND D AUTO PARTS	09/12/2011	$17.79
	CMC BUILDING SUPPLY	09/13/2011	$12.31
	AUTOZONE # 4873	09/14/2011	$23.74
	S AND D AUTO PARTS	09/13/2011	$270.85
	AUTOZONE # 4873	09/14/2011	$21.78
	S AND D AUTO PARTS	09/14/2011	$17.05
	AUTOZONE # 4873	09/15/2011	$92.33
	AUTOZONE # 4873	09/16/2011	$24.27
	S AND D AUTO PARTS	09/15/2011	$16.42
	CHERAW ELECTRICAL SUPPLY,	09/16/2011	$15.98
	R & R PRODUCTS INC	09/20/2011	$963.68
	S AND D AUTO PARTS	09/20/2011	$229.82
	S AND D AUTO PARTS	09/20/2011	$18.12
	WM SUPERCENTER	09/22/2011	$25.82
	S AND D AUTO PARTS	09/21/2011	$19.35
	S AND D AUTO PARTS	09/21/2011	$244.39
	CREATIVE PLUS	09/22/2011	$36.71
	S AND D AUTO PARTS	09/22/2011	$45.57
	S AND D AUTO PARTS	09/22/2011	$15.79
	LOWES #01120	09/23/2011	$97.07
	MOSELEY OUTDOOR POWER	09/23/2011	$271.29
	CAROLINA SUPPLY HOUSE	09/23/2011	$17.38
	MARTIN BROS EQUIPMENT CO	09/26/2011	$252.82
	CREATIVE PLUS	09/26/2011	$174.94
	S AND D AUTO PARTS	09/27/2011	$39.53
	CREATIVE PLUS	09/28/2011	$205.70
	AGRI SOUTH INC	09/28/2011	$105.73
	S AND D AUTO PARTS	09/28/2011	$14.02
	AUTOZONE # 4873	09/29/2011	$29.13
			$5,034.15
BRYAN EDENS	LOWES #01990	09/01/2011	$11.44
	LOWES #01990	09/01/2011	$71.06
	LOWES #01718	09/12/2011	$57.27
	MARIETTA TIRE SHOP INC	09/12/2011	$13.56
	JARRARD HARDWARE	09/22/2011	$90.25
	LOWES #01718	09/27/2011	$7.80
	POINSETT PLUMBING SUPPLY	09/27/2011	$26.50
			$277.88
BRYAN HESTER	USPS 45632006629828753	08/31/2011	$13.27
	LOWES #00518	08/31/2011	$102.57
			$115.84
BUTCH DRIGGERS	LOWES #01120	08/31/2011	$110.68
	PEE DEE FARM SUPPLY	09/06/2011	$10.79
	WM SUPERCENTER	09/07/2011	$53.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	HARTSVILLE ARMY NAVY	09/09/2011	$97.15
	WM SUPERCENTER	09/15/2011	$25.75
	LOWES #01120	09/15/2011	$16.47
			$314.55
CATHERINE TAYLOR	AMAZON MKTPLACE PMTS	09/02/2011	$12.49
	AMAZON MKTPLACE PMTS	09/02/2011	$20.97
	WARD'S NATURAL SCIENCE	09/05/2011	$5.73
	THE HOME DEPOT 1104	09/13/2011	$8.29
	WARD'S NATURAL SCIENCE	09/16/2011	$34.07
			$81.55
CHARLES A BARRERAS JR	O-GEE PAINT	08/31/2011	$26.37
	EDMUND SCIENTIFICS	09/01/2011	$13.81
	UTRECHT MFG. CORP	09/02/2011	$18.94
	PARADISE HOME CENT	09/02/2011	$26.26
	WM SUPERCENTER	09/02/2011	$20.44
	MISTERART.COM LP	09/06/2011	$70.54
			$176.36
CHARLES HARRIS	FOURMAN`S REPAIR SHOP	08/31/2011	$77.44
	ADVANCE AUTO PARTS #5310	08/31/2011	$17.11
	74 HOME & TOOL OUTLET	09/01/2011	$53.35
	LOWES #01776	09/03/2011	$21.47
	KEETER MOTORS INC.	09/02/2011	$60.92
	FOOD LION #2654	09/02/2011	$52.32
	PARKER FARM SERVICE	09/02/2011	$145.80
	ELLIOTT SUPPLY INC	09/06/2011	$55.51
	FOURMAN`S REPAIR SHOP	09/08/2011	$96.30
	LOWES #01776	09/03/2011	$64.18
	ADVANCE AUTO PARTS 6864	09/19/2011	$68.33
	HOMETOWN HARDWARE	09/21/2011	$25.91
	WESTERN CAROLINA SUPPL	09/22/2011	$75.92
	TRACTOR-SUPPLY-CO #0439	09/27/2011	$69.38
	LOWES #00612	09/27/2011	$32.70
			$916.64
CHARLES SHEA JOYNER	DETAIL CHEMICAL & PAPER	09/09/2011	$1,000.00
	LOWES #01776	09/14/2011	$11.38
	LOWES #01776	09/14/2011	$165.12
	DETAIL CHEMICAL & PAPER	09/09/2011	$806.16
	DETAIL CHEMICAL & PAPER	09/16/2011	$97.78
	EAGLE HARDWARE	09/16/2011	$25.65
	LOWES #00612	09/20/2011	$16.44
	LOWES #00457	09/20/2011	$55.42
	HOYLE PLUMBING	09/20/2011	$761.05
	HOYLE PLUMBING	09/20/2011	$23.49
	EAGLE HARDWARE	09/26/2011	$147.66
	LOWES #01776	09/29/2011	$228.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,338.47
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	09/02/2011	$114.95
			$114.95
CHRISTOPHER WADDELL	S AND D AUTO PARTS	09/21/2011	$101.51
			$101.51
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	09/07/2011	$15.50
	TRI-COUNTY ACE BLDRS S	09/07/2011	$41.15
	TRI-COUNTY ACE BLDRS S	09/15/2011	$14.96
	DICKSON TRACTOR INC.	09/14/2011	$253.03
	ADVANCE AUTO PARTS #5480	09/14/2011	$44.79
	BIVEN'S HARDWARE	09/14/2011	$5.67
			$375.10
DALE PURVIS	PETSMART INC- 1252	09/03/2011	$124.67
	WM SUPERCENTER	09/03/2011	$43.27
	EDISTO TRUE VALUE	09/12/2011	$16.74
	EDISTO TRUE VALUE	09/12/2011	$12.67
	USPS 45262004329821642	09/13/2011	$21.00
	THE EDISTO BOOKSTORE	09/15/2011	$65.09
	CONNEY SAFETY	09/20/2011	$121.05
	AMAZON MKTPLACE PMTS	09/20/2011	$29.49
	AMAZON MKTPLACE PMTS	09/28/2011	$27.84
	AMAZON MKTPLACE PMTS	09/28/2011	$31.15
	AMAZON MKTPLACE PMTS	09/29/2011	$38.40
			$531.37
DANIEL BELL	BUMPER TO BUMPER - CHA	09/01/2011	$4.33
			$4.33
DANIEL NEARY	LANDSCAPER'S SUPPLY	09/06/2011	$112.15
	THE HOME DEPOT 1104	09/19/2011	$44.74
	USPS 45362602729803178	09/26/2011	$40.40
			$197.29
DANIEL P KYZER	FORTNER HOME CENTER	09/06/2011	$8.33
	LOWES #00433	09/21/2011	$33.33
	MANN TOOL & SUPPLY	09/21/2011	$256.81
	HARBOR FREIGHT TOOLS 103	09/26/2011	$52.72
	THE HOME DEPOT 1110	09/26/2011	$132.11
			$483.30
DAVID BAKER	THE HOME DEPOT #1130	08/31/2011	$27.39
	DOLLAR GENERAL #6653	08/31/2011	$23.85
	VICKERYS OUTDOOR POWRE	09/01/2011	$103.88
	WM SUPERCENTER	09/23/2011	$111.28
			$266.40
DAVID DRAKE	72 MARINE	09/05/2011	$25.15
	APS PETROLEUM EQUIPMENT	09/07/2011	$262.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRAKE	HWY 28 FARM AND GARDEN	09/06/2011	$28.89
	LOWES #00518	09/13/2011	$45.99
	WM SUPERCENTER	09/13/2011	$101.91
	QUARLES SUPPLY CO INC	09/13/2011	$185.18
	USPS 45116006208227191	09/19/2011	$44.00
			$693.97
DAVID ELWART	OFFICE DEPOT #2349	09/01/2011	$74.89
	RCI RINGCENTRAL,INC.	09/04/2011	$5.32
	Amazon.com	09/10/2011	$131.44
	DATA NETWORK SOLUTIONS	09/29/2011	$1,520.47
			$1,732.12
DAVID GORDON	PIEDMONT AUTO PARTS	09/09/2011	$35.19
	LOWES #01776	09/23/2011	$96.32
	TRIANGLE TVHDW	09/26/2011	$17.92
	QUARLES SUPPLY CO INC	09/27/2011	$17.85
			$167.28
DAVID JONES	LOWES #00655	09/19/2011	$258.60
	OFFICE DEPOT #145	09/19/2011	$50.63
			$309.23
DAVID SENTER	WM SUPERCENTER	09/20/2011	$58.44
			$58.44
DAWN DAWSON HOUSE	USAIRWAYS 0372444146299	09/07/2011	$334.30
	USAIRWAYS 0372444886281	09/13/2011	$117.00
	USAIRWAYS 0372444886286	09/13/2011	$150.00
	USAIRWAYS 0372445654118	09/21/2011	$261.50
	USAIRWAYS 0372445654120	09/21/2011	$150.00
			$1,012.80
DONALD HAWKINS	LANDSCAPER'S SUPPLY	09/17/2011	$1.23
	THE HOME DEPOT 1104	09/15/2011	$27.62
			$28.85
DONNIE CREEL	NAPA AUTO SUPPLY OF SU	09/09/2011	$191.79
	HILL TIRE CENTER	09/13/2011	$20.87
	CARTERS AUTO PARTS	09/27/2011	$18.29
	DORCHESTER TRACTOR COMPAN	09/27/2011	$49.52
	NAPA AUTO 0024483	09/28/2011	$286.05
			$566.52
DOUGLAS LYNN KRATZ	HOLLEY TRACTOR & EQUIPMEN	09/16/2011	$251.84
	LOWES #02207	09/23/2011	$392.85
	J THOMAS DISTRIBUTORS	09/26/2011	$114.31
			$759.00
EDIE GRANDE	THE HOME DEPOT 1104	09/11/2011	$25.41
			$25.41
ELIZABETH HARM	USPS 45012006535305259	09/08/2011	$7.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARM	I ZONE	09/20/2011	$32.28
			$40.02
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	08/31/2011	$25.00
	AMERICAN SPECIALTY OFF	08/30/2011	$559.79
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SMITH RUBBER STAMP & SEAL	09/21/2011	$33.38
	OFFICE DEPOT #2349	09/22/2011	$95.84
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$1,089.01
ELLIOTT WILKES	TASQ TECHNOLOGY	09/01/2011	$24.09
	FAMILY DOLLAR #1527	09/01/2011	$28.09
	AAA LOCKSMITH & ALARM COM	09/01/2011	$48.76
	FAMILY DOLLAR #1527	09/01/2011	$9.54
	JANITOR'S WHOLESALE SU	09/01/2011	$17.34
	LOWES #01718	09/05/2011	$11.32
	MARTHAS HARDWARE	09/16/2011	$7.72
			$146.86
ELLY JONES	USPS 45720001229815545	09/07/2011	$5.10
	ADVANCE AUTO PARTS #8161	09/07/2011	$16.02
	HAMM HARDWARE CO.	09/19/2011	$38.40
	LOWES #02520	09/19/2011	$139.34
	WILLINGHAM & SONS BUILDIN	09/21/2011	$147.47
	USPS 45720001229815545	09/21/2011	$2.88
	WM SUPERCENTER	09/26/2011	$127.09
	LOWES #02520	09/26/2011	$16.39
	WILLINGHAM & SONS BUILDIN	09/27/2011	$926.47
	HAMM HARDWARE CO.	09/29/2011	$26.64
			$1,445.80
EUGENE MOORE	WESTBURY ACE HARDWARE	09/06/2011	$26.72
	WESTBURY ACE HARDWARE	09/06/2011	$13.89
	WESTBURY ACE HARDWARE	09/08/2011	$24.59
	WALTERBORO DO IT B	09/12/2011	$19.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	FASTENAL COMPANY01	09/19/2011	$51.25
	WM SUPERCENTER	09/19/2011	$36.12
	WM SUPERCENTER	09/19/2011	$37.04
	LOWES #02948	09/20/2011	$64.19
	WALTERBORO CASH & CARR	09/19/2011	$38.19
	AMERICAN HOTEL REGISTER	09/23/2011	$70.32
	USPS 45914004829805314	09/26/2011	$26.40
	ROSE TALBERT PAINT CO	09/26/2011	$132.05
	DORCHESTER TRACTOR COMPAN	09/27/2011	$91.48
	DORCHESTER TRACTOR COMPAN	09/27/2011	$380.66
			$1,012.15
EVERETT ERNST	KEOWEE LAKE SHOP	09/01/2011	$18.50
	USPS.COM CLICK66100611	09/05/2011	$4.75
	USPS.COM CLICK66100611	09/06/2011	$10.50
	NOR NORTHERN TOOL	09/08/2011	$94.98
	ZEP SALES AND SERVICE	09/09/2011	$618.33
	USPS.COM CLICK66100611	09/12/2011	$4.75
	ADVANCE AUTO PARTS #5680	09/12/2011	$18.25
	DOLLAR GENERAL #12796	09/19/2011	$27.56
	USPS.COM CLICK66100611	09/20/2011	$4.75
	USPS.COM CLICK66100611	09/20/2011	$4.75
	USPS.COM CLICK66100611	09/21/2011	$4.95
	STAPLS9219690394000	09/22/2011	$59.34
	USPS.COM CLICK66100611	09/21/2011	$4.75
	STAPLS9219375341000	09/13/2011	$143.59
	USPS.COM CLICK66100611	09/28/2011	$4.75
			$1,024.50
FAYETTE YENNY	WM SUPERCENTER	09/06/2011	$16.10
	OFFICE MAX	09/06/2011	$49.70
	LOWES #00518	09/08/2011	$2.60
	BHC TRUCKING	09/27/2011	$745.41
			$813.81
FRANCELL WATSON	EDISTO TRUE VALUE	09/08/2011	$23.18
	EDISTO TRUE VALUE	09/23/2011	$8.13
	EDISTO TRUE VALUE	09/28/2011	$19.52
	EDISTO TRUE VALUE	09/29/2011	$8.24
			$59.07
FREDERICK STUKES	AGRI SOUTH INC	08/30/2011	$74.46
	NAPA AUTO PARTS	09/01/2011	$42.97
	TURBEVILLE HARDWARE	09/02/2011	$2.47
	JARED'S HARDWARE	09/23/2011	$22.96
	JARED'S HARDWARE	09/27/2011	$1.34
	DARLINGTON CHAINSAW INC	09/27/2011	$122.04
	AGRI SOUTH INC	09/27/2011	$16.15
			$282.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY AKINS	WM SUPERCENTER	09/12/2011	$19.25
	THE FEED & FARM STORE	09/12/2011	$26.99
	MCKENZIES PARTS & EQUIPME	09/27/2011	$56.08
			$102.32
GEORGE HARGROVE	BOLEN BUILDINGS	08/31/2011	$42.60
	PALMETTO BUILDING SUPPLY	09/14/2011	$15.95
	BUCK'S BUILDING SU	09/15/2011	$189.60
	CAMDEN BUILDERS SUPPLY	09/22/2011	$12.07
	CAMDEN BUILDERS SUPPLY	09/22/2011	$122.58
	S AND D AUTO PARTS	09/23/2011	$7.20
	BUCK'S BUILDING SU	09/29/2011	$9.63
	BLACK'S SUPPLY	09/29/2011	$49.38
			$449.01
GEORGE KNOWLAND	LOWES #00469	09/02/2011	$26.36
	LOWES #00469	09/05/2011	$30.55
	USPS 45694006729808532	09/06/2011	$4.95
	WM SUPERCENTER	09/20/2011	$105.42
	LOWES #01718	09/20/2011	$312.80
	ROCKY TOP FURNITURE	09/19/2011	$371.30
	THE HOME DEPOT #6918	09/21/2011	$284.83
	LOWES #00469	09/26/2011	$25.62
	LOWES #00469	09/26/2011	$286.73
	LOWES #00469	09/28/2011	$323.31
			$1,771.87
GEORGE WILSON	HAMM HARDWARE CO.	09/01/2011	$2.02
	ARMFIELDS INC	09/01/2011	$28.41
	NEWBERRY SUPPLY & EQUIPME	09/01/2011	$3.13
	USPS 45720001229815545	09/12/2011	$3.28
	HAMM HARDWARE CO.	09/12/2011	$17.83
	GLIDDEN PROFESSIONAL #049	09/13/2011	$333.54
	HAMM HARDWARE CO.	09/14/2011	$177.16
	HAMM HARDWARE CO.	09/15/2011	$53.03
	HAMM HARDWARE CO.	09/17/2011	$113.07
	ZEP SALES AND SERVICE	09/23/2011	$192.60
	GATEWAY SUPPLY CP	09/26/2011	$142.38
			$1,066.45
GERALD IVES	SHOWCARDS	08/31/2011	$405.48
	Amazon.com	09/06/2011	$21.08
	SEARS ROEBUCK 1795	09/07/2011	$103.52
	SEARS ROEBUCK 1795	09/07/2011	$85.00
	THE HOME DEPOT 1116	09/07/2011	$35.94
	USPS 45616305729806890	09/12/2011	$10.95
	LOWES #01004	09/13/2011	$21.23
	ANDERSON LOCK & SECURITY	09/13/2011	$24.30
	ANDERSON LOCK & SECURITY	09/13/2011	$23.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD IVES	WM SUPERCENTER	09/20/2011	$78.44
	OFFICE DEPOT #2149	09/21/2011	$61.74
	RUSSELL GRAHAM GOLF	09/26/2011	$342.40
			$1,213.79
GERALD MOON	LOWES #02595	09/02/2011	$41.30
	LOWES #02595	09/02/2011	$33.33
	TRACTOR-SUPPLY-CO #0503	09/06/2011	$15.89
	LOWES #02548	09/06/2011	$10.28
	LOWES #02548	09/06/2011	$17.57
	TRACTOR-SUPPLY-CO #0503	09/06/2011	$42.39
	LOWES #02548	09/06/2011	$5.89
	BULLIS HARDWARE TRUE V	09/05/2011	$15.89
	MARKO INC	09/06/2011	$49.99
	OFFICE DEPOT #2361	09/06/2011	$5.61
	LOWES #02548	09/19/2011	$15.08
	LOWES #02548	09/19/2011	$16.95
	FERGUSON ENT #47	09/19/2011	$2.08
	ADVANCE AUTO PARTS #6279	09/19/2011	$31.79
	OFFICE DEPOT #2361	09/19/2011	$77.35
	DOLRTREE 1820 00018200	09/19/2011	$10.60
	LOWES #02595	09/21/2011	$2.65
			$394.64
GINGER R PORTER	SOUTHEAST HOSPITALITY	09/14/2011	$2,216.25
			$2,216.25
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	08/31/2011	$40.20
	USPS 45910006929809118	09/07/2011	$44.00
	YODER`S BUILDING SUPPLY	09/07/2011	$38.16
	BOBBY WOOD CHEVROLET	09/07/2011	$52.97
	INGLES MARKET #49	09/07/2011	$5.00
	YODERS BUILDING SUPPLY IN	09/20/2011	$76.32
	LOWES #01635	09/20/2011	$104.94
	ACE HARDWARE	09/21/2011	$604.19
	TRI-COUNTY ACE BLDRS S	09/21/2011	$214.77
	MARION DAVIS INC	09/20/2011	$424.43
	TRI-COUNTY ACE BLDRS S	09/22/2011	$28.61
	LOWES #01635	09/23/2011	$21.80
	TRI-COUNTY ACE BLDRS S	09/24/2011	$65.05
	LOWE ELECTRIC SUPPLY CO.	09/22/2011	$628.05
	TRI-COUNTY ACE BLDRS S	09/24/2011	$608.76
	TRI-COUNTY ACE BLDRS S	09/23/2011	$45.52
	LOWES #01635	09/29/2011	$52.15
	LOWES #01635	09/29/2011	$146.33
			$3,201.25
GRACE NELSON	STAPLES 00108449	08/31/2011	$55.07
	USPS 45012006535305259	09/12/2011	$14.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GRACE NELSON	USPS 45012006535305259	09/15/2011	$110.73
			$180.19
GWENDOLYN HENDLEY	THE HOME DEPOT 1115	09/19/2011	$63.94
			$63.94
HARRY R HAFER	BRUNSON BUILDING SUPPL	08/30/2011	$13.36
	STARR TRACKS	08/30/2011	$31.57
	BRUNSON BUILDING SUPPL	09/03/2011	$33.99
	STAPLES 00108696	09/10/2011	$29.19
	FAMILY DOLLAR #189	09/14/2011	$15.78
	ADVANCE AUTO PARTS #9847	09/13/2011	$6.31
	BRUNSON BUILDING SUPPL	09/13/2011	$143.16
	HUSQVARNA FOREST & GAR	09/21/2011	$342.36
	BRUNSON BUILDING SUPPL	09/22/2011	$52.91
	BRUNSON BUILDING SUPPL	09/22/2011	$10.15
	WM SUPERCENTER	09/23/2011	$8.50
	WM SUPERCENTER	09/23/2011	$158.72
	DOLLAR-GENERAL #6140	09/22/2011	$5.35
			$851.35
HARRY ROBERTSON	AUTOZONE #4878	08/31/2011	$51.47
	LOWES #00358	09/01/2011	$6.54
	LOWES #00358	09/01/2011	$118.52
	WM SUPERCENTER	09/01/2011	$17.24
	LOWES #00358	09/01/2011	$10.77
	THE HOME DEPOT 1120	09/01/2011	$147.41
	LOWES #00358	09/06/2011	$134.81
	NAPA AUTO SUPPLY OF SU	09/06/2011	$18.17
	DRIGGERS SMALL ENGINE	09/06/2011	$25.11
	ADVANCE AUTO PARTS #5348	09/06/2011	$30.34
	LOWES #00358	09/20/2011	$45.23
	LOWES #00358	09/20/2011	$164.92
	LOWES #00358	09/20/2011	$25.47
	HARBOR FREIGHT TOOLS 129	09/20/2011	$21.67
	THE SHIP IT SHOP	09/20/2011	$1.56
	HARBOR FREIGHT TOOLS 129	09/26/2011	$65.09
			$884.32
JAMES A CHRISTIE	LOWES #00728	09/06/2011	$27.43
	LOWES #00728	09/16/2011	$92.72
	ANDERSON OUTDOOR P	09/16/2011	$52.89
	CARQUEST 01013564	09/16/2011	$96.30
	WHITE JONES HARDWARE	09/16/2011	$7.09
			$276.43
JAMES B LANE	SANTEE DO IT BEST	08/31/2011	$17.63
	DOLLAR-GENERAL #4866	09/02/2011	$47.56
	FIXMYBLINDS.COM	09/09/2011	$201.60
	LOWES #01120	09/12/2011	$32.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	DARLINGTON CHAINSAW INC	09/12/2011	$32.40
	SANTEE DO IT BEST	09/16/2011	$34.89
	HELMLY BROTHERS ACE HD	09/19/2011	$53.73
	USPS 45788001429816469	09/20/2011	$5.10
	USPS 45788001429816469	09/20/2011	$26.40
	STAR REDI-MIX ORANGEBURG	09/22/2011	$321.00
	SANTEE DO IT BEST	09/29/2011	$84.27
			$857.22
JAMES GAMBRELL	USPS 45181602229801842	08/31/2011	$4.35
	STAPLES 00103234	09/12/2011	$14.97
	LOWES #01751	09/15/2011	$116.30
	FREDS 00016055	09/15/2011	$5.35
	WM SUPERCENTER	09/23/2011	$11.13
			$152.10
JAMES JACKSON	WWW.NEWEGG.COM	09/14/2011	$69.99
			$69.99
JAMES STANTON	USPS 45938006929830064	09/06/2011	$10.20
	SOUTHEAST HOSPITALITY	09/23/2011	$72.00
	LOWES #01635	09/29/2011	$488.54
			$570.74
JASON ROBINETT	LOWES #00626	09/06/2011	$64.43
	USPS 45930001608217523	09/06/2011	$1.28
	LOWES #00626	09/14/2011	$4.51
			$70.22
JASON WALKER	LOWES #00655	09/12/2011	$75.11
	RE MICHEL COMPANY INC.	09/12/2011	$3.65
	LOWES #00655	09/12/2011	$72.87
	BUMPER TO BUMPER - CHA	09/14/2011	$11.63
	LOWES #00655	09/21/2011	$29.27
	BUMPER TO BUMPER - CHA	09/21/2011	$9.42
	CHARLESTON HARDWARE	09/21/2011	$11.34
			$213.29
JAYSON SELLERS	USPS 45148302429802345	09/07/2011	$17.40
	LOWES #00655	09/08/2011	$4.32
	CES-SC-0019	09/13/2011	$97.65
	JOHNSTONE SUPPLY N CHRLST	09/16/2011	$22.79
			$142.16
JEFFERSON ATKINS	AUTOZONE #1005	08/31/2011	$34.20
	USPS 45052006535305663	09/01/2011	$23.41
	DEALS IN A PINCH	08/31/2011	$203.16
	GRAYCO - LADYS ISLAND	09/02/2011	$20.93
	USPS 45052006535305663	09/13/2011	$5.95
	AMAZON MKTPLACE PMTS	09/14/2011	$31.75
	GRAYCO - HOME CENTER	09/14/2011	$33.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON ATKINS	Randels Lawnmower Equipme	09/15/2011	$30.33
	ADVANCE AUTO PARTS #9850	09/22/2011	$29.38
	USPS 45770507335343110	09/27/2011	$5.20
			$417.68
JILLIAN DELORGE-DAVIS	AQUATIC	09/01/2011	$164.73
	LOWES #00655	09/05/2011	$137.49
	RITE AID STORE #11611	09/15/2011	$17.16
	INFINITE LIGHTS	09/18/2011	$15.35
			$334.73
JOANNA JOYNER	USPS 45256006535336692	09/08/2011	$57.19
	STAPLS9219307937000	09/10/2011	$69.51
	USPS 45256006535336692	09/14/2011	$105.07
	USPS 45256006535336692	09/20/2011	$20.79
	WUFOO COM CHARGE	09/22/2011	$29.95
			$282.51
JOANNA WHITE	TRI-COUNTY ACE BLDRS S	09/15/2011	$24.58
	BUILDERS FIRST SOUR	09/16/2011	$205.32
	TRI-COUNTY ACE BLDRS S	09/17/2011	$25.43
	LOWE ELECTRIC SUPPLY CO.	09/15/2011	$8.64
	LOWE ELECTRIC SUPPLY CO.	09/15/2011	$58.49
	GE APPLIANCE SALES #215	09/20/2011	$801.00
	TELEDYNE ISCO INC	09/21/2011	$21.20
	CENTRAL EQUIPMENT CO	09/22/2011	$269.63
	STANLEY WORKS USA	09/23/2011	$216.60
	LOWES #01635	09/27/2011	$104.83
	WM SUPERCENTER	09/27/2011	$173.76
	WM SUPERCENTER	09/27/2011	$127.41
	THE HOME DEPOT #1130	09/27/2011	$83.45
	WM SUPERCENTER	09/29/2011	$131.08
			$2,251.42
JOHN HIATT	LOWES #00655	09/07/2011	$425.53
	LOWES #00655	09/09/2011	$14.76
			$440.29
JOHN LAWRENCE	TRACTOR SUPPLY #5509	09/06/2011	$103.73
	P & J SMALL ENGINES	09/13/2011	$70.56
			$174.29
JOHN M HUNT	CMC BUILDING SUPPLY	08/31/2011	$31.32
	CMC BUILDING SUPPLY	09/01/2011	$17.87
	LOWES #01038	09/06/2011	$283.53
	CMC BUILDING SUPPLY	09/07/2011	$136.48
	CMC BUILDING SUPPLY	09/07/2011	$19.13
	CMC BUILDING SUPPLY	09/09/2011	$89.48
	CMC BUILDING SUPPLY	09/08/2011	$30.07
	EVANS GLASS MIRROR	09/12/2011	$5.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY	09/12/2011	$54.29
	LOWES #01038	09/14/2011	$156.37
	BILBY CONSTRUCTION CO	09/13/2011	$17.47
	WM SUPERCENTER	09/15/2011	$95.64
	BILBY CONSTRUCTION CO	09/19/2011	$318.21
	CHERAW PLUMBING	09/21/2011	$7.68
	BILBY CONSTRUCTION CO	09/20/2011	$477.32
	CHERAW PLUMBING	09/28/2011	$53.63
			$1,793.58
JOHN REXRODE	B AND F INC	09/09/2011	$46.97
	LOWES #00518	09/13/2011	$56.41
	SPRATLIN HARDWARE BUILDIN	09/12/2011	$101.82
	BUCK STOVE & POOL IN	09/13/2011	$28.09
	WHITE HARDWARE 35	09/19/2011	$65.46
	CARQUEST AUTO SUPPLY	09/20/2011	$58.57
	SHERWIN WILLIAMS #2557	09/22/2011	$1,218.89
	GREENWOOD SAW COMPANY	09/27/2011	$11.24
	CARQUEST AUTO SUPPLY	09/29/2011	$32.10
			$1,619.55
JOHN WELLS	Best Buy 00008946	09/01/2011	$198.99
	LOWES #00416	09/06/2011	$19.91
	CITY TRUE VALUE HARDWARE	09/12/2011	$14.74
	LOWES #00416	09/12/2011	$138.29
	USPS 45158008332307795	09/12/2011	$5.95
	CITY TRUE VALUE HARDWARE	09/27/2011	$35.28
	EZELL HARDWARE INC.	09/27/2011	$33.66
	FOURMAN`S REPAIR SHOP	09/29/2011	$64.97
			$511.79
JOHN WHITE	BILLYS LAWN FARM AND GARD	09/27/2011	$29.08
			$29.08
JONATHAN GREIDER	DADE PAPER & BAG - ATLA	08/30/2011	$154.45
	CARQUEST AUTO SUPPLY	09/09/2011	$16.44
	JACKS SMALL ENGINES & GEN	09/08/2011	$104.42
	CARQUEST AUTO SUPPLY	09/12/2011	$95.45
	WHITE'S SERVICE CENTER	09/12/2011	$10.00
	CARQUEST AUTO SUPPLY	09/22/2011	$78.63
	WHITE HARDWARE 35	09/26/2011	$17.68
	LOWES #02366	09/28/2011	$124.45
			$601.52
JONATHAN WADE WEATHERFORD	WM SUPERCENTER	09/21/2011	$37.95
	WM SUPERCENTER	09/21/2011	$210.33
	DOLRTREE 516 00005165	09/21/2011	$8.64
	MICHAELS #2056	09/21/2011	$113.51
	THE HOME DEPOT 1122	09/25/2011	$2.83
	CONNEY SAFETY	09/28/2011	$211.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	CONNEY SAFETY	09/29/2011	$426.06
	GLENDALE INDUSTRIES	09/28/2011	$29.95
			$1,040.29
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	09/05/2011	$112.90
	THE HOME DEPOT 1122	09/16/2011	$130.06
	THE HOME DEPOT 1122	09/05/2011	$14.21
	THE HOME DEPOT 1122	09/05/2011	$27.04
	LOWES #01004	09/20/2011	$291.61
	PRONTO PRESS	09/20/2011	$735.48
	PAWLEYS ISLAND SUPPLIES	09/20/2011	$33.90
	THE HOME DEPOT 1122	09/20/2011	$37.63
	LOWES #01004	09/26/2011	$34.75
	USPS 45612005729806973	09/26/2011	$5.10
	HYMAN PAPER & CHEMICAL	09/27/2011	$49.76
			$1,472.44
JOY RAINTREE	GAYLORD BROS INC	09/09/2011	$34.20
	LOWES #00639	09/28/2011	$263.98
			$298.18
KALEY FOLEY	FORTNER HOME CENTER	08/30/2011	$27.68
	LAKELANDS HARDWARE	08/31/2011	$5.12
	LOWES #02520	09/01/2011	$149.49
	TRIANGLE TVHDW	09/09/2011	$38.52
	TRIANGLE TVHDW	09/09/2011	$77.04
	LAKELANDS HARDWARE	09/09/2011	$139.09
	LOWES #00518	09/12/2011	$22.26
	OFFICE MAX	09/12/2011	$28.88
	LOWES #00518	09/15/2011	$530.11
	FORTNER HOME CENTER	09/15/2011	$7.38
	USPS 45632006629828753	09/16/2011	$88.00
	SNEADS CARPET ONE	09/16/2011	$268.57
	FORTNER HOME CENTER	09/15/2011	$30.80
	SHEALY ELECT 803-227-0599	09/20/2011	$142.46
	SHEALY ELECT 803-227-0599	09/22/2011	$22.94
	LOWES #00518	09/22/2011	$96.89
	FORTNER HOME CENTER	09/23/2011	$12.84
	LOWES #00518	09/26/2011	$70.38
	DOLRTREE 577 00005777	09/26/2011	$53.50
	SHEALY ELECT 803-227-0599	09/27/2011	$71.90
	FORTNER HOME CENTER	09/27/2011	$17.44
	DOLLAR-GENERAL #4439	09/27/2011	$9.63
			$1,910.92
KEITH BROWN	FORTNER HOME CENTER	08/30/2011	$15.80
	FORTNER HOME CENTER	09/09/2011	$11.30
	QUARLES SUPPLY CO INC	09/08/2011	$126.10
	CAROLINA TOOL CO INC	09/14/2011	$27.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$180.24
KENNETH HEATER	CORNHOLEGAM	09/18/2011	$39.42
	USPS 45770507335343110	09/20/2011	$5.20
			$44.62
KENNETH J POLOSCHAN	STEEN ENTERPRISES	09/02/2011	$86.38
	AIRPORT TIRE & SERVICE	09/06/2011	$25.00
	STEEN ENTERPRISES	09/09/2011	$420.28
	THE LAWN MOWER STORE	09/22/2011	$289.98
	SHERWIN WILLIAMS #2601	09/22/2011	$39.26
	DOLLAR GENERAL # 12451	09/21/2011	$11.24
	GRAYCO - LADYS ISLAND	09/21/2011	$305.97
	GRAYCO - LADYS ISLAND	09/22/2011	$53.89
			$1,232.00
KENNETH J REED JR	ACE HRDWR OF CAYCE LLC	09/15/2011	$38.50
			$38.50
KEVIN BLANTON	WM SUPERCENTER	09/06/2011	$40.07
	ADVANCE AUTO PARTS #5480	09/13/2011	$23.29
	LOWES #01635	09/14/2011	$41.85
	TRI-COUNTY ACE BLDRS S	09/14/2011	$6.41
	FARM EQUIPMENT AND SUPPLI	09/19/2011	$33.10
	TRI-COUNTY BUILDER SPL	09/27/2011	$10.06
	LOWES #01635	09/28/2011	$1,023.40
	TRI-COUNTY BUILDER SPL	09/29/2011	$15.89
	THE HOME DEPOT #1130	09/28/2011	$8.18
			$1,202.25
KEVIN EVANS	WEBSTAURANT STORE	08/29/2011	$254.33
	STAPLES 00111807	09/06/2011	$135.65
	DOLLAR GENERAL #12977	09/09/2011	$19.88
	WM SUPERCENTER	09/16/2011	$159.85
	THE WEBSTAURANT STORE	09/22/2011	$757.38
			$1,327.09
KEVIN PALMER	OFFICE DEPOT #1214	09/01/2011	$47.29
	HUBERT COMPANY	09/02/2011	$30.52
	LOWES #00612	09/22/2011	$26.05
	OFFICE DEPOT #1214	09/27/2011	$14.84
			$118.70
KURTIS STUKES	HUSQVARNA FOREST & GAR	09/01/2011	$614.91
	HUSQVARNA FOREST & GAR	09/01/2011	$381.58
	USPS 45694006729808532	09/15/2011	$3.08
	THE HOME DEPOT 1104	09/14/2011	$783.00
	TRI-COUNTY ACE BLDRS S	09/16/2011	$44.75
	FREDS 00026286	09/15/2011	$3.21
	TRI-COUNTY ACE BLDRS S	09/16/2011	$31.68
	TRI-COUNTY ACE BLDRS S	09/16/2011	$86.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KURTIS STUKES	USPS 45694006729808532	09/19/2011	$2.68
	USPS 45694006729808532	09/28/2011	$3.08
	TRI-COUNTY ACE BLDRS S	09/29/2011	$20.74
			$1,975.26
LARRY BONDS	ADVANCE AUTO PARTS #5250	09/02/2011	$16.04
			$16.04
LAURA KIRK	AMAZON MKTPLACE PMTS	09/24/2011	$25.00
			$25.00
LESTER SHELLEY	LOWES #01075	09/08/2011	$19.38
	PIG CREEK FEED & GARDE	09/17/2011	$9.50
			$28.88
LISA DAVIS	THE UPS STORE 5628	09/09/2011	$106.00
	TARGET 00013490	09/13/2011	$16.95
	OFFICEMAX CT IN#267684	09/13/2011	$76.79
	Staples Tech S00811000	09/14/2011	$156.00
	HP HOME STORE	09/22/2011	$64.65
			$420.39
LYDIA KOWALSKI	STORE SUPPLY	08/31/2011	$37.20
	OFFICE DEPOT #1214	09/05/2011	$6.25
	OFFICE DEPOT #1214	09/06/2011	$88.43
	AMAZON MKTPLACE PMTS	09/15/2011	$53.68
	OFFICE DEPOT #1214	09/15/2011	$49.34
	OFFICE DEPOT #1214	09/16/2011	$10.59
			$245.49
MALIA LORRAINE COOLER	MMF INDUSTRIES	09/06/2011	$17.85
	STAPLS7077359462000001	09/09/2011	$119.27
			$137.12
MARK DAVIES	EXPRESS SUPPLY WORLDWIDE	09/02/2011	$153.44
	CMC BUILDING SUPPLY	09/07/2011	$24.06
	WM SUPERCENTER	09/12/2011	$119.07
	T-RIFFIC SCREEN PRINTI	09/16/2011	$8.00
	KATOM RESTA	09/16/2011	$194.05
	LOWES #02803	09/19/2011	$253.66
	CMC BUILDING SUPPLY	09/19/2011	$14.21
	EVANS GLASS MIRROR	09/19/2011	$143.04
	USPS 45150005229805801	09/27/2011	$8.65
	USPS 45150005229805801	09/27/2011	$9.45
			$927.63
MARK POWELL	LOWES #02948	09/06/2011	$78.30
	OFFICE DEPOT #145	09/12/2011	$26.46
	DRIGGERS SMALL ENGINE	09/14/2011	$12.31
	LOWES #00497	09/15/2011	$123.81
	DRIGGERS SMALL ENGINE	09/15/2011	$267.30
	WM SUPERCENTER	09/19/2011	$8.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	FASTENAL COMPANY01	09/21/2011	$8.24
	FASTENAL COMPANY01	09/21/2011	$10.29
			$534.78
MARK TOWERY	EDISTO TRUE VALUE	08/31/2011	$4.11
	EDISTO TRUE VALUE	08/31/2011	$23.29
	EDISTO TRUE VALUE	09/01/2011	$5.40
	EDISTO TRUE VALUE	09/01/2011	$31.20
	UNION POWER EQUIPMENT CO	08/31/2011	$213.90
	EDISTO TRUE VALUE	09/02/2011	$8.66
	EDISTO TRUE VALUE	09/03/2011	$52.01
	EDISTO TRUE VALUE	09/14/2011	$15.17
	STEEN ENTERPRISES	09/13/2011	$200.23
	SMITH & JONES JANITORI	09/13/2011	$187.12
	EDISTO TRUE VALUE	09/13/2011	$44.42
	PIGGLY WIGGLY 073	09/16/2011	$17.56
	EDISTO TRUE VALUE	09/16/2011	$3.53
	EDISTO TRUE VALUE	09/20/2011	$19.04
	LOWES #00358	09/20/2011	$118.65
	EDISTO TRUE VALUE	09/21/2011	$9.84
	EDISTO TRUE VALUE	09/21/2011	$10.81
	ADVANCE AUTO PARTS #5020	09/25/2011	$7.57
	PIGGLY WIGGLY 073	09/27/2011	$26.74
	EDISTO TRUE VALUE	09/28/2011	$83.81
	EDISTO TRUE VALUE	09/28/2011	$20.72
	TENCARVA MACHINERY CORP	09/29/2011	$356.44
			$1,460.22
MARSHALL RICHBURG	DOLLAR-GENERAL #2855	08/30/2011	$39.86
	AUTO SUPPLY AND SERVICE I	09/01/2011	$106.97
	AMERICAN HOTEL REGISTER	09/02/2011	$67.95
	PROVANTAGE CORP	09/08/2011	$248.57
	DOLLAR GENERAL #6760	09/08/2011	$55.64
	OFFICE DEPOT #2233	09/14/2011	$22.77
	LOWES #00639	09/20/2011	$27.25
	ONE SOURCE INDUSTRIAL	09/21/2011	$229.62
	DOLLAR GENERAL #6760	09/23/2011	$26.22
	USPS 45046006535305416	09/26/2011	$1.48
			$826.33
MICHELLE CLARK	STAPLS7077670602000001	09/20/2011	$55.08
	COLUMBIA FLAG & BANNER	09/27/2011	$59.92
			$115.00
MICHELLE MCCOLLUM	CTC CONSTANTCONTACT.COM	09/06/2011	$420.00
	USPS 45054006229807625	09/08/2011	$15.44
			$435.44
MIKE WALKER	KMART 03763	08/30/2011	$35.82
	INLET CONVENIENCE & FI	08/31/2011	$161.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	Amazon.com	09/21/2011	$28.15
	FORESTRY SUPPLIERS	09/22/2011	$368.87
	S&S WORLDWIDE	09/23/2011	$75.41
			$669.90
MILTON PRICE	SIMMONS IRRIGATION SUPPLY	08/31/2011	$2,045.62
	CAROLINA SAND INC	09/01/2011	$1,396.29
	GREEN RESOURCE COASTAL	09/02/2011	$1,341.59
	CORBIN TURF ONAMENTAL SUP	09/01/2011	$874.80
	CORBIN TURF ONAMENTAL SUP	09/06/2011	$399.60
	SIMMONS IRRIGATION SUPPLY	09/06/2011	$2,332.82
	GREEN RESOURCE COASTAL	09/12/2011	$681.69
			$9,072.41
MITCHELL R HELMS	STAPLES 00108696	08/31/2011	$72.74
	BIG ROCK SPORTS LLC	09/08/2011	$196.28
	PETSMART INC 2088	09/08/2011	$103.86
	LOWES #01521	09/09/2011	$28.08
	FOSTER SMITH MAIL ORDR	09/14/2011	$56.97
	WWW.DICKSSPORTNGGOODS.COM	09/22/2011	$65.89
	WWW.DICKSSPORTNGGOODS.COM	09/27/2011	$92.84
	LOWES #01521	09/27/2011	$16.20
	STAPLES 00108696	09/27/2011	$8.55
			$641.41
NATHAN MAIWALD	STAPLS7077796130000001	09/22/2011	$16.68
			$16.68
NEAL R TOWERY	THE LAWN MOWER STORE	09/01/2011	$420.97
			$420.97
NOAH J LETTER	OFFICE DEPOT #2127	09/16/2011	$38.51
	OFFICE DEPOT #2127	09/19/2011	$6.73
	WWW.BOWWOWWASTE.COM	09/26/2011	$118.50
			$163.74
PATRICK COOK	WEST MARINE #134	08/31/2011	$220.12
	LOWES #02464	09/16/2011	$31.62
	LOWES #02464	09/22/2011	$94.57
			$346.31
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	09/14/2011	$32.09
	LOWES #00518	09/14/2011	$62.55
			$94.64
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	09/07/2011	$8.96
	USPS 45788001429816469	09/07/2011	$3.41
	HELMLY BROTHERS ACE HD	09/08/2011	$36.40
	USPS 45788001429816469	09/28/2011	$3.41
	PETSMART.COM	09/29/2011	$65.45
			$117.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	08/30/2011	$154.17
	DOLLAR GENERAL #10897	09/07/2011	$11.24
	PETTIGREU HARDWARE AND SU	09/23/2011	$211.21
	PETTIGREU HARDWARE AND SU	09/23/2011	$36.88
			$413.50
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	09/12/2011	$15.89
	BCT SOUTH CAROLINA	09/12/2011	$15.89
	BCT SOUTH CAROLINA	09/12/2011	$15.89
	BCT SOUTH CAROLINA	09/12/2011	$15.89
	BCT SOUTH CAROLINA	09/12/2011	$15.89
	BCT SOUTH CAROLINA	09/12/2011	$15.89
	BCT SOUTH CAROLINA	09/12/2011	$15.89
	BCT SOUTH CAROLINA	09/12/2011	$15.89
	BCT SOUTH CAROLINA	09/12/2011	$15.89
			$143.01
RAY STEVENS	USPS 45052006535305663	09/02/2011	$54.58
	FEDEX OFFICE #1572	09/12/2011	$6.47
	OFFICE DEPOT #145	09/12/2011	$41.22
	LOWES #00539	09/27/2011	$308.18
	SIKES RADIO CO. INC	09/26/2011	$103.75
			$514.20
RAYMOND O'NEIL FELTON	SOUTHEAST SOLUTIONS INC.	09/02/2011	$122.85
	HAMM HARDWARE CO.	09/06/2011	$88.53
	WALMART.COM	09/07/2011	$46.95
	ATLANTA FIXTURE & SALES C	09/10/2011	$89.16
	SEARS ROEBUCK 4474	09/12/2011	$624.88
	DOLLAR-GENERAL #4766	09/16/2011	$26.75
	BOLANDS TRUE VALUE HDWE	09/29/2011	$9.82
			$1,008.94
REBEKAH SEASE	WARM HARDWARE 2957	09/01/2011	$2.11
			$2.11
RHONDA WILLIAMS	USPS 45180402029801016	09/15/2011	$550.40
	STAPLS9219833475000	09/27/2011	$105.74
			$656.14
RICHARD GOODWIN	J THOMAS DISTRIBUTORS	08/31/2011	$37.82
	LOWES #02548	09/09/2011	$12.70
	LOWES #02548	09/09/2011	$26.73
	OFFICE DEPOT #2361	09/09/2011	$5.69
	OFFICE DEPOT #2361	09/09/2011	$31.27
	PORTER PAINTS 9322	09/12/2011	$36.87
	HARLEYS ELECTRONICS INC	09/12/2011	$7.37
	OFFICE DEPOT #2361	09/13/2011	$12.72
	PORTER PAINTS 9322	09/14/2011	$28.95
	FEDEX OFFICE #3095	09/21/2011	$5.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	09/21/2011	$15.77
	LOWES #02548	09/22/2011	$10.15
	LOWES #02548	09/22/2011	$14.61
	LOWES #02548	09/22/2011	$31.14
			$277.58
ROBBIN GARVIN	THE UPS STORE 3876	09/13/2011	$256.80
	DADE PAPER & BAG - ATLA	09/22/2011	$27.03
	LOWES #02442	09/29/2011	$27.73
			$311.56
ROBERT ACHENBERG	USPS 45694006729808532	09/22/2011	$5.10
			$5.10
ROBERT HAMMOND	LOWES #01718	09/21/2011	$242.66
	HD SUPPLY	09/27/2011	$553.23
			$795.89
ROBERT MAHONEY	OUTDOOR EQUIPMENT COMPANY	08/31/2011	$120.58
	OUTDOOR EQUIPMENT COMPANY	08/31/2011	$99.19
	WM SUPERCENTER	09/01/2011	$74.22
	LOWES #00639	09/08/2011	$19.20
	STAPLES 00108449	09/08/2011	$38.51
	LOWES #00639	09/26/2011	$8.28
	LOWES #00626	09/29/2011	$7.88
			$367.86
ROBERT P DINKINS	TITLE 2 INVESTMENTS	08/30/2011	$2.50
	WM SUPERCENTER	09/06/2011	$60.39
	MARION DAVIS INC	09/06/2011	$166.21
	LOWES #01635	09/07/2011	$4.22
	YODERS BUILDING SUPPLY IN	09/09/2011	$21.19
	WM SUPERCENTER	09/20/2011	$47.56
	LOWES #01635	09/20/2011	$63.57
	LOWES #01635	09/26/2011	$372.82
			$738.46
RONALD AMOS HARPER	STAPLES 00118976	09/03/2011	$95.39
	LOWES #00728	09/07/2011	$11.30
	LOWES #00728	09/08/2011	$13.77
	DOLLAR GENERAL #6653	09/19/2011	$7.42
			$127.88
RONNIE HANCOCK	CARQUEST AUTO SUPPLY	09/12/2011	$9.62
	WHITE HARDWARE 35	09/12/2011	$132.85
	WHITE HARDWARE 35	09/26/2011	$95.02
	WHITE HARDWARE 35	09/27/2011	$92.07
			$329.56
SAMUEL GAINES	DTI DAY-TIMERS INC	09/17/2011	$36.36
			$36.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SANJAY V PATEL	HP PRODUCT SVC&RPR	09/29/2011	$64.99
			$64.99
SCOTT STEGENGA	Amazon.com	09/22/2011	$18.97
	USPS 45854006808229668	09/23/2011	$5.20
			$24.17
SHAWN LLEWELLYN	SHERRILL	09/12/2011	$166.95
	THE HOME DEPOT 1104	09/14/2011	$8.44
	MTD PARTS&POWER EQUIP	09/30/2011	$82.95
			$258.34
STACEY JENSEN	PETSMART INC 1286	09/23/2011	$9.24
			$9.24
STAN HUTTO	SANDERS SUPPLY CO INC	09/15/2011	$8.55
			$8.55
STEVEN DOWDEY	LOWES #00358	09/12/2011	$71.64
	THE HOME DEPOT 1120	09/12/2011	$93.44
	DORCHESTER TRACTOR COMPAN	09/26/2011	$225.63
			$390.71
SUSAN SPELL	EDISTO TRUE VALUE	09/02/2011	$31.44
	SEARS ROEBUCK 4474	09/02/2011	$766.93
	STEEN ENTERPRISES	09/02/2011	$428.58
	LOWES #00655	09/05/2011	$303.45
	BUILDERS FIRST SOUR	09/13/2011	$19.60
	EDISTO TRUE VALUE	09/13/2011	$21.68
	EDISTO TRUE VALUE	09/15/2011	$21.69
	THE EDISTONIAN	09/15/2011	$53.55
	JCPENNEY STORE 2964	09/16/2011	$133.69
	CHARLESTON WINNELSON C	09/16/2011	$14.54
	JCPENNEY STORE 0739	09/16/2011	$170.56
	EDISTO TRUE VALUE	09/19/2011	$20.64
	EDISTO TRUE VALUE	09/19/2011	$32.52
	LOWES #02948	09/21/2011	$305.23
	EDISTO TRUE VALUE	09/22/2011	$6.92
	EDISTO TRUE VALUE	09/23/2011	$11.98
	EDISTO TRUE VALUE	09/19/2011	$6.59
	LOWES #02948	09/21/2011	$107.49
	LOWES #02948	09/21/2011	$9.59
	EDISTO TRUE VALUE	09/27/2011	$20.00
	EDISTO TRUE VALUE	09/28/2011	$14.93
	LOWES #00655	09/29/2011	$984.82
			$3,486.42
TERENCE CONWAY	PUBLIX #472	09/06/2011	$13.00
			$13.00
TERRY HURLEY	LOWES #01064	09/08/2011	$14.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$14.45
THELTON POWELL	INKJETSUPERSTORE.COM	09/07/2011	$108.76
	USPS POSTAL ST66100207	09/13/2011	$75.25
	R & T ENTERPRISES	09/14/2011	$45.90
	STAPLS9219489031000	09/15/2011	$60.67
	OFFICE DEPOT #1214	09/15/2011	$111.67
	OFFICE DEPOT #1165	09/15/2011	$15.72
	LOWES #00655	09/16/2011	$101.59
	INKJETSUPERSTORE.COM	09/22/2011	$69.92
	FRAME UP	09/23/2011	$98.74
	AIR FILTER INC	09/26/2011	$970.92
	HOMEDEPOT.COM	09/26/2011	$41.17
	LOWES #00655	09/27/2011	$225.25
	WW GRAINGER	09/27/2011	$341.07
	WW GRAINGER	09/27/2011	$33.15
			$2,299.78
THOMAS MCCANTS	HUBBARD PIPE & SUPPLY - S	09/02/2011	$31.53
	USPS 45930001608217523	09/12/2011	$0.84
	LOWES #00626	09/12/2011	$50.84
	LOWES #00626	09/13/2011	$17.67
	LOWES #00626	09/21/2011	$6.00
	ROCHESTER IMPORTS INC	09/21/2011	$22.56
	USPS 45930001608217523	09/27/2011	$1.48
			$130.92
TIMOTHY HIERS	RUFFIN FARM SUPPLY	09/24/2011	$114.00
	RUFFIN FARM SUPPLY	09/24/2011	$30.00
			$144.00
TIMOTHY LEE	LOWES #01990	09/06/2011	$34.14
	STAPLES 00118000	09/11/2011	$145.69
	STAPLES 00118000	09/16/2011	$30.00
	STAPLES 00118000	09/16/2011	$124.23
	BenMeds 1017936753	09/28/2011	$186.05
			$520.11
TIMOTHY RITTER	SANTEE DO IT BEST	09/02/2011	$9.62
	SANTEE DO IT BEST	09/02/2011	$28.16
	FAMILY DOLLAR #2494	09/02/2011	$23.54
	USPS 45788001429816469	09/14/2011	$5.10
	SANTEE DO IT BEST	09/23/2011	$21.07
	SANTEE AUTO PARTS	09/26/2011	$19.24
			$106.73
TIMOTHY RUSSELL ZAHLER	LOWES #02356	08/31/2011	$64.08
	LOWES #02356	08/31/2011	$29.12
	WM SUPERCENTER	08/29/2011	$11.21
	LOWES #02356	08/31/2011	$10.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	AUTOZONE #1037	09/07/2011	$16.05
	CAROLINA POWER EQUIPMENT	09/08/2011	$98.09
	LOWES #02356	09/14/2011	$123.98
	THOMPSON GRAND RENTAL #1	09/15/2011	$37.45
	LOWES #01751	09/16/2011	$41.24
	LOWES #02356	09/20/2011	$125.30
			$557.18
TRACI BASH	Amazon.com	09/15/2011	$30.92
	SHARPE SAFETY SUPPLY	09/23/2011	$88.80
	DADE PAPER & BAG - ATLA	09/23/2011	$306.02
	USPS 45170006308227357	09/26/2011	$99.00
	WM SUPERCENTER	09/26/2011	$126.35
	LOWES #01718	09/26/2011	$190.62
	SOUTHEAST SOLUTIONS INC.	09/27/2011	$148.55
	DOLLAR-GENERAL #8873	09/26/2011	$7.95
			$998.21
TRAMPAS ALDERMAN	WM SUPERCENTER	09/05/2011	$45.04
			$45.04
TRAVIS SELLERS	LOWES #02366	09/07/2011	$18.78
	THE HOME DEPOT #1747	09/07/2011	$7.47
			$26.25
TROY CRIDER	WM SUPERCENTER	08/31/2011	$39.24
	THE HOME DEPOT #8580	09/09/2011	$40.97
	LOWES #01064	09/17/2011	$379.28
	LOWES #01120	09/19/2011	$157.49
	WM SUPERCENTER	09/19/2011	$23.41
	THE HOME DEPOT #8580	09/19/2011	$65.27
	LOWES #01075	09/26/2011	$30.36
	WM SUPERCENTER	09/28/2011	$36.50
	STAPLES 00104042	09/28/2011	$92.57
			$865.09
VICTORIA LEWIS	PARKS REC TOURISM	09/06/2011	$50.00
	EB TOURISM WORKS FOR	09/10/2011	$431.90
	FRANKLINCOVEYPRODUCTS	09/13/2011	$29.91
	THE STATE HOUSE GIFT SH	09/15/2011	$14.45
	PARKS REC TOURISM	09/22/2011	$21.40
			$547.66
WAYNE MAZELL	DRIGGERS SMALL ENGINE	09/07/2011	$67.74
			$67.74
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	09/20/2011	$24.60
			$24.60
WILLIAM JAMES	FOURMAN`S REPAIR SHOP	09/22/2011	$45.74
			$45.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #00410	09/05/2011	$53.25
	MYRTLE BEACH PARTS/CAR	09/05/2011	$53.28
	HYMAN PAPER & CHEMICAL	09/13/2011	$200.31
	LOWES #01004	09/13/2011	$62.59
	GRAND STRAND POWER EQUIPM	09/15/2011	$30.31
	MYRTLE BEACH PARTS/CAR	09/15/2011	$61.97
	PETE DUTY AND ASSOCIATES	09/21/2011	$770.50
	GRAND STRAND POWER EQUIPM	09/26/2011	$37.87
	HYMAN PAPER & CHEMICAL	09/27/2011	$66.77
	LOWES #00410	09/27/2011	$96.37
	HYMAN PAPER & CHEMICAL	09/27/2011	$400.61
	HYMAN PAPER & CHEMICAL	09/27/2011	$221.72
	MYRTLE BEACH PARTS/CAR	09/27/2011	$87.63
	PCW APPLIANCE SERVICE	09/27/2011	$37.37
	LOWES #01004	09/29/2011	$261.01
			$2,441.56
YUKA GREER	USPS 45054006229807625	09/23/2011	$2.08
			$2.08

Total for PARKS RECREATION & TOURISM: $106,080.11

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ANDY LENGSAS	ALL AMERICAN AWARDS	09/06/2011	$56.96
	MOUNT PLEASANT BUSINESS A	09/06/2011	$175.00
	OFFICE EXPRESS	09/27/2011	$379.75
	STAPLES 00108266	09/28/2011	$97.62
			$709.33
ARTHUR R FLEMING	THE HOME DEPOT 1103	09/01/2011	$865.83
	GETTYSBURG FLAG WORKS	09/14/2011	$335.84
			$1,201.67
ASHLEY SMITH	STAPLES 00108266	09/12/2011	$22.76
	CHARLESTON METRO CHAMB	09/14/2011	$50.00
	LOWES #00539	09/20/2011	$42.27
	WM SUPERCENTER SE2	09/21/2011	$10.78
			$125.81
BETTY A GOODWATER	LOWES #00539	09/15/2011	$58.33
			$58.33
BRIAN PARSONS	CES-SC-0017	09/01/2011	$107.71
	STAGE SPOT	09/06/2011	$176.93
	CES-SC-0017	09/20/2011	$937.97
			$1,222.61
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	09/13/2011	$65.10
			$65.10
DARIN W REED	WWW.NEWEGG.COM	09/14/2011	$359.98
	STAPLES 00108266	09/14/2011	$173.31
			$533.29
DAVID A CLARK	BLOCKADE RUNNER INC	09/07/2011	$191.70
			$191.70
DIANE BROWN	DOLRTREE 363 00003632	09/02/2011	$3.26
	CLEANING SOLUTIONS & SUPP	09/21/2011	$105.80
	CLEANING SOLUTIONS & SUPP	09/21/2011	$543.75
			$652.81
EVINS SNIPES	LOWCOUNTRY MULCH INC	09/01/2011	$350.50
	SWEET GRASS HARDWARE	09/01/2011	$4.87
	LOWES #00539	09/01/2011	$60.28
	LOWCOUNTRY MULCH INC	09/02/2011	$56.00
	LOWCOUNTRY MULCH INC	09/02/2011	$350.50
	POSSUM'S LANDSCAPE AND PE	09/06/2011	$208.29
	LORD & EVANS PAINTS MORRI	09/12/2011	$199.60
	POSSUM'S LANDSCAPE&PEST C	09/13/2011	$81.35
	CAROLINA FRESH FARMS SUMM	09/13/2011	$12.50
	CAROLINA FRESH FARMS SUMM	09/13/2011	$25.00
	SHERWIN WILLIAMS #2391	09/15/2011	$792.22
	LOWES #00539	09/16/2011	$161.27
	THE HOME DEPOT 1118	09/15/2011	$63.28

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	MCMASTER-CARR	09/21/2011	$44.31
	LOWES #00539	09/23/2011	$88.84
	LOWES #00655	09/23/2011	$37.86
	ROYALL ACE HARDWARE	09/27/2011	$26.03
	POSSUM'S LANDSCAPE AND PE	09/27/2011	$39.05
			$2,601.75
JAMES M VICKERS	FEDEX OFFICE #1572	09/08/2011	$15.17
	FEDEX OFFICE #1572	09/08/2011	$164.91
	WWW.NEWEGG.COM	09/11/2011	$1,578.57
	B & H PHOTO-VIDEO.COM	09/15/2011	$324.95
	WWW.NEWEGG.COM	09/15/2011	$419.98
			$2,503.58
JOSEPH CAMPBELL	LOWES #00539	09/14/2011	$177.06
	RADIOSHACK COR00117432	09/15/2011	$26.03
	RADIOSHACK COR00117432	09/20/2011	$2.16
	LOWES #00539	09/28/2011	$461.13
	LOWES #00655	09/29/2011	$400.65
	LOWES #00655	09/29/2011	$112.72
			$1,179.75
KEITH GRYBOWSKI	PAYPAL MEDALHONORF	09/16/2011	$225.00
	SEA GEAR 3217289116	09/16/2011	$298.00
	LOW COUNTRY TRUE VALUE	09/17/2011	$21.69
	LIVESCRIBE INC	09/28/2011	$119.95
			$664.64
LAUREN YOUNG	STAPLES 00108266	09/16/2011	$84.36
			$84.36
MARGARET E TORRES	DIAMOND SPRINGS WATER	08/30/2011	$79.27
	MWW MONSTER.COM	09/14/2011	$250.00
	DIAMOND SPRINGS WATER	09/27/2011	$50.45
	STAPLS7077955612000001	09/28/2011	$339.91
			$719.63
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	09/20/2011	$1,729.00
			$1,729.00
MICHAEL R MCINERNY	ROYALL ACE HARDWARE	09/26/2011	$7.04
	ROYALL ACE HARDWARE	09/27/2011	$43.07
			$50.11
PAUL D JEFFERS	INDUSTRIAL CONTAINER SERV	08/31/2011	$106.33
	IVG STORES	09/01/2011	$215.15
	PORT CITY PAPER	09/01/2011	$164.38
	IVG STORES	09/13/2011	$1,290.90
	WAL-MART	09/26/2011	$45.27
			$1,822.03
RICKIE D HASELDEN	ROYALL ACE HARDWARE	09/14/2011	$36.89

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE D HASELDEN	CHARLESTON RUBBER AND	09/14/2011	$48.05
	ROYALL ACE HARDWARE	09/19/2011	$103.10
	LOWES #00539	09/26/2011	$54.23
	LOWES #00539	09/26/2011	$78.27
			$320.54
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	08/31/2011	$45.00
	Amazon Prime	09/01/2011	$79.00
	STAPLES 00108266	08/31/2011	$428.50
	WWW.NEWEGG.COM	09/02/2011	$96.82
	COMPUTER CABLE STORE COM	09/02/2011	$288.35
	HUMANCONCEPTS LLC	09/06/2011	$305.00
	HUMANCONCEPTS LLC	09/06/2011	$208.00
	PHOTODEX CORPORATION	09/12/2011	$276.90
	LOWES #00539	09/15/2011	$193.13
	STAPLES 00108266	09/15/2011	$162.15
	CTO GOTOMEETING.COM	09/19/2011	$49.00
	ADVANCE IMAGING SUPPLY	09/21/2011	$2,392.00
	GODADDY.COM	09/24/2011	$7.99
	AMAZON MKTPLACE PMTS	09/26/2011	$162.83
			$4,694.67
ROBERT L HOWARD	STAPLES 00117127	09/05/2011	$16.26
	PATRIOTS POINT-GIFT	09/28/2011	$65.10
			$81.36
SAMUEL T DERRICK	WM SUPERCENTER SE2	09/01/2011	$77.87
	STAPLES 00108266	09/05/2011	$66.76
	PORT CITY PAPER	09/14/2011	$535.79
	APPALACHIAN SPRINGS	09/15/2011	$216.13
	WWW.NEWEGG.COM	09/27/2011	$993.51
	WM SUPERCENTER SE2	09/28/2011	$58.70
			$1,948.76
SIS REDA	STAPLES 00108266	08/31/2011	$12.95
	OFFICE EXPRESS	09/01/2011	$117.18
	OFFICE EXPRESS	09/07/2011	$187.27
	OFFICE EXPRESS	09/13/2011	$235.01
	OFFICE EXPRESS	09/20/2011	$106.33
			$658.74
THOMAS L SPROWL	STAPLES 00108282	09/02/2011	$53.99
	STAPLES 00108282	09/16/2011	$431.98
	STAPLES 00108282	09/28/2011	$188.95
			$674.92
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	08/31/2011	$1,156.61
	ROYALL ACE HARDWARE	08/31/2011	$25.06
	SERVICE INDUSTRIAL SUP	09/01/2011	$24.30
	THE USA STORES	09/02/2011	$138.43

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	09/06/2011	$81.86
	ROYALL ACE HARDWARE	09/07/2011	$0.98
	CLEANING SOLUTIONS & SUPP	09/07/2011	$178.99
	AIRGAS NAT WELDERS #15	09/12/2011	$5.43
	AIRGAS NAT WELDERS #15	09/12/2011	$272.55
	SERVICE INDUSTRIAL SUP	09/14/2011	$22.89
	CAROLINA EQUIPMENT AND	09/14/2011	$42.06
	AIRGAS NAT WELDERS #15	09/28/2011	$6.51
	CHARLESTON GLASS & MIR	09/28/2011	$150.00
			$2,105.67
WILLIAM H WEATHERFORD	MCMASTER-CARR	08/31/2011	$261.28
	AIRGAS NAT WELDERS #15	09/01/2011	$68.83
	AMAZON MKTPLACE PMTS	09/01/2011	$220.00
	AMAZON MKTPLACE PMTS	09/02/2011	$160.29
	MOUNT PLEASANT RADIO CO I	09/06/2011	$379.75
	AMERICANFLAGSTORECOM INC	09/08/2011	$69.00
			$1,159.15

Total for PATRIOTS POINT DEV AUTH: $27,759.31

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7077492800000001	09/14/2011	$4.80
	STAPLS7077555884000001	09/15/2011	$35.15
			$39.95
BEULAH S VERNON	STAPLS7077538602000001	09/15/2011	$112.55
			$112.55
BILLIE LUNDY	WALGREENS #7399	09/16/2011	$6.66
	STAPLS7077634335000001	09/17/2011	$48.21
	FORMS AND SUPPLY - AOPD	09/16/2011	$81.03
			$135.90
BRIAN MILLER	WWW.NEWEGG.COM	09/07/2011	$60.37
			$60.37
CARTINA WALKER	FORMS AND SUPPLY - AOPD	09/02/2011	$51.82
	STAPLS7077212604000001	09/03/2011	$85.07
			$136.89
CATHY FOUST	FORMS AND SUPPLY - AOPD	09/27/2011	$76.00
			$76.00
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	09/01/2011	$119.15
			$119.15
ELLICIA THOMPSON	ALL AMERICAN TROPHY	09/13/2011	$52.00
			$52.00
ERIC REED	FORMS AND SUPPLY - AOPD	09/27/2011	$133.35
			$133.35
FANTA COLEMAN	STAPLS7077502583000001	09/14/2011	$23.34
			$23.34
JACKIE BAKER	STAPLS7076224496000002	09/01/2011	$11.22
	STAPLS7077148507000002	09/02/2011	$22.51
	STAPLS7077148507000001	09/02/2011	$103.08
			$136.81
JAY LEMACKS	WM SUPERCENTER	09/08/2011	$21.37
	WM SUPERCENTER	09/23/2011	$99.68
			$121.05
JEFF HARMON	STAPLS7077132921000001	09/01/2011	$127.75
			$127.75
JENNIFER LONG	STAPLS7077999900000001	09/29/2011	$3.43
	STAPLS7077999900000002	09/29/2011	$79.01
			$82.44
KATIE MACK	STAPLS7077735679000001	09/21/2011	$24.92
	STAPLS7077735679000002	09/23/2011	$5.30
			$30.22
KEVIN SANDERS	LAWMENS SAFETY SUPPLY INC	09/06/2011	$84.52
	STAPLS7077946730000001	09/28/2011	$92.58

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SANDERS	STAPLS7077946730000002	09/28/2011	$128.37
			$305.47
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	08/30/2011	$55.03
			$55.03
LINDA GREEN	STAPLS7077727068000001	09/21/2011	$36.25
			$36.25
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	09/14/2011	$121.91
			$121.91
PETER OBOYLE	FEDEX OFFICE #1502	09/09/2011	$19.02
	STAPLS7077458704000001	09/13/2011	$14.64
	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
	HAVENS FRAMEMAKERS & GALL	09/16/2011	$68.37
	HAVENS FRAMEMAKERS & GALL	09/27/2011	$146.62
			$258.60
PHYLLIS GADSON	STAPLS7077751795000001	09/21/2011	$90.78
			$90.78
POLLY SMITH	FORMS AND SUPPLY - AOPD	09/15/2011	$31.57
			$31.57
SHEILA FUNDERBURK	STAPLS7077171591000001	09/02/2011	$44.51
			$44.51
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	09/06/2011	$146.49
			$146.49
TINA LYNN	STAPLS7077539616000001	09/15/2011	$79.16
	STAPLS7077561631000001	09/15/2011	$124.08
	FORMS AND SUPPLY - AOPD	09/14/2011	$38.75
	STAPLS7077539616000002	09/15/2011	$7.76
			$249.75

Total for PROBATION PAROLE & PARDON SERVICES: $2,728.13

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	CVS PHARMACY #7334 Q03	09/04/2011	$9.68
			$9.68

Total for PROCUREMENT REVIEW PANEL: $9.68

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	USPS 45500095519801109	08/31/2011	$7.95
	OFFICE DEPOT #2196	09/05/2011	$26.74
	CORRUGATED CONTAINERS INC	09/07/2011	$107.00
	Best Buy 00002709	09/08/2011	$331.64
	VERIZON WRLS P2099-01	09/12/2011	$10.42
	WALMART.COM 8009666546	09/14/2011	$28.27
	Best Buy 00014662	09/15/2011	$385.14
	USPS 45180495519801281	09/16/2011	$1.08
	CABLE & CONNECTIONS INC	09/16/2011	$801.91
	Best Buy 00002709	09/20/2011	$272.73
	Best Buy 00002642	09/20/2011	$116.49
	Best Buy 00002642	09/20/2011	$149.73
	CPC IMAGEKIND	09/21/2011	$1,264.31
	VERIZON WRLS 0390801	09/20/2011	$24.06
	BEST BUY 00009720	09/23/2011	$159.80
	CORRUGATED CONTAINERS INC	09/28/2011	$123.00
			$3,810.27
KATHY B RAST	BCT SOUTH CAROLINA	09/08/2011	$16.80
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
			$116.80
LORRIE BROOKS KING	USAIRWAYS 0372170738457	09/02/2011	$19.00
	USAIRWAYS 0372443724831	09/02/2011	$702.90
	USAIRWAYS 0372170738298	09/02/2011	$33.00
	USAIRWAYS 0372443726059	09/02/2011	$792.90
	USAIRWAYS 0372170738299	09/02/2011	$19.00
	USAIRWAYS 0372443730406	09/02/2011	$597.90
	USAIRWAYS 0372170738456	09/02/2011	$33.00
	USAIRWAYS 0372170738894	09/02/2011	$19.00
			$2,216.70

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,143.77

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	SHI CORP	09/13/2011	$260.00
	OFFICE DEPOT #2349	09/20/2011	$265.34
			$525.34

Total for S C COMM ON PROSECUTION COORDINATION: $525.34

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	09/08/2011	$15.00
	USPS 45180402029801016	09/15/2011	$44.00
	USPS 45180402029801016	09/15/2011	$3.96
	USPS 45180402029801016	09/16/2011	$242.46
	USPS 45180402029801016	09/19/2011	$290.38
	USPS 45180402029801016	09/20/2011	$32.27
			$628.07
EVELYN MORGAN	Staples Contra00710004	09/07/2011	$1,957.03
	DATACOMM CABLES INC	09/13/2011	$42.50
	SYX TIGERDIRECTINC	09/21/2011	$38.80
	JM GRACE	09/12/2011	$632.43
			$2,670.76

Total for S C WORKERS' COMPENSATION COMM: $3,298.83

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	BLANK SHIRTS INC	09/13/2011	$791.26
	PUBLIX #1095	09/23/2011	$29.94
			$821.20
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
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	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
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	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
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	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$2,925.00
BECKY AYER	STOFFEL SEALS CORPORATIO	09/21/2011	$246.10
			$246.10
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	09/01/2011	$60.95
	LEXISNEXIS RISK MGT	09/03/2011	$53.50
	FORMS AND SUPPLY - AOPD	09/08/2011	$14.42
	SMITH RUBBER STAMP & SEAL	09/09/2011	$55.05
	OFFICEMAX CT IN#202871	09/09/2011	$503.84
	FORMS AND SUPPLY-AOPD	09/19/2011	$18.38
	FORMS AND SUPPLY - AOPD	09/19/2011	$1.47
	FORMS AND SUPPLY - AOPD	09/20/2011	$129.18
	AMERICAN BUSINESS	09/21/2011	$95.00
			$931.79
CLAIRE BREEDIN JONES	THE STATE NEWSPAPER	09/09/2011	$808.36
			$808.36
CLAIRE YARBOROUGH	S C CHAMBER OF COMMERCE	09/19/2011	$810.00
	SCACPA	09/23/2011	$665.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE YARBOROUGH	CPA CROSSINGS LLC	09/24/2011	$158.00
	SCACPA	09/23/2011	$205.00
	CPA CROSSINGS LLC	09/29/2011	$79.00
			$1,917.00
DIANE JACKSON	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
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	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
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	SC LAW ENFORCEMENT	09/14/2011	$25.00
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	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
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	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
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	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
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	SC LAW ENFORCEMENT	09/29/2011	$25.00
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	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$4,075.00
DONNA M FLECK	BCT SOUTH CAROLINA	09/12/2011	$33.60
	SOCIETY FOR HUMAN RESOURC	09/15/2011	$180.00
	BCT SOUTH CAROLINA	09/19/2011	$33.60
			$247.20
DONNA N SWYGERT	EXTENSIS INC	09/01/2011	$300.00
	COMPUWORLD INC	08/31/2011	$179.51
	WWW.NEWEGG.COM	09/07/2011	$134.97
	WWW.NEWEGG.COM	09/09/2011	$99.95
	WWW.NEWEGG.COM	09/14/2011	$134.97
	COMPUWORLD INC	09/14/2011	$211.86
	VONAGE PRICE+TAXES	09/18/2011	$23.09
	FORMS AND SUPPLY - AOPD	09/16/2011	$211.36
	VONAGE PRICE+TAXES	09/19/2011	$17.25
	VONAGE PRICE+TAXES	09/19/2011	$16.87
	DMI DELL K-12/GOVT	09/21/2011	$1,710.17
	TRAINING CONCEPTS	09/23/2011	$1,600.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	TRAINING CONCEPTS	09/23/2011	$1,600.00
			$6,240.00
LEAH KOSOSKI	WHOLESALE INDUSTRIAL ELEC	09/21/2011	$251.34
			$251.34
MAGGIE SALEEBY	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
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	SC LAW ENFORCEMENT	09/22/2011	$25.00
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	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$1,150.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
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	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
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	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
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	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
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	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
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	SC LAW ENFORCEMENT	09/28/2011	$25.00
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	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
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	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$3,200.00
PETRINA F MARSH	AGAS MFG GROUP	09/19/2011	$78.84
			$78.84
SUSAN KING	LYNDA.COM	09/11/2011	$25.00
	YOUSENDIT INC	09/23/2011	$29.98

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$54.98
TASHA PEYTON	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
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	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
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	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
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	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$1,250.00

Total for SC EDUCATION LOTTERY: $24,196.81

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	AAF-COASTAL CAROLINAS	09/16/2011	$275.00
			$275.00
ALFREDA ALLSTON	THE STATE NEWSPAPER	09/06/2011	$1,143.04
	THE SUN NEWS	09/21/2011	$603.10
			$1,746.14
ALICE DEROUEN	WWW.EHUMAN.COM	09/07/2011	$109.00
			$109.00
ALLISON KRIMMINGER	OFFICE MAX	09/05/2011	$69.52
	HRS OF SOUTH CAROLINA	09/06/2011	$175.47
			$244.99
AMY SIMON	MASSAGEWAREHOUSE.COM M	09/20/2011	$320.55
	MASSAGEWAREHOUSE.COM M	09/20/2011	$354.12
	SALLY BEAUTY #1344	09/19/2011	$31.03
			$705.70
BECKY BOONE	WM SUPERCENTER	09/06/2011	$13.29
	CAMBRIDGE SOFT CORP	09/07/2011	$150.00
	WM SUPERCENTER	09/07/2011	$17.67
	UT WEB TXSHOP	09/06/2011	$75.00
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$387.88
	VWR INTERNATIONAL INC	09/09/2011	$175.89
	BI-LO 107	09/21/2011	$11.91
			$831.64
BECKY MILLER	ASRT	09/02/2011	$110.00
	SC RADIATION QLTY STNDRDS	09/09/2011	$50.00
	SOUTHEASTERN EMERGENCY	09/09/2011	$245.80
	OFFICE DEPOT #2149	09/12/2011	$32.39
	THE SOCIETY OF NUCLEAR ME	09/15/2011	$91.10
			$529.29
BRIAN CLARK	BenMeds 1017854417	09/09/2011	$261.69
	AIRGAS NAT WELDERS #31	09/20/2011	$33.71
	AIRGAS NAT WELDERS #31	09/20/2011	$127.79
	1 GEORGETOWN MILL SUPP	09/22/2011	$19.08
	DILLON SUPPLY	09/27/2011	$173.48
	AIRGAS NAT WELDERS #31	09/29/2011	$207.12
			$822.87
BRIAN TESSENEAR	Best Buy 00008557	09/16/2011	$174.39
	GODADDY.COM	09/20/2011	$12.17
			$186.56
CARMEN CATINO	AMERICAN CULINARY FEDERAT	09/26/2011	$800.00
			$800.00
CATHERINE RIGGINS	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	AIRGAS NAT WELDERS #31	09/08/2011	$29.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
			$479.00
CATHY MYERS	DANDELION	08/30/2011	$64.31
	DANDELION	08/31/2011	$53.41
	CONWAY DMV 26	09/09/2011	$88.00
	TLF ROSEWOOD FLORIST	09/23/2011	$75.87
			$281.59
CHRISTY CIMINERI	PAYPAL NAPNES	09/13/2011	$375.00
			$375.00
CLAIRE BLACKWELDER	TARGET 00009613	09/03/2011	$20.21
	NATIONAL ASSOCIATION FOR	09/08/2011	$424.00
	WM SUPERCENTER	09/10/2011	$51.78
	ATLANTIC BAR & RESTAURANT	09/08/2011	$47.63
	MICHAELS #2056	09/10/2011	$21.52
	FEDEX OFFICE #1575	09/15/2011	$12.02
	Amazon.com	09/15/2011	$42.43
	ATLANTIC BAR & RESTAURANT	09/15/2011	$34.02
	ATLANTIC BAR & RESTAURANT	09/15/2011	$8.10
	REDLEAF PRESS	09/20/2011	$118.80
	FEDEX OFFICE #1575	09/20/2011	$6.38
	DOLRTREE 4328 00043281	09/20/2011	$20.71
	NAEYC INTERNET	09/24/2011	$7.80
	Amazon.com	09/27/2011	$97.24
	FEDEX OFFICE #1575	09/27/2011	$5.52
	FEDEX OFFICE #1575	09/29/2011	$2.55
			$920.71
CLINT HALLMAN	GENCO CHEMICALS	09/07/2011	$94.38
	LOWES #01705	09/09/2011	$49.20
	LOWES #01004	09/13/2011	$77.50
	SMART CHEMICAL SUPPLY INC	09/14/2011	$181.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	GEORGETOWN AUTO PARTS	09/20/2011	$52.70
	BEACON SAFE & LOCK	09/14/2011	$62.68
	LOWES #01705	09/28/2011	$63.75
	GEORGETOWN SMALL ENGIN	09/27/2011	$582.81
	RUSSELL GRAHAM GOLF	09/27/2011	$54.00
			$1,218.19
CONNIE JOHNSON	WM SUPERCENTER	09/22/2011	$229.08
	SMART CHEMICAL SUPPLY INC	09/23/2011	$293.98
	BRAME SPECIALTY 3D	09/27/2011	$28.56
			$551.62
DANNY VIA	REVELS TURF & TRACTOR	08/30/2011	$360.61
	REVELS TURF & TRACTOR	08/30/2011	$409.81
	CONWAY AUTO PARTS	09/08/2011	$165.28
	CINTAS #G82	09/09/2011	$9.09
	CINTAS #G82	09/09/2011	$128.18
	R & R PRODUCTS INC	09/09/2011	$186.91
	AUTO ELECTRIC EXCHANGE	09/08/2011	$161.78
	TRI STATE PUMP & CONTROL	09/09/2011	$24.09
	HYDRAULIC	09/09/2011	$69.21
	CINTAS #G82	09/09/2011	$33.26
	TRI STATE PUMP & CONTROL	09/08/2011	$179.56
	VEREENS EQUIPMENT	09/12/2011	$23.76
	SMITHTURF AND IRRIGATI	09/09/2011	$48.31
	LOWES #01705	09/14/2011	$129.82
	CANNONS SMALL ENGINE S	09/13/2011	$19.44
	TRI STATE PUMP & CONTROL	09/13/2011	$25.84
	CONWAY AUTO PARTS	09/14/2011	$57.34
	VEREENS EQUIPMENT	09/16/2011	$40.04
	VEREENS EQUIPMENT	09/16/2011	$23.76
	CONWAY AUTO PARTS	09/20/2011	$20.74
	SMITHTURF AND IRRIGATI	09/20/2011	$310.29
	TRANZONIC COMPANIES	09/20/2011	$240.64
	SMITHTURF AND IRRIGATI	09/22/2011	$197.95
	CONWAY AUTO PARTS	09/27/2011	$71.26
			$2,936.97
DEWAYNE MILBURN	CAROLINA ELEVATOR COOP	09/22/2011	$1,982.00
	MYRTLE BEACH COMMUNICATI	09/28/2011	$756.00
			$2,738.00
DONNA BURROWS	DANDELION	09/27/2011	$118.81
			$118.81
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	08/31/2011	$48.59
			$48.59
DYAN H TODD	OFFICE DEPOT #1170	09/16/2011	$19.03
	OFFICE DEPOT #1214	09/16/2011	$83.81

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	ADVERTISING STORE	09/24/2011	$42.59
	LACY COSMETOLOGY SCH	09/27/2011	$125.00
	UMKC CAD	09/29/2011	$585.00
			$855.43
EARL WILLIAMS	ADVANCE AUTO PARTS #5390	09/07/2011	$10.59
	HILL TIRE CENTER	09/07/2011	$46.45
	WM SUPERCENTER	09/13/2011	$27.50
	WM SUPERCENTER	09/20/2011	$30.71
	WM SUPERCENTER	09/26/2011	$15.87
			$131.12
EILEEN P SMITH	CLARY BUS MACHINES	09/16/2011	$225.00
	WM SUPERCENTER	09/23/2011	$41.21
			$266.21
ELLEN BLACK	BLACK MULE PRINT SERVI	09/16/2011	$188.77
			$188.77
ELYSE FELLER	STAPLES 00119206	09/22/2011	$42.95
			$42.95
GREG THOMPSON	EMPLOYMENT SCREENING	08/31/2011	$44.00
	EMPLOYMENT SCREENING	09/28/2011	$81.00
			$125.00
HERBERT E MIMS JR	GRAND STRAND WATER SEWER	08/30/2011	$500.00
	LOWES #01705	09/02/2011	$43.18
	JOHN DEERE LANDSCAPES593	09/07/2011	$339.55
	GRAND STRAND WATER SEWER	09/12/2011	$500.00
	TRI STATE PUMP & CONTROL	09/13/2011	$1,154.72
	GRAND STRAND WATER SEWER	09/14/2011	$270.00
	SMITHTURF AND IRRIGATI	09/20/2011	$98.65
	SMITHTURF AND IRRIGATI	09/21/2011	$312.62
	TRI STATE PUMP & CONTROL	09/27/2011	$206.91
			$3,425.63
JANET S. IBRAHIM	WM SUPERCENTER	09/02/2011	$8.46
	TARGET 00009639	09/04/2011	$30.42
			$38.88
JASON DOUGLAS	US GREEN BUILD COUNCIL	08/31/2011	$70.00
	CAROLINA TRADESHOW DECORA	09/16/2011	$298.66
	AUTOZONE #0455	09/16/2011	$21.78
	LOWES #00410	09/26/2011	$141.50
			$531.94
JENIFER N. RIDDEI	Amazon.com	09/23/2011	$210.46
	AMAZON MKTPLACE PMTS	09/23/2011	$123.99
	AMAZON MKTPLACE PMTS	09/22/2011	$89.99
	GAYLORD BROS INC	09/24/2011	$49.94
	AMAZON MKTPLACE PMTS	09/24/2011	$43.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$518.18
JENNIFER OVERHOLT-MAU	LAMINEX INC	09/14/2011	$142.74
	PAYPAL SOUTHCAROLI	09/14/2011	$25.00
			$167.74
JIM WESTERHOLD	WM SUPERCENTER	09/12/2011	$36.72
	BenMeds 1017892301	09/17/2011	$465.24
	FORESTRY SUPPLIERS	09/20/2011	$380.52
	OFFICE MAX	09/20/2011	$258.41
	DAWSON LUMBER COMPANY	09/27/2011	$36.95
	DAWSON LUMBER COMPANY	09/27/2011	$3.00
			$1,180.84
JOHN SHARPE	APL APPLE ONLINE STORE	09/27/2011	$106.92
	APL APPLE ONLINE STORE	09/27/2011	$20.52
	APL APPLE ONLINE STORE	09/27/2011	$20.52
	APL APPLE ONLINE STORE	09/27/2011	$2.16
	APL APPLE ONLINE STORE	09/27/2011	$31.27
	APL APPLE ONLINE STORE	09/27/2011	$64.69
	APL APPLE ONLINE STORE	09/27/2011	$104.76
	APL APPLE ONLINE STORE	09/28/2011	$32.35
	APL APPLE ONLINE STORE	09/28/2011	$30.24
	B & H PHOTO-VIDEO.COM	09/27/2011	$353.06
	APL APPLE ONLINE STORE	09/28/2011	$74.52
	AMAZON MKTPLACE PMTS	09/28/2011	$72.97
	EBI EBAGS.COM	09/29/2011	$138.64
			$1,052.62
JUDY ST.JEAN	SCHOOL OUTFITTERS	09/28/2011	$177.59
			$177.59
KEVIN BROWN	CVS WHOLESALE FLAGS	09/08/2011	$288.00
	SYX GLOBALINDUSTRIALEQ	09/15/2011	$167.35
	ATGSTORES COM	09/14/2011	$1,499.88
	CVS WHOLESALE FLAGS	09/22/2011	$222.00
	TOOLBARN.COM	09/26/2011	$114.23
			$2,291.46
KIMBERLY RAYMOND	CENTRAL DESKTOP INC.	09/14/2011	$100.00
			$100.00
LARRY KOPELMAN	SCORE BUILDERS	09/12/2011	$500.00
			$500.00
LAURA MILLING	HORRY CONWAY BOOKSTO#3940	08/31/2011	$30.00
	RECORDING FOR THE BLIND	09/03/2011	$290.00
			$320.00
LORENE CRIBB	GENCO CHEMICALS	09/29/2011	$113.24
			$113.24
LORI A HEAFNER	SURVEYMONKEY.COM	09/02/2011	$200.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
MARY COX	THE UNIFORM OUTLET	09/01/2011	$64.76
	OFFICE DEPOT #2179	09/09/2011	$50.49
	MARIANNA INDUSTRIES INC	09/12/2011	$180.55
	OFFICE DEPOT #2179	09/13/2011	$58.67
	MARIANNA INDUSTRIES INC	09/22/2011	$58.85
			$413.32
MARY EADDY	NCMPR	09/01/2011	$225.00
	RYDER ENGRAVING INC	09/02/2011	$181.80
	GOOGLE 3883568505	09/06/2011	$267.11
	Amazon.com	09/14/2011	$28.82
	ZAZZLE.COM	09/16/2011	$195.44
	SMILEBOX	09/28/2011	$39.99
			$938.16
MCARTHUR BELLAMY	MCCALLS SUPPLY INC 14	08/30/2011	$33.13
	FERGUSON ENT #1924	09/06/2011	$8.48
	EPTING DISTRIBUTORS IN	09/06/2011	$84.07
	CONWAY ELECTRIC MOTOR	09/06/2011	$105.00
	CE MYRTLE BEACH	09/12/2011	$42.52
	FERGUSON ENT #1924	09/13/2011	$69.61
	FERGUSON ENT #1924	09/13/2011	$17.04
	GEORGETOWN AUTO PARTS	09/20/2011	$7.41
	FERGUSON ENT #1924	09/20/2011	$19.61
	MATT MARSHALL AND COMPANY	09/21/2011	$63.48
	CE MYRTLE BEACH	09/21/2011	$654.76
	MATT MARSHALL AND COMPANY	09/27/2011	$339.96
			$1,445.07
MELISSA ROBERTS BATTEN	ALL HEART	09/20/2011	$404.72
	MAGNA PUBLICATIONS, INC	09/20/2011	$279.00
			$683.72
PEGGY SMITH	USAIRWAYS 0372443388807	08/30/2011	$427.80
	USAIRWAYS 0372443388808	08/30/2011	$427.80
	THE SUN NEWS	09/06/2011	$183.18
			$1,038.78
RASS MCCALLISTER	LOWES #00410	08/31/2011	$17.77
	LOWES #01004	08/31/2011	$146.64
	PALMETTO PARTS CO	09/06/2011	$29.59
	237 C-K MYRTLE	09/07/2011	$857.09
	LOWES #01004	09/08/2011	$51.18
	LOWES #01004	09/12/2011	$781.13
	LOWES #01004	09/15/2011	$239.05
	237 C-K MYRTLE	09/19/2011	$25.41
	LOWES #01004	09/20/2011	$220.74
	LOWES #01004	09/20/2011	$36.58

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	LOWES #01004	09/21/2011	$8.62
	237 C-K MYRTLE	09/20/2011	$22.42
	NAPA AUTO PARTS MYRTLE BE	09/22/2011	$182.52
	LOWES #01004	09/26/2011	$480.34
	PALMETTO PARTS CO	09/27/2011	$178.21
	COASTAL ELECTRIC & R	09/27/2011	$391.49
	LOWES #00410	09/29/2011	$156.18
			$3,824.96
RHETT STEVENSON	LOWES #01705	09/07/2011	$32.25
	LOWES #01705	09/12/2011	$28.63
	GEORGETOWN HARDWARE	09/13/2011	$13.77
	THOMAS SUPPLY COMPANY INC	09/13/2011	$47.72
	THOMAS SUPPLY COMPANY INC	09/12/2011	$215.17
	THOMAS SUPPLY COMPANY INC	09/13/2011	$49.06
	LOWES #01705	09/16/2011	$10.72
	LOWES #01705	09/23/2011	$23.58
	WM SUPERCENTER	09/27/2011	$81.00
			$501.90
RHONDA OBRIEN	AMAZON MKTPLACE PMTS	08/31/2011	$10.19
	LANDS END BUS OUTFITTERS	09/14/2011	$92.73
	LOWES #01705	09/28/2011	$50.20
			$153.12
RICHARD KIRCHMEYER	JIFFY LUBE #3343	09/06/2011	$68.22
	LOWES #01705	09/21/2011	$77.13
			$145.35
RICHARD P BARTHOLOMY	HUMBOLDT MANUFACTURING	09/01/2011	$368.47
	HUMBOLDT MANUFACTURING	09/15/2011	$87.09
	LOWES #01705	09/16/2011	$34.24
			$489.80
ROBERT BROUGHMAN	LOWES #01705	08/31/2011	$77.70
	LOWES #01705	09/01/2011	$18.13
	LOWES #01705	09/01/2011	$407.28
	LOWES #01705	09/02/2011	$15.10
	LOWES #00410	09/02/2011	$108.75
	LOWES #01705	09/06/2011	$282.96
	LOWES #01705	09/06/2011	$32.35
	LOWES #01705	09/13/2011	$467.20
	LOWES #01705	09/14/2011	$105.35
	LOWES #01705	09/19/2011	$318.25
	LOWES #01705	09/20/2011	$55.51
	LOWES #01705	09/27/2011	$87.70
	LOWES #01705	09/29/2011	$8.55
			$1,984.83
ROBERT L VIA	LOWES #01705	09/02/2011	$96.12

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L VIA	SHERWIN WILLIAMS #2769	09/09/2011	$211.41
	HORRY CARPET AND TILE	09/14/2011	$9.00
	LOWES #01705	09/16/2011	$19.68
	WM SUPERCENTER	09/19/2011	$18.90
	LOWES #01705	09/19/2011	$96.12
	LOWES #01705	09/21/2011	$13.94
	SHERWIN WILLIAMS #2769	09/22/2011	$284.67
	LOWES #01705	09/26/2011	$22.63
	SHERWIN WILLIAMS #2769	09/27/2011	$176.30
			$948.77
ROBERTA TYSON	HIGHSMITH LLC	08/30/2011	$116.75
	TEA TEACHING CO CATALO	08/31/2011	$179.90
	DEMCO INC	09/06/2011	$105.55
	Amazon.com	09/07/2011	$23.84
	Amazon.com	09/10/2011	$285.40
	Amazon.com	09/15/2011	$9.98
	Amazon.com	09/19/2011	$151.67
	BARNES&NOBLE COM	09/18/2011	$9.99
	BARNES&NOBLE COM	09/18/2011	$9.95
	Amazon.com	09/20/2011	$9.97
	Amazon.com	09/20/2011	$36.63
	BARNES&NOBLE COM	09/22/2011	$7.64
	Amazon.com	09/29/2011	$64.37
	Amazon.com	09/29/2011	$29.95
			$1,041.59
SCOTT LAVIGNE	LOWES #01004	08/31/2011	$73.22
	VSC FIRE & SECURITY INC	09/29/2011	$85.00
			$158.22
SHANE BRYANT	SIGN IT QUICK	09/08/2011	$753.30
	SURFSIDE EQUIPMENT RENTA	09/12/2011	$59.34
	ALTMAN TRACTOR CO OF CON	09/12/2011	$7.73
	CONWAY AUTO PARTS	09/20/2011	$202.08
	LOWES #01705	09/21/2011	$150.12
	BUGGIES UNLIMITED	09/23/2011	$399.95
	JOHN DEERE LANDSCAPES593	09/23/2011	$690.63
	SEASIDE MULCH # 2	09/26/2011	$1,474.20
			$3,737.35
STEVE LUSE	VUE CISCO EXAN AT VUE	09/06/2011	$62.50
			$62.50
TARA LAHNEN	COLLEGE TRANSCRIPT	08/30/2011	$9.25
	KELMAR AND ASSOCIATES	09/06/2011	$951.50
	MUSC ENROLLMENT SER	09/13/2011	$15.00
	FIRSTLAB	09/21/2011	$32.75
			$1,008.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA DIVERS	MUNDO CORP	09/06/2011	$49.00
	LOWES #01705	09/08/2011	$188.94
	Amazon.com	09/12/2011	$224.97
	ULINE SHIP SUPPLIES	09/13/2011	$23.98
	NEXTWAREHOUSE.COM	09/12/2011	$77.61
	PRECISION ROLLER	09/21/2011	$329.00
			$893.50
THYSSENE FREDERICK	OFFICE DEPOT #2149	09/10/2011	$11.86
			$11.86
TOM HALLARAN	TYLER EQUIPMENT CO INC	09/01/2011	$108.21
	TIRE TOWN OF MYRTLE BE	09/01/2011	$47.30
	LOWES #01004	09/06/2011	$53.58
	L & L LIGHT EXCAVATING IN	09/12/2011	$275.40
	LANDSCAPE OUTLET S	09/13/2011	$27.00
	SURFSIDE EQUIPMENT RENTA	09/13/2011	$165.13
	LOWES #01004	09/13/2011	$40.47
	SURFSIDE EQUIPMENT RENTA	09/26/2011	$346.74
	JOHN DEERE LANDSCAPES593	09/27/2011	$226.87
	LOWES #01004	09/27/2011	$71.22
	THE FLOWER MARKET	09/27/2011	$165.24
	SURFSIDE EQUIPMENT RENTA	09/29/2011	$109.38
	NAPA AUTO PARTS MYRTLE BE	09/29/2011	$14.80
			$1,651.34
TRUDY PARRISH	WM SUPERCENTER	09/20/2011	$74.60
			$74.60
VINCENT MYERS	RADIOSHACK COR00117390	09/01/2011	$16.18
	EDUCAUSE	09/08/2011	$40.00
	GEOTRUST	09/12/2011	$905.00
	WM SUPERCENTER	09/23/2011	$135.82
			$1,097.00
WATSON E FELDER	A 1 XPRESS PACKAGING & SH	09/07/2011	$54.95
	A 1 XPRESS PACKAGING & SH	09/29/2011	$13.62
			$68.57

Total for SC HORRY GEORGETOWN TECH COLLEGE: $50,520.08

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	LOWES #00518	09/01/2011	$28.83
	BARNES&NOBLE COM	09/07/2011	$21.95
	OFFICE MAX	09/13/2011	$58.81
	OFFICE MAX	09/23/2011	$19.57
	OREILLY AUTO 00014746	09/27/2011	$18.39
			$147.55
ALLEN WEST	UNITED LASER	08/31/2011	$719.04
	SPECTRUM INDUSTRIES	09/06/2011	$205.74
	CRUCIAL.COM	09/10/2011	$503.39
	UNITED LASER	09/13/2011	$567.10
	PRECISION ROLLER	09/27/2011	$34.39
	LOWES #00518	09/29/2011	$79.80
			$2,109.46
ANDY OMUNDSON	OFFICE MAX	08/30/2011	$53.79
	MAILCHIMP	09/10/2011	$30.00
	OFFICE MAX	09/15/2011	$199.79
	OFFICE MAX	09/19/2011	$22.28
			$305.86
ASHLEY BOONE	COE	09/08/2011	$690.00
	SOUTHWESTAIR5262199238561	09/12/2011	$242.90
	SOUTHWESTAIR5262199225707	09/12/2011	$242.90
	SOUTHWESTAIR5262199225708	09/12/2011	$242.90
	SOUTHWESTAIR5262199238560	09/12/2011	$242.90
	SOUTHWESTAIR5262199238562	09/12/2011	$242.90
	USAIRWAYS 0372446523308	09/28/2011	$499.30
	USAIRWAYS 0372446524433	09/28/2011	$549.30
	USAIRWAYS 0372446524988	09/28/2011	$360.90
	USAIRWAYS 0372446524989	09/28/2011	$360.90
	USAIRWAYS 0372446524434	09/28/2011	$549.30
	USAIRWAYS 0372446523306	09/28/2011	$499.30
	USAIRWAYS 0372446523307	09/28/2011	$499.30
	USAIRWAYS 0372446523305	09/28/2011	$499.30
	USAIRWAYS 0372446524432	09/28/2011	$549.30
			$6,271.40
AUDREY RHODE	THOMAS AND HOWARD CO CC 9	09/09/2011	$164.05
	OFFICE MAX	09/14/2011	$274.15
			$438.20
BOITER KEVIN	RADIOSHACK COR00196303	09/02/2011	$64.16
	LOWES #00518	09/02/2011	$64.17
	LOWES #00518	09/02/2011	$258.16
	WM SUPERCENTER	09/07/2011	$125.84
	LOWES #00518	09/08/2011	$198.58
	SC ASSN OF HEATING & AC C	09/12/2011	$25.00
	WM SUPERCENTER	09/13/2011	$133.34
	WM SUPERCENTER	09/14/2011	$36.12

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	WM SUPERCENTER	09/15/2011	$40.50
	LOWES #02520	09/21/2011	$51.24
	WM SUPERCENTER	09/21/2011	$329.06
	WESCO - # 3640	09/28/2011	$224.70
			$1,550.87
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	09/01/2011	$40.44
	FORMS AND SUPPLY - AOPD	09/01/2011	$69.72
	ALPINE HOME AIR PRODUCTS	09/07/2011	$1,570.98
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$144.58
	LEDLIGHTING	09/21/2011	$2,443.25
	FORMS AND SUPPLY - AOPD	09/22/2011	$337.15
	WM SUPERCENTER	09/28/2011	$53.37
			$4,659.49
CAROLYN F KELLEY	FORMS AND SUPPLY - AOPD	09/02/2011	$72.06
	DMI DELL HIGHER EDUC	09/09/2011	$115.52
	APL APPLE ONLINE STORE	09/16/2011	$533.93
	IPADWALLBRACKET.COM	09/14/2011	$162.99
	AMERICAN SPEEDY PRINTING	09/28/2011	$542.10
			$1,426.60
CHAD TEAGUE	TRIANGLE TVHDW	09/08/2011	$38.50
	MAULDIN LUMBER CO	09/19/2011	$233.97
			$272.47
CHERYL W HOLMES	OFFICE DEPOT #1214	09/23/2011	$20.00
	OFFICE DEPOT #1214	09/23/2011	$214.83
	WALMART.COM 8009666546	09/29/2011	$92.02
			$326.85
CHRISTINA M KNIGHT	TONERPRICEC	09/08/2011	$518.00
			$518.00
COOKE SARAH	OFFICE MAX	09/01/2011	$40.09
	QUICK COPIES OF GREENW	09/19/2011	$77.76
	APL APPLE ITUNES STORE	09/20/2011	$1.92
			$119.77
CRYSTAL SUGGS	OFFICE MAX	09/20/2011	$43.07
	OFFICE MAX	09/20/2011	$36.03
	OFFICE MAX	09/20/2011	$36.89
	OFFICE MAX	09/20/2011	$123.04
			$239.03
DALE SMOAK	OFFICE MAX	09/02/2011	$11.76
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$303.13
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$24.78
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$24.78
	CAROLINA BIOLOGICAL SUPPL	09/22/2011	$29.36
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$48.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$442.70
DAVID JONES	TRIANGLE TVHDW	08/31/2011	$102.40
	CRESCENT SUPPLY COMP INC	09/13/2011	$454.76
	CRESCENT SUPPLY COMP INC	09/19/2011	$350.48
	DILLS LOCKSMITH	09/26/2011	$56.80
			$964.44
DAVID KIBLER	TRIANGLE TVHDW	09/01/2011	$64.78
	EAST COAST METAL DIST 04	09/14/2011	$893.55
	TRIANGLE TVHDW	09/14/2011	$68.47
	TRIANGLE TVHDW	09/15/2011	$65.18
	LOWES #00518	09/20/2011	$106.37
	TRIANGLE TVHDW	09/21/2011	$22.13
	TRIANGLE TVHDW	09/22/2011	$23.51
	C C DICKSON CO 1086	09/22/2011	$51.72
	Amazon.com	09/24/2011	$315.52
	Amazon.com	09/23/2011	$9.74
	Amazon.com	09/24/2011	$385.96
	Amazon.com	09/24/2011	$349.93
	Amazon.com	09/24/2011	$429.73
	Amazon.com	09/24/2011	$315.53
	AMAZON MKTPLACE PMTS	09/26/2011	$67.92
			$3,170.04
DAVID ROSENBAUM	DMI DELL HIGHER EDUC	09/16/2011	$115.55
	OFFICE MAX	09/18/2011	$32.35
	NAFSA ASSOCIATIONOF INTER	09/22/2011	$42.90
	NAFSA AIE PUBLICATIONS	09/28/2011	$450.00
			$640.80
DEIDRE STIDOM	WORLDPOINT ECC	08/29/2011	$61.44
	KMART 07058	09/26/2011	$32.08
			$93.52
DONNA FOSTER	JWS WILEY PUBLISHERS	09/29/2011	$50.94
			$50.94
FARHAD MOHAJER	WIRING PRODUCTSCOM	09/16/2011	$117.14
	CABLEORGANIZER 866 222 00	09/16/2011	$107.10
	J&R SOUND/MAILORDER	09/27/2011	$44.88
	SYX TIGERDIRECT.COM	09/29/2011	$746.69
			$1,015.81
GRAYSON JEFFERIES	TRIANGLE TVHDW	09/09/2011	$6.96
	AUTOZONE #0175	09/13/2011	$37.64
	SYX TIGERDIRECT.COM	09/14/2011	$247.09
	ROMAC TROPHIES & SIG	09/19/2011	$115.56
	AUTOZONE #0175	09/28/2011	$176.29
			$583.54
HUGH BLAND	LOWES #00518	08/31/2011	$35.79

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	J&P PARK SEED WHOLESAL	09/01/2011	$31.57
	SALUDA HARDWARE & SU	09/06/2011	$60.13
	HOBBY & GARDEN CENTER	09/07/2011	$5.30
	SALUDA HARDWARE & SU	09/08/2011	$21.36
	LOWES #00518	09/12/2011	$586.30
	SALUDA HARDWARE & SU	09/15/2011	$12.83
	LOWES #00518	09/19/2011	$33.07
	SALUDA HARDWARE & SU	09/20/2011	$255.40
	SALUDA HARDWARE & SU	09/22/2011	$286.20
	SALUDA HARDWARE & SU	09/27/2011	$10.60
	FAMILY DOLLAR #1078	09/28/2011	$3.75
			$1,342.30
JACQUELINE MATHIS	WALMART.COM 8009666546	08/31/2011	$106.68
	IF BY PHONE	09/14/2011	$6.45
	ISSUU PUBLISHING	09/19/2011	$228.00
	IF BY PHONE	09/25/2011	$71.47
			$412.60
JAMES FLEMING	MUNNERLYN AND COMPANY	09/28/2011	$350.86
			$350.86
JENNIFER STROUD	AMAZON MKTPLACE PMTS	09/01/2011	$489.90
	DMI DELL HIGHER EDUC	09/02/2011	$362.46
	DMI DELL HIGHER EDUC	09/14/2011	$104.76
	ULINE SHIP SUPPLIES	09/16/2011	$149.60
	AMAZON MKTPLACE PMTS	09/20/2011	$8.60
	UNITED LASER	09/29/2011	$813.20
			$1,928.52
JERRY ALEWINE	AMERICAN ACAD OF PEDI	08/31/2011	$186.50
	OFFICE MAX	09/01/2011	$101.08
	OFFICE MAX	09/12/2011	$69.84
	POCKET NURSE ENTERPRISES	09/15/2011	$161.04
	SC SOCIETY FOR	09/16/2011	$180.00
	SC SOCIETY FOR	09/16/2011	$180.00
	SC SOCIETY FOR	09/16/2011	$100.00
	SC SOCIETY FOR	09/16/2011	$180.00
	SC SOCIETY FOR	09/16/2011	$180.00
	EMERGENCY MEDICAL PROD	09/17/2011	$127.30
	CARSTENS INC	09/19/2011	$47.65
	USPS 45364006429832128	09/20/2011	$17.60
	CARDINAL HEALTH MP&S	09/21/2011	$88.00
	EMERGENCY MEDICAL PROD	09/21/2011	$17.38
	CARSTENS INC	09/20/2011	$48.38
	CARDINAL HEALTH MP&S	09/22/2011	$419.43
	DEVON SUPERSTORE	09/22/2011	$99.98
	PULSEOXIMETERSPLUS	09/22/2011	$104.00
	Amazon.com	09/29/2011	$379.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,688.16
JIM OREE	FOX THEATRE	09/02/2011	$1,396.50
			$1,396.50
JOHNNY R MERCK	LOWES #02520	09/03/2011	$25.88
	FOSTER TOOLS INC.	09/22/2011	$1,000.00
	FOSTER TOOLS INC.	09/22/2011	$824.20
	NTMA	09/26/2011	$30.47
			$1,880.55
KEENAN TALLENT	C C DICKSON CO 1086	09/09/2011	$866.30
	OFFICE MAX	09/12/2011	$32.00
	C C DICKSON CO 1086	09/20/2011	$20.13
	C C DICKSON CO 1086	09/29/2011	$170.00
			$1,088.43
KEITH LASURE	JASPER ENGINES AND TRANSM	09/20/2011	$2,096.13
			$2,096.13
KEVIN WELLS	SOUTHWESTAIR5260682250500	09/01/2011	$10.00
	SOUTHWESTAIR5260682250502	09/01/2011	$10.00
	SOUTHWESTAIR5262197076598	09/01/2011	$365.30
	SOUTHWESTAIR5260682250499	09/01/2011	$10.00
	SOUTHWESTAIR5262197076599	09/01/2011	$365.30
	SOUTHWESTAIR5260682250501	09/01/2011	$10.00
	FORMS AND SUPPLY - AOPD	09/02/2011	$39.03
	BROOKSTONE 20300702035	09/24/2011	$534.72
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	E S P INC EDELMAN	09/28/2011	$450.00
	USAIRWAYS 0372446518539	09/28/2011	$459.30
	USAIRWAYS 0372446516948	09/28/2011	$459.30
	USAIRWAYS 0372446519796	09/28/2011	$268.90
	USAIRWAYS 0372446518541	09/28/2011	$459.30
	SOUTHWESTAIR5260683480554	09/29/2011	$10.00
	USAIRWAYS 0372446519795	09/28/2011	$268.90
	SOUTHWESTAIR5262102833158	09/29/2011	$344.80
	USAIRWAYS 0372446516946	09/28/2011	$459.30
	USAIRWAYS 0372446516947	09/28/2011	$459.30
	USAIRWAYS 0372446518540	09/28/2011	$459.30
	USAIRWAYS 0372446516949	09/28/2011	$459.30
	SOUTHWESTAIR5260683480555	09/29/2011	$10.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,962.05
KOSTER ROBERT	BROWNELLS INC	08/30/2011	$421.56
	BROWNELLS INC	08/30/2011	$95.03
	NRA PROGMAT FULFILMENT	09/01/2011	$313.08
	BROWNELLS INC	09/02/2011	$76.85
	DILLON SUPPLY	09/01/2011	$697.93
	THE OFFICE SUPPLY CE	09/07/2011	$18.18
	OFFICE MAX	09/20/2011	$64.19
	BROWNELLS INC	09/22/2011	$148.80
	TRIANGLE TVHDW	09/26/2011	$18.91
	FOSTER TOOLS INC.	09/29/2011	$697.33
	FOSTER TOOLS INC.	09/29/2011	$770.96
			$3,322.82
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	09/01/2011	$58.22
			$58.22
LINDA SHEFFIELD	DELL SALES & SERVICE	09/01/2011	$25.66
	NCDA	08/31/2011	$115.00
			$140.66
MARILYN SEASE	UNITED LASER	09/08/2011	$533.93
			$533.93
MARK MEYERS	RADIOSHACK DEA00029298	08/30/2011	$28.86
	OFFICE MAX	09/06/2011	$44.52
			$73.38
MARYANNE GOFF	FORMS AND SUPPLY - AOPD	09/02/2011	$636.21
	TNC PHOTO DISTRICT NEW	09/02/2011	$45.00
	FREESTYLE PHOTO	09/02/2011	$150.16
	GOS// GREENVILLE OFFICE S	09/05/2011	$85.70
	LOWES #00518	09/07/2011	$8.54
	TOPAZ LABS	09/07/2011	$299.99
	Amazon.com	09/07/2011	$387.33
	ROMAC TROPHIES & SIG	09/07/2011	$112.35
	Amazon.com	09/13/2011	$135.64
	OFFICE MAX	09/14/2011	$69.54
	HEISECOM	09/12/2011	$49.95
	ABEBOOKS.COM	09/16/2011	$46.49
	ABEBOOKS.COM	09/16/2011	$46.88
	Amazon.com	09/20/2011	$307.16
	ECOST	09/19/2011	$259.98
	CAT5ECABLEGUYCOM	09/20/2011	$338.63
	Amazon.com	09/21/2011	$23.76
	GOS// GREENVILLE OFFICE S	09/20/2011	$106.07
	Amazon.com	09/22/2011	$30.98
	AMAZON MKTPLACE PMTS	09/22/2011	$37.15
	AMAZON MKTPLACE PMTS	09/23/2011	$16.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	09/24/2011	$12.05
	WALMART.COM 8009666546	09/28/2011	$15.73
	AMERICAN HOTEL REGISTER	09/22/2011	$106.17
	AMAZON MKTPLACE PMTS	09/29/2011	$193.26
	AMERICAN HOTEL REGISTER	09/27/2011	$138.25
			$3,659.37
MEREDITH DANIEL	AFFORDABLE LIBRARY PRODUC	09/01/2011	$400.00
	Amazon.com	09/10/2011	$62.08
	RACO INDUSTRIES L01 OF 01	09/12/2011	$45.04
	LAMINEX INC	09/13/2011	$829.25
	AMAZON MKTPLACE PMTS	09/22/2011	$52.55
	AFFORDABLE LIBRARY PRODUC	09/23/2011	$51.84
	SC BUSINESS PUBLICATIONS	09/22/2011	$43.50
	Amazon.com	09/30/2011	$55.59
			$1,539.85
MICHAEL REID	THE EDGEFIELD ADVERTISER	09/26/2011	$30.00
	Amazon.com	09/29/2011	$51.40
	Amazon.com	09/29/2011	$20.56
			$101.96
NELSON MCGAHA	QUARLES SUPPLY CO INC	08/30/2011	$88.82
	GRAYBAR ELECTRIC COMPANY	09/01/2011	$971.56
	TRIANGLE TVHDW	09/02/2011	$8.60
	QUARLES SUPPLY CO INC	09/06/2011	$224.72
	TRIANGLE TVHDW	09/07/2011	$5.34
	LOWES #00518	09/08/2011	$182.44
	GREENWOOD COOPERATIV	09/08/2011	$88.01
	SHEALY ELECT 803-227-0599	09/12/2011	$250.90
	LOWES #00518	09/12/2011	$76.43
	QUARLES SUPPLY CO INC	09/12/2011	$122.23
	SPRINKLERWAREHOUSE.	09/19/2011	$145.32
	TRACTOR-SUPPLY-CO #0471	09/19/2011	$26.74
	LOWES #00518	09/19/2011	$126.97
	TRIANGLE TVHDW	09/21/2011	$25.78
	ADVANCE AUTO PARTS #5780	09/20/2011	$213.40
	TRIANGLE TVHDW	09/22/2011	$11.07
	FASTENAL COMPANY01	09/22/2011	$105.40
	LOWES #00518	09/22/2011	$132.20
	AAA SUPPLY - LAURENS	09/23/2011	$275.82
	TRIANGLE TVHDW	09/26/2011	$70.32
	C C DICKSON CO 1086	09/26/2011	$79.45
	SHEALY ELECT 803-227-0599	09/26/2011	$178.61
	TRIANGLE TVHDW	09/26/2011	$21.01
	TRIANGLE TVHDW	09/26/2011	$27.79
	CROUCH ACE HARDWARE	09/27/2011	$5.34
	LOWES #00518	09/28/2011	$142.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LOWES #00518	09/29/2011	$248.90
	FASTENAL COMPANY01	09/29/2011	$26.42
	CRESCENT SUPPLY COMP INC	09/29/2011	$91.04
			$3,972.95
PAULETTE W ROSS	THE LAURENS COUNTY ADVERT	09/20/2011	$65.00
	CALENDARS	09/21/2011	$197.79
	AMAZON MKTPLACE PMTS	09/22/2011	$62.50
			$325.29
PHILLIP L WHEELER	DILLS LOCKSMITH	08/30/2011	$40.45
	CEMEX INC PLANT#4652	09/02/2011	$815.34
	PORTER PAINTS 9250	09/06/2011	$630.76
	PORTER PAINTS 9250	09/06/2011	$474.46
	C C DICKSON CO 1086	09/12/2011	$171.20
	FIREFROMICE	09/12/2011	$394.31
	LOWES #02520	09/13/2011	$190.21
	EASYKEYS.COM, INC	09/13/2011	$16.90
	HOMEDEPOT.COM	09/13/2011	$173.34
	CEMEX INC PLANT#4652	09/15/2011	$16.65
	HOMEDEPOT.COM	09/14/2011	$27.68
	NORTHERN TOOL EQUIPMNT	09/14/2011	$96.36
	SHERWIN WILLIAMS #2557	09/15/2011	$15.29
	BEARING DISTRIBUTORS INC	09/15/2011	$10.81
	LAKELANDS HARDWARE	09/15/2011	$35.28
	CEMEX INC PLANT#4652	09/16/2011	$508.25
	CEMEX INC PLANT#4652	09/16/2011	$41.62
	MCMASTER-CARR	09/15/2011	$30.86
	STANLEY WORKS USA	09/16/2011	$197.85
	W W GRAINGER 916	09/20/2011	$59.75
	W W GRAINGER 916	09/20/2011	$54.27
	W W GRAINGER 916	09/21/2011	$1,733.28
	DYNALAB CORP.	09/26/2011	$242.95
	MCMASTER-CARR	09/26/2011	$46.28
	W W GRAINGER 916	09/27/2011	$450.23
			$6,474.38
PLESHETTE ELMORE	ELSIE`S BAKERY AND CAFE	08/31/2011	$261.60
	WM SUPERCENTER	08/31/2011	$110.39
	OFFICE MAX	08/31/2011	$312.55
	FORMS AND SUPPLY - AOPD	09/02/2011	$101.23
	WALMART.COM	09/02/2011	$183.80
	OFFICE MAX	09/02/2011	$53.89
	OFFICE MAX	09/02/2011	$58.11
	FORMS AND SUPPLY - AOPD	09/01/2011	$93.10
	NATIONAL PEN	09/06/2011	$242.90
	OFFICE MAX	09/08/2011	$43.44
			$1,461.01

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	STANDARD COFFEE CO.	08/30/2011	$61.47
	FIREHOUSE SUBS #40	09/13/2011	$196.17
	SHONEY'S OF GREENWOOD	09/15/2011	$160.23
	DOLLAR-GENERAL #6123	09/14/2011	$40.93
	TRIANGLE TVHDW	09/19/2011	$34.56
	BI-LO 555	09/20/2011	$28.69
	AIRGAS NAT WELDERS #23	09/21/2011	$61.16
	BI-LO 555	09/21/2011	$115.13
	PIGGLY WIGGLY 079	09/21/2011	$54.41
	LITTLE CAESARS 1065 0006	09/21/2011	$109.00
	THE AMISH OVEN	09/23/2011	$488.45
	BI-LO 555	09/26/2011	$81.64
			$1,431.84
ROBERT ROCHE	INT'L CODE COUNCIL INC	09/11/2011	$73.13
	FLINT EQUIP CO SIMPSONV	09/15/2011	$672.34
	PIEDMONT BS5030	09/21/2011	$123.39
			$868.86
ROBIN H BLACK	Amazon.com	09/02/2011	$371.83
	WM SUPERCENTER	09/20/2011	$88.46
	MCPC	09/28/2011	$383.42
			$843.71
SANDY WARNER	WM SUPERCENTER	09/13/2011	$202.42
	ARAMARK BMW ZENTRUM	09/27/2011	$52.50
			$254.92
SHANNON F ROESNER	FOX THEATRE	09/02/2011	$1,396.50
	WM SUPERCENTER	09/13/2011	$252.94
	OFFICE MAX	09/13/2011	$27.78
	KMART 07058	09/13/2011	$16.12
	SUB BMD ADMINPRO TODAY	09/19/2011	$89.00
	OFFICE MAX	09/19/2011	$218.53
	KMART 07058	09/19/2011	$42.79
	THOMAS AND HOWARD CO CC 9	09/21/2011	$42.75
	BI-LO 555	09/21/2011	$5.03
			$2,091.44
SHELBY LYNN DOMINICK	OFFICE MAX	09/09/2011	$42.57
	OFFICE MAX	09/26/2011	$31.66
			$74.23
SUSAN TIMMONS	APL APPLE ONLINE STORE	09/13/2011	$160.45
	DESIRE2LEARN INCORPORATED	09/13/2011	$725.00
	STUBBY PENCIL STUDIO	09/19/2011	$50.50
			$935.95
SYLVIA MACFARLANE	FISHER SCI CHI	09/03/2011	$75.07
	PCI WEBSTER VETERINARY	09/02/2011	$11.24
	WM SUPERCENTER	09/06/2011	$58.41

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	09/07/2011	$224.70
	PCI WEBSTER VETERINARY	09/13/2011	$443.57
	WM SUPERCENTER	09/27/2011	$13.84
			$826.83
TERRY LEDFORD	LAWMENS SAFETY SUPPLY INC	09/16/2011	$38.39
	FORMS AND SUPPLY - AOPD	09/15/2011	$19.42
	FORMS AND SUPPLY - AOPD	09/22/2011	$21.37
			$79.18
VICKIE S BALDWIN	V I REED & CANE INC	08/31/2011	$83.85
	HANCOCK FABRICS 1678	09/02/2011	$38.50
	LABYRINTH PUBLICATIONS	09/06/2011	$498.14
	PAYPAL USBPHONE	09/07/2011	$102.97
	IDSUPERSTOR	09/13/2011	$87.95
	DOLLAR-GENERAL #6123	09/14/2011	$16.85
	PAYPAL ORIENTALTRA	09/13/2011	$39.99
	THE OFFICE SUPPLY CE	09/21/2011	$6.42
	CAKE DECOR	09/26/2011	$69.50
			$944.17

Total for SC PIEDMONT TECH COLLEGE: $78,508.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	09/01/2011	$62.99
	LOWES #00728	09/06/2011	$54.84
	LOWES #00728	09/06/2011	$51.33
	LOWES #00728	09/12/2011	$95.40
	LOWES #00728	09/15/2011	$21.14
	JAMECO/JIMPAK ELECTRONICS	09/16/2011	$74.50
	LOWES #00728	09/20/2011	$39.37
	PAYPAL SECONDCHANC	09/20/2011	$50.18
	TECH INSTRUMENTATION	09/26/2011	$74.83
	FLUKE ELECT	09/28/2011	$94.95
			$619.53
ALESIA A SMITH	CAMPUS COPY SHOP	08/31/2011	$37.34
	BURGER KING #11170	09/03/2011	$43.78
	BURGER KING #11170	09/10/2011	$37.10
	BI-LO 566	09/10/2011	$3.98
	WM SUPERCENTER	09/16/2011	$13.45
	BURGER KING #11170	09/17/2011	$47.27
	BURGER KING #11170	09/24/2011	$56.26
			$239.18
ALYDIA CAMILLE SIMS	AMAZON MKTPLACE PMTS	08/31/2011	$4.00
	AMAZON MKTPLACE PMTS	08/31/2011	$28.27
	AMAZON MKTPLACE PMTS	08/31/2011	$4.00
	AMAZON MKTPLACE PMTS	08/31/2011	$20.76
	AMAZON MKTPLACE PMTS	08/31/2011	$4.00
	AMAZON MKTPLACE PMTS	08/31/2011	$4.00
	AMAZON MKTPLACE PMTS	09/02/2011	$3.03
	AMAZON MKTPLACE PMTS	09/03/2011	$6.24
	AMAZON MKTPLACE PMTS	09/05/2011	$8.99
	Amazon.com	09/08/2011	$32.25
	Amazon.com	09/08/2011	$15.76
	Amazon.com	09/09/2011	$28.94
	TCD GALE	09/09/2011	$304.36
	Amazon.com	09/10/2011	$43.48
	TCD GALE	09/09/2011	$27.26
	Amazon.com	09/09/2011	$31.35
	TCD GALE	09/09/2011	$62.56
	Amazon.com	09/09/2011	$75.03
	Amazon.com	09/12/2011	$65.22
	AMAZON MKTPLACE PMTS	09/13/2011	$143.47
	THE GREENVILLE NEWS-CIRC	09/14/2011	$15.33
	Amazon.com	09/14/2011	$26.58
	AMAZON MKTPLACE PMTS	09/14/2011	$70.49
	Amazon.com	09/23/2011	$39.90
	Amazon.com	09/23/2011	$23.94
	Amazon.com	09/23/2011	$23.94
	Amazon.com	09/23/2011	$21.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	Amazon.com	09/26/2011	$218.60
	D&B MDR INVOICES	09/26/2011	$677.87
			$2,031.60
AMBER MULKEY	CVS PHARMACY #3599 Q03	09/21/2011	$21.18
	SUBWAY 00500009	09/23/2011	$218.00
	WUFOO COM CHARGE	09/26/2011	$14.95
	BI-LO 539	09/28/2011	$108.20
			$362.33
AMOENA B NORCROSS	NCAT	09/10/2011	$150.00
	SOUTHWESTAIR5262198715219	09/09/2011	$482.30
			$632.30
ANGLANETT ABRAHAM	HUBBARD/YOUNG PHARMACY	08/31/2011	$98.05
	PCI MEDCO SUPPLY	09/01/2011	$841.74
	BOJANGLES 702 05807029	09/02/2011	$18.14
	BA PRODUCTS COMPANY, LLC	09/06/2011	$205.20
	NACWAA ORG	09/14/2011	$150.00
	NACDA & AFFILIATES	09/15/2011	$125.00
	TRI-COUNTY TECHNICAL C	09/22/2011	$59.30
			$1,497.43
ASHLEY F BRADY	BAYER ANIMAL HEALTH	09/15/2011	$880.31
			$880.31
BRETT LOOPER	TRI-COUNTY ACE BLDRS S	09/02/2011	$17.11
	WWW.NEWEGG.COM	09/27/2011	$99.98
			$117.09
CAITLIN BROUGHAM	DOMINO'S 8947	08/30/2011	$27.76
	ANDYS OF LOUISBURG	08/30/2011	$4.05
	DICKS SPORTING GOODS#780	09/09/2011	$74.08
	WM SUPERCENTER	09/13/2011	$12.13
	LOWES #03071	09/13/2011	$53.64
	PANERA BREAD #821	09/15/2011	$104.53
	MCDONALD'S F10008	09/24/2011	$50.82
	BWW 0113	09/24/2011	$165.61
	FIRST TEAM SPORTS	09/23/2011	$1,939.96
			$2,432.58
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	08/31/2011	$48.47
	VWR INTERNATIONAL INC	09/01/2011	$115.05
	PUBLIX #360	09/04/2011	$2.00
	VWR INTERNATIONAL INC	09/02/2011	$264.54
	FORMS AND SUPPLY - AOPD	09/01/2011	$44.42
	PETSMART INC 1089	09/06/2011	$10.56
	VWR INTERNATIONAL INC	09/07/2011	$543.98
	VWR INTERNATIONAL INC	09/07/2011	$147.84
	FORMS AND SUPPLY - AOPD	09/09/2011	$88.25
	VWR INTERNATIONAL INC	09/14/2011	$161.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	09/21/2011	$33.34
	VWR INTERNATIONAL INC	09/22/2011	$275.41
	VWR INTERNATIONAL INC	09/24/2011	$47.77
	VWR INTERNATIONAL INC	09/23/2011	$134.41
	VWR INTERNATIONAL INC	09/27/2011	$249.64
	FORMS AND SUPPLY - AOPD	09/27/2011	$141.78
	VWR INTERNATIONAL INC	09/28/2011	$207.38
	FISHER SCI ATL	09/29/2011	$385.84
	FORMS AND SUPPLY - AOPD	09/28/2011	$28.89
	PUBLIX #563	09/29/2011	$5.99
			$2,936.85
CATHERINE VINSON	JIMMYS FAMILY RESTAURA	09/14/2011	$56.43
	WM SUPERCENTER	09/21/2011	$9.88
			$66.31
CATHY COLE	Institute of Cultural Aff	09/13/2011	$67.00
	Staples Tech S00811000	09/13/2011	$291.39
			$358.39
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	08/31/2011	$53.87
	LOWES #00728	09/10/2011	$10.56
	FORMS AND SUPPLY - AOPD	09/09/2011	$209.11
	BARNES&NOBLE COM	09/18/2011	$413.40
	AMAZON MKTPLACE PMTS	09/17/2011	$12.10
	AMAZON MKTPLACE PMTS	09/16/2011	$19.24
	BARNES&NOBLE COM	09/18/2011	$137.80
	AMAZON MKTPLACE PMTS	09/19/2011	$22.72
	AMAZON MKTPLACE PMTS	09/20/2011	$35.79
	FORMS AND SUPPLY - AOPD	09/19/2011	$306.19
	FORMS AND SUPPLY - AOPD	09/19/2011	$354.02
	FORMS AND SUPPLY - AOPD	09/20/2011	$4.49
	NACADA	09/21/2011	$55.00
			$1,634.29
CHRIS MARINO	FORMS AND SUPPLY - AOPD	09/09/2011	$16.28
	FORMS AND SUPPLY - AOPD	09/14/2011	$73.07
			$89.35
CHRYSTEL L WILLIAMS	PETSMART INC 1089	08/31/2011	$46.40
	CVS PHARMACY #3599 Q03	09/02/2011	$33.88
	TARGET 00011981	09/04/2011	$26.11
	KURANDA USA INC	09/07/2011	$261.90
	BIO COMPANY INC	09/06/2011	$537.11
	WM SUPERCENTER	09/11/2011	$11.11
	BI-LO 566	09/13/2011	$23.05
	WM SUPERCENTER	09/13/2011	$53.52
	GRIFF'S FARM AND H	09/13/2011	$18.00
	PAYPAL SOUTHCAROLI	09/14/2011	$200.00
	MIDLANDS X RAY SALES	09/13/2011	$193.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL L WILLIAMS	GRIFF'S FARM AND H	09/21/2011	$2.32
	TRI-COUNTY ACE BLDRS S	09/22/2011	$4.26
	CAMPBELL PET. COM	09/27/2011	$213.94
			$1,624.73
CROSLENA JOHNSON	BRADY SCREEN PRINTIN	08/30/2011	$715.50
	PAPA JOHNS #0345	08/31/2011	$410.39
	PAPA JOHNS #0345	08/31/2011	$410.39
	PALMETTO LABELS INC DG	09/01/2011	$731.40
	PAPA JOHNS #1019	09/01/2011	$214.66
	PAPA JOHNS #1646	09/07/2011	$182.49
	WALMART.COM 8009666546	09/16/2011	$54.06
			$2,718.89
DAN A HOLLAND	DMI DELL HIGHER EDUC	09/26/2011	$114.44
			$114.44
DANNY STOVALL	TEQUIPMENT.NET	09/02/2011	$74.04
	TEQUIPMENT.NET	09/07/2011	$43.00
	UPSTATE INDUSTRIAL SUPPLI	09/08/2011	$6.47
	WM SUPERCENTER	09/19/2011	$5.06
	W W GRAINGER 916	09/19/2011	$830.19
			$958.76
DAVID WALKER	MSC	09/13/2011	$628.03
			$628.03
DEBBIE NELMS	DTI DAY-TIMERS INC	09/01/2011	$36.37
	THE CHRONICLE	09/14/2011	$42.50
	SDP LITERATUREDISPLAYS	09/14/2011	$192.32
			$271.19
DEBORAH BROCK	QUIA WEB	08/31/2011	$49.00
	DOLLAR-GENERAL #0163	09/13/2011	$6.89
	VWR INTERNATIONAL INC	09/20/2011	$243.82
	WM SUPERCENTER	09/22/2011	$26.32
	VWR INTERNATIONAL INC	09/23/2011	$293.22
			$619.25
DEBORAH POWELL	AIRTRANAIR 3320114323193	09/13/2011	$299.29
	CORD/NCPN	09/16/2011	$75.00
	CORD/NCPN	09/16/2011	$500.00
	AFP ATLANTA	09/22/2011	$330.00
	STAPLS9219889007000	09/28/2011	$203.51
			$1,407.80
DELLA VANHUSS	J W PEPPER	08/31/2011	$33.75
	SHOPTRN Sakura	09/14/2011	$40.59
	PLAZA ARTIST MATERIALS	09/15/2011	$45.20
			$119.54
DENISE DAY	UPCOUNTRY HISTORY MUSEUM	09/14/2011	$10.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$10.00
DENISE HALL	OFFICEMAX CT IN#048864	08/31/2011	$1,247.83
	PRESSTEK	08/27/2011	$26.97
	TEXACO XPRESS LUBE	08/31/2011	$57.08
	IKON-NORTH AMERICA	09/01/2011	$8.36
	GODADDY.COM	09/06/2011	$22.26
	TEXACO XPRESS LUBE	09/06/2011	$160.69
	MAC PAPERS INC	09/07/2011	$93.65
	STAPLS9219246203000	09/08/2011	$136.71
	SUBURBAN PROPANE LP	09/08/2011	$65.61
	PRESSTEK	09/07/2011	$235.62
	IKON-NORTH AMERICA	09/08/2011	$600.16
	SUBURBAN PROPANE LP	09/08/2011	$58.26
	OFFICEMAX CT IN#207002	09/09/2011	$2,921.36
	XEROX CORP. XCS/RBO	09/09/2011	$258.93
	SHARP BUSINESS SYS-SC	09/09/2011	$784.63
	SHARP BUSINESS SYS-SC	09/09/2011	$386.26
	XEROX CORP. XCS/RBO	09/09/2011	$282.06
	MAC PAPERS INC	09/12/2011	$876.41
	SHARP BUSINESS SYS-SC	09/16/2011	$175.35
	SHARP BUSINESS SYS-SC	09/16/2011	$62.57
	SHARP BUSINESS SYS-SC	09/16/2011	$447.40
	OFFICEMAX CT IN#356251	09/19/2011	$1,247.83
	SUBURBAN PROPANE LP	09/19/2011	$57.24
	KYOCERA MITA AMERICA INC	09/20/2011	$986.51
	FREEMAN GRAPHIC SYSTEM	09/28/2011	$699.90
	FREEMAN GRAPHIC SYSTEM	09/28/2011	$27.88
			$11,927.53
DIANA WALTER	FORMS AND SUPPLY - AOPD	09/01/2011	$668.01
	FORMS AND SUPPLY - AOPD	09/15/2011	$27.86
			$695.87
DONNA GUSTIN	RASIX COMPUTER CENTER	08/31/2011	$680.88
	FORMS AND SUPPLY - AOPD	09/02/2011	$332.42
	WALMART.COM	09/02/2011	$99.58
	4IMPRINT	09/07/2011	$833.69
	NATL STDNT CLEARINGHOUSE	09/16/2011	$425.00
	MAC MANNES INC 00 OF 00	09/19/2011	$347.50
			$2,719.07
DONNA SHANNON	CAAHEP	09/06/2011	$450.00
	BENCO DENTAL	09/16/2011	$75.00
	AVIS.COM PREPAY	09/15/2011	$229.32
	OFFICE DEPOT #379	09/15/2011	$74.18
	DELTA AIR 0068253650542	09/20/2011	$25.00
	OFFICE DEPOT #379	09/20/2011	$5.29
	DELTA AIR 0068253309926	09/24/2011	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SHANNON	AVIS RENT-A-CAR 1	09/24/2011	$40.30
	GSP AIRPORT COMMISSION	09/25/2011	$55.00
			$979.09
DORIAN R MCINTIRE	AMERICAN STIRLING COMPANY	09/01/2011	$903.00
	TRAVELOCITY.COM	09/06/2011	$24.95
	DELTA AIR 0068680326070	09/06/2011	$415.31
	LEAGUE FOR INNOVATI	09/08/2011	$600.00
	LOWES #03071	09/08/2011	$209.32
	AMAZON MKTPLACE PMTS	09/08/2011	$48.97
	C AND S ELECTRONICS	09/08/2011	$39.54
	RADIOSHACK COR00195354	09/09/2011	$12.70
	PAYPAL LANDAINTERN	09/14/2011	$2.17
	DKC DIGI KEY CORP	09/14/2011	$237.30
	COMFILE TECHNOLOGY INC	09/14/2011	$1,193.02
	LOWES #01635	09/16/2011	$74.45
	CYPRESSSEMI	09/14/2011	$648.87
	AMAZON MKTPLACE PMTS	09/20/2011	$124.45
	COMFILE TECHNOLOGY INC	09/22/2011	$213.56
	RADIOSHACK COR00195354	09/27/2011	$19.23
			$4,766.84
EDWARD E GRANT	TRUCK TOYZ #2	08/30/2011	$146.00
	TARGET 00011981	09/02/2011	$51.13
	DIXIE RUBBER & PLASTIC	09/02/2011	$815.35
	GRIFF'S FARM AND H	09/07/2011	$74.85
	PAYPAL XYLOTEX INC	09/12/2011	$2,030.00
	THE HOME DEPOT 1127	09/14/2011	$1,173.92
	THE HOME DEPOT #1124	09/17/2011	$104.94
	SMITH BROTHERS TRACTOR	09/16/2011	$25.44
	TRUCK TOYZ #2	09/28/2011	$2,069.08
			$6,490.71
ELAINE FOSTER	KINGS CLEANERS	09/15/2011	$53.28
	CVS PHARMACY #3599 Q03	09/15/2011	$107.93
	STAPLES 00111807	09/15/2011	$189.10
	USPS 45690006729829090	09/19/2011	$44.00
	STAPLES 00111807	09/21/2011	$73.75
	PAPER DIRECT	09/27/2011	$92.89
			$560.95
ELISABETH GADD	STEVENSON INC	09/27/2011	$119.00
			$119.00
FAYE ALLEN	GOVERNMENT FINANCE OFFIC	09/28/2011	$35.00
	GOVERNMENT FINANCE OFFIC	09/28/2011	$505.00
			$540.00
FRANKLIN K SMITH	FASTENAL COMPANY01	08/31/2011	$1,013.95
	WW GRAINGER	08/31/2011	$158.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN K SMITH	TRI-COUNTY ACE BLDRS S	09/01/2011	$65.25
	GATEWAY SUPPLY	09/02/2011	$170.55
	GATEWAY SUPPLY	09/02/2011	$144.09
	GATEWAY SUPPLY	09/06/2011	$50.99
	ESCO INSTITUTE	09/06/2011	$199.00
	C C DICKSON CO 1025	09/08/2011	$232.45
	GATEWAY SUPPLY	09/23/2011	$75.34
	BAKER DIST CO 581	09/27/2011	$32.83
	BAKER DIST CO 581	09/29/2011	$66.37
			$2,209.19
GAYLE M ARRIES	PROGRESSIVE PRINTING	09/02/2011	$198.22
	PROGRESSIVE PRINTING	09/14/2011	$630.70
	NCMPR	09/20/2011	$150.00
			$978.92
GLENN HELLENGA	Amazon.com	09/28/2011	$345.78
			$345.78
GREGG A STAPLETON	TRAVELOCITY.COM	09/01/2011	$24.95
	CONTINENTAL 0058679187127	09/01/2011	$373.81
			$398.76
GREGG ROWE	TRI-COUNTY ACE BLDRS S	08/31/2011	$17.08
	BATTERIES PLUS #25	09/08/2011	$30.08
	SMITH DRAY LINE & STORAGE	09/08/2011	$367.00
	LOWES #00728	09/09/2011	$25.38
	CLEMSON AUTO PARTS	09/08/2011	$24.91
	CLEMSON AUTO PARTS	09/08/2011	$58.21
	ROTO ROOTER	09/09/2011	$738.25
	RAPID LUBE OF ANDRSN	09/08/2011	$44.60
	MINUTEMAN PRESS	09/13/2011	$13.25
	TRI-COUNTY ACE BLDRS S	09/14/2011	$8.11
	GRIFF'S FARM AND H	09/16/2011	$7.40
	TRI-COUNTY ACE BLDRS S	09/17/2011	$10.69
	SUNBELT RENTALS #514	09/23/2011	$520.38
	LOWES #03071	09/23/2011	$15.23
	W W GRAINGER 916	09/26/2011	$72.80
			$1,953.37
HARRIETTE DUDLEY	NATIONAL ASSOCIATION FOR	09/19/2011	$709.00
	THE FASHION SHACK #1	09/24/2011	$62.54
	WM SUPERCENTER	09/25/2011	$142.28
	AAFPE CC	09/26/2011	$600.00
			$1,513.82
HERMAN ALLEN	FORMS AND SUPPLY - AOPD	09/01/2011	$103.97
	FORMS AND SUPPLY - AOPD	09/15/2011	$240.09
	BOULEVARD LANES	09/19/2011	$135.00
	BOULEVARD LANES	09/19/2011	$203.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN ALLEN	USAIRWAYS 0372446062617	09/24/2011	$25.00
	GSP AIRPORT COMMISSION	09/28/2011	$20.00
	USAIRWAYS 0372446483888	09/28/2011	$27.00
			$754.06
HORACE PERKINS	GRIFF'S FARM AND H	08/31/2011	$15.89
	C C DICKSON CO 1025	08/31/2011	$12.72
	GATEWAY SUPPLY	08/31/2011	$221.87
	GRIFF'S FARM AND H	09/01/2011	$15.35
	ASSEMBLED PRODUCTS CORPOR	09/01/2011	$60.54
	COMFORT ZONE	09/01/2011	$14.00
	TRI-COUNTY ACE BLDRS S	09/07/2011	$10.69
	GATEWAY SUPPLY	09/12/2011	$96.15
	TRI-COUNTY ACE BLDRS S	09/13/2011	$6.41
	GATEWAY SUPPLY	09/14/2011	$49.25
	GRIFF'S FARM AND H	09/14/2011	$5.08
	GATEWAY SUPPLY	09/15/2011	$331.76
	GATEWAY SUPPLY	09/19/2011	$75.09
	GATEWAY SUPPLY	09/21/2011	$231.93
	C C DICKSON CO 1025	09/22/2011	$69.61
	CLEMSON AUTO PARTS	09/23/2011	$9.72
	GATEWAY SUPPLY	09/26/2011	$314.40
	TRI-COUNTY ACE BLDRS S	09/27/2011	$27.79
	PENDLETON TIRE COMPANY	09/28/2011	$20.00
	LOWES #03071	09/28/2011	$5.97
	TRI-COUNTY ACE BLDRS S	09/29/2011	$26.74
			$1,620.96
JACQUELYN BLAKLEY	Amazon.com	09/02/2011	$18.93
	ACBSP	09/10/2011	$498.00
			$516.93
JANE GRAY	RASIX COMPUTER CENTER	09/19/2011	$154.06
			$154.06
JANELLE HICKS	Amazon.com	09/02/2011	$295.43
	Amazon.com	09/02/2011	$403.48
	HARTMAN PUBLISHING, IN	09/02/2011	$1,276.44
	Amazon.com	09/02/2011	$766.89
	Amazon.com	09/02/2011	$403.48
	Amazon.com	09/03/2011	$230.56
	CHANNING BETE CO AHA	09/07/2011	$1,257.08
	AMERICAN COUNCIL ON EX	09/10/2011	$268.24
	HARTMAN PUBLISHING, IN	09/09/2011	$144.73
	Amazon.com	09/22/2011	$461.12
	Amazon.com	09/22/2011	$691.68
	AMAZON MKTPLACE PMTS	09/23/2011	$28.98
			$6,228.11
JANET FULLER	NATIONAL ORGANIZATION FOR	09/16/2011	$400.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET FULLER	PAYPAL EPSTEIN EDU	09/21/2011	$228.00
			$628.00
JANET MCLEOD SCOTT	FRESH MKT-006 GVL	09/02/2011	$0.97
	WM SUPERCENTER	09/06/2011	$6.92
	VWR INTERNATIONAL INC	09/09/2011	$1,670.48
	VWR INTERNATIONAL INC	09/09/2011	$107.38
	WM SUPERCENTER	09/09/2011	$31.99
	MARTIN MICROSCOPE COMPAN	09/13/2011	$264.29
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$166.62
	VWR INTERNATIONAL INC	09/17/2011	$98.77
	CAROLINA BIOLOGICAL SUPPL	09/17/2011	$77.74
	VWR INTERNATIONAL INC	09/20/2011	$640.65
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$96.70
	CAROLINA BIOLOGICAL SUPPL	09/21/2011	$69.96
	TARGET 00011981	09/25/2011	$30.16
	PUBLIX #563	09/25/2011	$7.98
	VWR INTERNATIONAL INC	09/27/2011	$50.84
	VWR INTERNATIONAL INC	09/28/2011	$19.74
	VWR INTERNATIONAL INC	09/28/2011	$156.49
			$3,497.68
JEANNE OTEY	STAPLES 00111807	08/31/2011	$74.18
	AMAZON MKTPLACE PMTS	09/01/2011	$367.38
	UNITED LASER	09/02/2011	$184.44
	UNITED LASER	09/08/2011	$104.94
	AMAZON MKTPLACE PMTS	09/10/2011	$393.96
	AMAZON MKTPLACE PMTS	09/13/2011	$89.33
	CONDE SYSTEMS INC	09/14/2011	$84.09
	AMAZON MKTPLACE PMTS	09/16/2011	$303.83
	AMAZON MKTPLACE PMTS	09/15/2011	$217.76
	Best Buy 00002725	09/18/2011	$142.02
	LYNDA.COM	09/20/2011	$112.61
	UNITED LASER	09/20/2011	$146.28
	AMAZON MKTPLACE PMTS	09/21/2011	$62.56
			$2,283.38
JENNIFER BEATTIE	SOUTHWESTAIR5262198714286	09/09/2011	$482.30
	NCAT	09/10/2011	$150.00
	UNIVERSITY OF S CAR	09/28/2011	$112.00
	Amazon.com	09/29/2011	$158.10
			$902.40
JENNIFER DENT	Amazon.com	09/01/2011	$82.50
	WM SUPERCENTER	08/31/2011	$5.50
	BAMM COM 00093062	08/31/2011	$3.52
	BAMM COM 00093062	08/31/2011	$74.09
	BAMM COM 00093062	08/31/2011	$38.84
	BAMM COM 00093062	08/31/2011	$63.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	BAMM COM 00093062	08/31/2011	$38.12
	Amazon.com	09/08/2011	$436.36
	Amazon.com	09/09/2011	$562.68
	ROCKHURST UNIVERS01 OF 01	09/13/2011	$30.00
	ELEMENT K CORPORATION	09/14/2011	$293.30
	ELEMENT K CORPORATION	09/15/2011	$200.49
	ROCKHURST UNIVERS01 OF 01	09/19/2011	$30.00
	Amazon.com	09/20/2011	$13.64
	ELEMENT K CORPORATION	09/28/2011	$149.55
	FORMS AND SUPPLY - AOPD	09/28/2011	$26.58
			$2,048.73
JESSICA H RAYMOND	LOWES #00728	09/05/2011	$5.91
	2CO.COM VImages	09/14/2011	$10.00
			$15.91
JOHN LUMMUS	EB LIBERTY FELLOWSHIP	09/07/2011	$75.00
	SC ECONOMIC DEVEL00 OF 00	09/12/2011	$140.00
	ANDERSON AREA CHAMBER O	09/14/2011	$35.00
			$250.00
JOHN NORRIS	ADVANCE AUTO PARTS #5030	09/20/2011	$23.30
	TRACTOR-SUPPLY-CO #0440	09/23/2011	$82.66
	TIPSFORMFG	09/26/2011	$487.50
			$593.46
JOHN W WOODSON II	STAPLES 00118976	09/06/2011	$111.28
	Best Buy 00005207	09/21/2011	$241.63
			$352.91
JOSEPH C SLOAN	NORTHERN TOOL EQUIP NC	09/08/2011	$196.81
	W W GRAINGER 916	09/27/2011	$639.18
			$835.99
JOYCE SHEPHERD	WOODBURN PRESS	09/07/2011	$343.92
	OFFICE DEPOT #379	09/19/2011	$152.13
	NIS	09/19/2011	$305.10
			$801.15
JULIUS SHIRLEY	HARRIS INTEGRATED SOLUTI	09/01/2011	$405.01
	GATEWAY SUPPLY	09/08/2011	$23.20
	TRI-COUNTY ACE BLDRS S	09/09/2011	$14.96
			$443.17
JUNE T. OSBORNE	LOVES TRAVEL S00003871	08/31/2011	$165.23
	CLEMSON AUTO PARTS	09/26/2011	$10.96
			$176.19
KATY GOFORTH	WWW.INNOVATIVEEDUCATOR	09/27/2011	$345.00
			$345.00
KAYE BATHE	STAPLES 00118976	09/23/2011	$31.79
	OFFICE DEPOT #379	09/23/2011	$7.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$39.40
KEVIN MAHLAN	ANDYS OF LOUISBURG	08/30/2011	$47.02
	DOMINO'S 8947	08/30/2011	$41.63
	LOWES #00728	09/12/2011	$23.78
	SUBWAY 00425694	09/15/2011	$123.93
	LOWES #03071	09/18/2011	$25.17
	MCDONALD'S F10008	09/24/2011	$67.47
	FIRST TEAM SPORTS	09/23/2011	$1,725.04
	SUBWAY 00125898	09/28/2011	$135.00
			$2,189.04
KEVIN STEELE	BI-LO 566	08/31/2011	$34.20
	WM SUPERCENTER	08/31/2011	$65.83
	WM SUPERCENTER	08/31/2011	$10.01
	SARA LEE STORE #425770	09/01/2011	$109.23
	CLARDY'S LOCKSMITH	09/01/2011	$160.00
	SPORT CHUTES	09/02/2011	$629.00
	TIGER TOWN GRAPHICS	09/02/2011	$2,390.38
	AMERIPRIDE SERVICES	09/06/2011	$113.64
	LOWES #00469	09/06/2011	$133.75
	FAMILY DOLLAR #7908	09/06/2011	$10.60
	BI-LO 566	09/06/2011	$14.95
	SARA LEE STORE #425770	09/06/2011	$49.93
	QUALITY FOODS	09/05/2011	$68.58
	WM SUPERCENTER	09/05/2011	$26.82
	WM SUPERCENTER	09/07/2011	$35.17
	FAMILY DOLLAR #45	09/07/2011	$17.12
	SARA LEE STORE #425770	09/08/2011	$98.00
	TRI-COUNTY ACE BLDRS S	09/08/2011	$162.01
	SISCO, LLC	09/08/2011	$99.00
	STAPLES 00108779	09/07/2011	$114.44
	BI-LO 566	09/09/2011	$3.39
	WM SUPERCENTER	09/11/2011	$13.43
	WM SUPERCENTER	09/10/2011	$162.15
	BI-LO 566	09/09/2011	$23.92
	SARA LEE STORE #425770	09/12/2011	$80.60
	BI-LO 566	09/12/2011	$23.32
	WM SUPERCENTER	09/13/2011	$12.19
	BI-LO 566	09/13/2011	$3.99
	BI-LO 566	09/13/2011	$4.87
	BI-LO 566	09/14/2011	$7.15
	PROVANTAGE CORP	09/14/2011	$1,415.33
	JANPAK 25	09/14/2011	$485.69
	BI-LO 566	09/15/2011	$11.99
	SARA LEE STORE #425770	09/15/2011	$79.69
	STAPLES 00118976	09/14/2011	$74.19
	AMAZON MKTPLACE PMTS	09/15/2011	$1,456.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	VERIZON WRLS 0389501	09/17/2011	$50.05
	CANTEEN VENDIN75052738	09/16/2011	$136.74
	ANDERSON MECHANICAL IN	09/16/2011	$56.35
	STAPLES 00118976	09/17/2011	$220.07
	SQ GREASEPRO LLC	09/18/2011	$1,145.00
	FAMILY DOLLAR #162	09/16/2011	$6.36
	WM SUPERCENTER	09/18/2011	$44.81
	BI-LO 566	09/16/2011	$22.61
	SARA LEE STORE #425770	09/19/2011	$79.05
	DOLRTREE 10 00000109	09/17/2011	$7.42
	BI-LO 566	09/20/2011	$21.35
	DUTTON REFRIGERATION INC	09/20/2011	$816.61
	PROVANTAGE CORP	09/20/2011	$384.08
	DUTTON REFRIGERATION INC	09/20/2011	$75.00
	WM SUPERCENTER	09/21/2011	$6.11
	SARA LEE STORE #425770	09/21/2011	$27.05
	INGLES STORE #239	09/20/2011	$8.96
	INGLES STORE #239	09/21/2011	$110.56
	PROVANTAGE CORP	09/27/2011	$352.12
	HUBERT COMPANY	09/28/2011	$241.22
	AMERIPRIDE SERVICES	09/28/2011	$170.46
	BI-LO 566	09/29/2011	$18.58
	AMAZON MKTPLACE PMTS	09/29/2011	$33.90
	ATT BILL PAYMENT	09/29/2011	$538.77
	SARA LEE STORE #425770	09/29/2011	$85.67
	WM SUPERCENTER	09/29/2011	$69.54
	AMAZON MKTPLACE PMTS	09/29/2011	$8.98
	AMAZON MKTPLACE PMTS	09/29/2011	$15.11
			$12,953.44
KRISTAL DOHERTY	ICONTACT CORPORATION	09/02/2011	$449.00
	FOUR SEASONS	09/12/2011	$40.00
	MCCLURES BOOKSHOP	09/23/2011	$40.68
			$529.68
KRISTINE COLEMAN	Amazon.com	09/01/2011	$43.41
	Amazon.com	09/01/2011	$35.00
	FORMS AND SUPPLY - AOPD	09/02/2011	$17.09
	OFFICEMAX CT IN#101483	09/02/2011	$143.27
	FORMS AND SUPPLY - AOPD	09/02/2011	$135.87
	RASIX COMPUTER CENTER	09/28/2011	$182.04
			$556.68
LAURA THOMPSON	Amazon.com	09/08/2011	$36.19
	Amazon.com	09/09/2011	$72.91
	DELL SALES & SERVICE	09/09/2011	$61.47
	FORMS AND SUPPLY - AOPD	09/08/2011	$73.83
	Amazon.com	09/09/2011	$37.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	PAYPAL SOUTHCAROLI	09/14/2011	$300.00
	HILL-ROM CREDIT	09/27/2011	$280.00
			$862.39
LINDA CROWE	Staples Tech S00811000	09/13/2011	$361.81
	FORMS AND SUPPLY - AOPD	09/14/2011	$167.07
	FORMS AND SUPPLY - AOPD	09/28/2011	$7.95
			$536.83
LISA POORE	FORMS AND SUPPLY - AOPD	09/22/2011	$433.11
			$433.11
LOU ANN MARTIN	DELTA AIR 0062359802270	09/20/2011	$740.30
			$740.30
MANDY ORZECHOWSKI	WM SUPERCENTER	08/31/2011	$17.82
	USPS 45020095519800945	09/02/2011	$23.76
	CAROLINA BIOLOGICAL SUPPL	09/01/2011	$103.25
	USPS 45020095519800945	09/03/2011	$7.92
	STAPLES 00118976	09/05/2011	$19.75
	PARTY CITY #294	09/06/2011	$18.01
	LOWES #00728	09/05/2011	$34.08
	TARGET 00011981	09/06/2011	$5.28
	WM SUPERCENTER	09/14/2011	$14.87
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$98.16
	STAPLES 00118976	09/14/2011	$15.00
	WM SUPERCENTER	09/16/2011	$36.70
	BATTERIES PLUS #25	09/17/2011	$47.67
	STAPLES 00105536	09/17/2011	$15.89
	LOWES #00728	09/17/2011	$22.36
	US PLASTICS/USP HOME	09/16/2011	$145.73
	BAYOMETRIC	09/21/2011	$99.95
	WW GRAINGER	09/21/2011	$125.46
	US PLASTICS/USP HOME	09/23/2011	$545.43
	WM SUPERCENTER	09/26/2011	$16.24
	PARALLAX INC	09/28/2011	$96.27
	LOWES #00728	09/29/2011	$209.49
			$1,719.09
MARGARET CHAMPION	BI-LO 566	08/31/2011	$20.03
	WM SUPERCENTER	09/01/2011	$20.37
	PAH PFIZER ANML HEALTH	09/01/2011	$590.80
	BUTLER ANIMAL HEALTH	09/03/2011	$1,081.44
	EQUI-TOX PHARMA, INC.	09/06/2011	$199.00
	BI-LO 566	09/08/2011	$11.94
	PCI WEBSTER VETERINARY	09/09/2011	$875.27
	PCI WEBSTER VETERINARY	09/09/2011	$46.95
	PCI WEBSTER VETERINARY	09/09/2011	$5.00
	BI-LO 566	09/16/2011	$19.02
	BI-LO 566	09/20/2011	$23.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET CHAMPION	BI-LO 566	09/27/2011	$9.00
	AIRGAS NAT WELDERS #25	09/29/2011	$67.38
			$2,970.07
MARLA K ROBERSON	RALPHS STORE AND TROPHY S	09/15/2011	$79.20
			$79.20
MARY GEREN	BI-LO 566	09/16/2011	$8.99
			$8.99
MARY JOHNSTON	UPSTATE NEWSPAPERS INC	09/05/2011	$28.50
	DAILY JOURNAL OCONEE PUBL	09/07/2011	$225.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$50.14
	FORMS AND SUPPLY - AOPD	09/12/2011	$47.32
	RALPHS STORE AND TROPHY S	09/15/2011	$84.69
	HOBBY LOBBY #332	09/15/2011	$8.11
	FORMS AND SUPPLY - AOPD	09/22/2011	$19.76
			$463.52
MATT WHITTEN	IKON-NORTH AMERICA	09/08/2011	$95.83
	IKON-NORTH AMERICA	09/17/2011	$95.83
	STAPLS9219875023000	09/28/2011	$43.39
			$235.05
MATTHEW EDWARDS	DRI VMWARE	09/14/2011	$178.20
			$178.20
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	09/01/2011	$198.15
	WATTS SPECIALTIES	09/07/2011	$566.59
	UPSTATE INDUSTRIAL SUPPLI	09/08/2011	$387.19
	EREPLACEMENTPARTS.COM	09/13/2011	$149.25
			$1,301.18
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	09/01/2011	$45.71
	RALPHS STORE AND TROPHY S	09/12/2011	$19.84
	FORMS AND SUPPLY - AOPD	09/19/2011	$55.36
	FORMS AND SUPPLY - AOPD	09/21/2011	$12.13
	FORMS AND SUPPLY - AOPD	09/21/2011	$29.99
	FORMS AND SUPPLY - AOPD	09/28/2011	$144.52
	OFFICE DEPOT #1214	09/28/2011	$209.87
			$517.42
MYLES CLINT WRIGHT	BERMUDA SANDS APPAREL LLC	09/28/2011	$754.16
			$754.16
PAM HOLLAND	AMAZON MKTPLACE PMTS	08/31/2011	$118.94
	CAROLINA SCRUBS	08/30/2011	$3,871.00
	FORMS AND SUPPLY - AOPD	09/02/2011	$132.82
	THE DOUGLAS STEWART CO	09/01/2011	$525.00
	NATIONAL DISTRIBUTORS	09/08/2011	$222.53
	FORMS AND SUPPLY - AOPD	09/06/2011	$139.16
	FISHER SCI HUS	09/08/2011	$396.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	SPRINT WIRELESS	09/09/2011	$316.46
	MACHINE & WELDING SUPPLY	09/14/2011	$612.33
	MACHINE & WELDING SUPPLY	09/14/2011	$60.16
	SCANTRON CORPORATION	09/15/2011	$2,435.58
	MACHINE & WELDING SUPPLY	09/14/2011	$44.01
	FORMS AND SUPPLY - AOPD	09/19/2011	$8.41
	PFG PROFORMA	09/20/2011	$492.74
	PFG PROFORMA	09/21/2011	$523.56
	WM SUPERCENTER	09/21/2011	$56.45
	KMART 09320	09/25/2011	$7.61
	NATIONAL DISTRIBUTORS	09/26/2011	$322.92
	THE DOUGLAS STEWART CO	09/26/2011	$525.00
			$10,811.33
PATRICIA WEST	Staples Tech S00811000	09/01/2011	$64.97
	HIGDONS INC	09/06/2011	$134.17
	STOP A MINIT 14	09/16/2011	$10.00
	CLEMSON UNIVERSITY	09/15/2011	$72.00
	STOP A MINIT 14	09/16/2011	$24.60
	DOLRTREE 10 00000109	09/19/2011	$24.38
			$330.12
PENNY EDWARDS	ROC GEAR INC	09/09/2011	$120.84
	SUNRIFT ADVENTURES	09/10/2011	$120.36
			$241.20
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	09/07/2011	$167.13
	FORMS AND SUPPLY - AOPD	09/13/2011	$18.60
			$185.73
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	09/28/2011	$6.75
			$6.75
POLLY KAY	FISHER SCI ATL	09/01/2011	$170.34
	CARDINAL HEALTH MP&S	09/07/2011	$250.32
	CARDINAL HEALTH MP&S	09/08/2011	$425.43
	SIEMENS HEALTHCARE DIAGNO	09/22/2011	$534.77
	CARDINAL HEALTH MP&S	09/23/2011	$28.26
			$1,409.12
REBECCA EIDSON	MARCOM CREATIVE AWARDS	09/20/2011	$155.00
	PC NAME TAG	09/21/2011	$25.65
			$180.65
RICHARD F MURPHY II	SCHLOTZSKY'S 1551	09/08/2011	$367.24
			$367.24
RICHARD PARKER	JIMMYS FAMILY RESTAURA	09/12/2011	$56.43
	JIMMYS FAMILY RESTAURA	09/13/2011	$56.43
	JIMMYS FAMILY RESTAURA	09/28/2011	$79.76
			$192.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	Signarama-Anderson	09/09/2011	$363.34
	PENDLETON TIRE COMPANY	09/08/2011	$22.00
	PAPERCLIP COMMUNICATIONS	09/15/2011	$256.00
	SMITH`S ADDRESSING MACHIN	09/16/2011	$619.24
	COMPUTECH INTERNATIONA	09/19/2011	$82.85
	IACLEA	09/19/2011	$200.00
	POCKETPRESS	09/23/2011	$37.46
	STAPLES 00118976	09/26/2011	$27.54
			$1,608.43
ROBERT ELLENBERG	LOWES #01635	09/12/2011	$51.92
	LOWES #01635	09/21/2011	$80.54
	DOLLAR GENERAL #10773	09/21/2011	$10.60
			$143.06
ROBIN B MCFALL	DELTA AIR 0062357125881	08/31/2011	$365.30
	NACADA	09/01/2011	$505.00
	Amazon.com	09/21/2011	$41.96
	Amazon.com	09/21/2011	$13.73
	FORMS AND SUPPLY - AOPD	09/26/2011	$19.14
			$945.13
RONALD HUMPHRIES	LOWES #00469	09/01/2011	$37.21
	LOWES #00469	09/09/2011	$410.10
	LOWES #00469	09/21/2011	$165.29
	BLOSSMAN GAS, INC	09/21/2011	$250.43
	JOHNSTONE SUPPLY-EASLEY	09/21/2011	$267.78
	DOLLAR-GENERAL #9311	09/22/2011	$16.17
	JIMMYS FAMILY RESTAURA	09/26/2011	$75.98
	LOWES #00469	09/27/2011	$32.96
	JOHNSTONE SUPPLY-EASLEY	09/27/2011	$207.48
	JIMMYS FAMILY RESTAURA	09/27/2011	$79.76
	LOWES #00469	09/29/2011	$703.66
			$2,246.82
RONNIE BOOTH	SOUTHWESTAIR5262197158722	09/01/2011	$134.90
	SOUTHWESTAIR5260682267857	09/01/2011	$10.00
	CROWES CORPORATE PROMO	09/01/2011	$1,561.80
	SOUTHWESTAIR5260682267858	09/01/2011	$10.00
	DELTA AIR 0062358061398	09/08/2011	$394.30
	PALMETTO SCREENPRINTING	09/16/2011	$674.38
	ANDERSON INTERFAITH MINIS	09/19/2011	$300.00
	SC ECONOMIC DEVEL00 OF 00	09/20/2011	$140.00
	D J WALL ST JOURNAL	09/22/2011	$110.37
	FORMS AND SUPPLY - AOPD	09/21/2011	$31.11
	RASIX COMPUTER CENTER	09/27/2011	$111.06
			$3,477.92
ROSS WAGENSEIL	FAMILY DOLLAR #162	09/13/2011	$8.43
	LOWES #03071	09/24/2011	$2.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSS WAGENSEIL	WM SUPERCENTER	09/27/2011	$29.94
			$40.93
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	09/06/2011	$38.10
	RASIX COMPUTER CENTER	09/12/2011	$23.99
	RASIX COMPUTER CENTER	09/13/2011	$66.36
	FORMS AND SUPPLY - AOPD	09/16/2011	$31.66
	DMI DELL MEDIUM BUS	09/21/2011	$66.77
			$226.88
SANDRA STRICKLAND	PALMETTO LABELS INC DG	09/23/2011	$344.50
			$344.50
SARA G. CROCKER	J AMERICA	09/03/2011	$912.22
			$912.22
SHARON COLCOLOUGH	TLF DESIGNER'S TOUCH	09/08/2011	$42.40
	HIGHEREDJOBS.COM	09/21/2011	$1,995.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$2,087.40
SHARON ECKERT	FORMS AND SUPPLY - AOPD	09/26/2011	$75.42
			$75.42
SUSAN BLADZIK	WM SUPERCENTER	09/17/2011	$10.50
	SHOPLET.COM	09/27/2011	$61.30
	TARGET 00011981	09/29/2011	$12.69
			$84.49
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	09/27/2011	$114.73
			$114.73
TEQUISHA WHITENER	MAMA PENNS	09/17/2011	$547.99
	CHICK-FIL-A #02536	09/24/2011	$463.35
	STAPLES 00111807	09/27/2011	$163.23
	COLLEGEBOARD STORE	09/29/2011	$169.46
			$1,344.03
TERRY S HEG	0184-ALL PHASE	08/31/2011	$402.11
	0184-ALL PHASE	09/02/2011	$90.18
	TRI-COUNTY ACE BLDRS S	09/17/2011	$5.13
	MC COY LUMBER CO OF HONEA	09/20/2011	$86.35
	BATTERIES PLUS #25	09/22/2011	$195.04
	0184-ALL PHASE	09/27/2011	$197.96
	0184-ALL PHASE	09/28/2011	$137.80
	TRI-COUNTY ACE BLDRS S	09/28/2011	$10.69
	0184-ALL PHASE	09/29/2011	$464.07
	0184-ALL PHASE	09/29/2011	$83.63
			$1,672.96
THWANDA L. DAVIDSON	STAPLES 00111807	09/13/2011	$137.47
	USAIRWAYS 0372446065286	09/24/2011	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	SUPERSHUTTLE EXECUCARWDC	09/24/2011	$46.00
	USAIRWAYS 0372446483899	09/28/2011	$27.00
			$235.47
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	09/02/2011	$43.18
	FORMS AND SUPPLY - AOPD	09/14/2011	$21.95
	FORMS AND SUPPLY - AOPD	09/19/2011	$7.11
	FORMS AND SUPPLY - AOPD	09/23/2011	$17.78
	FORMS AND SUPPLY - AOPD	09/26/2011	$17.23
			$107.25
TONIQUE DENNIS	TARGET 00011981	09/02/2011	$248.54
			$248.54
TONY YOUNG	ACE HARDWARE & RENTAL	09/10/2011	$48.70
	COOLGAS INC	09/08/2011	$50.00
	COOLGAS INC	09/08/2011	$895.92
	GATEWAY SUPPLY	09/13/2011	$303.20
	LOWES #03071	09/19/2011	$223.14
	BUILDERS FIRST SOUR	09/27/2011	$924.02
	FASTENAL COMPANY01	09/27/2011	$97.23
	C C DICKSON CO 1025	09/28/2011	$565.40
	FASTENAL COMPANY01	09/29/2011	$237.86
			$3,345.47
TRENNA METTS	FACEBOOK.COM LSZB322RK	08/31/2011	$10.70
	FACEBOOK.COM 8HEC322RK	09/06/2011	$13.19
	FACEBOOK.COM XTUC322RK	09/12/2011	$14.27
	WHALEY FOODSERVICE	09/15/2011	$172.73
	FACEBOOK.COM 8H9D322RK	09/18/2011	$16.08
	WM SUPERCENTER	09/20/2011	$15.80
	STOP A MINIT 14	09/23/2011	$24.12
			$266.89
VICKY GRAVES	STAPLES 00118976	09/02/2011	$6.35
	WM SUPERCENTER	09/02/2011	$127.20
	WM SUPERCENTER	09/29/2011	$67.94
			$201.49
WILLIAM E. GRIFFITH	MCMASTER-CARR	08/30/2011	$170.26
	TRI-COUNTY ACE BLDRS S	09/07/2011	$15.49
	LOWES #00728	09/07/2011	$136.49
	MC COY LUMBER CO OF HONEA	09/13/2011	$33.16
	SHERWIN WILLIAMS #2658	09/15/2011	$263.28
	TRI-COUNTY ACE BLDRS S	09/20/2011	$18.18
	TRI-COUNTY ACE BLDRS S	09/23/2011	$7.25
	TRI-COUNTY ACE BLDRS S	09/23/2011	$4.79
	WM SUPERCENTER	09/23/2011	$95.24
	MC COY LUMBER CO OF HONEA	09/27/2011	$180.54
	TRI-COUNTY ACE BLDRS S	09/29/2011	$25.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$950.34

Total for SC TRICOUNTY TECH COLLEGE: $142,490.04

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	09/01/2011	$24.00
	DUNCAN PARNELL CHARLESTON	09/02/2011	$83.55
	DELTA AIR 0068707693797	09/07/2011	$258.80
	AGENT FEE 8900560746412	09/07/2011	$40.00
	UNIVERSITY BOOKS-CHARLEST	09/28/2011	$29.95
	OFFICE CONNECTIONS INC	09/29/2011	$184.40
			$620.70
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	09/21/2011	$726.76
			$726.76

Total for SEA GRANT CONSORTIUM: $1,347.46

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	OFFICE DEPOT #332	09/08/2011	$12.83
	LAWREVIEW CLE LLC	09/21/2011	$245.00
			$257.83
DEBRA G CODY	SMITH RUBBER STAMP & SEAL	09/02/2011	$13.78
	LASER PRINT SERVICE, INC	09/06/2011	$89.88
	ZEE SERVICE 07355142	09/07/2011	$74.80
	JM GRACE	09/01/2011	$186.13
	JM GRACE	09/15/2011	$90.61
			$455.20

Total for SECOND INJURY FUND: $713.03

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	LORICK OFFICE PRODUCTS	08/31/2011	$265.73
	OFFICE DEPOT #1214	09/08/2011	$476.15
	OFFICE DEPOT #5910	09/08/2011	$26.10
	OFFICE DEPOT #2349	09/16/2011	$13.90
	OFFICE DEPOT #2349	09/16/2011	$83.37
	LORICK OFFICE PRODUCTS	09/19/2011	$93.03
	PBD ICMA PUBLICATIONS	09/19/2011	$129.60
	UNIV-OF-SC-BOOKSTORE#2400	09/21/2011	$93.15
			$1,181.03
MELISSA DUNLAP	SC BAR CLE	09/27/2011	$295.00
	SC BAR CLE	09/27/2011	$295.00
	SC BAR CLE	09/29/2011	$42.80
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$657.80

Total for SECRETARY OF STATE: $1,838.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#059708	09/01/2011	$265.45
	OFFICEMAX CT IN#266685	09/13/2011	$160.53
	OFFICEMAX CT IN#267207	09/13/2011	$3.56
			$429.54
ANGELA PAYNE	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
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	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
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	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
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	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$1,625.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	09/08/2011	$6.21
	FORMS AND SUPPLY - AOPD	09/15/2011	$169.78
	FORMS AND SUPPLY - AOPD	09/16/2011	$119.75
	OFFICEMAX CT IN#397330	09/20/2011	$311.96
	OFFICE DEPOT #2349	09/19/2011	$35.28
	FORMS AND SUPPLY - AOPD	09/21/2011	$183.80
	FORMS AND SUPPLY - AOPD	09/21/2011	$389.22
	FORMS AND SUPPLY - AOPD	09/23/2011	$52.52
			$1,268.52
ANITA BUTLER	OFFICE DEPOT #2580	09/15/2011	$89.83
			$89.83
ANNIE WADE	WM SUPERCENTER	09/20/2011	$14.25
	WM SUPERCENTER	09/29/2011	$15.74
			$29.99
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	08/31/2011	$3.86
	WALMART.COM 8009666546	09/02/2011	$2.59
	WALMART.COM 8009666546	09/02/2011	$0.62
	WALMART.COM 8009666546	09/10/2011	$1.56
	STAPLS7077432290000001	09/13/2011	$45.90
	STAPLS7077480579000001	09/14/2011	$71.27
	STAPLS7077385588000001	09/14/2011	$75.55

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	STAPLS7077478544000001	09/14/2011	$179.22
	HERALD OFFICE SUPPLY INC	09/19/2011	$65.66
	OFFICEMAX CT IN#406292	09/21/2011	$63.57
	STAPLS7077763592000001	09/22/2011	$133.88
	WALMART.COM 8009666546	09/24/2011	$3.30
	CHARLESTON IMAGING	09/23/2011	$190.74
	DOVE DATA PRODUCTS INC	09/29/2011	$144.16
			$981.88
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	08/31/2011	$180.86
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	SC LAW ENFORCEMENT	09/22/2011	$25.00
			$280.86
BETH COOPER	VZWRLSS S P1667-01	09/02/2011	$32.09
			$32.09
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	09/20/2011	$544.47
	FORMS AND SUPPLY - AOPD	09/28/2011	$45.59
			$590.06
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	08/31/2011	$113.08
	Staples Tech S00811000	08/31/2011	$31.44
	LASER PRINT SERVICE, INC	09/02/2011	$42.80
	OFFICEMAX CT IN#109545	09/02/2011	$67.20
	OFFICEMAX CT IN#097538	09/02/2011	$62.53
	FORMS AND SUPPLY - AOPD	09/09/2011	$439.85
	OFFICEMAX CT IN#235067	09/12/2011	$397.37
	OFFICEMAX CT IN#396443	09/20/2011	$55.48
			$1,209.75
CAROLYN HUDSON	DMI DELL K-12/GOVT	09/17/2011	$468.69
			$468.69
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	09/02/2011	$97.17
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	HERALD OFFICE SUPPLY INC	09/07/2011	$200.29
	THE MANNING TIMES	09/14/2011	$103.50
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/16/2011	$25.00
	HERALD OFFICE SUPPLY INC	09/22/2011	$169.88
			$645.84
CATHIE CATOE	FORMS AND SUPPLY - AOPD	09/16/2011	$1,016.32
			$1,016.32
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/30/2011	$239.17
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	STAPLS7077726654000001	09/21/2011	$437.42
	STAPLS7077839834000001	09/23/2011	$856.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	09/23/2011	$64.85
	STAPLS7077989272000001	09/29/2011	$51.35
			$1,674.74
CHARLES D REESE	CABLE & CONNECTIONS INC	09/27/2011	$266.43
			$266.43
CONNIE S GRAHAM	OFFICEMAX CT IN#110183	09/02/2011	$472.35
	FORMS AND SUPPLY - AOPD	09/01/2011	$88.69
	FORMS AND SUPPLY - AOPD	09/01/2011	$379.70
	UNITED LASER	09/19/2011	$500.76
	OFFICEMAX CT IN#389128	09/20/2011	$472.35
	FORMS AND SUPPLY - AOPD	09/19/2011	$93.97
			$2,007.82
COOKIE O'NEAL	UNITED LASER	09/13/2011	$248.24
	FORMS AND SUPPLY - AOPD	09/28/2011	$23.53
			$271.77
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	09/08/2011	$70.68
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	VCN NY CITY VITAL REC	09/15/2011	$23.30
	JORDANS ACE HDWE	09/20/2011	$95.39
	FORMS AND SUPPLY - AOPD	09/23/2011	$230.42
	FORMS AND SUPPLY - AOPD	09/26/2011	$43.73
			$488.52
DARRON WILSON	FORMS AND SUPPLY - AOPD	09/15/2011	$71.84
	FORMS AND SUPPLY - AOPD	09/15/2011	$230.94
	DMI DELL K-12/GOVT	09/21/2011	$235.82
			$538.60
DEBORAH AMAKER	STAPLS7077064133000002	08/31/2011	$100.40
	STAPLS7076957292002001	08/31/2011	$1.08
	STAPLS7077064133000001	08/31/2011	$11.76
	STAPLS7077135423000002	09/01/2011	$68.02
	STAPLS7077135423000001	09/02/2011	$4.27
	UNITED LASER	09/07/2011	$57.78
	OFFICEMAX CT IN#180363	09/09/2011	$2,534.52
	STAPLS7077457407000001	09/13/2011	$57.13
	UNITED LASER	09/13/2011	$266.43
	OFFICEMAX CT IN#229126	09/13/2011	$17.76
	OFFICEMAX CT IN#350269	09/19/2011	$334.09
	STAPLS7077677514000001	09/20/2011	$769.12
	STAPLS7077724487000002	09/21/2011	$32.09
	STAPLS7077724487000001	09/21/2011	$933.58
	STAPLS7077724487000003	09/22/2011	$57.78
	UNITED LASER	09/23/2011	$759.70
	FORMS AND SUPPLY - AOPD	09/22/2011	$143.66
	STAPLS7077999768000001	09/29/2011	$188.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	STAPLS7077724487004001	09/29/2011	$134.71
			$6,472.79
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	09/06/2011	$110.42
	FORMS AND SUPPLY - AOPD	09/09/2011	$125.01
	QUILL CORPORATION	09/08/2011	$96.29
			$331.72
DIANE SYLVESTER	SC BAR LAWYERS DESK BOOK	09/07/2011	$54.00
	W.A. CHARNSTROM	09/09/2011	$827.52
	HARLAND CKS & FORMS	09/09/2011	$93.40
	W.A. CHARNSTROM	09/14/2011	$392.90
	DMI DELL K-12/GOVT	09/15/2011	$1,252.75
	FORMS AND SUPPLY - AOPD	09/26/2011	$300.96
			$2,921.53
DONELLA C ROBINSON	STAPLS0103739642000001	09/16/2011	$51.88
	OFFICEMAX CT IN#337719	09/17/2011	$158.92
	STAPLS0103956268000001	09/29/2011	$32.26
	STAPLS0103956268000003	09/29/2011	$14.04
			$257.10
DONNA H SMITH	SMITH RUBBER STAMP & SEAL	08/30/2011	$57.92
	DMI DELL K-12/GOVT	09/03/2011	$644.45
	DMI DELL K-12/GOVT	09/08/2011	$943.27
	FORMS AND SUPPLY - AOPD	09/08/2011	$135.91
	DMI DELL K-12/GOVT	09/15/2011	$254.53
	DMI DELL K-12/GOVT	09/15/2011	$1,179.09
	DMI DELL K-12/GOVT	09/15/2011	$573.23
	DMI DELL K-12/GOVT	09/15/2011	$377.67
	DMI DELL K-12/GOVT	09/15/2011	$952.08
	DMI DELL K-12/GOVT	09/15/2011	$342.81
	OFFICEMAX CT IN#349903	09/16/2011	$179.17
	FORMS AND SUPPLY - AOPD	09/16/2011	$203.13
	OFFICE MAX	09/15/2011	$537.33
	FORMS AND SUPPLY - AOPD	09/16/2011	$187.18
	FORMS AND SUPPLY - AOPD	09/16/2011	$568.65
	OFFICEMAX CT IN#349285	09/17/2011	$53.28
	FORMS AND SUPPLY - AOPD	09/16/2011	$145.45
	FORMS AND SUPPLY - AOPD	09/16/2011	$302.11
	FORMS AND SUPPLY - AOPD	09/16/2011	$475.42
	OFFICEMAX CT IN#365745	09/19/2011	$155.02
	FORMS AND SUPPLY - AOPD	09/19/2011	$122.30
	FORMS AND SUPPLY - AOPD	09/19/2011	$154.25
	FORMS AND SUPPLY - AOPD	09/19/2011	$87.14
	FORMS AND SUPPLY - AOPD	09/19/2011	$3.52
	FORMS AND SUPPLY - AOPD	09/19/2011	$246.30
	FORMS AND SUPPLY - AOPD	09/19/2011	$405.05
	FORMS AND SUPPLY - AOPD	09/22/2011	$122.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	09/27/2011	$73.62
	FORMS AND SUPPLY - AOPD	09/28/2011	$254.23
	FORMS AND SUPPLY - AOPD	09/28/2011	$30.68
			$9,766.90
ELAINE BAILEY	BAMM COM 00093062	09/26/2011	$358.70
			$358.70
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	FREDS 00011189	09/13/2011	$9.84
	FREDS 00011189	09/13/2011	$32.10
	MAXWAY #1830	09/13/2011	$35.31
	WM SUPERCENTER	09/15/2011	$192.87
	OFFICEMAX CT IN#366839	09/19/2011	$278.67
	WM SUPERCENTER	09/21/2011	$84.24
	OFFICEMAX CT IN#575425	09/29/2011	$377.88
			$1,060.91
ELAINE W FARMER	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	OFFICEMAX CT IN#410606	09/21/2011	$127.14
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$277.14
ELIZABETH FAULK	OFFICE DEPOT #336	09/14/2011	$31.60
			$31.60
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	09/02/2011	$223.54
	HERALD OFFICE SUPPLY INC	09/19/2011	$828.05
	HERALD OFFICE SUPPLY INC	09/28/2011	$77.95
			$1,129.54
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	08/31/2011	$30.87
	SOUTHEASTERN PAPER GROUP	09/24/2011	$413.51
			$444.38
EYVONNE RICE	NEOPOST USA	09/13/2011	$173.33
	FORMS AND SUPPLY - AOPD	09/14/2011	$228.20
			$401.53
FANNIE M. STEVENS	NEOPOST USA	09/03/2011	$99.51
	STAPLS9219443917000	09/14/2011	$93.08
	OFFICEMAX CT IN#252115	09/14/2011	$92.00
	OFFICEMAX CT IN#277736	09/14/2011	$124.09
			$408.68
FLAVIA T MANARD	OFFICEMAX CT IN#076040	09/01/2011	$428.00
	AAA PRICE TAG AND SPECIAL	09/01/2011	$119.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FLAVIA T MANARD	WEBSTAURANT STORE	09/01/2011	$116.95
	FORMS AND SUPPLY - AOPD	09/06/2011	$39.53
	IBT IIS FINGERPRINT COM	09/20/2011	$43.25
	STAPLES 00104042	09/23/2011	$10.78
	OFFICE CHURCH SCHOOL SUPP	09/23/2011	$25.92
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
			$834.08
IDA BERRY	STAPLS7077062245000001	08/31/2011	$132.75
	OFFICEMAX CT IN#056388	08/31/2011	$188.94
	DMI DELL K-12/GOVT	09/02/2011	$707.45
	STAPLS7077209395000001	09/03/2011	$81.58
	OFFICEMAX CT IN#127030	09/06/2011	$220.43
	DMI DELL K-12/GOVT	09/10/2011	$707.45
	CHEMEX SUPPLY INC	09/12/2011	$155.52
			$2,194.12
JANET PETOROCK	FORMS AND SUPPLY - AOPD	09/23/2011	$541.54
	OFFICEMAX CT IN#493496	09/26/2011	$314.90
			$856.44
JANICE VINCZI	STAPLS7077068299000001	08/31/2011	$278.99
	NEOPOST USA	09/10/2011	$160.49
	DMI DELL K-12/GOVT	09/22/2011	$112.34
			$551.82
JEAN BEECHLER	AZAR DISPLAYS	08/30/2011	$337.39
	STAPLS7077064870000002	08/31/2011	$30.73
	STAPLS7077064870000001	08/31/2011	$1,863.35
	DMI DELL K-12/GOVT	09/09/2011	$635.94
	WULBERN-KOVAL CO.	09/20/2011	$361.93
	STAPLS7077745420000001	09/21/2011	$709.11
	STAPLS7077745420000002	09/21/2011	$22.14
	OFFICEMAX CT IN#420264	09/21/2011	$1,247.83
			$5,208.42
JUDY STOKES	RADIOSHACK COR00196055	09/29/2011	$44.38
			$44.38
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	09/08/2011	$1,012.38
	FORMS AND SUPPLY - AOPD	09/13/2011	$74.86
	FORMS AND SUPPLY - AOPD	09/16/2011	$493.98
	FORMS AND SUPPLY - AOPD	09/20/2011	$14.67
	FORMS AND SUPPLY - AOPD	09/27/2011	$13.93
			$1,609.82
KATHERINE C GRACEY	SC LAW ENFORCEMENT	08/31/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/30/2011	$59.73
	SMITH RUBBER STAMP & SEAL	08/31/2011	$358.39
	FORMS AND SUPPLY - AOPD	09/01/2011	$84.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	09/01/2011	$79.15
	FORMS AND SUPPLY - AOPD	09/01/2011	$95.19
	FORMS AND SUPPLY - AOPD	09/06/2011	$251.28
	SC BAR LAWYERS DESK BOOK	09/07/2011	$53.50
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$421.68
	DMI DELL K-12/GOVT	09/08/2011	$1,053.18
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	USPS 45500000729831963	09/13/2011	$982.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	FORMS AND SUPPLY - AOPD	09/14/2011	$56.24
	FORMS AND SUPPLY - AOPD	09/19/2011	$141.79
	SC LAW ENFORCEMENT	09/22/2011	$25.00
	AMAZON MKTPLACE PMTS	09/23/2011	$28.95
	FORMS AND SUPPLY - AOPD	09/23/2011	$381.92
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	USPS 45500000729831963	09/27/2011	$86.00
	DELL SALES & SERVICE	09/28/2011	$2,084.26
	FORMS AND SUPPLY - AOPD	09/27/2011	$23.31
			$6,440.86
KATHERINE W NEWSOME	USPS 45384005529806221	09/09/2011	$23.86
			$23.86
KATHY LINSE	FORMS AND SUPPLY - AOPD	08/30/2011	$26.20
	STAPLS7077050917000001	08/31/2011	$457.92
	FORMS AND SUPPLY - AOPD	09/12/2011	$474.68
	STAPLS7077448109000001	09/13/2011	$457.92
	FORMS AND SUPPLY - AOPD	09/14/2011	$493.28
	FORMS AND SUPPLY - AOPD	09/14/2011	$63.39
	FORMS AND SUPPLY - AOPD	09/15/2011	$389.02
	FORMS AND SUPPLY - AOPD	09/16/2011	$306.27
	SC BAR LAWYERS DESK BOOK	09/20/2011	$26.50
	STAPLS7077734238000001	09/21/2011	$381.60
	STAPLS7077731667000001	09/21/2011	$275.49
	FORMS AND SUPPLY - AOPD	09/22/2011	$74.05
	DMI DELL K-12/GOVT	09/27/2011	$1,401.68
	FORMS AND SUPPLY - AOPD	09/27/2011	$1,277.83
			$6,105.83
KAYE B CLARK	FORMS AND SUPPLY - AOPD	09/02/2011	$681.71
	FORMS AND SUPPLY - AOPD	09/08/2011	$6.22
	WULBERN-KOVAL CO.	09/08/2011	$116.10
			$804.03
KELLY GASQUE	AMERICAN SPECIALTY OFF	09/22/2011	$421.20
			$421.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	DMI DELL K-12/GOVT	08/31/2011	$934.45
	WULBERN-KOVAL CO.	08/30/2011	$102.76
	WULBERN-KOVAL CO.	09/06/2011	$289.63
	FORMS AND SUPPLY - AOPD	09/06/2011	$197.90
	FORMS AND SUPPLY - AOPD	09/06/2011	$285.35
	OFFICEMAX CT IN#196770	09/09/2011	$472.35
	DMI DELL K-12/GOVT	09/09/2011	$1,190.11
	FORMS AND SUPPLY - AOPD	09/08/2011	$95.10
	FORMS AND SUPPLY - AOPD	09/19/2011	$87.87
	OFFICEMAX CT IN#379535	09/21/2011	$629.81
	FORMS AND SUPPLY - AOPD	09/28/2011	$411.25
			$4,696.58
LAJOYCE CHAPMAN	USPS 45384005529806221	09/20/2011	$176.00
			$176.00
LAKESHIA CROSBY	STAPLS7077449985000001	09/13/2011	$308.16
			$308.16
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS INC	09/02/2011	$2,287.18
	DMI DELL K-12/GOVT	09/03/2011	$2,485.00
	A-1 LOCKSMITH SERVICE	09/01/2011	$131.18
	STAPLS7077293764000001	09/08/2011	$483.81
	STAPLS7077276286000001	09/08/2011	$399.16
	IRISH ECHO 42100024	09/07/2011	$540.00
	OFFICEMAX CT IN#356141	09/19/2011	$1,915.90
	STAPLS7077796770000001	09/22/2011	$192.29
	STAPLS7077796770000002	09/22/2011	$186.61
	STAPLES 00117127	09/28/2011	$450.31
	STAPLES 00117127	09/28/2011	$97.01
			$9,168.45
LINDA BLUME	CENTRAL TRUE VALUE	09/02/2011	$8.63
	DMI DELL K-12/GOVT	09/21/2011	$1,190.11
	WALGREENS #10257	09/21/2011	$9.05
			$1,207.79
LINDA HAYNES	FORMS AND SUPPLY - AOPD	09/01/2011	$59.51
	FORMS AND SUPPLY - AOPD	09/20/2011	$101.65
	FORMS AND SUPPLY - AOPD	09/22/2011	$108.80
			$269.96
LISA GILLIAM	WULBERN-KOVAL CO.	09/07/2011	$547.01
	CVS PHARMACY #3861 Q03	09/09/2011	$10.69
	DMI DELL K-12/GOVT	09/22/2011	$95.55
			$653.25
LISA W COLLINS	WM SUPERCENTER	09/28/2011	$22.65
	HERALD OFFICE SUPPLY INC	09/27/2011	$47.80
			$70.45
LOUISE BULFINCH	BATTERIES PLUS #17	09/12/2011	$52.93

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE BULFINCH	USPS 45012006535305259	09/15/2011	$5.65
			$58.58
LYNN MCLENDON	PRINT HOUSE PLUS	09/15/2011	$14.64
			$14.64
MARGARET GLENN	AMERICAN SPECIALTY OFF	09/22/2011	$312.98
	WULBERN-KOVAL CO.	09/28/2011	$768.33
			$1,081.31
MARGARET H DYAR	OFFICEMAX CT IN#046790	08/31/2011	$944.25
	STAPLS7074785033002001	08/31/2011	$44.93
	STAPLS7077155605000002	09/02/2011	$2.44
	STAPLS7077155605000001	09/02/2011	$592.47
	STAPLS7077350079000001	09/09/2011	$353.15
			$1,937.24
MARILYN K DANIELS	DMI DELL K-12/GOVT	09/08/2011	$378.76
			$378.76
MARY WYLIE-STROM	DMI DELL K-12/GOVT	09/02/2011	$1,486.04
	WM SUPERCENTER	09/13/2011	$146.03
			$1,632.07
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	09/01/2011	$31.28
			$31.28
MELTON L WALL	FORMS AND SUPPLY - AOPD	09/13/2011	$657.81
	OFFICEMAX CT IN#406177	09/21/2011	$317.84
			$975.65
NETTIE GRANT	STAPLES 00111211	09/04/2011	$26.11
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
			$101.11
PHYLLIS SMALLS	LEAN ENTERPRISE IN	09/14/2011	$46.50
	OFFICE MAX	09/23/2011	$193.68
			$240.18
REBECCA E STRAIN	WULBERN-KOVAL CO.	09/06/2011	$331.82
			$331.82
REBECCA S LANE	FORMS AND SUPPLY - AOPD	08/31/2011	$488.48
	MAJOR BUSINESS MACHINE	09/07/2011	$228.90
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$792.38
RON KREIN	WM SUPERCENTER	09/28/2011	$2.61
	SIGN ZONE AND GRAPHICS	09/28/2011	$75.60
			$78.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSETTA JETER	STAPLS7077517486000001	09/15/2011	$636.62
			$636.62
SANDRA KINLEY-BELIN	WALMART.COM 8009666546	09/13/2011	$329.67
	FORMS AND SUPPLY - AOPD	09/22/2011	$832.33
			$1,162.00
SCOTT LUDLAM	USAIRWAYS 0378700954559	09/07/2011	$402.90
	AGENT FEE 0378700954558	09/07/2011	$43.00
	CARLSON WAG 0377994667338	09/07/2011	$43.00
	USAIRWAYS 0377994667336	09/07/2011	$379.80
	AGENT FEE 0378700954556	09/07/2011	$43.00
	USAIRWAYS 0377994667338	09/07/2011	$376.80
	USAIRWAYS 0378700954557	09/07/2011	$402.90
	AGENT FEE 0378700954557	09/07/2011	$43.00
	USAIRWAYS 0378700954556	09/07/2011	$802.80
	AGENT FEE 0378700954559	09/07/2011	$43.00
	CARLSON WAG 0377994667336	09/07/2011	$43.00
	USAIRWAYS 0378700954558	09/07/2011	$402.90
	USAIRWAYS 0378700954768	09/12/2011	$385.40
	AGENT FEE 0378700954766	09/12/2011	$43.00
	USAIRWAYS 0378700954765	09/12/2011	$385.40
	AGENT FEE 0378700954765	09/12/2011	$43.00
	AGENT FEE 0378700954768	09/12/2011	$43.00
	USAIRWAYS 0378700954766	09/12/2011	$385.40
	AGENT FEE 0168700954825	09/13/2011	$43.00
	UNITED AIR 0168700954825	09/13/2011	$497.30
	USAIRWAYS 0378700954850	09/14/2011	$466.30
	AGENT FEE 0378700954850	09/14/2011	$43.00
	DELTA AIR 0068700954898	09/16/2011	$768.10
	AGENT FEE 0068700954898	09/16/2011	$43.00
	DELTA AIR 0068700954895	09/16/2011	$1,227.50
	AGENT FEE 0068700954895	09/16/2011	$43.00
	AGENT FEE 0068700954884	09/15/2011	$43.00
	DELTA AIR 0068700954897	09/16/2011	$463.10
	AGENT FEE 0068700954885	09/15/2011	$43.00
	AGENT FEE 0068700954897	09/16/2011	$43.00
	AGENT FEE 0068700954882	09/15/2011	$43.00
	USAIRWAYS 0378700955101	09/21/2011	$625.40
	AGENT FEE 0378700955101	09/21/2011	$43.00
			$8,746.00
SHANNON MCKINNEY	OFFICEMAX CT IN#413236	09/22/2011	$387.55
	DELL SALES & SERVICE	09/28/2011	$744.69
	FORMS AND SUPPLY - AOPD	09/26/2011	$1,364.53
			$2,496.77
SHARON COLE	FORMS AND SUPPLY - AOPD	09/02/2011	$97.80
	ULINE SHIP SUPPLIES	09/08/2011	$140.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLE	ULINE SHIP SUPPLIES	09/08/2011	$80.76
	FORMS AND SUPPLY - AOPD	09/13/2011	$441.47
	LASER PRINT SERVICE, INC	09/15/2011	$107.00
	OFFICEMAX CT IN#552084	09/28/2011	$421.37
	FORMS AND SUPPLY - AOPD	09/27/2011	$10.21
			$1,299.42
SHARON H COOK	STAPLES 00108779	09/01/2011	$143.98
	STAPLS7077557506000001	09/15/2011	$206.47
	STAPLES 00108779	09/25/2011	$16.57
	STAPLS7078022812000001	09/29/2011	$171.05
			$538.07
SONYA M LYBRAND	MAC PAPERS INC	09/01/2011	$505.61
	MAC PAPERS INC	09/01/2011	$668.48
	OFFICEMAX CT IN#126381	09/07/2011	$48.46
	MAC PAPERS INC	09/07/2011	$383.40
	MAC PAPERS INC	09/07/2011	$27.00
	OFFICEMAX CT IN#380309	09/20/2011	$775.10
	OFFICEMAX CT IN#379569	09/20/2011	$155.02
	OFFICEMAX CT IN#380354	09/20/2011	$586.76
	GBC ECOMMERCE	09/22/2011	$1,718.95
			$4,868.78
SUSAN A JOHNSON	STAPLES 00118018	09/12/2011	$8.17
	STAPLES 00118018	09/16/2011	$88.91
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	STAPLES 00118018	09/23/2011	$21.16
	STAPLS7077238656000001	09/28/2011	$57.61
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$225.85
SUSAN E SNIPES	SC LAW ENFORCEMENT	09/21/2011	$25.00
			$25.00
TONIA HURSHMAN	OFFICEMAX CT IN#106496	09/02/2011	$314.90
	FORMS AND SUPPLY - AOPD	09/01/2011	$59.70
			$374.60
VIRGINIA L CRISER	STAPLS7077051594000001	08/31/2011	$137.59
	DIXIE LOCK AND SAFE	08/31/2011	$25.41
	DMI DELL K-12/GOVT	08/31/2011	$1,414.90
	WALMART.COM	08/31/2011	$55.32
	OFFICEMAX CT IN#065887	09/01/2011	$487.63
	FORMS AND SUPPLY - AOPD	08/31/2011	$242.36
			$2,363.21
WILLIE N NORMAN JR	OFFICE MAX	09/15/2011	$109.12
			$109.12
YVONNE C STEWART	NORTH SCULPTURE COMPANY	08/31/2011	$1,366.00
	NORTH SCULPTURE COMPANY	09/16/2011	$1,366.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,732.00

Total for SOCIAL SERVICES DEPT: $112,654.94

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	HOME BUILDERS SUPPLY C	08/31/2011	$52.70
	HOME BUILDERS SUPPLY C	09/01/2011	$8.35
			$61.05
ALICIA DAVIS	OFFICE MAX	08/30/2011	$30.23
	WM SUPERCENTER	09/07/2011	$42.77
	DELTA AIR 0062702819920	09/09/2011	$800.00
	WM SUPERCENTER	09/13/2011	$83.73
	DELTA AIR 0062702597772	09/20/2011	$800.00
	B & H PHOTO-VIDEO-MO/TO	09/21/2011	$321.70
	WM SUPERCENTER	09/22/2011	$55.54
	LOWES #00559	09/22/2011	$328.01
	DELTA AIR 0062359658454	09/27/2011	$476.80
	DELTA AIR 0062359658455	09/27/2011	$476.80
	DELTA AIR 0062359440504	09/27/2011	$402.80
	BATTDEPOT	09/28/2011	$842.70
	Staples Tech S00811000	09/28/2011	$190.39
			$4,851.47
ANGELIA P JACKSON	MCOE RETAIL	09/02/2011	$108.81
	MCOE RETAIL	09/09/2011	$106.52
	OFFICE MAX	09/13/2011	$58.32
	OFFICE MAX	09/22/2011	$123.61
			$397.26
ANTHONY CALDWELL	DMI DELL HIGHER EDUC	08/31/2011	$1,483.92
	WM SUPERCENTER	09/02/2011	$31.03
	ACCU-TECH	09/28/2011	$2,494.17
			$4,009.12
ARNOLD MURDOCK	Best Buy 00002642	09/02/2011	$262.86
	OFFICE MAX	09/05/2011	$8.47
	OFFICE MAX	09/07/2011	$95.51
	OFFICE MAX	09/09/2011	$53.45
	OFFICE MAX	09/09/2011	$74.89
	Amazon.com	09/13/2011	$129.69
	OFFICE DEPOT #2580	09/14/2011	$88.63
	OFFICE DEPOT #2580	09/23/2011	$42.78
	OFFICE MAX	09/26/2011	$26.52
	PACKT PUBLISHING L	09/28/2011	$96.00
			$878.80
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	08/30/2011	$465.34
	FORMS AND SUPPLY - AOPD	09/12/2011	$377.75
	GODDARD TECHNOLOGY CORPOR	09/19/2011	$221.33
	OFFICEMAX CT IN#451389	09/23/2011	$629.81
			$1,694.23
CARL ASEE	OFFICE MAX	09/02/2011	$28.85
	SC STATE UNIV BKST # 35	09/08/2011	$8.54

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$37.39
CAROLYN MOSLEY	USPS 45654001129800695	09/14/2011	$100.62
			$100.62
CHRYSTEL ROGERS	USPS 45654001129800695	09/09/2011	$44.00
			$44.00
DAISY P DAVIS	OFFICE MAX	08/30/2011	$758.77
			$758.77
DAVID KAREMERA	AGENT FEE 8900550502322	09/27/2011	$25.00
	DELTA AIR 0068681939590	09/27/2011	$380.80
			$405.80
DAVID SCOTT	AIRGAS NAT WELDERS #5	09/07/2011	$50.18
	WM SUPERCENTER	09/08/2011	$15.84
	GENESEE SCIENTIFIC	09/22/2011	$192.78
	GENESEE SCIENTIFIC	09/23/2011	$152.76
	BIO RAD	09/29/2011	$598.98
			$1,010.54
DEBBIE MORANT	CDW GOVERNMENT	09/29/2011	$507.18
			$507.18
DEBORAH BLACKMON	FORMS AND SUPPLY - AOPD	09/07/2011	$59.33
	FORMS AND SUPPLY - AOPD	09/12/2011	$10.01
	FORMS AND SUPPLY - AOPD	09/20/2011	$152.80
	OFFICE MAX	09/25/2011	$27.80
			$249.94
DELBERT T FOSTER	STAPLES 00117127	09/01/2011	$586.91
	DELTA AIR 0062359495233	09/20/2011	$501.40
			$1,088.31
DERRICK GREEN	ACE HARDWARE	09/12/2011	$39.56
	ACE HARDWARE	09/21/2011	$57.45
	OFFICE MAX	09/23/2011	$73.72
			$170.73
DONALD K WALTER	USAIRWAYS 0372443431961	08/30/2011	$687.30
	Amazon.com	09/09/2011	$62.56
	WM SUPERCENTER	09/12/2011	$9.38
	USAIRWAYS 0372444694080	09/12/2011	$645.60
	OFFICE MAX	09/12/2011	$9.38
	Amazon.com	09/22/2011	$56.04
	MACWIZARDS	09/27/2011	$61.16
	USAIRWAYS 0372446276290	09/26/2011	$188.20
	USAIRWAYS 0372446276299	09/26/2011	$150.00
	USAIRWAYS 0372446276307	09/26/2011	$25.00
			$1,894.62
EARTHA MOSLEY	OFFICE MAX	09/08/2011	$56.71

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EARTHA MOSLEY	OFFICE MAX	09/19/2011	$42.70
	OFFICE MAX	09/21/2011	$28.48
			$127.89
EDWIN GIVENS	USPS 45180495519801281	09/14/2011	$7.92
			$7.92
ELLEN ZISHOLTZ	FORMS AND SUPPLY - AOPD	09/15/2011	$189.51
	FORMS AND SUPPLY - AOPD	09/23/2011	$37.45
	LOWES #00559	09/23/2011	$47.11
	FORMS AND SUPPLY - AOPD	09/26/2011	$163.71
	LOWES #01521	09/29/2011	$156.54
			$594.32
ERICA TAYLOR	OFFICE MAX	08/30/2011	$115.69
	PLAIN OR FANCY SIGNS	09/14/2011	$62.80
	CROMERS	09/22/2011	$664.36
			$842.85
EVELYN ANDERSON	OFFICE MAX	09/21/2011	$18.65
			$18.65
GARLEN WESSON	DELTA AIR 0062358366598	09/06/2011	$406.80
	DELTA AIR 0062358367250	09/07/2011	$456.80
	AMERICAN AI 0001234555640	09/07/2011	$516.20
	DELTA AIR 0062359813595	09/22/2011	$1,314.80
			$2,694.60
GEORGE COOPER	OFFICE MAX	08/30/2011	$35.23
	OFFICE MAX	09/26/2011	$85.49
			$120.72
GLORIA D PYLES	SC STATE UNIV BKST # 35	08/31/2011	$1,016.45
	USPS 45654001129800695	09/02/2011	$16.15
	SC STATE UNIV BKST # 35	09/12/2011	$462.89
	SC STATE UNIV BKST # 35	09/14/2011	$118.00
	SC STATE UNIV BKST # 35	09/13/2011	$9.60
	SC STATE UNIV BKST # 35	09/15/2011	$48.50
	USPS 45654001129800695	09/17/2011	$9.96
	SC STATE UNIV BKST # 35	09/16/2011	$174.50
	USPS 45654001129800695	09/22/2011	$82.80
			$1,938.85
HASANUL A BASHER	PAYPAL SEATTLEROBO	09/26/2011	$188.95
	CARLS ELECTRONICS	09/26/2011	$157.90
	PARALLAX INC	09/26/2011	$88.17
	FORMS AND SUPPLY - AOPD	09/27/2011	$60.22
			$495.24
JOHN W GOODWIN	OFFICE MAX	08/30/2011	$15.82
			$15.82
JOYCE BLACKWELL	AGENT FEE 8900562748210	09/19/2011	$75.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BLACKWELL	DELTA AIR 0062192887367	09/24/2011	$128.00
	Best Buy 00008268	09/23/2011	$118.77
	DELTA AIR 0068253122653	09/25/2011	$60.00
	DELTA AIR 0068253131852	09/26/2011	$60.00
	DELTA AIR 0068693590626	09/19/2011	$620.00
			$1,061.77
JUDITH D SALLEY	OFFICE MAX	09/02/2011	$67.79
	OFFICE MAX	09/13/2011	$35.88
			$103.67
KATRINA SHERMAN	FORMS AND SUPPLY - AOPD	09/12/2011	$59.14
			$59.14
LAMAR COLEMAN	DOLRTREE 827 00008276	08/30/2011	$52.43
	EDUCATIONAL WONDERLAND	09/02/2011	$511.64
	OFFICE MAX	09/08/2011	$51.35
	WM SUPERCENTER	09/10/2011	$44.17
	WM SUPERCENTER	09/11/2011	$7.32
	DOLRTREE 827 00008276	09/20/2011	$50.29
	SEARS ROEBUCK 2255	09/28/2011	$1,433.77
	WM SUPERCENTER	09/29/2011	$44.19
			$2,195.16
LARRY BUTLER	Best Buy 00002709	09/02/2011	$454.62
	OFFICE DEPOT #2127	09/02/2011	$69.51
	OFFICE DEPOT #2127	09/02/2011	$178.62
	OFFICE MAX	09/08/2011	$107.12
	OFFICE DEPOT #2580	09/15/2011	$479.91
	OFFICE DEPOT #2580	09/15/2011	$317.75
	WM SUPERCENTER	09/22/2011	$128.40
	Best Buy 00002642	09/22/2011	$497.50
			$2,233.43
LILLIAN ADDERSON	OFFICE MAX	09/15/2011	$169.02
			$169.02
LORRAINE JOHNSON	OFFICE MAX	08/31/2011	$33.68
			$33.68
LOUIS WHITESIDES	FAIRFIELD INN GSPPR ARPT	09/04/2011	$2.20
			$2.20
MARY A JENKINS	LIBERTS	08/30/2011	$95.91
	THE BAND HALL	08/31/2011	$185.90
	FORK'S DRUM CLOSET	09/02/2011	$571.21
	EASTBAY CATALOG	09/06/2011	$244.85
	ALGY TRIMMINGS CO INC	09/08/2011	$1,493.60
			$2,591.47
PINKEY CARTER	WM SUPERCENTER	09/23/2011	$35.54
			$35.54

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REINHARDT BROWN	OFFICE MAX	08/31/2011	$108.49
	AMERICAN AI 0001234563832	09/08/2011	$468.40
	BEST BUY MHT 00011205	09/21/2011	$132.35
	OFFICE DEPOT #145	09/25/2011	$206.12
	DELTA AIR 0068253729216	09/26/2011	$25.00
	DELTA AIR 0068253371191	09/29/2011	$60.00
			$1,000.36
RITA J TEAL	OFFICE MAX	08/30/2011	$37.64
			$37.64
RIZANA MAHROOF	OFFICE MAX	09/01/2011	$60.96
			$60.96
SAM N MCDONALD	Amazon.com	09/08/2011	$114.94
	OFFICE MAX	09/08/2011	$37.92
	OFFICE MAX	09/12/2011	$110.01
	OFFICE MAX	09/13/2011	$106.99
	OFFICE MAX	09/22/2011	$111.47
			$481.33
SHIRLEY MADISON	SC STATE UNIV BKST # 35	09/08/2011	$52.50
	STAPLES 00103234	09/15/2011	$21.38
			$73.88
TERRENCE M CUMMINGS	PALMETTO OFFICE SUPPLY	09/06/2011	$14.73
	OFFICE MAX	09/19/2011	$30.83
	FORMS AND SUPPLY - AOPD	09/26/2011	$410.18
			$455.74
TOLOLUPE FILANI	Staples Tech S00811000	09/28/2011	$589.96
			$589.96
ZHENG CHANG	HOME BUILDERS SUPPLY C	09/27/2011	$14.93
			$14.93

Total for SOUTH CAROLINA STATE UNIVERSITY: $36,216.57

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M WALLACE	CAROLINA FIRE SERVICES	09/13/2011	$106.00
	INT'L CODE COUNCIL	09/15/2011	$251.32
	INT'L CODE COUNCIL INC	09/16/2011	$44.00
	FIRE ACADEMY	09/15/2011	$310.00
	ROTO-ROOTER PLUMBING	09/23/2011	$98.00
			$809.32
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM R62D322N7	09/11/2011	$50.00
	FACEBOOK.COM TXUC322N7	09/09/2011	$30.00
	FACEBOOK.COM K2XC322N7	09/10/2011	$50.00
	FACEBOOK.COM 4D4D322N7	09/12/2011	$50.00
	FACEBOOK.COM ME6D322N7	09/13/2011	$50.00
	FACEBOOK.COM JC8D322N7	09/14/2011	$70.00
	FACEBOOK.COM L7AD322N7	09/15/2011	$70.00
	FACEBOOK.COM F4HD322N7	09/18/2011	$70.00
	FACEBOOK.COM 2VED322N7	09/17/2011	$70.00
	FACEBOOK.COM GBCD322N7	09/16/2011	$70.00
	FACEBOOK.COM HXJD322N7	09/19/2011	$51.83
	FACEBOOK.COM SNLD322N7	09/20/2011	$38.42
			$670.25
DAVID W BARBER	CONTRACTORS LIC BOARD	09/27/2011	$350.00
			$350.00
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	08/31/2011	$41.05
	PREMIERE AUTOMOTIVE-SPRTN	09/09/2011	$173.00
			$214.05
GEORGE EPPS	THE HOME DEPOT #1129	09/12/2011	$167.53
	TRAYCO OF SC INC	09/09/2011	$355.37
	EREPLACEMENTPARTS.COM	09/14/2011	$62.60
	CARSON'S NUT-BOLT & TO	09/13/2011	$29.00
	Amazon.com	09/14/2011	$169.95
	TRAYCO OF SC INC	09/15/2011	$429.08
	THE HOME DEPOT #1129	09/16/2011	$68.27
	THE HOME DEPOT #1129	09/27/2011	$55.84
	EASTERN INDUSTRIAL SUPPLI	09/28/2011	$66.49
			$1,404.13
HENRY A VILLANUEVA	CARSON'S NUT-BOLT & TO	09/02/2011	$109.27
	COOK & BOARDMAN OF	09/08/2011	$92.22
	ALPINE SALES INC	09/09/2011	$115.18
	NORTHERN TOOL EQUIP	09/13/2011	$296.77
	ADVANCE AUTO PARTS #5150	09/13/2011	$97.44
	COOK & BOARDMAN OF	09/21/2011	$415.52
	COOK & BOARDMAN OF	09/26/2011	$137.80
	ADVANCE AUTO PARTS #1156	09/27/2011	$92.09
			$1,356.29
JAMES WILLIAMS JR	CES-SC-0030	09/09/2011	$37.33

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WILLIAMS JR	CES-SC-0030	09/22/2011	$16.66
	CES-SC-0030	09/26/2011	$46.92
			$100.91
JASON G BAGWELL	JOHN DEERE LANDSCAPES775	09/09/2011	$167.07
			$167.07
JAY D MOORE	US PLASTICS/USP HOME	09/16/2011	$164.26
	LOWES #02595	09/20/2011	$8.16
	ARC 312	09/28/2011	$94.54
			$266.96
JEAN L MITCHEM	SOUTHEASTERN PAPER GROUP	08/31/2011	$455.70
	KIC INC	09/09/2011	$470.83
	JANPAK 25	09/16/2011	$473.29
	SYLVANE INC.	09/19/2011	$149.00
	INTERSTATE SUPPLY COMPANY	09/20/2011	$497.99
			$2,046.81
JEFF H HUNT	TARGET 00019372	09/01/2011	$30.60
	NPC NEW PIG CORP	09/15/2011	$412.21
	ASE TEST FEES	09/16/2011	$126.00
	MSC	09/22/2011	$70.32
	SACS COC	09/27/2011	$450.00
			$1,089.13
JEFFREY A DREW	JORDANS ACE HDWE	09/13/2011	$27.05
	JORDANS ACE HDWE	09/15/2011	$4.75
	AIR FLO INC	09/28/2011	$200.06
			$231.86
JEREMY N NODINE	KANGAROO EXP #3294	09/01/2011	$15.84
	MCABEE TRACTOR & TURF	09/06/2011	$107.87
	WILSON EQUIPMENT CO INC	09/20/2011	$17.74
			$141.45
JOE A RICHARDS	AIRGAS NAT WELDERS #881	08/31/2011	$136.70
	CARSON'S NUT-BOLT & TO	09/02/2011	$314.60
	CARSON'S NUT-BOLT & TO	09/12/2011	$358.75
	WELDORS SUPPLY HOUSE INC	09/20/2011	$447.64
			$1,257.69
JOHNNY L FOLSOM	LOWES #02595	09/12/2011	$19.01
	MCNAUGHTON MCKAY ELEC CO	09/16/2011	$160.08
			$179.09
KAREN W RAVAN	STAPLS9219597786000	09/20/2011	$114.45
	PPI PENGUIN PUTNAM	09/20/2011	$42.90
	PPI PENGUIN PUTNAM	09/22/2011	$35.94
			$193.29
MARCIA SCHENCK	WALMART.COM 8009666546	09/16/2011	$7.27

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7.27
MARK A ROSEVEARE	INSTRUCTIONAL TECH COUNCI	09/12/2011	$250.00
	Best Buy 00002949	09/15/2011	$392.18
	WALMART.COM	09/16/2011	$33.26
	CCC RIGHTSLINK	09/19/2011	$54.50
	CCC RIGHTSLINK	09/19/2011	$48.50
	CCC RIGHTSLINK	09/19/2011	$63.50
	OFFICE DEPOT #200	09/21/2011	$263.93
	SACS COC	09/27/2011	$475.00
			$1,580.87
MARTIN E BEST	LOWES #02595	08/31/2011	$40.24
	NAPA AUTO PARTS	08/31/2011	$192.33
	FASTENAL COMPANY01	09/01/2011	$172.41
	JOHNSTONE SUPPLY-S'BURG	09/07/2011	$13.33
	FASTENAL COMPANY01	09/22/2011	$16.15
	FASTENAL COMPANY01	09/22/2011	$10.56
	JOHNSTONE SUPPLY-S'BURG	09/23/2011	$30.50
	BATTERIES PLUS	09/23/2011	$37.27
			$512.79
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	08/31/2011	$490.31
	JOHNSTONE SUPPLY-S'BURG	08/31/2011	$20.13
	APPLIED IND TECH 0286	09/19/2011	$169.92
	MCNAUGHTON MCKAY ELEC CO	09/16/2011	$281.98
	JOHNSTONE SUPPLY-S'BURG	09/19/2011	$122.11
	MCNAUGHTON MCKAY ELEC CO	09/21/2011	$137.93
	APPLIED IND TECH 0286	09/23/2011	$18.93
	MATT MARSHALL AND COMPANY	09/26/2011	$227.82
			$1,469.13
PARA M JONES	SILVER CRESCENT FOUNDATIO	09/01/2011	$40.00
	CTC CONSTANTCONTACT.COM	09/22/2011	$20.00
	ACCT MEETING 4	09/28/2011	$980.00
	ACCT MEETING 4	09/28/2011	$980.00
			$2,020.00
PATRICIA R JORDAN	PAYPAL SOUTHCAROLI	08/31/2011	$105.00
	AMER LIB ASSOC-IMIS	09/13/2011	$46.00
	AMER LIB ASSOC-IMIS	09/13/2011	$46.00
	AMER LIB ASSOC-IMIS	09/13/2011	$46.00
	AMAZON MKTPLACE PMTS	09/20/2011	$1.99
	AMAZON MKTPLACE PMTS	09/21/2011	$18.20
	AMAZON MKTPLACE PMTS	09/20/2011	$7.84
	AMAZON MKTPLACE PMTS	09/20/2011	$11.01
	AMAZON MKTPLACE PMTS	09/21/2011	$2.69
	AMAZON MKTPLACE PMTS	09/22/2011	$48.95
	Amazon.com	09/23/2011	$162.54
	Amazon.com	09/23/2011	$14.17

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	Amazon.com	09/24/2011	$57.25
	CDW GOVERNMENT	09/23/2011	$91.16
	AMAZON MKTPLACE PMTS	09/27/2011	$9.60
	Amazon.com	09/26/2011	$49.95
	THE GREENVILLE NEWS-CIRC	09/27/2011	$221.56
	SPARTANBURGHERALD CIRC	09/29/2011	$127.40
			$1,067.31
PETE C GALLEN	WWW.NEWEGG.COM	09/01/2011	$21.98
	GETPARTSONLINE63142	09/02/2011	$265.48
	HALLOGRAM 1001 HERBS	09/07/2011	$160.00
	MS Microsoft Store	09/19/2011	$99.95
	CDW GOVERNMENT	09/27/2011	$74.20
	FORK LIMITED	09/27/2011	$748.44
	CDW GOVERNMENT	09/29/2011	$31.80
			$1,401.85
RITA A MELTON	SACS COC	09/29/2011	$450.00
			$450.00
ROBERT K DOTSON	AUTOZONE #0168	09/29/2011	$70.46
			$70.46
SHANNON L DAUGHERTY	NORFOLK WIRE & ELECTRONIC	09/01/2011	$126.67
	BATTERIES PLUS	09/08/2011	$114.48
	8161-CED	09/20/2011	$43.46
			$284.61
TAMI A STEED	LMC LAERDAL MEDICAL	09/13/2011	$181.21
	NTL REGISTRY OF EMTS	09/26/2011	$15.00
			$196.21
TERRILL D BROWN	NORTHERN TOOL EQUIP	09/14/2011	$21.18
			$21.18

Total for SPARTANBURG COMM COLLEGE: $19,559.98

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	USAIRWAYS 0372444143205	09/07/2011	$150.00
	WELLSPRING SOFTWARE, INC.	09/09/2011	$140.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	WM SUPERCENTER	09/15/2011	$24.89
	GODADDY.COM	09/24/2011	$4.99
	SC LAW ENFORCEMENT	09/26/2011	$25.00
			$369.88

Total for STATE ACCIDENT FUND: $369.88

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	ARC 313	08/31/2011	$74.90
	FRANKLINCOVEYPRODUCTS	09/01/2011	$85.39
	FORMS AND SUPPLY - AOPD	08/31/2011	$581.55
	BARCODE ID SYSTEMS	09/02/2011	$625.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$261.20
	FORMS AND SUPPLY - AOPD	09/07/2011	$71.65
	WWW.NEWEGG.COM	09/09/2011	$49.98
	AMAZON MKTPLACE PMTS	09/12/2011	$56.20
	AMERICAN AI 0018700778939	09/12/2011	$379.30
	AGENT FEE 0018700778939	09/12/2011	$40.00
	LYRASIS	09/15/2011	$120.00
	GODADDY.COM	09/22/2011	$67.85
	FORMS AND SUPPLY - AOPD	09/22/2011	$93.59
	LOGISTECH INC	09/22/2011	$67.60
	UNITED AIR 0168700779054	09/27/2011	$548.80
	AGENT FEE 0168700779054	09/27/2011	$40.00
			$3,163.01

Total for STATE LIBRARY: $3,163.01

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	PREMIER TECHNOLOGY G	09/01/2011	$255.73
			$255.73

Total for STATE TREASURERS OFFICE: $255.73

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	EB MID-COURSE WORKSHO	09/07/2011	$450.00
	THE OFFICE PAL	09/06/2011	$143.32
	IFIXIT	09/08/2011	$28.27
	NORTH LOOP NETWORKS	09/14/2011	$25.00
	EB NEW CAROLINA CELEB	09/16/2011	$50.00
	OFFICE DEPOT #332	09/15/2011	$68.94
	CBI CLEVERBRIDGE INC	09/21/2011	$516.00
	GETTY IMAGES	09/22/2011	$159.95
	ASKNET ABBYY SHOP	09/22/2011	$184.98
	COMPUSULT INC	09/22/2011	$193.00
			$1,819.46
ANDREW BISWELL	COAST-LINE INTERNATIONAL	08/31/2011	$196.16
	HARBOR FREIGHT CATALOG	09/02/2011	$112.44
	LOWES #00497	09/08/2011	$50.91
	STAPLS9219219890000	09/08/2011	$75.92
	STAPLS9219219890000	09/09/2011	$249.54
	STAPLS7077465963000001	09/13/2011	$114.48
	360 TRAINING	09/14/2011	$59.95
	CREATIVE SAFETY SUPPLY	09/15/2011	$355.98
	CREATIVE SAFETY SUPPLY	09/16/2011	$387.98
	ConstBk 1017889706	09/17/2011	$108.05
	THE HOME DEPOT 1103	09/16/2011	$66.03
	WM SUPERCENTER	09/19/2011	$87.99
	LOWES #00497	09/20/2011	$93.78
	SYX GLOBALINDUSTRIALEQ	09/21/2011	$102.51
	SEARS COM INTERNET	09/21/2011	$13.61
	SEARS COM INTERNET	09/21/2011	$72.16
	TTI INCORPORATED	09/26/2011	$1,506.90
	AMERICAN METALS INC	09/28/2011	$2,338.00
	AMERICAN METALS INC	09/28/2011	$2,338.00
			$8,330.39
BETTY L MONTOYA-DIXON	ASSOC. FOR INSTITUTIONAL	09/06/2011	$125.00
	FORMS AND SUPPLY - AOPD	09/20/2011	$18.94
			$143.94
CAROLYN KELLY	RELYMEDIA	08/31/2011	$2,450.00
	AMAZON MKTPLACE PMTS	09/01/2011	$38.97
	OFFICE DEPOT #1214	09/08/2011	$57.72
	CTC CONSTANTCONTACT.COM	09/12/2011	$510.00
	THE GREENVILLE NEWS-CIRC	09/14/2011	$9.95
	EB NEW CAROLINA CELEB	09/16/2011	$50.00
	ANIMOTO	09/20/2011	$249.00
	OFFICE DEPOT #1214	09/23/2011	$26.74
	OFFICE DEPOT #1214	09/24/2011	$44.72
			$3,437.10
DEBRA HUDSON	SILLIKER, INC.	08/31/2011	$616.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HUDSON	FORMS AND SUPPLY - AOPD	09/01/2011	$252.52
	FORMS AND SUPPLY - AOPD	09/01/2011	$291.62
	ANOTHER PRINTER INC	09/01/2011	$40.31
	ANOTHER PRINTER INC	09/06/2011	$62.19
	STAPLS7077245336000001	09/07/2011	$106.95
	FORMS AND SUPPLY - AOPD	09/06/2011	$298.74
	STAPLS7077245336000002	09/07/2011	$34.23
	STAPLS7077338545000001	09/09/2011	$64.04
	THE OFFICE PAL	09/26/2011	$413.56
	THE OFFICE PAL	09/27/2011	$109.73
	STAPLS7077997903000001	09/29/2011	$178.68
			$2,468.57
DONALD KEVIN MILLER	COMPONENT TECHNOLOGY	08/30/2011	$708.00
	HANDS ON TOOLS	08/29/2011	$51.81
	THE HOME DEPOT 1103	08/31/2011	$118.54
	COMPONENT TECHNOLOGY	08/31/2011	$742.00
	THE HOME DEPOT 1103	09/01/2011	$40.77
	ALLIED ELECTRONICS INC	09/08/2011	$858.61
	LOWES #00497	09/07/2011	$54.16
	THE YARD STORE	09/08/2011	$1,366.79
	STAPLS0103621683000001	09/09/2011	$398.39
	STAPLS0103663379000001	09/13/2011	$293.46
	THE HOME DEPOT 1103	09/13/2011	$19.60
	ALLIED ELECTRONICS INC	09/15/2011	$720.12
	THE HOME DEPOT 1103	09/14/2011	$42.80
	WM SUPERCENTER	09/15/2011	$12.07
	BROWN AVIATION TOOL	09/22/2011	$1,073.75
	ALLIED ELECTRONICS INC	09/22/2011	$1,475.47
	AIRCRAFT SPRUCE	09/21/2011	$211.32
	DAKOTA ELECTRONICSINC	09/22/2011	$1,600.00
	AIRCRAFT SPRUCE	09/22/2011	$97.30
	THE HOME DEPOT 1103	09/22/2011	$28.98
	DANIELS MANUFACTURING COR	09/22/2011	$178.00
	AIRCRAFT SPRUCE	09/23/2011	$54.90
	THE HOME DEPOT 1103	09/22/2011	$11.90
	STEPHEN GOULD CORP	09/29/2011	$245.00
	FIELDS ORNAMENTAL IRON	09/28/2011	$2,328.96
	DANIELS MANUFACTURING COR	09/28/2011	$173.40
			$12,906.10
ELIZABETH ANN DURANT	THE OFFICE PAL	09/25/2011	$72.35
	COASTAL TRAINING 01 OF 01	09/27/2011	$31.81
			$104.16
FINANCE DIVISION	AMERICAN AI 0018678570146	08/30/2011	$446.30
	USAIRWAYS 0378679513291	09/02/2011	$439.80
	USAIRWAYS 0378679513290	09/02/2011	$439.80

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	LUFTHANSA 2208682930065	09/16/2011	$1,557.70
	LUFTHANSA 2208682930064	09/16/2011	$1,557.70
			$4,441.30
JOHANNA GUNTER	SC BUSINESS PUBLICATIONS	08/31/2011	$25.00
	OFFICE MAX	09/14/2011	$29.74
	OFFICE DEPOT #1214	09/15/2011	$58.93
			$113.67
JOHN PETRUSH	HARBOR FREIGHT TOOLS 264	09/03/2011	$96.56
	FOX VALLEY SYSTEMS	09/02/2011	$406.23
	PLASTICS SUPPLY WAREHOUSE	09/06/2011	$201.02
			$703.81
KAREN O. TAYLOR	AMAZON MKTPLACE PMTS	09/03/2011	$48.81
	FORMS AND SUPPLY - AOPD	09/09/2011	$276.54
	FORMS AND SUPPLY - AOPD	09/13/2011	$198.36
			$523.71
LATOKIA B TRIGG	SPARTANBURG DVLP ASSOC	09/15/2011	$335.00
			$335.00
MANDY KIBLER	PBD ICMA PUBLICATIONS	09/09/2011	$233.20
	FORMS AND SUPPLY - AOPD	09/20/2011	$15.74
	WM SUPERCENTER	09/22/2011	$10.57
			$259.51
MARIANNE BORDERS	ANDERSON STAMP & ENGRAVIN	09/08/2011	$57.96
	TRACTOR-SUPPLY-CO #0470	09/23/2011	$5.66
			$63.62
MARY OAKMAN	AT&T 1325	09/07/2011	$80.23
			$80.23
ROBERT BROTHERS	OFFICE DEPOT #379	09/15/2011	$203.98
	ANDERSON STAMP & ENGRAVIN	09/28/2011	$19.28
			$223.26
SUSAN HEATH	WW GRAINGER	08/31/2011	$24.30
	SC BUSINESS PUBLICATIONS	09/02/2011	$25.00
	Amazon.com	09/10/2011	$194.50
	DMI DELL HIGHER EDUC	09/09/2011	$104.76
	WM SUPERCENTER	09/20/2011	$44.27
	OFFICE MAX	09/20/2011	$67.08
	WM SUPERCENTER	09/28/2011	$6.33
			$466.24
TAMI HINSON	S C CHAMBER OF COMMERCE	09/07/2011	$249.00
	MERUS WATER SYSTEMS	09/09/2011	$83.29
	OFFICE DEPOT #1214	09/15/2011	$273.81
	THE ECONOMIST NEWSPAPER I	09/16/2011	$126.99
	S C CHAMBER OF COMMERCE	09/23/2011	$300.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,033.09
TIMOTHY ALLEN CRAVEN	CHARLESTON RUBBER AND	08/30/2011	$81.00
	LEXMARK US B2B	09/04/2011	$225.17
	WM SUPERCENTER	09/06/2011	$25.91
	BOLSAN COMPANY INC	09/06/2011	$800.00
	THE HOME DEPOT 1103	09/06/2011	$168.39
	MICHAELS #9813	09/06/2011	$54.55
	WM SUPERCENTER	09/08/2011	$9.29
	INFOTELDISTRIBUTOR	09/08/2011	$269.99
	AMERICAN METALS INC	09/08/2011	$2,233.00
	WM SUPERCENTER	09/08/2011	$188.64
	AMERICAN METALS INC	09/09/2011	$1,244.10
	B C D ELECTRONICS	09/08/2011	$75.00
	U.S. SAFEY & SUPPLY COMP	09/08/2011	$64.84
	CHARLESTON RUBBER AND	09/13/2011	$86.40
	GENERAL TOOL & SUPPLY	09/15/2011	$600.00
	THE HOME DEPOT 1103	09/15/2011	$126.49
	PRECISE TOOL & GAGE CO	09/16/2011	$1,024.00
	INDUSTRIAL CONTAINER SERV	09/16/2011	$228.94
	LEXMARK INTERNATIONAL INC	09/16/2011	$91.30
	BROWN AVIATION TOOL	09/20/2011	$195.00
	WM SUPERCENTER	09/19/2011	$45.33
	AMERICAN METALS INC	09/19/2011	$2,492.00
	ENGINEERED FASTENER	09/20/2011	$464.94
	OFFICE MAX	09/19/2011	$55.49
	THE HOME DEPOT 1103	09/20/2011	$297.55
	EMED CO INC	09/21/2011	$196.89
	HARBOR FREIGHT TOOLS 129	09/26/2011	$19.50
	AMERICAN METALS INC	09/26/2011	$683.00
	CHARLESTON RUBBER AND	09/26/2011	$186.57
	NORTHERN TOOL EQUIP	09/26/2011	$20.35
	THE HOME DEPOT 1103	09/26/2011	$66.66
	AC MOORE STR #68	09/28/2011	$36.87
	BATTERIES PLUS	09/28/2011	$221.34
	FIBEROPTICCOM	09/27/2011	$260.00
			$12,838.50
TOMMY RHODES	THE HOME DEPOT 1103	09/19/2011	$20.67
			$20.67
TRACY HILL	STAPLS9219218522000	09/08/2011	$722.09
	PREMIER TECHNOLOGY G	09/27/2011	$238.69
			$960.78
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	09/06/2011	$42.66
	OFFICE DEPOT #332	09/20/2011	$45.96
			$88.62
WILLIAM P MCGREW	W W GRAINGER 916	08/31/2011	$112.30

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	AMERICAN METALS INC	09/02/2011	$490.00
	W W GRAINGER 916	09/02/2011	$335.13
	W W GRAINGER 916	09/08/2011	$160.15
	W W GRAINGER 916	09/08/2011	$113.97
	STAPLS7077405244000002	09/10/2011	$257.48
	W W GRAINGER 916	09/09/2011	$103.21
	STAPLS7077405244000001	09/10/2011	$108.62
	W W GRAINGER 916	09/09/2011	$154.81
	W W GRAINGER 916	09/09/2011	$11.78
	STAPLS7077362899000001	09/09/2011	$94.99
	HARBOR FREIGHT CATALOG	09/16/2011	$103.00
	W W GRAINGER 916	09/20/2011	$266.04
	STAPLS7077720773000001	09/21/2011	$356.10
			$2,667.58

Total for TECH & COMP EDUC BD: $54,029.31

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	MOVEABLE CUBICLE INC	09/01/2011	$64.19
	Amazon.com	09/03/2011	$117.52
	HOUSEOFINKJET.COM	09/02/2011	$99.98
	XEROX SUPPLY TEXAS	09/02/2011	$479.36
	Amazon.com	09/03/2011	$29.38
	Amazon.com	09/03/2011	$75.09
	WOODWORKERS SUPPLY, INC	09/02/2011	$16.94
	Amazon.com	09/03/2011	$65.32
	Amazon.com	09/03/2011	$32.66
	THE SIGNATURE @ MGM GRAND	09/06/2011	$89.60
	WALMART.COM	09/07/2011	$46.56
	Amazon.com	09/08/2011	$77.88
	THE SIGNATURE @ MGM GRAND	09/06/2011	$89.60
	NRI GRACO CHILDRENS PR	09/08/2011	$26.95
	Amazon.com	09/09/2011	$25.96
	Amazon.com	09/08/2011	$25.96
	Amazon.com	09/08/2011	$77.88
	Amazon.com	09/09/2011	$51.92
	Amazon.com	09/09/2011	$90.86
	Amazon.com	09/09/2011	$38.94
	METROLINE INCS	09/09/2011	$995.00
	PBD ALA-GRAPH EDITIONS	09/12/2011	$66.00
	AMAZON MKTPLACE PMTS	09/14/2011	$55.98
	NASCO CATALOG SALES	09/14/2011	$829.86
	BIO RAD	09/27/2011	$156.25
	Staples Tech S00811000	09/28/2011	$313.37
	INKJETSUPERSTORE.COM	09/29/2011	$57.93
			$4,096.94
CINDY HALSEY	Amazon.com	09/02/2011	$61.73
	Amazon.com	09/07/2011	$35.66
	Amazon Services-Kindle	09/07/2011	$9.99
	Amazon.com	09/13/2011	$14.20
	Amazon.com	09/14/2011	$48.54
	Amazon.com	09/16/2011	$49.99
	Amazon.com	09/16/2011	$43.28
	Amazon Services-Kindle	09/20/2011	$10.99
	Amazon Services-Kindle	09/26/2011	$5.39
	Amazon.com	09/28/2011	$4.99
	Amazon.com	09/29/2011	$128.03
			$412.79
DAVID B. CARTER	MeisterLabs GmbH	09/13/2011	$49.00
			$49.00
DENISE M. CAESAR	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	FOOD LION #0945	09/08/2011	$21.63
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SEARS COM INTERNET	09/12/2011	$61.25
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	WM SUPERCENTER	09/14/2011	$47.08
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
			$454.96
DOROTHY COPELAND	FACEBOOK.COM GHCC3228N	08/31/2011	$100.00
	FACEBOOK.COM TXDC3228N	09/01/2011	$99.99
	FACEBOOK.COM A9JC3228N	09/03/2011	$100.00
	FACEBOOK.COM CJLC3228N	09/04/2011	$100.00
	FACEBOOK.COM V2GC3228N	09/02/2011	$100.00
	IN THE NEWS	09/02/2011	$187.00
	FACEBOOK.COM DMNC3228N	09/05/2011	$100.00
	FACEBOOK.COM MQQC3228N	09/06/2011	$100.00
	STAPLES 00108696	09/06/2011	$210.75
	FACEBOOK.COM MVSC3228N	09/07/2011	$100.00
	FACEBOOK.COM 9TUC3228N	09/08/2011	$100.00
	FACEBOOK.COM MWWC3228N	09/09/2011	$81.56
	IN THE NEWS	09/12/2011	$189.00
	PRINTKEG	09/14/2011	$186.70
	E SIGNS	09/20/2011	$52.77
	4IMPRINT	09/21/2011	$1,002.19
	4IMPRINT	09/21/2011	$1,002.19
	CTC CONSTANTCONTACT.COM	09/22/2011	$155.00
	STAPLES 00108696	09/28/2011	$250.29
	PREZI INC	09/29/2011	$159.00
			$4,376.44
ELAINE D MAURY	SACS COC	08/31/2011	$450.00
	ACT NATIONAL COALITION	09/13/2011	$370.00
	ACT NATIONAL COALITION	09/13/2011	$370.00
	ACT NATIONAL COALITION	09/19/2011	$600.00
			$1,790.00
HAYES WISER	RCI RINGCENTRAL,INC.	09/15/2011	$5.32
	RCI RINGCENTRAL,INC.	09/15/2011	$33.00
	RCI RINGCENTRAL,INC.	09/20/2011	$32.01
	RCI RINGCENTRAL,INC.	09/20/2011	$32.01
	RCI RINGCENTRAL,INC.	09/20/2011	$32.01

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES WISER	IOPUS GMBH	09/22/2011	$125.00
			$259.35
JAMES A HAGLUND	LOWES #01521	09/01/2011	$7.96
	MCCALLS SUPPLY INC 09	08/31/2011	$38.98
	LOWES #01521	09/09/2011	$11.15
	LOWES #01521	09/12/2011	$7.90
	MCCALLS SUPPLY INC 09	09/12/2011	$36.37
	FERGUSON ENT #42	09/14/2011	$38.51
	FERGUSON ENT #42	09/14/2011	$25.80
	LOWES #01521	09/15/2011	$9.14
	MCCALLS SUPPLY INC 09	09/23/2011	$12.71
			$188.52
JAMES DAVID JARRELL	LOWES #01521	08/31/2011	$68.39
	LOWES #01521	08/31/2011	$32.42
	LOWES #01521	09/06/2011	$7.46
	LOWES #01521	09/08/2011	$2.08
	LOWES #01521	09/12/2011	$6.45
	LOWES #01521	09/12/2011	$39.56
	GRAYCO - LADYS ISLAND	09/12/2011	$13.35
	LOWES #01521	09/15/2011	$10.07
	LOWES #01533	09/15/2011	$22.68
	LOWES #01521	09/20/2011	$28.43
	LOWES #01533	09/22/2011	$27.89
	FERGUSON ENT #42	09/23/2011	$159.54
	LOWES #01521	09/23/2011	$28.01
	MURR'S PRINTING	09/26/2011	$63.13
	LOWES #01521	09/27/2011	$29.93
	LOWES #01521	09/28/2011	$7.48
			$546.87
JEROME MARTINEZ	WALSH HEATING AND AI	08/30/2011	$47.99
	WALSH HEATING AND AI	09/02/2011	$5.42
	WALSH HEATING AND AI	09/14/2011	$20.49
	HAMPTON AUTO CENTER LLC	09/26/2011	$35.00
			$108.90
LINDA M MCGARVEY	JOHN WILEY & SONS PUBL	09/29/2011	$207.00
			$207.00
LOUISE RENNIX	COCA COLA BOTTLING CO	09/07/2011	$471.50
	COCA COLA BOTTLING CO	09/27/2011	$286.00
	TESTOUT! CORPORATION	09/27/2011	$225.00
	TESTOUT! CORPORATION	09/27/2011	$1,500.00
			$2,482.50
MIKE SAPP	GRAYCO - LADYS ISLAND	09/08/2011	$63.84
			$63.84
OLIVIA KING	MSC	09/02/2011	$612.95

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	GRAYCO - LADYS ISLAND	09/01/2011	$27.11
	INSIGHT MEDIA	09/07/2011	$147.34
	GOODHEART-WILLCOX PUBL	09/07/2011	$73.74
	DAV DAVIS INSTRUMENTS	09/08/2011	$12.00
	TECHNICAL CLG F LOW CTRY	09/07/2011	$143.35
	Best Buy 00011106	09/12/2011	$1,080.64
	TECHNICAL CLG F LOW CTRY	09/12/2011	$86.00
	TESTOUT! CORPORATION	09/12/2011	$345.00
	SOUTHWESTAIR5262199912581	09/15/2011	$139.40
	SOUTHWESTAIR5260682858373	09/15/2011	$10.00
	SOUTHWESTAIR5260682858374	09/15/2011	$10.00
	FORNEY LP	09/20/2011	$87.00
	FORNEY LP	09/20/2011	$37.17
	W W GRAINGER 916	09/22/2011	$27.60
	SYX TIGERDIRECT.COM	09/23/2011	$211.72
	HANLEY WOOD HW MAGZNE	09/26/2011	$29.95
	NATL ASSOC OF HOME BLDRS	09/27/2011	$225.00
	WALMART.COM 8009666546	09/28/2011	$84.79
	HUBERT COMPANY	09/28/2011	$223.76
			$3,614.52
RICHARD KILGORE	LCR CONSTRUCTION INC.	08/30/2011	$21.40
	LOWES #01521	09/07/2011	$25.55
	GRAYCO - LADYS ISLAND	09/07/2011	$47.76
	XPRESS LANE #3	09/08/2011	$20.07
	ADVANCE AUTO PARTS 5510	09/08/2011	$12.83
	LOWES #01521	09/13/2011	$30.94
	CERTIFIED COMPANIES	09/19/2011	$34.95
	CERTIFIED COMPANIES	09/19/2011	$72.61
	CERTIFIED COMPANIES	09/19/2011	$74.43
	CERTIFIED COMPANIES	09/19/2011	$61.47
	LOWES #01521	09/22/2011	$7.47
	BEAUFORT GLIDDEN	09/28/2011	$37.20
			$446.68
RODNEY E. ADAMS	GEORGIA DOME	09/17/2011	$516.00
			$516.00
VERONICA NAVARRO	INSTITUTE FOR BRAIN POTEN	09/19/2011	$79.00
	SAVELIVES.COM/COMMON C	09/20/2011	$467.65
	CHANNING BETE CO AHA	09/22/2011	$113.37
	STAPLES 00108696	09/26/2011	$41.99
	MOUNTAIN MEASUREMENT INC	09/27/2011	$500.00
			$1,202.01
WILLIAM F. HENDERSON	STAPLES 00108696	09/01/2011	$69.51
	AXZO PRESS LLC	09/13/2011	$70.75
	SYM SECURE SITE SSL	09/23/2011	$598.00
	DNS PARK, LLC	09/26/2011	$28.20

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$766.46

Total for TECH COLLEGE LOWCOUNTRY: $21,582.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	UNION ELECTRONICS	09/06/2011	$1,490.00
	AZTEC SECURITY PRODUCTS	09/23/2011	$162.00
	MCM ELECTRONICS I01 OF 01	09/28/2011	$460.15
			$2,112.15
ALLEN HEYWARD	BARNES & NOBLE #2915	09/22/2011	$17.35
			$17.35
ALONZO DANTZLER	LOWES #00497	09/06/2011	$75.84
			$75.84
ALVIN DEMORE	SHI CORP	09/20/2011	$258.05
			$258.05
AMELIA SPITZER	STAPLS7077607409000001	09/16/2011	$431.74
	STAPLS7077733217000002	09/21/2011	$21.67
	STAPLS7077733217000001	09/21/2011	$64.68
			$518.09
ANDREA LESCHACK	WM SUPERCENTER	08/31/2011	$56.04
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$106.95
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$17.84
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$127.24
			$308.07
ANGELA WIMBERLEY	STAPLS7077012138000003	09/01/2011	$18.18
	USPS 45148702429802428	09/06/2011	$14.39
	STAPLS7077390408000001	09/10/2011	$498.61
	USPS 45148702429802428	09/22/2011	$5.59
			$536.77
ANN WELTY	PUBLIX #483	09/08/2011	$10.21
	DOMINO'S 5656	09/09/2011	$82.45
	WM SUPERCENTER	09/20/2011	$29.31
			$121.97
ANTHONY SHEPPARD	OFFICE DEPOT #2233	09/27/2011	$27.04
			$27.04
ANTONIO L ROBINSON	CHINA TOWN	09/17/2011	$288.92
	PIGGLY WIGGLY 012	09/17/2011	$152.29
			$441.21
BARBARA STILL	STAPLS7077206426000001	09/03/2011	$260.81
			$260.81
BEN BENTLEY	ECK SUPPLY CO 34	09/12/2011	$404.39
	STAPLS7077680153000001	09/20/2011	$245.35
	STAPLS7077680153000004	09/20/2011	$32.21
	ECK SUPPLY CO 34	09/20/2011	$95.12
	STAPLS7077680153000002	09/20/2011	$62.43
	BALDWIN BROTHERS INC	09/20/2011	$148.50
	NFPA NATL FIRE PROTECT	09/29/2011	$37.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.80
BENJAMIN LOOKADOO	WM SUPERCENTER	08/31/2011	$42.80
	PCI WEBSTER VETERINARY	08/31/2011	$131.76
	PCI WEBSTER VETERINARY	08/31/2011	$75.48
	PCI WEBSTER VETERINARY	08/31/2011	$707.07
	BUTLER ANIMAL HEALTH	09/02/2011	$659.24
	PCI WEBSTER VETERINARY	09/09/2011	$275.21
	BUTLER ANIMAL HEALTH	09/13/2011	$85.83
	PCI WEBSTER VETERINARY	09/14/2011	$78.41
	PCI WEBSTER VETERINARY	09/14/2011	$23.33
	PCI WEBSTER VETERINARY	09/16/2011	$35.97
	BUTLER ANIMAL HEALTH	09/16/2011	$246.23
	BUTLER ANIMAL HEALTH	09/23/2011	$824.41
	WM SUPERCENTER	09/26/2011	$30.62
	PCI WEBSTER VETERINARY	09/27/2011	$706.69
	PCI WEBSTER VETERINARY	09/27/2011	$2.65
	BUTLER ANIMAL HEALTH	09/28/2011	$80.22
	MIDLANDS X RAY SALES	09/28/2011	$158.89
			$4,164.81
BETH HICKS	DIGGLE PUBLISHING	09/02/2011	$235.00
	SC BUSINESS PUBLICATIONS	09/06/2011	$420.00
	AP BOOKSTORE.COM	09/06/2011	$20.00
	SC BUSINESS PUBLICATIONS	09/06/2011	$940.00
	ISLAND PUBLICATIONS	09/07/2011	$206.25
	CTC CONSTANTCONTACT.COM	09/12/2011	$90.00
	WM SUPERCENTER	09/12/2011	$116.51
	TARGET 00018291	09/12/2011	$202.18
	SC BUSINESS PUBLICATIONS	09/12/2011	$674.50
	WM SUPERCENTER	09/15/2011	$37.20
	MICHAELS #9813	09/14/2011	$73.18
	MICHAELS #9813	09/15/2011	$28.58
	TARGET 00018291	09/21/2011	$137.80
	SC BUSINESS PUBLICATIONS	09/26/2011	$736.25
	TARGET 00018291	09/29/2011	$84.59
	WM SUPERCENTER	09/29/2011	$32.35
			$4,034.39
BETSY HOGAN	VWR INTERNATIONAL INC	08/31/2011	$265.80
	HAMMACHER SCHLEMMER	09/02/2011	$328.90
	CAROLINA BIOLOGICAL SUPPL	09/01/2011	$149.48
	CAROLINA BIOLOGICAL SUPPL	09/03/2011	$291.32
	VWR INTERNATIONAL INC	09/07/2011	$154.65
	VWR INTERNATIONAL INC	09/07/2011	$1,432.92
	VWR INTERNATIONAL INC	09/09/2011	$290.43
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$80.72
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$30.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	WARD'S NATURAL SCIENCE	09/12/2011	$311.61
	BI-LO 726	09/13/2011	$8.28
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$60.41
	CAROLINA BIOLOGICAL SUPPL	09/15/2011	$52.93
	BIO RAD	09/23/2011	$1,459.23
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$20.28
			$4,937.59
BILL GRIFFIN	WM SUPERCENTER	09/15/2011	$65.55
			$65.55
BOB TYNER	CTO GOTOWEBINAR.COM	09/23/2011	$948.00
			$948.00
BOB WALKER	WM SUPERCENTER	09/02/2011	$7.46
			$7.46
BRANDON THOMAS	WWW.NEWEGG.COM	09/13/2011	$47.99
	WWW.NEWEGG.COM	09/22/2011	$466.97
	WM SUPERCENTER	09/28/2011	$100.91
			$615.87
CATHY LOWE	USPS 45148795519802438	09/07/2011	$5.80
	STAPLES 00108282	09/13/2011	$53.00
	Amazon.com	09/16/2011	$83.47
	Amazon.com	09/20/2011	$224.23
			$366.50
CHARLES ACKLAND	TEQUIPMENT.NET	09/13/2011	$602.09
	TEQUIPMENT.NET	09/21/2011	$292.59
			$894.68
CHARLES TAYLOR	ABC SUPPLY 0054	09/12/2011	$184.78
	LOWES #00497	09/15/2011	$65.69
	KRU KEL CO	09/21/2011	$108.77
	ABC SUPPLY 0054	09/28/2011	$260.72
	LOWES #00497	09/28/2011	$78.24
			$698.20
CHARLOTTE INFINGER	SHI CORP	09/19/2011	$217.72
	STAPLS7077736359000001	09/21/2011	$18.97
	STAPLS7077733676000002	09/21/2011	$122.16
	STAPLS7077733676000001	09/23/2011	$134.50
			$493.35
CHERYL MARTIN	GREATER SUMMERVILLE/DORCH	08/31/2011	$180.00
	PESI HEALTHCARE	09/01/2011	$507.00
	PESI HEALTHCARE	09/01/2011	$169.00
	PAYPAL SOUTHCAROLI	09/06/2011	$75.00
	NAFSA ASSOCIATION OF INTE	09/07/2011	$205.00
	NAFSA ASSOCIATION OF INTE	09/07/2011	$375.00
	THE EDUCATION TRUST	09/07/2011	$225.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	COE	09/09/2011	$590.00
	BROWNPAPERTICKETS.COM	09/16/2011	$71.28
	CENTER FOR WOMEN	09/23/2011	$25.00
	CENTER FOR WOMEN	09/23/2011	$25.00
	CENTER FOR WOMEN	09/23/2011	$25.00
	SCACPA	09/23/2011	$385.00
	SCACPA	09/23/2011	$385.00
			$3,242.28
CINDY GREENBERG	STAPLS7077300176000001	09/08/2011	$102.85
	NATIONAL PEN	09/12/2011	$79.40
	STAPLS7077641971000001	09/17/2011	$147.56
	STAPLS7077641971000002	09/17/2011	$25.31
	STAPLS7077922497000002	09/27/2011	$219.56
	STAPLS7077922497000001	09/28/2011	$3.22
			$577.90
CINDY MCGUCKIN	Amazon.com	09/04/2011	$177.15
			$177.15
CLINT SNIDER	BUMPER TO BUMPER - N C	09/02/2011	$268.10
			$268.10
CONNIE BRYANT	STAPLS7077080018000001	08/31/2011	$74.60
	WM SUPERCENTER	09/03/2011	$8.82
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$49.60
	STAPLS7077349839000001	09/09/2011	$150.60
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$221.87
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$59.13
	CAROLINA BIOLOGICAL SUPPL	09/10/2011	$79.09
	CAROLINA BIOLOGICAL SUPPL	09/10/2011	$323.06
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$60.98
	PIGGLY WIGGLY 001	09/15/2011	$2.02
	CAROLINA BIOLOGICAL SUPPL	09/15/2011	$54.94
	CAROLINA BIOLOGICAL SUPPL	09/15/2011	$11.81
	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$104.75
	HARDY DIAGNOSTICS	09/20/2011	$59.05
	CAROLINA BIOLOGICAL SUPPL	09/22/2011	$61.72
	CAROLINA BIOLOGICAL SUPPL	09/22/2011	$99.48
			$1,421.52
CURTIS WASHINGTON	WALMART.COM 8009666546	09/13/2011	$410.13
	LOWES #00497	09/21/2011	$136.23
			$546.36
CYNDI SIEBER	STAPLS7077145642000001	09/02/2011	$95.88
	STAPLS7077383362000001	09/10/2011	$36.91
	STAPLS7077564022000001	09/15/2011	$4.03
	STAPLS7077564022000002	09/15/2011	$53.11
	STAPLS7077549180000001	09/15/2011	$24.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI SIEBER	STAPLS7077716361000001	09/21/2011	$246.41
	STAPLS7077765353000001	09/22/2011	$206.56
	STAPLS7077944550000001	09/29/2011	$10.44
			$677.95
CYRIL GUILD	LOWES #00661	09/01/2011	$301.41
	LOWES #00661	09/01/2011	$215.70
	LOWES #00655	09/06/2011	$38.86
	HAGEMEYER NA #1	09/06/2011	$86.66
	HUGHES LUMBER & BUILDI	09/07/2011	$11.30
	LOWES #00661	09/08/2011	$53.92
	SOUTHERN LUMBER & MILLWOR	09/08/2011	$20.36
	SOUTHERN LUMBER & MILLWOR	09/08/2011	$59.63
	SHERWIN WILLIAMS #2728	09/13/2011	$62.57
	AMERICAN DYNAMICS	09/13/2011	$463.25
	MOLUFS SUPPLY INC	09/14/2011	$305.73
	SHERWIN WILLIAMS #2728	09/15/2011	$36.55
	SHERWIN WILLIAMS #2728	09/15/2011	$61.97
	HOMEDEPOT.COM	09/20/2011	$2,332.42
	THE HOME DEPOT 1118	09/26/2011	$192.20
			$4,242.53
DANA COOMBS	STAPLES 00108282	09/03/2011	$106.28
	NEWARK US 00000109	09/07/2011	$158.03
	ATLANTIC COAST AUTO	09/09/2011	$311.04
	AIRCRAFT TOOL SUPPLY	09/12/2011	$40.05
	STAPLS7077559567000001	09/15/2011	$183.47
	LOWES #02464	09/17/2011	$176.91
	NEWARK US 00000109	09/23/2011	$610.13
	STAPLS7077842699000001	09/23/2011	$244.79
	WM SUPERCENTER	09/28/2011	$14.86
			$1,845.56
DAVE DUMAS	SOUTHERN LUMBER & MILLWOR	09/21/2011	$312.44
			$312.44
DAVID HANSEN	CHARLESTON SIGN & BANN	09/12/2011	$1,967.00
	WALMART.COM 8009666546	09/26/2011	$15.96
			$1,982.96
DAVID RENTZ	APL APPLE ONLINE STORE	09/09/2011	$42.32
	APL APPLE ONLINE STORE	09/10/2011	$620.42
	HARBOR FREIGHT TOOLS 129	09/23/2011	$34.70
			$697.44
DEBORAH WHITE	INGENIX INC.	09/07/2011	$560.44
			$560.44
DEBRA JENNINGS	BRASSELER USA DENTAL LLC	09/02/2011	$655.02
	WM SUPERCENTER	09/03/2011	$56.23
	XPEDX-INTL PAPER	09/03/2011	$446.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	HENRY SCHEIN	09/06/2011	$1,065.30
	WM SUPERCENTER	09/13/2011	$36.81
	HENRY SCHEIN	09/13/2011	$665.90
	P&G CREST ORALB	09/15/2011	$229.62
	ATLANTA DENTAL SUPPLY	09/22/2011	$255.20
	ATLANTA DENTAL SUPPLY	09/29/2011	$370.77
			$3,781.76
DEVORAH SLICK	Amazon Prime	09/10/2011	$79.00
			$79.00
DEXTER BADGETT	INTERSTATE BATTERY	08/30/2011	$69.22
	GOLF CARS OF CHARLESTON	09/09/2011	$98.52
	ASHLEY PHOSPHATE AUTO	09/09/2011	$873.33
	HILL TIRE CENTER	09/12/2011	$314.57
	DORCHESTER TRACTOR COMPAN	09/14/2011	$702.32
	DRIGGERS SMALL ENGINE	09/21/2011	$95.21
	DORCHESTER TRACTOR COMPAN	09/21/2011	$165.35
	NAPA AUTO 0031250	09/22/2011	$12.97
	ASHLEY PHOSPHATE AUTO	09/26/2011	$35.50
	RICK HENDRICK CHEVROLET 9	09/27/2011	$800.00
	ASHLEY PHOSPHATE AUTO	09/27/2011	$40.05
	ASHLEY PHOSPHATE AUTO	09/28/2011	$81.56
	LOWES #00497	09/28/2011	$1,051.04
	FASTENAL COMPANY01	09/28/2011	$32.80
	CAPITOL MTRLS OF SVNNH CH	09/28/2011	$519.72
	WW GRAINGER	09/28/2011	$171.96
	ASHLEY PHOSPHATE AUTO	09/29/2011	$68.49
	FASTENAL COMPANY01	09/29/2011	$55.95
	FIELDS ORNAMENTAL IRON	09/28/2011	$54.09
			$5,242.65
DIANE LOHR	AMAZON MKTPLACE PMTS	09/01/2011	$29.39
	Amazon.com	08/31/2011	$78.28
	AMAZON MKTPLACE PMTS	08/31/2011	$20.00
	AMAZON MKTPLACE PMTS	08/31/2011	$30.55
	AMAZON MKTPLACE PMTS	09/01/2011	$22.28
	AMAZON MKTPLACE PMTS	09/01/2011	$9.94
	Amazon.com	09/01/2011	$214.48
	AMAZON MKTPLACE PMTS	09/01/2011	$22.64
	AMAZON MKTPLACE PMTS	09/02/2011	$28.93
	AMAZON MKTPLACE PMTS	09/03/2011	$6.40
	AMAZON MKTPLACE PMTS	09/14/2011	$15.99
	AMAZON MKTPLACE PMTS	09/15/2011	$26.03
	AMAZON MKTPLACE PMTS	09/15/2011	$10.78
	AMAZON MKTPLACE PMTS	09/17/2011	$9.94
	AMAZON MKTPLACE PMTS	09/18/2011	$43.98
	Amazon.com	09/21/2011	$65.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	SC BAR LAWYERS DESK BOOK	09/21/2011	$27.12
	Amazon.com	09/22/2011	$107.75
	Amazon.com	09/22/2011	$198.46
	Amazon.com	09/22/2011	$26.67
	Amazon.com	09/22/2011	$70.49
	AMAZON MKTPLACE PMTS	09/22/2011	$42.77
	AMAZON MKTPLACE PMTS	09/23/2011	$21.99
	Amazon.com	09/22/2011	$67.99
	Amazon.com	09/23/2011	$179.12
	AMAZON MKTPLACE PMTS	09/24/2011	$38.98
	Amazon.com	09/23/2011	$6.63
	AMAZON MKTPLACE PMTS	09/23/2011	$43.98
	Amazon.com	09/23/2011	$126.64
	AMAZON MKTPLACE PMTS	09/23/2011	$30.64
	AMAZON MKTPLACE PMTS	09/23/2011	$28.24
	Amazon.com	09/24/2011	$22.27
	Amazon.com	09/23/2011	$53.33
	AMAZON MKTPLACE PMTS	09/23/2011	$33.94
	Amazon.com	09/26/2011	$80.31
	Amazon.com	09/27/2011	$10.85
	Amazon.com	09/28/2011	$113.23
	Amazon.com	09/27/2011	$44.87
	Amazon.com	09/27/2011	$10.99
			$2,022.78
DOLLY THOMAS	AHIMA	09/03/2011	$49.99
	INGENIX INC.	09/09/2011	$316.83
	STAPLES 00108282	09/16/2011	$66.95
	WM SUPERCENTER	09/16/2011	$37.80
			$471.57
DONNA DONALDSON	FISHER SCI ATL	09/01/2011	$947.45
	FISHER SCI ATL	09/01/2011	$617.06
	FISHER SCI ATL	09/02/2011	$1,276.04
	FISHER SCI ATL	09/07/2011	$353.66
	FISHER SCI ATL	09/08/2011	$105.63
	FISHER SCI ATL	09/08/2011	$1,227.73
	MARKETLAB, INC	09/10/2011	$266.25
	FISHER SCI ATL	09/09/2011	$668.23
	FISHER SCI ATL	09/10/2011	$1,263.95
	FISHER SCI ATL	09/09/2011	$213.55
	FISHER SCI ATL	09/09/2011	$638.23
	FISHER SCI ATL	09/13/2011	$113.01
	FISHER SCI ATL	09/14/2011	$295.42
	FISHER SCI ATL	09/14/2011	$395.71
	FISHER SCI ATL	09/22/2011	$472.40
	INSTAWARES	09/27/2011	$392.26
	FISHER SCI ATL	09/29/2011	$239.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,486.56
DONNA GRANT	OFFICE MAX	08/30/2011	$21.66
	MAGNA PUBLICATIONS	09/16/2011	$334.00
	OFFICE MAX	09/22/2011	$31.01
	BALLOONSFAST.COM	09/23/2011	$79.35
	STAPLS7077831694000001	09/23/2011	$81.34
	STAPLS7077925199000001	09/27/2011	$52.34
			$599.70
DONNA MCCOMSEY	STAPLS7077549939000001	09/15/2011	$118.62
			$118.62
DOREEN CROSS	Amazon.com	09/03/2011	$167.68
	STAPLS7077967477000001	09/28/2011	$268.71
			$436.39
DOROTHY DENNIS	WM SUPERCENTER	09/05/2011	$26.87
	STAPLS7077292605000001	09/08/2011	$383.22
	CONSORT DISPLAY GROUP	09/22/2011	$86.88
			$496.97
DOYLE BROOKS	MEMORY X	09/16/2011	$407.98
	OFFICE DEPOT #2233	09/16/2011	$54.24
			$462.22
EARL MCFADDEN	STAPLS7077473520000001	09/14/2011	$447.92
	STAPLS7077573270000001	09/16/2011	$220.60
			$668.52
EDWARD LEE	STAPLS7077151552000003	09/02/2011	$64.88
	STAPLS7077151552000001	09/02/2011	$210.97
	SOUTHEASTERN EMERGENCY	09/12/2011	$146.20
			$422.05
ELINOR HAMBLIN	STAPLS7076648469000002	08/31/2011	$168.18
	STAPLS7076648469000001	08/31/2011	$168.18
	STAPLS7076648469000003	08/31/2011	$39.49
	STAPLS7076646486000005	09/03/2011	$703.34
	STAPLS7077236503000001	09/07/2011	$92.64
	STAPLS7077729302000001	09/21/2011	$31.25
	STAPLS7077997372000001	09/29/2011	$298.44
			$1,501.52
ELNORA CAMPBELL	STAPLS7077137488000001	09/02/2011	$128.74
	STAPLS7077137488000002	09/02/2011	$294.52
			$423.26
FARIBA EBRAHIMI	TCD CENGAGE LEARNING	09/03/2011	$92.99
	TCD CENGAGE LEARNING	09/02/2011	$92.99
	TCD CENGAGE LEARNING	09/06/2011	$92.99
	TCD CENGAGE LEARNING	09/06/2011	$92.99
	TCD CENGAGE LEARNING	09/06/2011	$92.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	TCD CENGAGE LEARNING	09/06/2011	$92.99
	HARTMAN PUBLISHING, IN	09/08/2011	$147.66
	SADDLEBACK PUBLISHING	09/15/2011	$2,420.39
	SADDLEBACK PUBLISHING	09/15/2011	$1,639.18
	SADDLEBACK PUBLISHING	09/27/2011	$685.47
			$5,450.64
FRANCES CLEMENT	STAPLS7077685185000001	09/20/2011	$332.88
	STAPLS7077686098000001	09/20/2011	$122.49
	STAPLS7077699217000001	09/20/2011	$103.02
	STAPLS7077685185000002	09/21/2011	$15.41
	STAPLS7077699217002001	09/22/2011	$15.46
	OFFICE DEPOT #2233	09/28/2011	$62.45
			$651.71
GARY DESILVA	HD SUPPLY ELEC. #5H	09/01/2011	$348.61
	HD SUPPLY ELEC. #5H	09/13/2011	$100.86
	HD SUPPLY ELEC. #5H	09/27/2011	$320.34
			$769.81
GARY MILUNAS	WM SUPERCENTER	09/12/2011	$119.09
	GROVE MEDICAL INC	09/15/2011	$213.44
	GROVE MEDICAL INC	09/19/2011	$6.99
	GROVE MEDICAL INC	09/19/2011	$146.13
	MR. DISPOSABLE, INC	09/19/2011	$280.82
	GROVE MEDICAL INC	09/19/2011	$106.22
	GROVE MEDICAL INC	09/21/2011	$190.75
	GROVE MEDICAL INC	09/21/2011	$200.48
	GROVE MEDICAL INC	09/22/2011	$181.37
	GROVE MEDICAL INC	09/26/2011	$209.77
	GROVE MEDICAL INC	09/27/2011	$2.93
	EMERGENCY MEDICAL PROD	09/26/2011	$202.45
	BAUDVILLE INC	09/29/2011	$223.25
			$2,083.69
GEORGE KENT GORDON	Best Buy 00005173	09/14/2011	$109.56
	Best Buy 00005173	09/21/2011	$130.14
	BATTERIES PLUS	09/28/2011	$67.54
			$307.24
HAYWOOD WILLIAMS	LCOM GLOBALCONNECTIVIT	09/03/2011	$102.75
	CEECO	09/12/2011	$224.99
	RAL COMMUNICATIONS CORP.	09/16/2011	$222.00
	LOWES #00497	09/29/2011	$47.69
			$597.43
HELEN SUGHRUE	Amazon.com	09/02/2011	$58.40
	Amazon.com	09/03/2011	$54.36
	Amazon.com	09/02/2011	$160.60
	Amazon.com	09/02/2011	$131.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HELEN SUGHRUE	Amazon.com	09/03/2011	$100.10
	Amazon.com	09/03/2011	$73.00
	Amazon.com	09/06/2011	$217.44
	Amazon.com	09/06/2011	$13.59
	Amazon.com	09/07/2011	$298.98
	Amazon.com	09/07/2011	$312.57
	Amazon.com	09/08/2011	$312.57
	Amazon.com	09/08/2011	$339.75
	APL APPLE ONLINE STORE	09/25/2011	$53.17
			$2,125.93
HERB WATERS	BILL'S LIQUOR STORE #8	08/31/2011	$122.73
	WM SUPERCENTER	08/31/2011	$35.56
	H & L ASIAN MARKET	08/31/2011	$8.22
	WAL-MART #1359	08/29/2011	$34.54
	LOWES #00497	09/02/2011	$22.72
	MOUND TOOL	09/06/2011	$25.46
	BED BATH & BEYOND #592	09/07/2011	$173.56
	BED BATH & BEYOND #572	09/07/2011	$347.11
	WM SUPERCENTER	09/07/2011	$97.16
	WHOLEFDS CHL 10201	09/07/2011	$109.71
	WM SUPERCENTER	09/07/2011	$53.89
	PARTS TOWN LLC	09/08/2011	$64.44
	W W GRAINGER 916	09/07/2011	$145.47
	WEBSTAURANT STORE	09/08/2011	$185.35
	PARTS TOWN LLC	09/14/2011	$25.74
	THE CHARLESTON BEER EXCHA	09/13/2011	$33.55
	TOTAL WINE AND MORE 702	09/14/2011	$104.11
	WHOLEFDS CHL 10201	09/14/2011	$74.61
	TOTAL WINE AND MORE 702	09/14/2011	$65.05
	WEBSTAURANT STORE	09/15/2011	$399.43
	WM SUPERCENTER	09/15/2011	$54.49
	STRATTONSAL	09/15/2011	$323.31
	PARTS TOWN LLC	09/17/2011	$74.30
	THE SAUSAGE MAKER	09/20/2011	$138.89
	WM SUPERCENTER	09/22/2011	$50.45
	WHOLEFDS CHL 10201	09/22/2011	$45.44
	BUTCHER AND PACKER SUPPL	09/23/2011	$73.25
	PARTS TOWN LLC	09/24/2011	$79.30
	LOW COUNTRY ACE HARDWA	09/24/2011	$25.86
	THE CHARLESTON BEER EXCHA	09/27/2011	$50.52
	WHOLEFDS CHL 10201	09/28/2011	$43.45
	TOTAL WINE AND MORE 702	09/28/2011	$67.19
	BUNZL PROCESSOR DIVISION	09/26/2011	$188.77
	WM SUPERCENTER	09/28/2011	$101.56
	TOTAL WINE AND MORE 702	09/28/2011	$52.04
			$3,497.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IRIS FINN	LOWES #00497	08/31/2011	$14.08
	THE HOME DEPOT 1103	08/31/2011	$23.85
			$37.93
JACQUELINE DUCHENE	NORTHERN TOOL EQUIP	08/31/2011	$34.59
	WM SUPERCENTER	09/07/2011	$92.45
	TARGET 00018291	09/07/2011	$34.37
	OFFICE DEPOT #2233	09/14/2011	$106.30
	DATAQINSTRUMENTS	09/19/2011	$45.33
	OMEGA ENGINEERING INC	09/23/2011	$35.00
	TRANSDUCER TECHNIQUES INC	09/26/2011	$255.89
	TRANSDUCER TECHNIQUES INC	09/28/2011	$292.58
			$896.51
JAMES SKINNER	FISHER SCI ATL	09/03/2011	$240.50
	SPECTRUM LABORATORY	09/02/2011	$123.46
	VWR INTERNATIONAL INC	09/17/2011	$129.91
	SCIENCE FIRST/WILDCO	09/15/2011	$149.16
	VWR INTERNATIONAL INC	09/17/2011	$310.38
	KSQ SKY & TELESCOPE	09/20/2011	$217.95
	VWR INTERNATIONAL INC	09/24/2011	$128.89
	QUARK ENTERPRISES INC	09/23/2011	$221.37
	FISHER SCI ATL	09/23/2011	$106.24
			$1,627.86
JANE CLAIBORNE	JAZZARTISTS	08/31/2011	$83.50
	PALMETTO AWARDS	08/31/2011	$123.69
	STAPLES 00117127	09/15/2011	$454.85
			$662.04
JANET JONES	STAPLS7077341259000001	09/09/2011	$32.29
	TWX FORTUNE MAGAZINE	09/09/2011	$39.98
	BARNES&NOBLE COM	09/14/2011	$17.45
			$89.72
JARAE SMITH	TARGET 00018291	08/31/2011	$53.09
	STAPLS7077257026000001	09/07/2011	$202.37
	STAPLS7077312499000001	09/08/2011	$274.77
			$530.23
JEAN BROOKS	STAPLS7076702113000005	09/01/2011	$11.39
	STAPLS7077311000000001	09/08/2011	$4.10
			$15.49
JEAN NISBET	DOLRTREE 2772 00027722	09/08/2011	$11.88
	WM SUPERCENTER	09/14/2011	$108.26
			$120.14
JEANETTE FREDERICK	COSMOPROF #6511	08/30/2011	$12.41
	COSMOPROF #6511	08/30/2011	$13.38
	SALLY BEAUTY #1292	09/15/2011	$36.75
	SALLY BEAUTY #3368	09/22/2011	$7.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$70.00
JEFF ODELL	B & H PHOTO-VIDEO.COM	09/09/2011	$799.00
			$799.00
JENNIFER LOCKHART	BERKELEY CO SCH DIST	08/31/2011	$350.00
	MICHAELS #9813	08/31/2011	$64.31
	AC MOORE STR #68	09/08/2011	$27.29
	TUESDAY MORNING # 0772	09/09/2011	$54.24
	TUESDAY MORNING # 0531	09/09/2011	$106.98
	AC MOORE STR #68	09/13/2011	$3.24
	HUGHES EQUIPMENT RENTAL	09/13/2011	$28.75
	HANCOCK FABRICS 1384	09/13/2011	$53.77
	MICHAELS #1060	09/13/2011	$5.41
	AP BOOKSTORE.COM	09/20/2011	$20.00
			$713.99
JENNIFER NORMAN	SALLY BEAUTY #1354	09/11/2011	$26.27
	ESTHETIC SUPPLY COMPANY	09/15/2011	$1,191.83
	CSMPRFDAVIDSON#6388	09/20/2011	$303.24
	PHYSICIANS CARE ALLIAN	09/21/2011	$1,400.76
	DERMAL PRODUCTS INC	09/27/2011	$208.50
	PRO THERAPY SUPPLIES	09/28/2011	$235.07
	IREDALE MINERAL COSMET	09/27/2011	$284.17
			$3,649.84
JENNIFER PINCKNEY	OFFICE DEPOT #2233	09/27/2011	$71.10
			$71.10
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	09/20/2011	$303.32
			$303.32
JIM HASKELL	OFFICE MAX	09/01/2011	$121.45
	SHOW ME CABLES	09/09/2011	$107.74
	PAYPAL ABELCINETEC	09/29/2011	$324.00
	BUY.COM	09/30/2011	$40.46
			$593.65
JIM MUSSONI	LOWES #00497	09/21/2011	$21.27
			$21.27
JOHN B DEWALT	SOUTHERN LUMBER & MILLWOR	08/29/2011	$322.29
	CPO COMMERCE	09/07/2011	$571.97
	LOWES #00497	09/19/2011	$336.56
	NORTHERN TOOL EQUIP	09/23/2011	$32.54
			$1,263.36
JOHN BARBA	LOWES #00539	09/07/2011	$84.10
	SHERWIN WILLIAMS #2770	09/07/2011	$101.98
	LOWES #00539	09/09/2011	$13.87
	SHERWIN WILLIAMS #2391	09/13/2011	$31.56
	LOWES #00539	09/13/2011	$19.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	CAPITOL MTRLS OF SVNNH CH	09/16/2011	$113.38
	LOWES #00497	09/19/2011	$40.88
	CONTRACTOR NAIL & TOOL	09/27/2011	$17.49
	LOWES #00497	09/27/2011	$28.04
			$451.11
JOHN JAYROE	FERGUSON ENT #23	09/07/2011	$60.72
	FERGUSON ENT#1307	09/07/2011	$60.72
	THE HOME DEPOT 1103	09/06/2011	$34.63
	TRAYCO OF SC INC	09/08/2011	$432.10
	LOWES #00539	09/15/2011	$96.57
	THE HOME DEPOT 1103	09/26/2011	$20.42
	LOWES #00539	09/28/2011	$11.88
	LOWES #00539	09/28/2011	$56.38
			$773.42
JOHN WILSON	PURELAND SUPPLY LLC	09/22/2011	$248.75
	AMAZON MKTPLACE PMTS	09/25/2011	$14.93
	Amazon.com	09/23/2011	$19.98
			$283.66
JOY CRAWFORD	CAOT	09/05/2011	$69.31
	PCI SAMMONS PRESTON	09/07/2011	$141.95
			$211.26
JULIA BROWN	REDROCK SOFTWARE CORPORAT	09/03/2011	$749.00
	AMERICAN SOLUTIONS4 BUS	09/02/2011	$435.62
	STAPLS7077386088000001	09/10/2011	$15.28
	STAPLS7077340550000001	09/09/2011	$361.56
	THE MATHWORKS - OA	09/15/2011	$585.00
	STAPLS7077787480000001	09/22/2011	$45.84
	ORACL OPN	09/27/2011	$542.50
			$2,734.80
KARA PRESSON	STAPLS9219318620000	09/10/2011	$52.02
	SC BUSINESS PUBLICATIONS	09/16/2011	$220.00
			$272.02
KAREN COFFEY	TARGET 00018291	09/12/2011	$4.23
			$4.23
KAREN RIVERS	STAPLS7077219414000001	09/03/2011	$176.13
	STAPLS7077843066000001	09/24/2011	$145.80
			$321.93
KAREN SNIPE	ALLEGRO MEDICAL INC	09/03/2011	$335.96
	QUICK MEDICAL	09/01/2011	$119.45
	HRMEDICALIN	09/02/2011	$375.00
	ALLEGRO MEDICAL INC	09/15/2011	$444.71
	ALLEGRO MEDICAL INC	09/22/2011	$311.45
			$1,586.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WRIGHTEN	STAPLS3141031114000	09/09/2011	$473.04
	WM SUPERCENTER	09/24/2011	$55.90
			$528.94
KATHERINE MCSWAIN	STAPLS7077101028000001	09/01/2011	$27.37
	STAPLS7077102138000001	09/01/2011	$62.38
	OFFICE MAX	09/13/2011	$36.66
	SPIRIT TELECOM	09/22/2011	$0.74
			$127.15
KATHLEEN FITZGERALD	AC MOORE STR #68	09/13/2011	$109.20
	MAC PAPERS INC	09/23/2011	$429.66
	ISTOCK INTERNATIONAL	09/28/2011	$39.50
			$578.36
KATHRYN HOVIS	STAPLS7077081538000002	08/31/2011	$121.74
	STAPLS7077081538000001	08/31/2011	$363.00
	STAPLS7077627893000001	09/17/2011	$308.57
	INFOTELDISTRIBUTOR	09/21/2011	$375.53
	STAPLS7077973285000001	09/28/2011	$118.77
			$1,287.61
KAY HOUGHTALING	STAPLS7077314767000001	09/08/2011	$494.78
	STAPLS7077314767000003	09/10/2011	$247.55
	STAPLS7077314767000002	09/10/2011	$247.55
			$989.88
KELLI BURKE	STAPLS7077072129000001	08/31/2011	$113.10
	STAPLS7077072129000002	09/02/2011	$19.15
	USPS 45148702429802428	09/08/2011	$5.15
	AMAZON MKTPLACE PMTS	09/13/2011	$13.95
	AMAZON MKTPLACE PMTS	09/14/2011	$15.80
	AMAZON MKTPLACE PMTS	09/14/2011	$13.98
	AMAZON MKTPLACE PMTS	09/14/2011	$15.98
	FLOWERS BY MURRAY	09/15/2011	$88.38
	AMAZON MKTPLACE PMTS	09/16/2011	$13.91
	STAPLS7077834246000001	09/23/2011	$151.06
	STAPLS7077834246000002	09/23/2011	$453.19
			$903.65
KEVIN GREENE	WW GRAINGER	09/02/2011	$255.26
	THE HOME DEPOT 1118	09/02/2011	$106.33
	WALMART.COM 8009666546	09/13/2011	$437.96
	LOWES #00655	09/14/2011	$90.41
	THE HOME DEPOT 1118	09/14/2011	$75.66
	ECK SUPPLY CO 21	09/22/2011	$152.83
	SOUTHEASTERN ELECTRICA	09/22/2011	$302.72
	ECK SUPPLY CO 21	09/27/2011	$97.54
	ECK SUPPLY CO 21	09/28/2011	$78.68
			$1,597.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISSA DRENTLAW	STAPLS7077147825000001	09/02/2011	$70.21
	EYETECH LTD	09/04/2011	$42.64
	WILSON OPHTHALMIC	09/02/2011	$149.36
	WILSON OPHTHALMIC	09/06/2011	$18.70
			$280.91
KRISTA GENTRY	JIMCOLEMANLTD.COM	09/20/2011	$28.47
			$28.47
LARA MCKENNA	OFFICE MAX	09/15/2011	$28.34
	OFFICE MAX	09/23/2011	$28.34
	STAPLS7077925806000001	09/27/2011	$98.43
			$155.11
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	08/31/2011	$119.36
	HANCOCK FABRICS 1384	09/04/2011	$55.22
	LOWES #00539	09/05/2011	$35.78
	WM SUPERCENTER SE2	09/05/2011	$63.27
	MICHAELS #9813	09/04/2011	$48.21
	TNG WORLDWIDE - MAIN	09/09/2011	$1.43
	TNG WORLDWIDE - MAIN	09/09/2011	$622.59
	STAPLS7077405103000001	09/10/2011	$43.92
	OPI PRODUCTS	09/13/2011	$234.19
	SALLY BEAUTY #1830	09/13/2011	$115.93
	SALLY BEAUTY #1292	09/14/2011	$170.64
	WM SUPERCENTER SE2	09/17/2011	$67.66
	THE BURMAX CO INC	09/13/2011	$461.49
	SALLY BEAUTY #1830	09/21/2011	$177.16
	WM SUPERCENTER SE2	09/27/2011	$13.74
	WM SUPERCENTER SE2	09/27/2011	$126.80
	SALLY BEAUTY #1830	09/27/2011	$36.52
			$2,393.91
LARRY SAVIDGE	GOOGLE MyParkingPermi	09/15/2011	$168.30
			$168.30
LATONYA FRANCIS	OFFICE MAX	09/20/2011	$19.66
			$19.66
LAURIE BOEDING	THE HOME DEPOT 1103	09/15/2011	$39.02
			$39.02
LES GREENAWALT	WW GRAINGER	09/01/2011	$84.71
	1010 CED	09/08/2011	$248.99
	ROBERTS SUPPLY COMPANY	09/12/2011	$428.49
	LOWES #00497	09/28/2011	$410.02
			$1,172.21
LILLY MIZZELL	SHERWIN WILLIAMS #2037	08/31/2011	$402.54
	GLIDDEN PROFESSIONAL #034	08/31/2011	$140.20
	SHERWIN WILLIAMS #2037	09/06/2011	$21.88
	SHERWIN WILLIAMS #2037	09/08/2011	$104.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$668.89
LINDA BOSLEY	STAPLS7077069998001001	08/31/2011	$67.23
	STAPLS7077069998000001	08/31/2011	$87.79
	OFFICE MAX	08/30/2011	$33.62
	STAPLS7077643592000002	09/17/2011	$268.85
	STAPLS7077643592000001	09/20/2011	$66.12
	STAPLS7077681642000001	09/20/2011	$144.29
			$667.90
LISA DUNCAN	OFFICE DEPOT #2233	09/27/2011	$26.88
			$26.88
LISA MIDDLETON	OTT DISTRIBUTORS 01 OF 01	08/30/2011	$432.59
	J J KELLER & ASSOCIATES	09/01/2011	$116.84
	STAPLS7076494403000005	09/03/2011	$21.79
	STAPLS7076494403000004	09/03/2011	$32.68
	BAKER DISTRIBUTING 538	09/14/2011	$608.81
			$1,212.71
LIZ RANDOLPH	STAPLS7077083375000001	08/31/2011	$143.65
	STAPLS7077460657000001	09/13/2011	$147.73
	STAPLS7077503558000001	09/14/2011	$385.18
			$676.56
LONNIE BURBAGE	THE YARD STORE	09/16/2011	$753.40
	CENTRAL TRUE VALUE	09/20/2011	$51.79
	WM SUPERCENTER	09/20/2011	$39.47
	PARKS AUTO PARTS-MC	09/20/2011	$66.77
	WM SUPERCENTER	09/26/2011	$212.16
	PARKS AUTO PARTS-17A	09/29/2011	$204.56
	AC MOORE STR #68	09/29/2011	$54.32
	WM SUPERCENTER	09/29/2011	$156.31
			$1,538.78
LORI BARNETTE	HILL TIRE CENTER	09/01/2011	$430.42
	ASHLEY PHOSPHATE AUTO	09/02/2011	$140.00
	STAPLS7077248622000001	09/07/2011	$74.28
	ALL SEASONS MULCH MARKET	09/08/2011	$922.25
	ALL SEASONS MULCH MARKET	09/12/2011	$482.83
	J&P PARK SEED WHOLESAL	09/15/2011	$83.57
	BALL SEED CO	09/15/2011	$193.34
	J&P PARK SEED WHOLESAL	09/15/2011	$391.52
	LOWES #02464	09/24/2011	$229.91
	PRO CHEM INC	09/27/2011	$1,359.51
	LLOYDS OF CHARLESTON	09/28/2011	$537.08
			$4,844.71
LUCILLE LOGAN	STAPLS7077064189000001	08/31/2011	$40.69
	WM SUPERCENTER	08/31/2011	$158.90
	FACTORY CARD OUTLET #523	08/31/2011	$64.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	STAPLS7077763430000001	09/22/2011	$82.85
			$346.83
MARK HUNTER	LAKEERIESYS	08/31/2011	$173.81
	4ALLMEMORY.COM	08/31/2011	$186.97
	ADORAMA INC	09/07/2011	$61.94
	FULL CIRCLE RECYCLING LTD	09/08/2011	$159.10
	INFOTELDISTRIBUTOR	09/08/2011	$339.92
	POWERSOURCE ONLINE	09/07/2011	$495.00
	COMPUTER PARTS ALLIANCE	09/13/2011	$962.45
	INFOTELDISTRIBUTOR	09/14/2011	$244.99
	TONER AND PRINTER PARTS	09/14/2011	$288.42
	COMPUTER EXCHANGE LTD	09/15/2011	$9.62
	COMPUTER EXCHANGE LTD	09/15/2011	$303.50
	4ALLMEMORY.COM	09/20/2011	$246.97
	INFOTELDISTRIBUTOR	09/23/2011	$360.26
	INFOTELDISTRIBUTOR	09/26/2011	$643.53
	CABLES TO GO	09/29/2011	$47.88
	4ALLMEMORY.COM	09/28/2011	$206.33
			$4,730.69
MARY DYER	C.P.P INC	09/06/2011	$195.00
	H & H PUBLISHING CO INC	09/07/2011	$186.55
	STAPLS7077734392000001	09/21/2011	$239.90
			$621.45
MARY THORNLEY	HUDSON NEWS-MEMPHIS TN	09/17/2011	$66.58
	BUCKHEAD BOOKS - #302	09/16/2011	$46.00
			$112.58
MELODY TAYLOR	GOVERNMENT FINANCE OFFIC	09/03/2011	$55.00
			$55.00
MEREDITH ENGLISH	STAPLS7077955538000001	09/28/2011	$293.80
	STAPLS7077955538000003	09/28/2011	$26.26
			$320.06
MICHAEL BUNTING III	CASCADE TOOL & FOAM SUPP	09/06/2011	$93.56
	NEWARK US 00000109	09/09/2011	$102.05
	JAMECO/JIMPAK ELECTRONICS	09/09/2011	$26.80
	NEWARK US 00000109	09/14/2011	$56.11
	NEWARK US 00000109	09/15/2011	$152.76
	AIRCRAFT SPRUCE	09/22/2011	$166.15
	LOWES #02948	09/27/2011	$52.82
			$650.25
MICHAEL HODGE	LOWES #00539	09/01/2011	$43.12
	LOWES #00539	09/01/2011	$4.11
	THE HOME DEPOT 1103	09/02/2011	$54.14
	THE HOME DEPOT 1103	09/07/2011	$147.16
	TRAYCO OF SC INC	09/08/2011	$428.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	THE HOME DEPOT 1103	09/13/2011	$40.34
	LOWES #00497	09/21/2011	$47.62
	THE HOME DEPOT 1103	09/21/2011	$32.52
	MT PLEASANT WINNELSON	09/23/2011	$184.45
	THE HOME DEPOT 1103	09/23/2011	$35.22
	BERLIN'S RESTAURANT S	09/28/2011	$83.33
	THE HOME DEPOT 1103	09/28/2011	$8.92
			$1,109.14
MICHAEL PATTERSON	STAPLES 00108266	09/05/2011	$23.86
	STAPLES 00108266	09/05/2011	$92.11
	LOWES #00539	09/13/2011	$285.20
	OVR O.CO / OVERSTOCK.COM	09/21/2011	$326.56
	STAPLES 00108266	09/23/2011	$130.18
	SHOWOFFS INC	09/23/2011	$92.23
	WM SUPERCENTER SE2	09/23/2011	$21.61
			$971.75
MICHELE SHINN	Amazon.com	09/10/2011	$90.24
			$90.24
MICHELLE TICE	MICHAELS #9813	09/01/2011	$105.20
	STAPLS7077700880000002	09/20/2011	$1.83
	OFFICE MAX	09/22/2011	$160.56
	JWS WILEY PUBLISHERS	09/29/2011	$164.64
			$432.23
MIKE GOODWIN	CENTRAL TRUE VALUE	09/01/2011	$22.44
	ACS INC	09/02/2011	$40.47
	LOWES #02464	09/02/2011	$292.78
	SPARROW & KENNEDY TRACTOR	09/13/2011	$56.36
	LOWES #00358	09/14/2011	$48.31
	LOWES #00358	09/20/2011	$38.22
	LOWES #00358	09/21/2011	$69.17
	CENTRAL TRUE VALUE	09/23/2011	$74.26
			$642.01
MIKE JOHNSON	MCM ELECTRONICS I01 OF 01	09/03/2011	$144.99
	LAERDAL MEDICAL CORP	09/08/2011	$759.50
			$904.49
MOZELL ROLLERSON	STAPLS7077666669000001	09/20/2011	$66.01
			$66.01
NAN HAYES	DTI DAY-TIMERS INC	09/21/2011	$117.64
	STAPLS7077872396000001	09/24/2011	$179.77
			$297.41
NANCY BURKE	STAPLS7077580617000001	09/16/2011	$475.10
	STAPLS7077635886000002	09/17/2011	$101.82
	STAPLS7077635886000001	09/17/2011	$295.47
	STAPLS7077579299000001	09/16/2011	$462.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,334.99
NATALIE GAMBLE	OFFICE DEPOT #2233	09/08/2011	$29.28
	JASONS DELI	09/12/2011	$166.82
	USPS 45148595519802016	09/13/2011	$15.04
	ABC TROPHIES, INC	09/20/2011	$19.26
	CHARLESTON COLLECTIONS	09/27/2011	$462.65
	OFFICE MAX	09/27/2011	$16.93
	OFFICE DEPOT #2233	09/28/2011	$34.71
			$744.69
NATHAN WINTERS	MITSUBISHI ELEC VISUAL	09/09/2011	$310.02
	MITSUBISHI ELEC VISUAL	09/09/2011	$309.97
	B & H PHOTO-VIDEO.COM	09/20/2011	$258.31
	MITSUBISHI ELEC VISUAL	09/27/2011	$882.24
			$1,760.54
NOEL NADOLNY	STAPLS7077077449000005	08/31/2011	$9.46
	STAPLS7077077449000001	08/31/2011	$182.51
	STAPLS7077077449000006	08/31/2011	$17.12
	STAPLS7077077449000002	09/01/2011	$19.13
			$228.22
ORBY COTTON	SALLY BEAUTY #1292	08/31/2011	$1,499.77
	USPS 45344004429804655	09/02/2011	$23.20
	SALLY BEAUTY #1292	09/12/2011	$268.65
	STYLES BEAUTY AND BARBER	09/15/2011	$699.51
	PIVOT POINT INTERNATIO	09/21/2011	$1,000.00
	SALLY BEAUTY #1292	09/28/2011	$192.94
			$3,684.07
PATRIC WHEELER	DUNCAN PARNELL CHARLESTON	08/31/2011	$84.65
	LOWES #00539	09/01/2011	$13.55
	WM SUPERCENTER SE2	09/26/2011	$1.87
			$100.07
PATRICIA A FERGUSON	WM SUPERCENTER	09/01/2011	$96.12
	PUBLIX #1145	09/03/2011	$188.66
	WM SUPERCENTER	09/08/2011	$163.83
	OFFICE DEPOT #145	09/16/2011	$22.97
	SHUMAN FOODS	09/21/2011	$153.45
	SUBWAY 00144642	09/21/2011	$94.83
	WM SUPERCENTER	09/27/2011	$185.15
	ORIENTAL TRADING CO	09/27/2011	$166.57
	ORIENTAL TRADING CO	09/27/2011	$71.40
	REID'S #0131	09/29/2011	$344.08
			$1,487.06
PAUL KERWIN	WALGREENS #10257	09/08/2011	$9.88
	PIGGLY WIGGLY 012	09/13/2011	$7.85
	VETLAB SUPPLY	09/19/2011	$761.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$778.81
PHILIP TURNER	THE HOME DEPOT 1103	09/01/2011	$28.12
	OTT DISTRIBUTORS INC	09/08/2011	$967.87
	LOWES #02464	09/10/2011	$121.31
	NORTHERN TOOL EQUIP	09/09/2011	$43.37
	BAKER DISTRIBUTING 538	09/12/2011	$355.47
	THE HOME DEPOT 1103	09/13/2011	$22.69
	STAPLS7077676814000001	09/20/2011	$70.70
	JOHNSTONE SUPPLY	09/23/2011	$517.55
	OFFICE DEPOT #2233	09/22/2011	$117.16
	LOWES #02464	09/24/2011	$103.46
			$2,347.70
PHOEBE WILLIAMS	STAPLS7077859551000001	09/24/2011	$87.35
			$87.35
PHYLLIS DOWNEY	STAPLS7077291270000001	09/08/2011	$74.47
	TARGET 00018291	09/08/2011	$9.75
	STAPLS7077392900000001	09/10/2011	$41.01
	STAPLS7077452130000001	09/13/2011	$109.57
	STAPLS7076090777001001	09/21/2011	$335.13
			$569.93
PRESSLEY BAKER	BRUNSON APPLIANCE	09/28/2011	$39.79
			$39.79
REBECCA BOISVERT	STAPLS7077338692000001	09/09/2011	$33.23
	SCANTRON CORPORATION	09/15/2011	$81.55
	STAPLS7077595001000001	09/16/2011	$171.10
			$285.88
REBECCA PRYCE	AMAZON MKTPLACE PMTS	09/09/2011	$11.83
			$11.83
RICHARD DOOLEY	STAPLS7077099311000001	09/01/2011	$131.61
	STAPLS7077099311000003	09/01/2011	$21.70
	LOWES #00497	09/01/2011	$23.23
	STAPLS7077099311000002	09/07/2011	$141.01
	STAPLS7078012738000001	09/29/2011	$47.25
	STAPLS7078012738000002	09/29/2011	$32.52
			$397.32
ROBBIE JOHNSON	LOWES #00497	09/21/2011	$22.17
			$22.17
ROBERTS LETITIA	WM SUPERCENTER	09/22/2011	$17.14
			$17.14
ROBIN BOWERS	ABIDE A WHILE NURSERY	09/09/2011	$80.20
	PUBLIX #483	09/13/2011	$22.46
			$102.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MAXWELL	Amazon Digital Svcs	09/01/2011	$9.19
	CDW GOVERNMENT	09/05/2011	$926.74
	Amazon Services-Kindle	09/05/2011	$30.80
	Amazon Services-Kindle	09/06/2011	$40.49
	Amazon Services-Kindle	09/06/2011	$18.00
	GODADDY.COM	09/08/2011	$410.10
	Amazon.com	09/11/2011	$50.60
	ECK SUPPLY CO 21	09/13/2011	$393.10
	AMAZON MKTPLACE PMTS	09/13/2011	$155.74
	Amazon.com	09/13/2011	$97.07
	CDW GOVERNMENT	09/14/2011	$921.18
	GODADDY.COM	09/20/2011	$290.40
			$3,343.41
RON VANN	THE HOME DEPOT 1103	08/30/2011	$25.64
	SEARS ROEBUCK 9226	08/30/2011	$99.25
	SEARS ROEBUCK 1325	08/30/2011	$292.94
	AIRGAS NAT WELDERS #15	09/02/2011	$692.67
	THE HOME DEPOT 1103	09/02/2011	$51.95
	MSC	09/09/2011	$202.59
	LOWES #00497	09/08/2011	$54.21
	AIRGAS NAT WELDERS #15	09/09/2011	$302.41
	THE HOME DEPOT 1103	09/08/2011	$44.12
	NORTHERN TOOL EQUIP	09/09/2011	$82.38
	NORTHERN TOOL EQUIP	09/13/2011	$180.48
	THE HOME DEPOT 1103	09/15/2011	$54.12
	BOOTJACK	09/17/2011	$187.69
	LOWES #00497	09/16/2011	$61.79
	LOWES #00497	09/20/2011	$134.43
			$2,466.67
RONALD SIMMONS	LOWES #00655	09/14/2011	$86.77
			$86.77
RORY MOORE	MSC	09/15/2011	$206.69
	MSC	09/23/2011	$419.67
			$626.36
ROSEMARY COLLINS	WW GRAINGER	08/30/2011	$114.25
	NAA NATL APT ASSN ONLINE	09/13/2011	$15.61
			$129.86
RUSS SCHAAF	B & H PHOTO-VIDEO.COM	08/31/2011	$459.90
	MAMIYA AMERICA CORPORATIO	09/07/2011	$787.50
	MAMIYA AMERICA CORPORATIO	09/07/2011	$296.00
	AMAZON MKTPLACE PMTS	09/08/2011	$25.65
	FILMTOOLS	09/14/2011	$595.94
	MAMIYA AMERICA CORPORATIO	09/15/2011	$199.00
	CAMERA SERVICE CO	09/16/2011	$125.00
	SIMONS BALANCING & MACH	09/19/2011	$40.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	B & H PHOTO-VIDEO-MO/TO	09/28/2011	$259.55
	AMAZON MKTPLACE PMTS	09/29/2011	$67.39
			$2,855.93
RUTH OTT	STAPLS7077274675000002	09/08/2011	$53.99
	STAPLS7077274675000001	09/08/2011	$154.65
	STAPLS7076897522000004	09/08/2011	$27.00
	MARIANNA INDUSTRIES INC	09/13/2011	$1,241.24
	COLUMBIA BEAUTY SUPPLY	09/19/2011	$715.14
	COLUMBIA BEAUTY SUPPLY	09/20/2011	$319.10
	COLUMBIA BEAUTY SUPPLY	09/20/2011	$340.69
	COSMOPROF #6511	09/25/2011	$146.85
	STAPLS7076897522000003	09/28/2011	$17.00
			$3,015.66
SA'ID SA'D	WWW.NEWEGG.COM	09/12/2011	$51.74
	MONOPRICE INC	09/22/2011	$256.33
	WWW.NEWEGG.COM	09/29/2011	$169.99
	WWW.NEWEGG.COM	09/29/2011	$199.99
			$678.05
SCOTT HENNING	HD SUPPLY ELEC. #5H	09/01/2011	$499.10
	HD SUPPLY ELEC. #5H	09/06/2011	$64.02
	LOWES #00497	09/07/2011	$32.42
	LOWES #00497	09/09/2011	$17.18
	HD SUPPLY ELEC. #5H	09/13/2011	$433.27
	HD SUPPLY ELEC. #5H	09/15/2011	$189.22
	HD SUPPLY ELEC. #5H	09/19/2011	$145.78
	HD SUPPLY ELEC. #5H	09/21/2011	$96.97
	GEXPRO	09/20/2011	$371.94
	LOWES #00497	09/23/2011	$10.74
	LOWES #00497	09/26/2011	$14.02
	LOWES #00497	09/29/2011	$62.63
			$1,937.29
SHADONNA WALKER	STAPLS7076770503000004	08/31/2011	$11.38
	STAPLS7077201847000001	09/03/2011	$413.14
	STAPLS7077416587000001	09/10/2011	$196.28
	STAPLS7077545645000004	09/15/2011	$22.36
	STAPLS7077545645000005	09/15/2011	$1.07
	STAPLS7077545645000001	09/15/2011	$103.91
	STAPLS7077873649000001	09/24/2011	$459.64
	STAPLS7077873649000003	09/24/2011	$1.84
			$1,209.62
SHANNON MCGILLIVRAY	STAPLS7077778890000002	09/22/2011	$22.98
	STAPLS7077778890000004	09/22/2011	$1.84
			$24.82
SHARON COKE	GREENSPIRITS HYDROGARDENS	08/31/2011	$7.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	OFFICE MAX	09/01/2011	$4.64
	EGGCARTONSONLINE	09/06/2011	$38.99
	PACIFIC COAST MAPLES	09/06/2011	$124.19
	HUMMERT INTERNATIONAL	09/07/2011	$147.95
	HANCOCK FABRICS 1384	09/06/2011	$11.36
	LOWES #00358	09/08/2011	$80.79
	SUPER SOD CARO	09/08/2011	$162.00
	HYAMS GARDEN AND ACCENTS	09/10/2011	$46.55
	MUSHROOM MOUNTAIN LLC	09/11/2011	$253.85
	LOWES #02464	09/14/2011	$91.62
	WM SUPERCENTER	09/15/2011	$4.61
	LOWES #00497	09/17/2011	$40.05
	LOWES #00358	09/16/2011	$110.94
	SOUTHERN AG 2	09/20/2011	$100.63
	LOWES #00358	09/21/2011	$102.38
	LOWES #00497	09/21/2011	$26.43
	LOWES #00497	09/26/2011	$84.22
	LOWES #00358	09/28/2011	$45.04
	WM SUPERCENTER	09/29/2011	$34.68
			$1,518.24
SHARON KEARNS	MICHAELS #9813	09/23/2011	$58.55
	OFFICE DEPOT #2233	09/27/2011	$6.03
			$64.58
SHARON WALKER	MAC PAPERS INC	09/02/2011	$507.24
	XEROX SUPPLY TEXAS	09/14/2011	$576.14
			$1,083.38
SHARON WILLIS	LOWES #00497	09/26/2011	$132.83
			$132.83
SHARYN NICHOLS	BIOTONE	09/12/2011	$177.64
			$177.64
SHERRY MOON	STAPLS7077012598000002	09/01/2011	$226.35
	JASONS DELI	09/20/2011	$140.46
	STAPLS7077745998000001	09/21/2011	$46.76
	STAPLS7077745998000002	09/21/2011	$10.98
	JASONS DELI	09/21/2011	$150.55
	STAPLS7077794478000001	09/22/2011	$101.79
	STAPLS7077886168000001	09/24/2011	$222.24
			$899.13
SHIRLEY AXTELL	BARNES & NOBLE #2915	09/27/2011	$151.87
			$151.87
STEPHANIE YOUNG	BLUE DOG INK COM	09/20/2011	$45.92
			$45.92
STEVE BENJAMIN	POSSUM'S LANDSCAPE AND PE	09/06/2011	$162.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$162.71
SUZY CHANDLER	SS SGSTORE	09/15/2011	$631.38
	STAPLS7077689598000001	09/20/2011	$229.40
	METRO FORMS INC	09/26/2011	$17.78
			$878.56
SYLVIA BLAKE	STAPLS7077440145000001	09/13/2011	$37.98
	INFOTELDISTRIBUTOR	09/15/2011	$375.53
	STAPLS7077864886000001	09/24/2011	$140.45
			$553.96
TAMALA LEIGHFIELD	WM SUPERCENTER	09/21/2011	$46.36
	CALUMET 274881	09/22/2011	$455.25
			$501.61
THOMAS KAMENICKY	STAPLS7076930035000003	08/31/2011	$56.95
	MSC	09/02/2011	$67.82
	MSC	09/03/2011	$36.31
	NORTHERN TOOL EQUIP	09/01/2011	$58.33
	MSC	09/07/2011	$657.01
	MSC	09/09/2011	$25.28
	MSC	09/16/2011	$975.79
	OFFICE MAX	09/18/2011	$117.89
	WM SUPERCENTER	09/20/2011	$21.35
	FIBRE GLAST	09/21/2011	$119.45
	APCM LLC	09/20/2011	$1,071.80
	AC MOORE STR #68	09/22/2011	$10.64
	UPS 292920ORJ1E	09/22/2011	$6.51
	FIBRE GLAST	09/22/2011	$249.95
	UPS 1ZF907180391118873	09/22/2011	$40.76
	TORR TECHNOLOGIES	09/28/2011	$766.00
			$4,281.84
THOMAS WATERS	XPEDX-INTL PAPER	08/31/2011	$127.78
	OFFICEMAX CT IN#038747	08/31/2011	$2,554.52
	XPEDX-INTL PAPER	09/01/2011	$1,664.48
	XPEDX-INTL PAPER	09/01/2011	$1,109.65
	MAC PAPERS INC	09/01/2011	$2,000.00
	MAC PAPERS INC	09/01/2011	$534.56
	MAC PAPERS INC	09/26/2011	$726.52
	FREEMAN GRAPHIC SYSTEM	09/28/2011	$561.83
	FREEMAN GRAPHIC SYSTEM	09/28/2011	$456.75
	MAC PAPERS INC	09/29/2011	$363.26
			$10,099.35
TIM FULFORD	LOWES #02948	09/01/2011	$1,651.09
	OFFICE MAX	09/02/2011	$46.12
	PRESS BOOKS	09/09/2011	$68.95
	LOWES #02948	09/09/2011	$1,370.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM FULFORD	TECHSTREET	09/12/2011	$58.00
	LOWES #02948	09/13/2011	$1,388.34
	LOWES #02948	09/20/2011	$94.12
			$4,677.33
TINA AHLEMANN	Amazon.com	09/14/2011	$60.34
			$60.34
TODD MAHON	WW GRAINGER	08/31/2011	$43.61
	HD SUPPLY ELEC. #5H	09/01/2011	$707.69
	WW GRAINGER	09/14/2011	$289.48
	WW GRAINGER	09/14/2011	$160.37
	PRO CHEM INC	09/20/2011	$914.87
	DYNA	09/28/2011	$164.65
	ROBERTS SUPPLY COMPANY	09/27/2011	$1,401.69
			$3,682.36
TOM IAFRATE	MSSC	09/12/2011	$1,500.00
	MCGRAW-HILL E-COMMERCE	09/20/2011	$1,110.05
	MSSC	09/27/2011	$100.00
			$2,710.05
TONY BERTAUSKI	CAROLINA BIOLOGICAL SUPPL	09/01/2011	$57.78
	STAPLS7076893507000002	09/02/2011	$150.85
	SOUTHERN LANDSCAPE SUPPLY	09/07/2011	$72.23
	SOUTHERN LANDSCAPE SUPPLY	09/07/2011	$72.23
	THE HOME DEPOT 1103	09/13/2011	$91.50
	ARBICO ORGANICS	09/22/2011	$131.07
	LOWES #02948	09/23/2011	$51.58
	SOUTHERN LANDSCAPE SUPPLY	09/27/2011	$171.20
			$798.44
TONY MCCULLOUGH	DRI PARALLELS, INC.	09/01/2011	$99.98
			$99.98
TONYA MISURACA	OFFICE DEPOT #2233	09/15/2011	$19.83
			$19.83
TRACY ADAMS	STAPLS7077268285000001	09/07/2011	$77.19
	ALI ALIMED INC	09/07/2011	$373.16
	WRS GROUP	09/09/2011	$59.11
	WRS GROUP	09/09/2011	$110.78
	STAPLS7077703543000001	09/20/2011	$408.14
	STAPLS7077729104000001	09/21/2011	$364.41
	STAPLS7077729104000002	09/23/2011	$114.20
	STAPLS7077930959000001	09/27/2011	$197.10
			$1,704.09
TRACY RHETT	STAPLS9219030696000	09/01/2011	$249.53
			$249.53
TRISH BRYCE-JACOBS	STAPLS7077301425000001	09/08/2011	$371.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	WM SUPERCENTER	09/13/2011	$31.97
	HARRIS TEETER #0131	09/13/2011	$26.04
	STAPLS7077506071000001	09/15/2011	$371.05
	AAA RENTALS, INC	09/20/2011	$200.67
			$1,000.78
TROY PENDER	METRO TOOL & SUPPLY	09/08/2011	$95.00
	HARBOR FREIGHT TOOLS 129	09/09/2011	$63.16
	LOWES #00539	09/14/2011	$15.53
	PEPBOYS STORE # 37	09/16/2011	$30.36
	ADVANCED DOOR SYSTEMS	09/16/2011	$45.00
	ADVANCED DOOR SYSTEMS	09/16/2011	$1,142.00
	ACCREDITED LOCK SPLY CO	09/27/2011	$53.93
	ACCREDITED LOCK SPLY CO	09/27/2011	$27.90
	ACCREDITED LOCK SPLY CO	09/29/2011	$706.32
	ADVANCED DOOR SYSTEMS	09/28/2011	$75.00
			$2,254.20
WALLY REDDINGTON	STAPLS7077115516000001	09/01/2011	$19.49
	STAPLES 00117127	08/31/2011	$158.08
	STAPLS7077577200000001	09/16/2011	$26.01
	STAPLS7077115516000002	09/24/2011	$88.76
	LYNDA.COM	09/29/2011	$375.00
			$667.34
WALTER VARELLA	LOWES #02464	08/31/2011	$16.56
	LOWES #00497	08/31/2011	$35.78
	LensCrafters 10000347	09/01/2011	$648.56
	LOWES #02464	09/02/2011	$4.73
	WM SUPERCENTER	09/06/2011	$37.84
	BUMPER TO BUMPER - N C	09/07/2011	$28.38
	WARREN FASTENING SOUTH	09/07/2011	$113.93
	THE HOME DEPOT 1103	09/07/2011	$53.27
	BUMPER TO BUMPER - N C	09/07/2011	$122.69
	FASTENAL COMPANY01	09/09/2011	$21.10
	BATTERIES PLUS	09/13/2011	$100.62
	KENT AUTOMOTIVE	09/14/2011	$333.53
	BUMPER TO BUMPER - N C	09/13/2011	$49.11
	KENT AUTOMOTIVE	09/14/2011	$270.82
	LOWES #00497	09/14/2011	$27.45
	SOI SNAP-ON INDUSTRIAL	09/15/2011	$861.69
	BUMPER TO BUMPER - N C	09/16/2011	$45.10
	LOWES #00497	09/16/2011	$54.04
	BUMPER TO BUMPER - N C	09/15/2011	$214.16
	BUMPER TO BUMPER - N C	09/15/2011	$72.15
	BUDGET TIRES AND SERVICE	09/21/2011	$45.00
	SNAP-ON INDUSTRIAL BR	09/25/2011	$437.20
	SEARS ROEBUCK 1325	09/28/2011	$60.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,654.42
WANDA COOK	STAPLS7077058036000001	08/31/2011	$162.68
	STAPLS7077015654000001	08/31/2011	$371.05
	STAPLS7076773660000002	09/08/2011	$8.14
	STAPLS7077340566000001	09/09/2011	$228.75
	STAPLS7077643466000001	09/17/2011	$102.71
	STAPLS7077849226000001	09/23/2011	$272.80
	STAPLS7078005194000001	09/29/2011	$217.35
			$1,363.48
WILLIE RIVERS	ATLANTIC COAST AUTO	09/08/2011	$23.09
			$23.09

Total for TRIDENT TECHNICAL COLLEGE: $204,432.56

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	BLANCHARD MACH WALTERBORO	09/01/2011	$94.76
	ARMCHEM INTERNATIONAL	09/01/2011	$128.79
	JOHNSTONE SUPPLY OF SAVAN	09/02/2011	$303.73
	ATLANTA LIGHT BULBS INC	09/02/2011	$113.64
	MSC	09/07/2011	$784.25
	MSC	09/08/2011	$130.38
	STEEN ENTERPRISES	09/09/2011	$453.51
	KIMBALL MIDWEST	09/12/2011	$527.10
	STEEN ENTERPRISES	09/13/2011	$106.04
	LOWES #01533	09/14/2011	$194.74
	BARNES GROUP	09/15/2011	$547.10
	ADVANCE AUTO PARTS 6528	09/14/2011	$239.40
	BEAUFORT WINLECTRIC CO	09/16/2011	$11.42
	SIGN D' SIGN	09/19/2011	$130.12
	HD SUPPLY FACILITIES MTNC	09/20/2011	$174.81
	FOX APPLIANCE PARTS OF S	09/21/2011	$108.63
	WM SUPERCENTER	09/21/2011	$93.31
	BARNARD TIRE CO INC	09/22/2011	$478.05
	JOHNSTONE SUPPLY OF SAVAN	09/27/2011	$511.15
	WW GRAINGER	09/26/2011	$104.29
	WW GRAINGER	09/26/2011	$361.22
	LOWES #01521	09/28/2011	$37.94
	FOX APPLIANCE PARTS OF S	09/29/2011	$111.31
			$5,745.69
ABDEL-MOEZ E BAYOUMI	ADVANCE AUTO PARTS #7601	09/06/2011	$48.14
	Best Buy 00002642	09/07/2011	$96.29
	MANN TOOL & SUPPLY	09/07/2011	$628.97
	MANN TOOL & SUPPLY	09/08/2011	$406.53
	SONYSTYLE DIRECT	09/19/2011	$427.99
	SONYSTYLE DIRECT	09/19/2011	$1,952.74
	Best Buy 00002642	09/18/2011	$167.94
	Best Buy 00002642	09/17/2011	$23.53
	NATIONAL INSTRUMENTS CORP	09/22/2011	$181.93
	METAL SUPERMARKETS	09/22/2011	$1,035.01
	METAL SUPERMARKETS	09/26/2011	$397.93
			$5,367.00
ABDUL TALUKDAR	LOWES #01064	09/19/2011	$19.75
	LOWES #01064	09/19/2011	$16.92
	Amazon.com	09/26/2011	$26.73
	LOWES #00499	09/26/2011	$25.31
	LOWES #00499	09/27/2011	$49.03
			$137.74
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	09/07/2011	$56.56
	VWR INTERNATIONAL INC	09/07/2011	$171.00
	AIRGAS NAT WELDERS #5	09/07/2011	$179.51

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Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	09/09/2011	$33.12
	PRAXAIR DIST-ACCUPAY	09/12/2011	$156.35
	Amazon.com	09/13/2011	$26.46
	AIRGAS NAT WELDERS #5	09/13/2011	$172.74
	AIRGAS NAT WELDERS #5	09/14/2011	$207.34
	VWR INTERNATIONAL INC	09/15/2011	$66.24
	VWR INTERNATIONAL INC	09/16/2011	$36.47
	AIRGAS NAT WELDERS #5	09/20/2011	$103.67
	VWR INTERNATIONAL INC	09/20/2011	$80.92
	VWR INTERNATIONAL INC	09/20/2011	$127.36
			$1,417.74
ADRIAN L ROBERSON	LOWES #01064	08/31/2011	$59.94
	MEETZE PLUMBING	08/31/2011	$228.00
	RICHLAND INDUSTRIAL	09/01/2011	$98.67
	RICHLAND INDUSTRIAL	09/07/2011	$15.32
	GATEWAY SUPPLY CP	09/20/2011	$892.13
	RSC EQUIPMENT RENTAL 457	09/27/2011	$168.46
	GATEWAY SUPPLY CP	09/29/2011	$128.87
			$1,591.39
ADRIENNE N CATALDO	SIMPSONS ACE HARDWARE	09/02/2011	$6.47
	STAPLES 00104042	09/02/2011	$86.39
	SHERWIN WILLIAMS #2045	09/12/2011	$50.54
	LOWES #00626	09/28/2011	$28.47
	LOWES #00626	09/29/2011	$161.88
			$333.75
AGOTA DEBRECZENI	UPS 1Z0658X53710002011	09/16/2011	$16.27
			$16.27
AIXA DEL VALLE	MCMASTER-CARR	08/30/2011	$149.16
	MCMASTER-CARR	09/01/2011	$6.30
	MCMASTER-CARR	09/02/2011	$91.73
	KURT J. LESKER COMPANY	09/02/2011	$263.31
	COLUMBIA FLUID SYS TECH	09/06/2011	$18.19
	KURT J. LESKER COMPANY	09/07/2011	$246.75
	AMAZON MKTPLACE PMTS	09/12/2011	$69.98
	AMAZON MKTPLACE PMTS	09/12/2011	$69.98
	KURT J. LESKER COMPANY	09/12/2011	$534.69
	FISHER SCI ATL	09/17/2011	$148.88
	COLUMBIA FLUID SYS TECH	09/16/2011	$196.77
	RESTEK CORPORATIO	09/19/2011	$75.51
	RESTEK CORPORATIO	09/21/2011	$158.76
	MCMASTER-CARR	09/23/2011	$157.02
			$2,187.03
ALAN W DECHO	AIRGAS NAT WELDERS #5	09/07/2011	$3.39
	OPTICS PLANET INC	09/13/2011	$99.18
	INVITROGEN 21147031	09/14/2011	$257.97

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	LOWES #01064	09/18/2011	$21.89
	FISHER SCI ATL	09/24/2011	$595.98
	LAZAR RESEARCH LABORATORI	09/27/2011	$543.00
	ACADEMIC KEYS, LLC	09/28/2011	$360.00
	JOBTARGET LLC	09/28/2011	$300.00
	BIO CAREER CENTER	09/28/2011	$450.00
	FISHER SCI ATL	09/29/2011	$39.03
			$2,670.44
ALAN WALDMAN	QIAGEN INC	09/07/2011	$353.81
			$353.81
ALESIA M MCQUEEN	CALENDARS	09/13/2011	$145.62
	Amazon.com	09/27/2011	$245.86
			$391.48
ALEX S HUFFSTETLER	SHUMAN OWENS SUPPLY CO	09/01/2011	$300.03
	SHUMAN OWENS SUPPLY CO	09/02/2011	$14.77
	SHUMAN OWENS SUPPLY CO	09/06/2011	$43.12
	ACE HRDWR OF CAYCE LLC	09/12/2011	$23.51
	GATEWAY SUPPLY CP	09/15/2011	$23.25
	ACE HRDWR OF CAYCE LLC	09/27/2011	$13.89
	238 C-K COLUMBIA	09/27/2011	$90.39
	ACE HRDWR OF CAYCE LLC	09/27/2011	$6.94
	ACE HRDWR OF CAYCE LLC	09/29/2011	$128.31
			$644.21
ALEXANDER J MCDONALD	SOCIETY FOR NEUROSCIENCE	09/24/2011	$185.00
			$185.00
ALICE DOYLE	TCD RESEARCH SOFT-TSI	08/31/2011	$270.90
	CABLEORGANIZER 866 222 00	08/31/2011	$28.98
	Amazon.com	08/31/2011	$42.79
	TCD RESEARCH SOFT-TSI	09/09/2011	$99.95
			$442.62
ALICE S HOOPER	Staples Contra00710004	09/24/2011	$139.55
	Staples Contra00710004	09/24/2011	$20.67
	Staples Contra00710004	09/23/2011	$263.10
			$423.32
ALICIA E BROOKS	STAPLS9219173316000	09/07/2011	$50.31
	STAPLS9219292770000	09/09/2011	$84.71
	SCREENING FOR MENTAL HEAL	09/13/2011	$175.00
	SHRED WITH US	09/13/2011	$45.00
	Staples Tech S00811000	09/14/2011	$48.96
	Staples Tech S00811000	09/15/2011	$136.41
	STAPLS9219636481000	09/21/2011	$58.57
	Amazon.com	09/22/2011	$52.99
	Amazon.com	09/24/2011	$69.92
	PAYPAL AUTHENTECIN	09/27/2011	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA E BROOKS	ACPA	09/27/2011	$499.00
	STAPLS9219843894000	09/28/2011	$62.93
	Staples Tech S00811000	09/27/2011	$111.56
			$1,415.35
ALICIA M WILSON	STAPLES 00103911	09/02/2011	$427.98
			$427.98
ALINA WILSON	AIRGAS NAT WELDERS #5	09/20/2011	$5.97
			$5.97
ALLISON J MATZELLE	Amazon.com	09/02/2011	$239.98
	IBUTTONLINK LLC	09/08/2011	$1,637.50
	IBUTTONLINK LLC	09/08/2011	$1,437.50
	Best Buy 00002642	09/12/2011	$1,021.82
	LOWES #01064	09/27/2011	$36.35
			$4,373.15
ALLISON J SULLIVAN	OFFICE MAX	08/30/2011	$112.32
	VZWRLSS APOCC VISE	09/17/2011	$85.22
	ANDERSON STAMP & ENGRAVIN	09/21/2011	$40.53
	NASFAA	09/26/2011	$1,152.00
	PRINT PELICAN	09/27/2011	$353.39
			$1,743.46
ALLISON K HAYS	OFFICEMAX CT IN#431869	09/22/2011	$97.55
	BCT SOUTH CAROLINA	09/21/2011	$16.80
	STEELE SUPPLY INC	09/26/2011	$278.89
	NAT'L STRENGTH CONDITION	09/28/2011	$151.95
	CAROLINA AWARDS	09/29/2011	$7.49
			$552.68
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	08/31/2011	$111.24
	FORMS AND SUPPLY - AOPD	08/31/2011	$247.89
	FORMS AND SUPPLY - AOPD	08/31/2011	$72.70
	FORMS AND SUPPLY - AOPD	08/31/2011	$37.56
	FORMS AND SUPPLY - AOPD	09/01/2011	$40.62
	Staples Tech S00811000	09/01/2011	$138.30
	FEDEX 851570780764	09/07/2011	$5.81
	FORMS AND SUPPLY - AOPD	09/06/2011	$31.80
	FEDEX 875402094556	09/11/2011	$54.82
	FORMS AND SUPPLY - AOPD	09/09/2011	$12.03
	FORMS AND SUPPLY - AOPD	09/12/2011	$94.86
	FORMS AND SUPPLY - AOPD	09/13/2011	$73.48
	1800GOFEDEX 10010007	09/14/2011	$32.78
	Staples Tech S00811000	09/14/2011	$184.38
	FORMS AND SUPPLY - AOPD	09/16/2011	$28.18
	FORMS AND SUPPLY - AOPD	09/16/2011	$131.58
	FORMS AND SUPPLY - AOPD	09/16/2011	$154.57
	FEDEX 875402094567	09/16/2011	$18.39

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	09/15/2011	$44.42
	FEDEX 876886241856	09/21/2011	$21.64
	FORMS AND SUPPLY - AOPD	09/20/2011	$10.77
	APL APPLE ONLINE STORE	09/23/2011	$73.83
	FORMS AND SUPPLY - AOPD	09/21/2011	$110.89
	APL APPLE ONLINE STORE	09/25/2011	$640.93
	DRI MAPILAB	09/22/2011	$205.99
	FEDEX 855388530674	09/29/2011	$23.01
	Staples Tech S00811000	09/28/2011	$414.90
	FORMS AND SUPPLY - AOPD	09/28/2011	$194.74
			$3,212.11
AMANDA R SMITH	001 CENTURYLINK IREP	09/09/2011	$5.15
	USA MOBILITY WIRELE	09/09/2011	$14.80
	WM SUPERCENTER	09/11/2011	$215.48
	A I S, LLC	09/14/2011	$97.20
	AIRGAS NAT WELDERS #17	09/16/2011	$32.10
	SPIRIT TELECOM	09/21/2011	$0.82
	BRUNSON BUILDING SUPPL	09/21/2011	$612.47
	STAPLS9219723850000	09/23/2011	$187.14
	B & H PHOTO-VIDEO.COM	09/23/2011	$416.63
	ATW ALLTEL WIRELESS	09/28/2011	$385.44
	ATW ALLTEL WIRELESS	09/28/2011	$224.82
			$2,192.05
AMELIA P HOPKINS	THE CHRONICLE	09/15/2011	$69.50
	CCE REGISTRATION	09/28/2011	$425.00
			$494.50
AMELIA T DAWSON	SMITH RUBBER STAMP & SEAL	09/20/2011	$40.13
	SMITH RUBBER STAMP & SEAL	09/20/2011	$24.08
	SMITH RUBBER STAMP & SEAL	09/20/2011	$80.25
			$144.46
AMI D CHASTAIN	CDW GOVERNMENT	08/31/2011	$627.78
	Amazon.com	09/01/2011	$55.72
	FORESTRY SUPPLIERS	08/31/2011	$582.79
	AMAZON MKTPLACE PMTS	09/02/2011	$10.89
	WARD'S NATURAL SCIENCE	09/07/2011	$457.31
	AMAZON MKTPLACE PMTS	09/07/2011	$123.34
	SENIX CORPORATION	09/22/2011	$970.45
	WARD'S NATURAL SCIENCE	09/22/2011	$180.43
	AQUAVEO LLC	09/23/2011	$686.25
			$3,694.96
AMOL K SINGH	PARTS EXPRESS	09/08/2011	$54.89
			$54.89
AMY F HENDERSON	SURVEYMONKEY.COM	09/10/2011	$19.95
	FORMS AND SUPPLY - AOPD	09/08/2011	$74.61

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	Amazon.com	09/15/2011	$89.99
	MPACT SYSTEMS	09/20/2011	$320.12
	OFFICEMAX CT IN#443208	09/22/2011	$31.37
	FORMS AND SUPPLY - AOPD	09/27/2011	$48.64
	OFFICEMAX CT IN#566875	09/29/2011	$117.72
			$702.40
AMY N STANLEY	FISHER SCI ATL	08/31/2011	$1,308.47
	J.R. WILSON CONSTR	09/01/2011	$536.12
	BIO COMPANY INC	09/01/2011	$418.05
	FISHER SCI ATL	09/02/2011	$50.59
	SIGMA ALDRICH US	09/06/2011	$67.01
	NEELEY HEATING AND AC	09/06/2011	$1,239.90
	CHARLES RIVER LAB	09/07/2011	$258.16
	STAPLS9219227675000	09/08/2011	$215.98
	CLASSROOMFURNITURE.COM	09/09/2011	$2,344.39
	FISHER SCI ATL	09/15/2011	$26.67
	STAPLS9219470629000	09/15/2011	$44.70
	FISHER SCI ATL	09/17/2011	$57.75
	CALIFORNIA CONTRACTORS SU	09/19/2011	$525.60
	FISHER SCI ATL	09/20/2011	$62.23
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$31.71
			$7,187.33
ANDRA A LUNSFORD	DMI DELL HIGHER EDUC	09/02/2011	$2,139.75
	SYX TIGERDIRECT.COM	09/04/2011	$74.95
	SYX TIGERDIRECT.COM	09/05/2011	$25.90
	WM SUPERCENTER	09/06/2011	$19.50
	OFFICE DEPOT #1214	09/07/2011	$114.48
	OFFICE DEPOT #1214	09/13/2011	$68.57
	OFFICE DEPOT #332	09/19/2011	$45.11
	DMI DELL HIGHER EDUC	09/22/2011	$2,139.75
	WALMART.COM 8009666546	09/21/2011	$16.72
	SYX TIGERDIRECT.COM	09/29/2011	$47.11
			$4,691.84
ANDRE L STEVENSON	GATEWAY SUPPLY CP	09/12/2011	$555.58
	FERGUSON ENT #1891	09/21/2011	$3.84
	FERGUSON ENT #1891	09/29/2011	$7.67
	FERGUSON ENT #1891	09/29/2011	$22.09
			$589.18
ANDREA B POUNCEY	WM SUPERCENTER	08/31/2011	$30.97
	WM SUPERCENTER	08/31/2011	$21.34
	DEG MUSIC PRODUCTS INC	08/30/2011	$39.77
	DOLRTREE 2912 00029124	09/02/2011	$7.49
	FORMS AND SUPPLY - AOPD	09/02/2011	$51.98
	SHATTINGER MUSIC COMPA	09/07/2011	$107.50
	WM SUPERCENTER	09/09/2011	$55.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	DEG MUSIC PRODUCTS INC	09/09/2011	$228.66
	PIONEER REVERE 8008771500	09/12/2011	$133.50
	J W PEPPER	09/15/2011	$85.99
	J W PEPPER	09/20/2011	$75.99
	ALFRED PUBLISHING COMPAS	09/21/2011	$373.40
	J W PEPPER	09/22/2011	$74.99
	FORMS AND SUPPLY - AOPD	09/22/2011	$244.83
	DEG MUSIC PRODUCTS INC	09/27/2011	$31.92
	PIONEER REVERE 8008771500	09/27/2011	$311.50
	MCCKORMICK ENTERPRISES	09/28/2011	$1,591.40
	J W PEPPER	09/29/2011	$60.00
	RADIO COMMUNICATIONS SVC	09/29/2011	$139.19
			$3,666.16
ANDREA L HOUGHAM	ONSET COMPUTER CORPORATIO	09/12/2011	$114.00
	CAROLINA BIOLOGICAL SUPPL	09/22/2011	$56.66
			$170.66
ANDREW B GREYTAK	BIO RAD VIGREYTAK09/09	09/10/2011	$359.39
	THE MATHWORKS - OA	09/21/2011	$258.31
	MKS INSTRUMENTS INC	09/21/2011	$865.00
	MKS INSTRUMENTS INC	09/24/2011	$166.59
	KURT J. LESKER COMPANY	09/23/2011	$159.09
			$1,808.38
ANDREW D MILLS	238 C-K COLUMBIA	08/31/2011	$419.44
	PAYPAL FEATHER INC	08/31/2011	$34.98
	ACE HRDWR OF CAYCE LLC	08/31/2011	$43.27
	LOWES #01064	09/02/2011	$766.92
	ASIAN IMPORT STORE	09/02/2011	$86.70
	LOWES #01751	09/04/2011	$21.41
	BI-LO 723	09/06/2011	$31.51
	238 C-K COLUMBIA	09/07/2011	$134.22
	LOWES #01751	09/07/2011	$33.57
	PAYPAL AAPERRY	09/07/2011	$27.80
	UNICORNS.COM	09/06/2011	$55.66
	ROSE TALBERT PAINT CO	09/07/2011	$579.30
	LOWES #01064	09/08/2011	$325.90
	APL APPLE ITUNES STORE	09/09/2011	$6.93
	PAYPAL YOMS	09/08/2011	$22.35
	ACE HRDWR OF CAYCE LLC	09/08/2011	$11.22
	OLE TOWNE ANTIQUE MALL	09/10/2011	$336.93
	LOWES #01751	09/09/2011	$133.44
	OLD MILL ANTIQUE MALL	09/10/2011	$119.80
	WALGREENS #9232	09/11/2011	$24.67
	LOWES #01751	09/10/2011	$64.14
	QUALITY WINE AND ALE S	09/10/2011	$89.58
	PAPERMART	09/09/2011	$19.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	TJMAXX #0339	09/11/2011	$74.88
	SIGNATURE HARDWARE	09/11/2011	$120.30
	WALGREENS #6262	09/12/2011	$18.18
	ROSE BRAND WIPERS	09/02/2011	$260.36
	WALGREENS #6136	09/12/2011	$58.06
	ACE HRDWR OF CAYCE LLC	09/13/2011	$21.38
	ELLIE'S ATTIC	09/17/2011	$21.40
	MENAGERIE ANTIQUES AND C	09/17/2011	$109.14
	GLE INC 609 748 1707	09/17/2011	$59.94
	THE TACK ROOM, INC	09/17/2011	$13.86
	WM SUPERCENTER	09/19/2011	$32.65
	BI-LO 723	09/19/2011	$12.15
	CROMERS	09/19/2011	$31.21
	WM SUPERCENTER	09/20/2011	$23.07
	CVS PHARMACY #4628 Q03	09/19/2011	$11.75
	OLD MILL ANTIQUE MALL	09/19/2011	$12.17
	WM SUPERCENTER	09/22/2011	$21.90
	OLD MILL ANTIQUE MALL	09/21/2011	$29.80
	PARTY CITY #215	09/22/2011	$10.14
	KMART 04319	09/22/2011	$46.63
	WM SUPERCENTER	09/23/2011	$6.29
	WM SUPERCENTER	09/25/2011	$18.93
	OLE TOWNE ANTIQUE MALL	09/23/2011	$6.42
	WWW.URT1.COM	09/22/2011	$53.30
	SEARS COM INTERNET	09/22/2011	$54.55
	BULLSEYE SERVICES	09/22/2011	$45.25
	SHUMAN OWENS SUPPLY CO	09/26/2011	$311.91
	BI-LO 723	09/26/2011	$64.29
	KMART 04319	09/25/2011	$31.99
	BI-LO 64	09/27/2011	$21.34
	LOWES #01751	09/27/2011	$4.14
	KMART 04141	09/26/2011	$2.55
	APL APPLE ITUNES STORE	09/27/2011	$1.98
	OLE TOWNE ANTIQUE MALL	09/27/2011	$32.10
	LOWES #01751	09/28/2011	$4.69
	WM SUPERCENTER	09/29/2011	$17.09
			$5,054.94
ANDREW THOMAS	ROSE TALBERT PAINT CO	08/31/2011	$21.53
	SHERWIN WILLIAMS #2076	09/01/2011	$25.67
	SHERWIN WILLIAMS #2076	09/07/2011	$23.90
	WW GRAINGER	09/13/2011	$26.37
	MANN TOOL & SUPPLY	09/13/2011	$353.05
	SHERWIN WILLIAMS #2076	09/16/2011	$49.93
	ROSE TALBERT PAINT CO	09/20/2011	$33.32
	ROSE TALBERT PAINT CO	09/20/2011	$20.77
	SHERWIN WILLIAMS #2076	09/20/2011	$27.38

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	RICHLAND INDUSTRIAL	09/21/2011	$41.69
	SHERWIN WILLIAMS #2076	09/23/2011	$126.63
	ROSE TALBERT PAINT CO	09/23/2011	$56.23
	ROSE TALBERT PAINT CO	09/23/2011	$51.97
	SHERWIN WILLIAMS #2076	09/23/2011	$23.90
	SHERWIN WILLIAMS #2076	09/26/2011	$36.79
			$919.13
ANGELA D ROSENBERG	VWR INTERNATIONAL INC	09/02/2011	$73.09
	VWR INTERNATIONAL INC	09/02/2011	$31.71
	USC STUDENT MAIL CE	09/12/2011	$2.05
	FISHER SCI AUTO REC	09/14/2011	$493.67
	FISHER SCI AUTO REC	09/14/2011	$207.11
	FISHER SCI AUTO REC	09/14/2011	$623.16
	SAVILLEX CORPORATION WEB	09/15/2011	$752.15
	Staples Tech S00811000	09/15/2011	$86.50
	THE OFFICE PAL	09/17/2011	$58.67
	VWR INTERNATIONAL INC	09/17/2011	$56.47
	MEINHARD LATO SCIENTIFIC	09/19/2011	$100.00
	LOWES #00385	09/26/2011	$48.66
	PUBLIX #1095	09/27/2011	$14.10
	WM SUPERCENTER	09/26/2011	$39.72
			$2,587.06
ANGELA L BENSON	ASSA ABLOY HOSPITALITY	09/10/2011	$1,822.28
	JOHNSON CONTROLS, SSNA	09/12/2011	$612.50
			$2,434.78
ANGELA L FOULKS	CROMERS	08/31/2011	$60.83
	LOWES #00499	09/06/2011	$440.37
			$501.20
ANGELA M OSBON	DANCEWEAR SOLUTIONS	09/06/2011	$281.80
	HFC DISC DANCE	09/20/2011	$124.67
	VZWRLSS APOCC VISE	09/22/2011	$1,065.38
	VTA VICTORY TEAM	09/22/2011	$1,381.35
	VICTORYSTORE.COM	09/22/2011	$131.02
	SAMS INTERNET	09/22/2011	$17.50
			$3,001.72
ANGELA S TAYLOR	FACEBOOK.COM EN6C322CB	08/31/2011	$25.59
	PAYPAL SOUTHCAROLI	09/01/2011	$10.00
	FORMS AND SUPPLY - AOPD	09/02/2011	$45.80
	FACEBOOK.COM 4RKC322CB	09/06/2011	$17.80
	FACEBOOK.COM 85ZC322CB	09/12/2011	$14.82
	FACEBOOK.COM J9DD322CB	09/18/2011	$17.56
	FORMS AND SUPPLY - AOPD	09/16/2011	$46.52
	FACEBOOK.COM VXQD322CB	09/24/2011	$18.78
			$196.87

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	09/12/2011	$30.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$112.00
	FORMS AND SUPPLY - AOPD	09/22/2011	$68.28
			$210.28
ANGELA Y WRIGHT	UNIV-OF-SC-BOOKSTORE#2400	09/01/2011	$1,107.47
	Amazon.com	09/03/2011	$494.76
	Amazon.com	09/03/2011	$31.91
	FORMS AND SUPPLY - AOPD	09/02/2011	$80.12
	STAPLS7077186259000001	09/03/2011	$18.46
	FORMS AND SUPPLY - AOPD	09/06/2011	$13.44
	Amazon.com	09/07/2011	$33.17
	FORMS AND SUPPLY - AOPD	09/07/2011	$27.05
	FORMS AND SUPPLY - AOPD	09/08/2011	$23.31
	ATTM 996707081 NBI	09/15/2011	$205.74
	FORMS AND SUPPLY - AOPD	09/16/2011	$4.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$173.32
	FORMS AND SUPPLY - AOPD	09/19/2011	$76.53
	OFFICE DEPOT #2349	09/20/2011	$16.78
	WASP BAR CODE TECHN	09/22/2011	$158.00
			$2,464.06
ANGELICA DAVIS	ICL TELECON IC	09/04/2011	$1.44
	PDA LIGHTING	09/01/2011	$2,499.00
	INK TECHNOLOGIES LLC	09/06/2011	$98.00
	VZWRLSS APOCC VISE	09/11/2011	$301.23
	SKYPE	09/16/2011	$53.94
	SKYPE	09/16/2011	$53.94
	SOURCEONE HEALTHC01 OF 01	09/20/2011	$51.91
	EAT MORE TEES	09/22/2011	$109.14
	ISTOCK INTERNATIONAL	09/26/2011	$18.50
			$3,187.10
ANGELICA L NASO	ATTM 879424672 NBI	09/01/2011	$72.66
	USA MOBILITY WIRELE	09/05/2011	$8.76
	1800GOFEDEX 10010007	09/06/2011	$80.27
	TURNING TECHNOLOGIES	09/16/2011	$99.00
	NEW INNOVATIONS INC	09/21/2011	$1,214.40
	TURNING TECHNOLOGIES	09/23/2011	$18.97
			$1,494.06
ANN B TROYER	RASIX COMPUTER CENTER	08/31/2011	$246.77
	BENCHMARK	09/02/2011	$398.90
	GAYLORD BROS INC	09/14/2011	$115.12
	B & H PHOTO-VIDEO.COM	09/21/2011	$368.00
	THE CROWLEY COMPANY	09/21/2011	$1,400.94
	PACKCO, INC	09/26/2011	$44.00
	FORMS AND SUPPLY - AOPD	09/26/2011	$14.16
	FORMS AND SUPPLY - AOPD	09/26/2011	$34.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,622.15
ANN C CARMICHAEL	LOWES #00539	09/04/2011	$45.49
			$45.49
ANN G SAUERS	BUF'S	08/31/2011	$122.78
	SCHOOL OUTFITTERS	08/31/2011	$1,288.73
	CPC CANVAS ON DEMAND	09/07/2011	$569.95
	LOWCOUNTRY WEEKLY	09/12/2011	$220.00
	STAPLS7077588185000001	09/16/2011	$39.59
	LOWCOUNTRY WEEKLY	09/26/2011	$220.00
	WALGREENS #09134	09/27/2011	$10.69
			$2,471.74
ANN K DORR	THE CHRONICLE	09/15/2011	$927.70
			$927.70
ANN R CASSADY	FORMS AND SUPPLY - AOPD	08/31/2011	$19.73
	Staples Tech S00811000	09/02/2011	$161.91
	Staples Tech S00811000	09/02/2011	$73.87
	Staples Tech S00811000	09/02/2011	$64.97
	Staples Tech S00811000	09/07/2011	$116.42
	ACADEMIC KEYS, LLC	09/10/2011	$495.00
	HSW HOSTWAY.COM	09/10/2011	$179.40
	FORMS AND SUPPLY - AOPD	09/08/2011	$105.30
	Staples Tech S00811000	09/09/2011	$24.19
	RADIOSHACK COR00197590	09/12/2011	$24.60
	THE OFFICE PAL	09/12/2011	$363.81
	THE OFFICE PAL	09/13/2011	$58.87
	NCHEC INC	09/13/2011	$55.00
	RASIX COMPUTER CENTER	09/16/2011	$107.27
	Staples Tech S00811000	09/20/2011	$64.97
	FORMS AND SUPPLY - AOPD	09/22/2011	$27.57
	Amazon.com	09/28/2011	$41.65
	Best Buy 00002642	09/27/2011	$1,369.56
	FORMS AND SUPPLY - AOPD	09/27/2011	$5.98
			$3,360.07
ANN ROBBINS	GOOGLE Totally Promo	09/13/2011	$202.61
	PRINT PELICAN	09/19/2011	$499.40
	PRINT PELICAN	09/26/2011	$347.89
	PRINT PELICAN	09/26/2011	$462.68
	PRINT PELICAN	09/28/2011	$2,369.74
			$3,882.32
ANN S GORDON	FORMS AND SUPPLY - AOPD	08/30/2011	$6.98
	FORMS AND SUPPLY - AOPD	09/02/2011	$63.66
	FORMS AND SUPPLY - AOPD	09/01/2011	$26.19
	FORMS AND SUPPLY - AOPD	09/13/2011	$25.33
	FORMS AND SUPPLY - AOPD	09/20/2011	$13.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	OFFICEMAX CT IN#438618	09/22/2011	$23.45
	Amazon.com	09/25/2011	$25.02
	Staples Tech S00811000	09/22/2011	$83.51
	OFFICEMAX CT IN#472939	09/23/2011	$21.93
	FORMS AND SUPPLY - AOPD	09/23/2011	$6.89
	FORMS AND SUPPLY - AOPD	09/22/2011	$19.46
	AMAZON MKTPLACE PMTS	09/23/2011	$89.98
	Amazon.com	09/28/2011	$42.57
			$448.45
ANNA M HARPER	BIO RAD	09/07/2011	$708.36
	BIO RAD	09/13/2011	$379.05
	STAPLS9219618853000	09/20/2011	$173.26
	BIO RAD	09/20/2011	$576.97
	DAKO N AMER	09/20/2011	$2,230.00
			$4,067.64
ANNE H SMALL	WM SUPERCENTER	08/31/2011	$16.58
	WM SUPERCENTER	09/07/2011	$30.24
	KMART 07351	09/07/2011	$9.66
			$56.48
ANNETTE H BEELER	HANDI CLEAN PRODUCTS INC	09/06/2011	$526.39
	AUGUSTA JANITORIAL SUPPLI	09/09/2011	$1,118.01
	AUGUSTA JANITORIAL SUPPLI	09/09/2011	$480.36
	THE HOME DEPOT 1117	09/13/2011	$200.17
	SOUTHEASTERN PIPE & DRAIN	09/15/2011	$390.55
	THE HASKINS COMPANY, INC.	09/16/2011	$56.28
	SMITH & JONES JANITORI	09/16/2011	$49.22
	AUGUSTA JANITORIAL SUPPLI	09/19/2011	$279.48
	SHERWIN WILLIAMS #2008	09/20/2011	$159.44
	AUGUSTA JANITORIAL SUPPLI	09/19/2011	$45.00
	AUGUSTA JANITORIAL SUPPLI	09/19/2011	$80.56
	KEY CHEMICALS INC	09/19/2011	$216.14
	AUGUSTA JANITORIAL SUPPLI	09/19/2011	$68.01
	BATTERIES PLUS #17	09/21/2011	$192.30
	KEY CHEMICALS INC	09/20/2011	$85.49
	BONGARDE	09/21/2011	$362.92
	LARRYS PLUMBING & IRRIGAT	09/21/2011	$21.40
	ZEE SERVICE 07355142	09/23/2011	$127.08
	CAROLINA FILTERS INC	09/22/2011	$1,354.64
			$5,813.44
ANTHONY B MCLAWHORN	COREL	09/13/2011	$59.99
	APL APPLE ONLINE STORE	09/25/2011	$62.06
			$122.05
ANTHONY J THOMAS	LOWES #01064	09/02/2011	$12.82
	ALPINE SALES INC	09/06/2011	$144.45
	LOWES #01064	09/13/2011	$24.82

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	09/16/2011	$70.62
	LOWES #01064	09/27/2011	$19.99
	SHUMAN OWENS SUPPLY CO	09/28/2011	$9.37
			$282.07
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	09/05/2011	$12.19
	WEBEX WEBEX.COM	09/18/2011	$49.00
	LECO CORPORATION	09/16/2011	$407.03
	FISHER SCI CHI	09/17/2011	$21.54
			$489.76
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC	09/07/2011	$132.56
	GRAYBAR ELECTRIC	09/07/2011	$12.12
	1140 PERRY MANN	09/08/2011	$28.14
	1140 PERRY MANN	09/08/2011	$12.73
	LOWES #00499	09/09/2011	$49.41
	1140 PERRY MANN	09/12/2011	$26.95
	1140 PERRY MANN	09/15/2011	$58.36
	RICHLAND INDUSTRIAL	09/15/2011	$33.37
	GRAYBAR ELECTRIC COMPANY	09/20/2011	$59.99
	EPTING DISTRIBUTORS IN	09/21/2011	$58.20
	1140 PERRY MANN	09/26/2011	$72.44
	GATEWAY SUPPLY CP	09/26/2011	$96.67
	RICHLAND INDUSTRIAL	09/27/2011	$32.62
	ACE HRDWR OF CAYCE LLC	09/27/2011	$18.18
	1140 PERRY MANN	09/29/2011	$121.98
			$813.72
ANTONIO RICCOBONO	DKC DIGI KEY CORP	08/31/2011	$291.64
	PCB FAB EXPRESS	09/09/2011	$129.00
	SPANG & COMPANY	09/16/2011	$184.59
	APPLIED MAGNETS	09/22/2011	$121.46
	ALLIED ELECTRONICS INC	09/28/2011	$161.84
			$888.53
ARCHIE D SIGHTLER III	BEARING DISTRIBUTORS INC	08/31/2011	$189.89
	1140 PERRY MANN	08/31/2011	$53.43
	BEARING DISTRIBUTORS INC	09/08/2011	$381.11
	1140 PERRY MANN	09/09/2011	$180.06
	1140 PERRY MANN	09/09/2011	$21.38
	1140 PERRY MANN	09/14/2011	$32.43
	HANDI CLEAN PRODUCTS INC	09/13/2011	$344.59
	1140 PERRY MANN	09/14/2011	$61.82
	MSC WATERWORKS-COLUMBIA 2	09/19/2011	$411.95
	MSC WATERWORKS-COLUMBIA 2	09/19/2011	$299.60
	1140 PERRY MANN	09/20/2011	$161.78
	1140 PERRY MANN	09/20/2011	$36.47
	1140 PERRY MANN	09/22/2011	$14.54
			$2,189.05

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	09/02/2011	$19.95
	FORMS AND SUPPLY - AOPD	09/06/2011	$10.31
	FORMS AND SUPPLY - AOPD	09/07/2011	$31.04
	NTL COUNCIL OF UNIV RESEA	09/15/2011	$175.00
	THE OFFICE PAL	09/25/2011	$175.15
	FORMS AND SUPPLY - AOPD	09/26/2011	$80.29
			$491.74
ARLENE DIPIETRO	KROGER #675	08/31/2011	$7.69
	WM SUPERCENTER	09/17/2011	$6.59
	COLORID RIBBONS	09/20/2011	$234.00
	OFFICEMAX CT IN#420255	09/21/2011	$9.14
	WM SUPERCENTER	09/21/2011	$3.47
	BCT SOUTH CAROLINA	09/22/2011	$117.60
	VZWRLSS APOCC VISE	09/25/2011	$76.52
	BCT SOUTH CAROLINA	09/22/2011	$16.80
			$471.81
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	08/31/2011	$111.85
	LOWES #00499	09/01/2011	$151.47
	AIRGAS NAT WELDERS #5	09/07/2011	$23.71
	BAKER DIST CO 541	09/07/2011	$22.64
	DOMINION AIR & MACHINERY	09/06/2011	$2,469.37
	HD SUPPLY WATERWORKS 552	09/07/2011	$26.87
	WW GRAINGER	09/07/2011	$17.54
	MCMASTER-CARR	09/08/2011	$90.74
	PIEDMONT PLASTICS GR #05	09/16/2011	$420.24
	LOWES #00499	09/19/2011	$33.17
	DILLON SUPPLY	09/20/2011	$536.71
	MSC	09/23/2011	$144.56
			$4,048.87
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	09/06/2011	$109.53
	HARDAWAY HCC DISPATCH	09/08/2011	$306.02
	LOVELESS & LOVELESS INC	09/13/2011	$560.86
	GUARANTEED SUPPLY CO OF S	09/14/2011	$24.61
	GUARANTEED SUPPLY CO OF S	09/14/2011	$98.44
	SHUMAN OWENS SUPPLY CO	09/16/2011	$113.36
	SHUMAN OWENS SUPPLY CO	09/22/2011	$108.08
	GUARANTEED SUPPLY CO OF S	09/27/2011	$49.22
			$1,370.12
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
	INVITROGEN 21121056	09/09/2011	$214.83
	NEW ENGLAND BIOLABS, INC	09/14/2011	$317.00
	INVITROGEN 21143283	09/15/2011	$116.41
	SIGMA ALDRICH US	09/21/2011	$195.69
	SIGMA ALDRICH US	09/22/2011	$60.01
			$910.71

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Cardholder	Vendor Name	Purchase Date	Amount
ATTIE T HOOKS	Staples Tech S00811000	09/14/2011	$959.70
			$959.70
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	09/02/2011	$266.97
	FORMS AND SUPPLY - AOPD	09/13/2011	$12.18
	FORMS AND SUPPLY - AOPD	09/19/2011	$92.80
	FORMS AND SUPPLY - AOPD	09/21/2011	$20.70
	PAYPAL SOUTHCAROLI	09/22/2011	$130.00
			$522.65
AYANA M MCWILLIAMS	UNIVERSITY OF S CAR	09/01/2011	$1,029.04
	WM SUPERCENTER	09/06/2011	$22.26
	WM SUPERCENTER	09/16/2011	$57.87
	FAST MODEL	09/20/2011	$75.00
	FAST MODEL	09/20/2011	$149.00
	WM SUPERCENTER	09/22/2011	$92.22
	RADIOSHACK COR00123901	09/23/2011	$21.19
			$1,446.58
BARBARA A PELFREY	WSC Windstream Pmt&Fee	09/16/2011	$34.95
			$34.95
BARBARA C WALDMAN	KROGER CO 002	08/31/2011	$3.21
	AFFYMETRIX, INC	09/01/2011	$422.00
	FISHER SCI ATL	09/03/2011	$150.00
	VWR INTERNATIONAL INC	09/08/2011	$221.40
	FISHER SCI HUS	09/16/2011	$137.28
	SIGMA ALDRICH US	09/19/2011	$75.20
	SIGMA ALDRICH US	09/20/2011	$63.45
	BIO RAD VIWALDMAN09/23	09/24/2011	$15.00
	BIO RAD VIWALDMAN09/23	09/27/2011	$136.74
			$1,224.28
BARBARA CHASTAIN	STAPLS7077465955000001	09/13/2011	$310.51
	OFFICEMAX CT IN#494174	09/26/2011	$100.07
			$410.58
BARBARA H BARNES	STAPLS9218990173000	08/31/2011	$106.98
	STAPLS9219113137000	09/03/2011	$178.65
	STAPLS9219077141000	09/02/2011	$154.07
	DRI MICROSOFT HUP	09/06/2011	$9.95
	DELL SALES & SERVICE	09/10/2011	$94.15
	DELL SALES & SERVICE	09/09/2011	$181.89
	STAPLS9219281942000	09/09/2011	$113.40
	EACADEMYINC	09/09/2011	$50.00
	DRI MICROSOFT HUP	09/08/2011	$13.00
	STAPLS9219398544000	09/13/2011	$190.42
	SURVEYMONKEY.COM	09/14/2011	$300.00
	STAPLS9219480697000	09/15/2011	$224.68
	STAPLS9219553335000	09/17/2011	$215.36

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H BARNES	CIVIC RESEARCH INSTITUTE	09/19/2011	$149.50
	STAPLS9219602436000	09/20/2011	$71.68
	Amazon.com	09/22/2011	$33.73
	STAPLS9219692138000	09/22/2011	$50.23
	AMERICAN SOCIETY OF CRIMI	09/27/2011	$300.00
	SYX TIGERDIRECT.COM	09/29/2011	$49.99
			$2,487.68
BARBARA J ULRICH	Amazon.com	08/31/2011	$419.99
	Amazon.com	09/01/2011	$31.04
	AMAZON MKTPLACE PMTS	08/31/2011	$695.88
	AMAZON MKTPLACE PMTS	09/01/2011	$8.92
	DELL SALES & SERVICE	09/02/2011	$1,068.93
	POLOLU CORPORATION	08/31/2011	$250.95
	APL APPLE ONLINE STORE	09/02/2011	$244.98
	WALMART.COM 8009666546	09/01/2011	$1,296.68
	WWW.NEWEGG.COM	09/01/2011	$624.91
	DKC DIGI KEY CORP	09/01/2011	$197.67
	JAMECO/JIMPAK ELECTRONICS	09/01/2011	$1,168.05
	BAILEY'S INC	09/02/2011	$232.84
	APL APPLE ONLINE STORE	09/03/2011	$1,784.76
	OFFICE DEPOT #5910	09/01/2011	$234.81
	AMAZON MKTPLACE PMTS	09/02/2011	$48.28
	WWW.NEWEGG.COM	09/06/2011	$21.12
	WWW.NEWEGG.COM	09/06/2011	$64.99
	DELL SALES & SERVICE	09/08/2011	$459.95
	AMAZON MKTPLACE PMTS	09/08/2011	$12.90
	DELL SALES & SERVICE	09/09/2011	$117.69
	AMAZON MKTPLACE PMTS	09/12/2011	$20.68
	MAXIM INTEGRATED PRODUCTS	09/13/2011	$61.20
	WWW.NEWEGG.COM	09/13/2011	$84.99
	AMAZON MKTPLACE PMTS	09/13/2011	$51.52
	MONOPRICE INC	09/17/2011	$18.23
	WWW.NEWEGG.COM	09/16/2011	$59.99
	WWW.NEWEGG.COM	09/16/2011	$22.99
	Amazon.com	09/20/2011	$49.99
	FEDEX 795185157448	09/21/2011	$19.13
	Amazon.com	09/23/2011	$57.96
	WWW.NEWEGG.COM	09/23/2011	$139.99
			$9,572.01
BARBARA L RICE	FORMS AND SUPPLY - AOPD	08/30/2011	$239.93
	WWW.NEWEGG.COM	08/31/2011	$22.98
	FORMS AND SUPPLY - AOPD	08/31/2011	$6.06
	FORMS AND SUPPLY - AOPD	08/31/2011	$15.22
	MCGRAW-HILL E-COMMERCE	09/01/2011	$88.64
	DMI DELL HIGHER EDUC	09/03/2011	$177.65
	FORMS AND SUPPLY - AOPD	09/01/2011	$7.38

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L RICE	APL APPLE ONLINE STORE	09/03/2011	$53.45
	FORMS AND SUPPLY - AOPD	09/02/2011	$17.28
	WWW.NEWEGG.COM	09/06/2011	$6.99
	FORMS AND SUPPLY - AOPD	09/06/2011	$17.28
	THE OFFICE PAL	09/17/2011	$277.84
	CTO GOTOMYPC.COM	09/16/2011	$19.95
	THE OFFICE PAL	09/21/2011	$330.12
	THE OFFICE PAL	09/25/2011	$249.38
			$1,530.15
BARBARA W SMITH	INVITATIONS ON PINE	09/14/2011	$136.44
	INVITATIONS ON PINE	09/22/2011	$332.89
	INVITATIONS ON PINE	09/26/2011	$21.25
			$490.58
BARRIE TOMPKINS	THE HISPANIC OUTLOOK	09/20/2011	$345.00
			$345.00
BARRY E STARNES	ACE HRDWR OF CAYCE LLC	08/31/2011	$27.56
	AARO # 2 803-791-5260	08/30/2011	$76.05
	CURTAIN-TRACKS.COM INC	09/01/2011	$237.37
	JOHNSON CONTROLS, SSNA	09/02/2011	$360.50
	WW GRAINGER	09/02/2011	$41.21
	1140 PERRY MANN	09/08/2011	$198.93
	WW GRAINGER	09/08/2011	$1,338.78
	LEADER/FAIRWEATHER	09/09/2011	$811.00
	THE KEY SHOP	09/12/2011	$13.48
	LOWES #01064	09/13/2011	$18.05
	FASTENAL COMPANY01	09/13/2011	$5.21
	LOWES #01064	09/14/2011	$70.99
	FASTENAL COMPANY01	09/14/2011	$5.80
	FASTENAL COMPANY01	09/14/2011	$10.52
	LAUNDRYLUX	09/15/2011	$680.07
	RICHLAND INDUSTRIAL	09/15/2011	$28.91
	FASTENAL COMPANY01	09/20/2011	$19.28
	1140 PERRY MANN	09/22/2011	$36.06
	ELECTRIC MOTOR AND REPAI	09/22/2011	$151.79
	LAWSON PRODUCTS	09/23/2011	$247.85
	FASTENAL COMPANY01	09/27/2011	$9.56
	1140 PERRY MANN	09/28/2011	$79.80
	RADIOSHACK COR00196360	09/28/2011	$3.41
			$4,472.18
BARRY WHITFIELD	SAMUEL FRENCH- NEW YORK	08/31/2011	$375.00
	SPARTAN PHOTO CENTER	09/07/2011	$20.13
	WM SUPERCENTER	09/12/2011	$41.34
	MICHAELS #3855	09/12/2011	$138.96
	OFFICE MAX	09/12/2011	$19.66
	FORMS FOR YOU	09/13/2011	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	SPARTAN PHOTO CENTER	09/14/2011	$41.32
	LOWES #02595	09/22/2011	$177.49
	MICHAELS #3855	09/22/2011	$74.13
	THE HOME DEPOT #1129	09/22/2011	$151.91
	KRB FABRICS	09/23/2011	$310.05
	SHERWIN WILLIAMS #2324	09/24/2011	$110.19
	SHERWIN WILLIAMS #2324	09/29/2011	$157.52
			$1,786.70
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	08/30/2011	$11.20
	REDIFORM.COM	09/13/2011	$134.80
	FORMS AND SUPPLY - AOPD	09/13/2011	$107.80
			$253.80
BELINDA P IRBY	ASPA	09/02/2011	$126.50
	FORMS AND SUPPLY - AOPD	09/06/2011	$136.90
	FORMS AND SUPPLY - AOPD	09/06/2011	$23.61
	FORMS AND SUPPLY - AOPD	09/06/2011	$200.08
	Staples Tech S00811000	09/07/2011	$65.16
	VZWRLSS APOCC VISE	09/17/2011	$45.31
	FORMS AND SUPPLY - AOPD	09/23/2011	$26.48
	FORMS AND SUPPLY - AOPD	09/26/2011	$25.08
			$649.12
BENJAMEN E SALATA	OFFICE DEPOT #2349	08/31/2011	$20.83
	PALMETTO FRAMING SUPPLIES	09/02/2011	$98.27
	GAYLORD BROS INC	09/03/2011	$90.15
	LOWES #00499	09/07/2011	$58.95
	OFFICE DEPOT #2349	09/15/2011	$3.21
	GAYLORD BROS INC	09/23/2011	$67.22
			$338.63
BENJAMIN D WILLIAMS	ALLEN ORTON-SPARTAN	09/02/2011	$93.16
	LOWES #01986	09/05/2011	$181.47
	WORLD CLASS ATHLET	09/07/2011	$701.23
	JOHN DEERE LANDSCAPES775	09/08/2011	$57.48
	ADVANCE AUTO PARTS #5150	09/09/2011	$23.31
	SMITHTURF AND IRRIGATI	09/09/2011	$930.44
	BURNETT ATHLETICS INC	09/12/2011	$415.10
	SUNBELT RENTALS #052	09/12/2011	$228.70
	OREILLY AUTO 00015925	09/14/2011	$63.56
	JOHN DEERE LANDSCAPES775	09/15/2011	$55.90
	NORTHERN TOOL EQUIP	09/14/2011	$19.07
	WILSON EQUIPMENT CO INC	09/16/2011	$38.83
	INMAN SOD	09/20/2011	$1,450.00
	PIEDMONT FARM & GARDEN	09/22/2011	$29.15
	LOWES #01986	09/27/2011	$194.12
	LOWES #01986	09/28/2011	$29.89
			$4,511.41

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	CABLES TO GO	08/31/2011	$366.77
	FEDEX 795125816599	08/31/2011	$27.28
	FEDEX 795146235129	09/04/2011	$15.92
	FEDEX 797489845932	09/11/2011	$28.82
	FEDEX 797495926795	09/14/2011	$128.71
	Amazon.com	09/20/2011	$38.63
	CABLES TO GO	09/20/2011	$196.79
	TUSCAN CORPORATION	09/21/2011	$1,585.00
	FEDEX 797522300502	09/22/2011	$41.46
	FEDEX 797542518810	09/25/2011	$28.82
	FEDEX 795202182375	09/23/2011	$14.99
	FEDEX 797530687566	09/23/2011	$33.78
	PAYPAL JOE	09/23/2011	$1,286.35
	FEDEX 797520762222	09/23/2011	$38.17
	AMAZON MKTPLACE PMTS	09/29/2011	$14.75
	HEADROOM HEADPHONE.COM	09/28/2011	$298.00
	WHOLESALE INDUSTRIAL ELEC	09/28/2011	$74.37
	AMAZON MKTPLACE PMTS	09/29/2011	$5.44
	APC	09/23/2011	$387.99
			$4,612.04
BENJAMIN S URBATES	WW GRAINGER	08/30/2011	$2,487.75
	WW GRAINGER	08/30/2011	$62.81
	FERGUSON ENT #1891	08/31/2011	$102.19
	JA SEXAUER	09/01/2011	$94.94
	CAPITAL SUPPLY OF COLUMBI	09/01/2011	$14.13
	GATEWAY SUPPLY CP	09/07/2011	$34.62
	GATEWAY SUPPLY CP	09/09/2011	$222.96
	FERGUSON ENT #1891	09/09/2011	$123.70
	GATEWAY SUPPLY CP	09/13/2011	$189.61
	GATEWAY SUPPLY CP	09/13/2011	$11.72
	GATEWAY SUPPLY CP	09/14/2011	$496.61
	FERGUSON ENT #1891	09/14/2011	$278.78
	GATEWAY SUPPLY CP	09/15/2011	$624.02
	W.P.LAW, INC	09/16/2011	$1,875.00
	FERGUSON ENT #1891	09/16/2011	$82.13
	SHUMAN OWENS SUPPLY CO	09/20/2011	$5.55
	GATEWAY SUPPLY CP	09/20/2011	$636.67
	FERGUSON ENT #1891	09/27/2011	$259.26
	GENERAL SALES COMPANY	09/28/2011	$105.93
	SHUMAN OWENS SUPPLY CO	09/29/2011	$2.78
	GENERAL SALES COMPANY	09/29/2011	$51.36
			$7,762.52
BETH A KRIZEK	FISHER SCI ATL	09/08/2011	$227.55
	FISHER SCI ATL	09/14/2011	$51.75
	FISHER SCI ATL	09/14/2011	$207.87
	TARGET 00019232	09/17/2011	$13.98

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	SEVEN OAKS PLANT SHOP	09/24/2011	$121.92
	CLONTECH LABS INC	09/27/2011	$158.00
			$781.07
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	09/01/2011	$265.07
	FORMS AND SUPPLY - AOPD	09/01/2011	$15.38
	FORMS AND SUPPLY - AOPD	09/09/2011	$128.31
	FORMS AND SUPPLY - AOPD	09/08/2011	$101.57
	FORMS AND SUPPLY - AOPD	09/08/2011	$26.49
	FORMS AND SUPPLY - AOPD	09/12/2011	$810.81
	FORMS AND SUPPLY - AOPD	09/12/2011	$256.62
	STAPLS9219484163000	09/15/2011	$74.89
	COLUMBIA FLAG & DISPLAY	09/19/2011	$81.05
	PRINTINGCENTERUSA	09/20/2011	$773.24
	FORMS AND SUPPLY - AOPD	09/27/2011	$8.40
			$2,541.83
BEVERLY H SIMMONS	GRANTWRITER	09/08/2011	$165.70
	GRANTWRITER	09/13/2011	$79.90
	FORMS AND SUPPLY - AOPD	09/14/2011	$355.69
	VERIZON WRLS IVR VE	09/15/2011	$1,259.95
	FORMS AND SUPPLY-AOPD	09/16/2011	$155.00
	FORMS AND SUPPLY - AOPD	09/20/2011	$258.24
	THE CHRONICLE	09/22/2011	$260.00
	FORMS AND SUPPLY - AOPD	09/22/2011	$230.87
			$2,765.35
BEVERLY J EDWARDS	FORMS AND SUPPLY - AOPD	08/30/2011	$106.00
	FORMS AND SUPPLY - AOPD	08/30/2011	$268.83
	GENBOOK INC	09/02/2011	$14.95
	GENBOOK INC	09/02/2011	$14.95
	POLLOCK COMPANY	09/16/2011	$358.95
	FORMS AND SUPPLY - AOPD	09/21/2011	$71.48
			$835.16
BEVERLY W JOHNSON	SECURE IT INC	09/27/2011	$81.83
			$81.83
BHARAT KUMAR	PAYPAL NVENTIVITYL	09/15/2011	$294.67
	AMAZON MKTPLACE PMTS	09/15/2011	$309.99
	TEQCOM INDUSTRIES INC	09/27/2011	$146.81
	TED PELLA INC	09/28/2011	$63.47
			$814.94
BIHTER PADAK	AMAZON MKTPLACE PMTS	09/19/2011	$136.82
	AMAZON MKTPLACE PMTS	09/20/2011	$89.53
	Amazon.com	09/20/2011	$339.29
	AMAZON MKTPLACE PMTS	09/21/2011	$23.94
	Amazon.com	09/21/2011	$99.99
	AMAZON MKTPLACE PMTS	09/20/2011	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
BIHTER PADAK	Amazon.com	09/22/2011	$14.82
	AMAZON MKTPLACE PMTS	09/21/2011	$86.11
	AMAZON MKTPLACE PMTS	09/23/2011	$53.99
	AMAZON MKTPLACE PMTS	09/23/2011	$102.15
	AICHE 18002424363	09/23/2011	$50.00
	AICHE 18002424363	09/23/2011	$199.00
			$1,275.64
BILL R JACKSON	RICHLAND INDUSTRIAL	09/01/2011	$27.50
	HARBOR FREIGHT TOOLS 103	09/01/2011	$23.47
	BECKER COMPLETE COMPACTOR	09/02/2011	$529.76
	LOWES #01064	09/02/2011	$18.25
	WM SUPERCENTER	09/02/2011	$42.80
	FRASIER TIRE S62800024	09/06/2011	$658.44
	LEE TRANSPORT EQUIPMENT	09/07/2011	$23.54
	SHEALYS TRUCK CENTER	09/07/2011	$263.64
	SHEALYS TRUCK CENTER	09/07/2011	$337.87
	SHEALYS TRUCK CENTER	09/15/2011	$362.61
	INTERSTATE ALLBATTERY CT	09/16/2011	$95.90
	HOSEPOWER USA	09/19/2011	$6.07
	LEE TRANSPORT EQUIPMENT	09/19/2011	$8.56
	PASCON LLC	09/19/2011	$265.00
	THE KEY SHOP	09/21/2011	$15.69
	SHEALYS TRUCK CENTER	09/21/2011	$9.24
	HYDRADYNE FLUID AIR 590	09/21/2011	$14.15
	WW GRAINGER	09/27/2011	$94.20
	BECKER COMPLETE COMPACTOR	09/28/2011	$1,800.00
	CAROLINA'S RIGGING	09/29/2011	$24.19
			$4,620.88
BILLIE G MURPHY	FEDEX 873576943816	08/31/2011	$30.30
	AUGUSTA JANITORIAL SUPPLI	08/30/2011	$87.45
	AUGUSTA JANITORIAL SUPPLI	08/30/2011	$79.95
	DMI DELL SM BUS	09/10/2011	$706.18
	SYX GLOBALINDUSTRIALEQ	09/09/2011	$486.44
	FORMS AND SUPPLY - AOPD	09/08/2011	$234.40
	DMI DELL SM BUS	09/10/2011	$778.94
	AUGUSTA JANITORIAL SUPPLI	09/12/2011	$44.55
	PRINTSOUTH PRINTING INC	09/12/2011	$391.62
	AUGUSTA JANITORIAL SUPPLI	09/12/2011	$35.49
	NABC	09/15/2011	$70.00
	SYX GLOBALINDUSTRIALEQ	09/15/2011	$357.44
	NABC	09/15/2011	$70.00
	AUGUSTA JANITORIAL SUPPLI	09/22/2011	$270.90
	AUGUSTA JANITORIAL SUPPLI	09/22/2011	$16.95
	SIGN WORKS	09/27/2011	$77.04
	FORMS AND SUPPLY - AOPD	09/27/2011	$46.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,784.11
BIN LIN	DSGN SCIENCE MATH TYPE	09/29/2011	$410.40
			$410.40
BIPLOB K DAAS	KURT J. LESKER COMPANY	09/12/2011	$85.98
			$85.98
BLAINE D GRIFFEN	Amazon.com	09/01/2011	$125.00
	Best Buy 00002642	09/01/2011	$256.75
	AMAZON MKTPLACE PMTS	09/04/2011	$44.85
	Amazon.com	09/04/2011	$58.57
	Amazon.com	09/04/2011	$30.78
	WM SUPERCENTER	09/05/2011	$45.33
	Amazon.com	09/06/2011	$39.04
	Amazon.com	09/06/2011	$16.95
	Amazon.com	09/06/2011	$165.15
	Amazon.com	09/07/2011	$56.76
	Amazon.com	09/06/2011	$14.00
	WM SUPERCENTER	09/07/2011	$3.71
	WM SUPERCENTER	09/08/2011	$35.18
	AMAZON MKTPLACE PMTS	09/11/2011	$21.98
	VERIZON WRLS IVR VE	09/09/2011	$156.33
	AMAZON MKTPLACE PMTS	09/13/2011	$506.47
	KROGER CO 002	09/12/2011	$5.66
	PUBLIX #17	09/13/2011	$11.40
	AMAZON MKTPLACE PMTS	09/14/2011	$31.66
	Amazon.com	09/15/2011	$49.99
	AMAZON MKTPLACE PMTS	09/15/2011	$996.00
	Amazon.com	09/16/2011	$1,299.00
	Amazon.com	09/26/2011	$228.95
	Amazon.com	09/27/2011	$15.89
	AMAZON MKTPLACE PMTS	09/27/2011	$32.98
	Amazon.com	09/28/2011	$33.76
			$4,282.14
BOBBIE J MOSELEY	DMV INTERNET 205	08/31/2011	$6.00
	FORMS AND SUPPLY - AOPD	08/31/2011	$12.70
	VISTAPR VISTAPRINT.COM	09/06/2011	$14.53
	DMV INTERNET 205	09/19/2011	$6.00
	DMV INTERNET 205	09/22/2011	$6.00
	DMV INTERNET 205	09/22/2011	$6.00
	FORMS AND SUPPLY - AOPD	09/26/2011	$39.39
	CSO RESEARCH INC	09/29/2011	$375.00
			$465.62
BONNIE A HARGROVE	CTC CONSTANTCONTACT.COM	09/21/2011	$510.00
	LOWES #01521	09/23/2011	$103.46
	MURR'S PRINTING	09/23/2011	$100.58
	IDEA ART	09/27/2011	$123.80

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	ZYMETRICAL.COM	09/27/2011	$31.13
	FELVER DESIGN SIGN STUDIO	09/28/2011	$225.00
	MURR'S PRINTING	09/28/2011	$73.96
			$1,167.93
BONNIE G BROCK	DOODY ENTERPRISES INC	09/23/2011	$149.50
	MAKEMUSIC! INC.	09/23/2011	$864.95
	ZEITGEIST FILMS LTD	09/29/2011	$257.00
			$1,271.45
BONNIE J BARTE	MERRITT VETERINARY SUPPLI	08/31/2011	$200.65
	MED ASSOCIATES	08/31/2011	$382.65
	AMAZON MKTPLACE PMTS	09/20/2011	$43.21
	VWR INTERNATIONAL INC	09/22/2011	$69.93
	PET SUPPLIES PLUS #803	09/23/2011	$17.08
	DEA REGISTRATION	09/26/2011	$184.00
	SIGMA ALDRICH US	09/28/2011	$179.32
			$1,076.84
BORIS A ZARATE	SPACE METAL FABRICATORS	08/30/2011	$1,645.00
	PCB PIEZOTRONICS, INC.	09/09/2011	$106.50
	OFFICE DEPOT #1214	09/15/2011	$64.15
	CABLEORGANIZER 866 222 00	09/16/2011	$61.21
			$1,876.86
BRADLEY D REINHART	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$41.36
	ZYMO RESEARCH	08/30/2011	$62.64
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$5.64
	GENESEE SCIENTIFIC	08/31/2011	$549.00
	GENESEE SCIENTIFIC	08/30/2011	$174.60
	GENESEE SCIENTIFIC	08/30/2011	$290.11
	THE AQUARIUM	09/02/2011	$72.37
	CAROLINA BIOLOGICAL SUPPL	08/31/2011	$283.68
	FISHER SCI ATL	09/08/2011	$96.43
	WARD'S NATURAL SCIENCE	09/07/2011	$462.59
	FISHER SCI ATL	09/08/2011	$98.52
	FISHER SCI ATL	09/10/2011	$147.75
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$148.44
	CLONTECH LABS INC	09/13/2011	$220.00
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$27.52
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$20.15
	THE AQUARIUM	09/16/2011	$76.26
	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$8.72
	CAROLINA BIOLOGICAL SUPPL	09/15/2011	$7.95
	SKS BOTTLE AND PACKAGING	09/16/2011	$145.16
	VWR INTERNATIONAL INC	09/20/2011	$335.34
	VWR INTERNATIONAL INC	09/20/2011	$53.83
	FISHER SCI ATL	09/22/2011	$151.02
	CAROLINA BIOLOGICAL SUPPL	09/23/2011	$136.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	GENESEE SCIENTIFIC	09/29/2011	$92.05
	GENESEE SCIENTIFIC	09/29/2011	$139.10
			$3,846.95
BRANDON AIKEN	JIM HANNA SPORTSWEAR	09/14/2011	$82.40
	OSSUR AMERICAS INC.	09/19/2011	$132.00
	APPLIED VIDEO SYSTEMS INC	09/20/2011	$670.90
	OSSUR AMERICAS INC.	09/16/2011	$98.00
	OSSUR AMERICAS INC.	09/20/2011	$322.00
			$1,305.30
BRANDON K APPLEGATE	DMI DELL HIGHER EDUC	09/24/2011	$94.15
	DMI DELL HIGHER EDUC	09/23/2011	$251.44
	OFFICE DEPOT #1214	09/23/2011	$201.12
	OFFICE DEPOT #1214	09/26/2011	$47.99
			$594.70
BRANDON K PERRY	OFFICE DEPOT #2361	09/19/2011	$8.26
			$8.26
BRANDON S MCKILLOP	HARLEYS ELECTRONICS INC	09/15/2011	$40.18
	ADVANCED DOOR SYSTEMS	09/17/2011	$1,725.68
	BOILING SPRINGS TIRE	09/20/2011	$489.72
			$2,255.58
BRANDY M DASHNAW	Amazon.com	09/22/2011	$42.92
	Amazon.com	09/22/2011	$28.62
			$71.54
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	09/19/2011	$779.65
			$779.65
BRENDA B BROWN	NASFAA	09/06/2011	$90.25
	VALLEY SPRING WATER & COF	09/20/2011	$36.38
	RASIX COMPUTER CENTER	09/21/2011	$392.26
	FORMS AND SUPPLY - AOPD	09/21/2011	$179.75
	FORMS AND SUPPLY - AOPD	09/23/2011	$124.08
			$822.72
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	09/09/2011	$68.64
	FORMS AND SUPPLY - AOPD	09/14/2011	$86.37
	RASIX COMPUTER CENTER	09/15/2011	$359.87
	FORMS AND SUPPLY - AOPD	09/22/2011	$54.65
	FORMS AND SUPPLY - AOPD	09/27/2011	$30.55
			$600.08
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	09/13/2011	$43.20
	EMED CO INC	09/12/2011	$421.72
	R & R MOTOR COMPAN	09/13/2011	$20.00
	FAMILY DOLLAR #1366	09/15/2011	$21.06
	WM SUPERCENTER	09/16/2011	$8.43
	EMED CO INC	09/19/2011	$148.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	WM SUPERCENTER	09/21/2011	$37.42
	WESTBURY ACE HARDWARE	09/21/2011	$105.33
	EAGLE GOLF CARTS	09/22/2011	$759.70
	KINARD'S NURSERY	09/29/2011	$38.20
	WM SUPERCENTER	09/29/2011	$296.26
			$1,899.66
BRENDA SELLARS	NATIONAL ACADEMY OF SCIEN	08/31/2011	$1,320.00
	SOFTWAREPUR	08/31/2011	$363.84
	PROVANTAGE CORP	08/31/2011	$140.81
	SIGMA ALDRICH US	09/01/2011	$66.32
	1800GOFEDEX 10010007	08/31/2011	$50.98
	UPS 1Z1405TG0390511421	09/01/2011	$23.77
	ALZET - DURECT CORP	08/31/2011	$1,369.50
	MEDICINE MART	08/31/2011	$1,655.47
	EXIQON INC.	09/01/2011	$968.35
	BIO RAD	09/01/2011	$1,527.59
	PERKIN ELMER ANALYTICAL	09/02/2011	$284.00
	FORMS AND SUPPLY - AOPD	09/02/2011	$8.72
	MPACT SYSTEMS	09/01/2011	$958.72
	METROFAX INC	09/02/2011	$12.95
	FEDEX 869376163450	09/02/2011	$20.86
	Staples Tech S00811000	09/01/2011	$194.25
	STAPLS9219061146000	09/02/2011	$26.18
	VWR INTERNATIONAL INC	09/02/2011	$113.44
	FISHER SCI ATL	09/03/2011	$318.48
	SIGMA ALDRICH US	09/02/2011	$70.52
	FEDEX 869376163542	09/04/2011	$19.35
	EXIQON INC.	09/02/2011	$1,195.35
	AT&T DATA	09/04/2011	$14.99
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$303.50
	DMI DELL HIGHER EDUC	09/07/2011	$121.04
	VWR INTERNATIONAL INC	09/06/2011	$19.76
	FISHER SCI CHS	09/07/2011	$39.93
	AGILENTTECHNOLOGIES	09/06/2011	$378.90
	APL APPLE ONLINE STORE	09/08/2011	$55.64
	FISHER SCI ATL	09/07/2011	$194.29
	FISHER SCI ATL	09/07/2011	$131.66
	Amazon.com	09/07/2011	$669.82
	LANGUAGE LINE SERVICES	09/08/2011	$90.00
	DMI DELL HIGHER EDUC	09/08/2011	$206.72
	FORMS AND SUPPLY - AOPD	09/07/2011	$45.26
	FISHER SCI ATL	09/08/2011	$69.21
	FULLCOMPASS	09/08/2011	$1,643.52
	FORMS AND SUPPLY - AOPD	09/07/2011	$240.08
	GALLIPOT INC	09/08/2011	$168.01
	FEDEX 869376163461	09/08/2011	$13.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INVITROGEN 21133299	09/09/2011	$68.77
	BIO RAD	09/09/2011	$923.81
	USA SCIENTIFIC, INC.	09/09/2011	$134.96
	AMERICAN TYPE CULTURE COL	09/09/2011	$320.10
	FEDEX 868932997451	09/11/2011	$23.71
	DMI DELL HIGHER EDUC	09/09/2011	$344.31
	FORMS AND SUPPLY - AOPD	09/08/2011	$11.92
	FEDEX 874485548220	09/11/2011	$13.40
	FISHER SCI ATL	09/10/2011	$134.40
	THE COPY SHOP	09/08/2011	$607.66
	SIGMA ALDRICH US	09/12/2011	$116.05
	AMAZON MKTPLACE PMTS	09/12/2011	$82.23
	SIGMA ALDRICH US	09/12/2011	$71.10
	SIGMA ALDRICH US	09/12/2011	$83.88
	SUTTER INSTRUMENTS	09/13/2011	$700.00
	PHOSPHOSOLUTIONS	09/12/2011	$965.00
	SIGMA ALDRICH US	09/13/2011	$475.68
	SIGMA ALDRICH US	09/13/2011	$76.47
	MAGNATAG VISIBLE SYSTEMS	09/12/2011	$1,110.81
	MEDICBATTERIES COM	09/13/2011	$79.68
	DMI DELL HIGHER EDUC	09/14/2011	$669.29
	BIO RAD	09/14/2011	$149.65
	INVITROGEN 21144514	09/14/2011	$280.57
	FISHER SCI CHU	09/14/2011	$212.80
	FISHER SCI ATL	09/14/2011	$32.78
	FISHER SCI ATL	09/14/2011	$242.39
	AGILENTTECHNOLOGIES	09/14/2011	$871.52
	INVITROGEN 21157628	09/15/2011	$259.92
	FORMS AND SUPPLY - AOPD	09/14/2011	$78.88
	BIO RAD	09/15/2011	$418.28
	MILLIPORE AMERICAS	09/15/2011	$70.24
	QIAGEN INC	09/15/2011	$93.70
	USA MOBILITY WIRELE	09/15/2011	$111.74
	SYSTEM BIOSCIENCES LLC	09/19/2011	$1,275.00
	Amazon.com	09/21/2011	$79.31
	INVITROGEN 21169966	09/20/2011	$526.97
	SHRED WITH US	09/20/2011	$163.68
	Staples Tech S00811000	09/20/2011	$54.90
	DELL SALES & SERVICE	09/22/2011	$163.65
	INVITROGEN 21175293	09/21/2011	$204.97
	SIGMA ALDRICH US	09/21/2011	$109.37
	MP BIOMEDICALS LLC	09/21/2011	$532.75
	VECTOR LABORATORIES INC	09/21/2011	$326.00
	INVITROGEN 21175896	09/21/2011	$732.07
	ABCAM	09/21/2011	$394.00
	PAYPAL KENWAITES	09/21/2011	$91.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	STAPLS9219683885000	09/22/2011	$17.11
	DISCOUNTECHNOLOGY	09/21/2011	$478.00
	GALLIPOT INC	09/22/2011	$12.00
	FORMS AND SUPPLY - AOPD	09/21/2011	$14.50
	MILTENYI BIOTEC INC.	09/22/2011	$726.00
	FEDEX 869376163564	09/23/2011	$40.44
	ORIGENE TECHNOLOGIES	09/23/2011	$420.00
	INTEGRATED DNA TECH	09/23/2011	$20.75
	FISHER SCI ATL	09/23/2011	$299.97
	FISHER SCI ATL	09/24/2011	$184.25
	FISHER SCI ATL	09/23/2011	$156.00
	USA SCIENTIFIC, INC.	09/23/2011	$73.61
	FORMS AND SUPPLY - AOPD	09/22/2011	$270.27
	ABCAM	09/23/2011	$364.00
	APPLIED BIOSYSTEMS	09/23/2011	$88.32
	FISHER SCI ATL	09/24/2011	$513.00
	FISHER SCI ATL	09/23/2011	$131.50
	FEDEX 874485548230	09/25/2011	$13.40
	FEDEX 869376163553	09/23/2011	$27.24
	INVITROGEN 21180873	09/23/2011	$167.47
	FISHER SCI ATL	09/24/2011	$101.71
	VERIZON WRLS MYACCT VE	09/26/2011	$1,972.04
	INTEGRATED DNA TECH	09/27/2011	$106.56
	TCI AMERICA	09/27/2011	$662.61
	Best Buy 00015156	09/27/2011	$278.16
	GENETEX INC	09/27/2011	$194.00
	FISHER SCI ATL	09/16/2011	$273.09
	OFFICE DEPOT #1165	09/16/2011	$58.59
	FISHER SCI ATL	09/17/2011	$179.40
	MACSDESIGN STUDIO LLC	09/16/2011	$936.00
	OFFICE DEPOT #1214	09/19/2011	$48.24
	MAGNATAG VISIBLE SYSTEMS	09/20/2011	$297.57
	ENZO LIFE SCIENCES	09/27/2011	$162.00
	UPS 1Z4322TG0395800086	09/28/2011	$9.01
	WWW.NEWEGG.COM	09/28/2011	$31.79
	FISHER SCI ATL	09/16/2011	$100.43
	WWW.NEWEGG.COM	09/28/2011	$38.85
	DMI DELL BUS ONLINE	09/24/2011	$887.03
	FEDEX 077031256830	09/21/2011	$3.20
	BIO RAD	09/28/2011	$576.50
	OFFICE DEPOT #1214	09/16/2011	$117.19
	FEDEX 874485548241	09/16/2011	$13.40
	FISHER SCI ATL	09/29/2011	$399.96
	ALZET - DURECT CORP	09/28/2011	$305.00
	ABCAM	09/29/2011	$374.00
	WKH LIPPINCOTT WMS/WIL	09/29/2011	$1,075.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FORMS AND SUPPLY - AOPD	09/28/2011	$142.96
	FORMS AND SUPPLY - AOPD	09/28/2011	$73.43
	FORMS AND SUPPLY - AOPD	09/28/2011	$3.75
			$43,043.79
BRIAN A HAND	FIRST TEAM SPORTS	09/01/2011	$430.14
	STAPLES 00108449	09/07/2011	$56.16
	4TS COMPUTERS	09/14/2011	$10.70
	WALGREENS #12795	09/16/2011	$10.69
	NCAA FULFILLMENT	09/17/2011	$30.45
	WM SUPERCENTER	09/17/2011	$14.38
	DRI TELESTREAM	09/21/2011	$199.00
			$751.52
BRIAN C BENICEWICZ	FISHER SCI ATL	08/31/2011	$169.00
	FISHER SCI ATL	08/31/2011	$287.77
	ACADEMIC KEYS, LLC	09/03/2011	$410.00
	TUDOR SCIENTIFIC GLASS	09/03/2011	$224.19
	JWS WILEY PUBLISHERS	09/02/2011	$185.28
	JWS WILEY PUBLISHERS	09/06/2011	$177.20
	FORMS AND SUPPLY - AOPD	09/07/2011	$17.78
	FEDEX 795144512899	09/08/2011	$19.57
	FEDEX 797490522878	09/11/2011	$21.36
	FISHER SCI ATL	09/13/2011	$290.13
	ACS ADVERTISING SALES	09/14/2011	$1,955.00
	ACS ADVERTISING SALES	09/14/2011	$1,955.00
	FEDEX 795175544323	09/16/2011	$29.16
	APL APPLE ONLINE STORE	09/21/2011	$1,015.43
	FEDEX 873684868748	09/22/2011	$141.48
	FEDEX 797532089955	09/22/2011	$38.85
	FISHER SCI ATL	09/24/2011	$643.63
	FEDEX 795212346899	09/25/2011	$18.06
	FISHER SCI ATL	09/24/2011	$63.30
	APL APPLE ONLINE STORE	09/28/2011	$1,015.43
	ENTEGRIS, INC	09/28/2011	$854.30
	FISHER SCI ATL	09/28/2011	$23.79
	FEDEX 795215169654	09/29/2011	$17.76
			$9,573.47
BRIAN C LOGGANS	APL APPLE ONLINE STORE	09/01/2011	$425.86
	APL APPLE ONLINE STORE	09/01/2011	$2,031.93
	WWW.NEWEGG.COM	09/01/2011	$839.15
	WWW.NEWEGG.COM	09/02/2011	$90.34
	DMI DELL HIGHER EDUC	09/10/2011	$160.49
	HP HOME STORE	09/14/2011	$359.44
	Best Buy 00002642	09/15/2011	$96.25
	Best Buy 00002642	09/16/2011	$232.15
	PAYPAL RESTOCKIT	09/21/2011	$182.38

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	Best Buy 00002642	09/21/2011	$64.19
	WWW.NEWEGG.COM	09/29/2011	$817.96
			$5,300.14
BRIAN C MARTINEZ	WWW.LOGMEIN.COM	09/03/2011	$239.00
	AMAZON MKTPLACE PMTS	09/06/2011	$859.08
	Amazon.com	09/21/2011	$148.75
	REDYBATTERY	09/21/2011	$153.11
	AMAZON MKTPLACE PMTS	09/24/2011	$73.31
	AMAZON MKTPLACE PMTS	09/23/2011	$146.62
	AMAZON MKTPLACE PMTS	09/23/2011	$146.62
	VERIZON WRLS P3284-01	09/26/2011	$390.56
	RADIOSHACK 00117416	09/29/2011	$32.09
	DAKTRONICS INC	09/29/2011	$50.00
			$2,239.14
BRIAN HELMUTH	TARGET 00019232	09/03/2011	$69.19
	AMAZON MKTPLACE PMTS	09/02/2011	$9.44
	APL APPLE ONLINE STORE	09/08/2011	$341.15
	APL APPLE ONLINE STORE	09/08/2011	$79.00
	APL APPLE ONLINE STORE	09/08/2011	$84.53
	APL APPLE ONLINE STORE	09/08/2011	$41.73
	APL APPLE ONLINE STORE	09/08/2011	$262.15
	APL APPLE ONLINE STORE	09/08/2011	$419.62
	CPC CAFEPRESS.COM	09/08/2011	$531.33
	TECHSMITH CORPORATION	09/21/2011	$105.95
	PCCEXPRESS	09/21/2011	$129.00
	THE QUEENSBORO SHIRT COMP	09/28/2011	$440.75
	STAPLES 00103911	09/28/2011	$89.93
			$2,603.77
BRIAN J JEFFCOAT	ADVANCE AUTO PARTS #7601	08/31/2011	$71.10
	THE TRANE COMPANY	09/02/2011	$1,724.31
	BEARING DISTRIBUTORS INC	09/07/2011	$62.55
	THE KEY SHOP	09/06/2011	$46.01
	GRAHL ELECTRIC SUPPLY CO	09/07/2011	$23.12
	238 C-K COLUMBIA	09/12/2011	$104.33
	GATEWAY SUPPLY CP	09/27/2011	$21.22
	BUSBY ELECTRIC MOTOR SERV	09/28/2011	$2,117.00
	GATEWAY SUPPLY CP	09/29/2011	$4.24
			$4,173.88
BRIAN K WOOD	BEST DISTRIBUTING 407	09/09/2011	$59.92
	BEST DISTRIBUTING 407	09/19/2011	$68.76
	BEST DISTRIBUTING 407	09/20/2011	$170.53
	BEST DISTRIBUTING 407	09/21/2011	$92.40
	BEST DISTRIBUTING 407	09/28/2011	$268.06
			$659.67
BRIAN M MALLORY	FORMS AND SUPPLY - AOPD	08/30/2011	$34.77

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M MALLORY	FORMS AND SUPPLY - AOPD	08/30/2011	$10.09
	FEDEX OFFICE #3095	09/02/2011	$341.96
	AT&T QD GAC	09/02/2011	$61.15
	OFFICEMAX CT IN#247670	09/13/2011	$68.62
			$516.59
BRIAN R HANN	IIA/CPCU INSTITUTE	09/23/2011	$235.50
	ABIH.ORG	09/26/2011	$115.00
			$350.50
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	09/23/2011	$137.65
	FORMS AND SUPPLY - AOPD	09/23/2011	$282.03
	FORMS AND SUPPLY - AOPD	09/26/2011	$21.07
			$440.75
BRITTANY S RICE	B & H PHOTO-VIDEO.COM	09/07/2011	$185.16
	AMAZON MKTPLACE PMTS	09/08/2011	$819.99
	OFFICE DEPOT #332	09/09/2011	$74.83
	OFFICE DEPOT #2196	09/08/2011	$95.78
	OFFICE DEPOT #2349	09/09/2011	$13.46
	FORMS AND SUPPLY - AOPD	09/12/2011	$63.73
	THE OFFICE PAL	09/13/2011	$135.22
	ATTM 287016096687NBI	09/15/2011	$245.37
	B & H PHOTO-VIDEO.COM	09/20/2011	$98.22
	WM SUPERCENTER	09/20/2011	$26.19
	BARNES&NOBLE COM	09/28/2011	$372.36
	HP DIRECT - SMB	09/29/2011	$170.13
	OFFICE DEPOT #2349	09/27/2011	$49.20
	ADORAMA INC	09/28/2011	$103.47
	BARNES&NOBLE COM	09/28/2011	$42.80
	Amazon.com	09/28/2011	$494.10
	PIER 1 00014266	09/27/2011	$74.85
			$3,064.86
BRUCE A MCCLENAGHAN	SUPERIOR MEDICAL EQUIPMEN	08/31/2011	$279.86
	STAPLES 00103911	08/31/2011	$64.18
	HERALD OFFICE SUPPLY INC	09/12/2011	$1,008.42
	TARGET 00019232	09/14/2011	$95.23
			$1,447.69
BRUCE E FIELD	AMAZON MKTPLACE PMTS	09/13/2011	$30.83
	AMAZON MKTPLACE PMTS	09/14/2011	$128.97
	JWS WILEY PUBLISHERS	09/21/2011	$1,661.27
			$1,821.07
BRUCE H SUDDETH	CAPITOL CONSTRUCTION LLC	09/06/2011	$2,425.00
	SIGN A RAMA	09/07/2011	$219.04
	BLOSSMAN GAS, INC	09/07/2011	$169.51
	W W GRAINGER 916	09/09/2011	$165.88
	GREENE'S LANDSCAPING SERV	09/09/2011	$2,450.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	W.P.LAW, INC #8	09/13/2011	$119.98
	TAPCO	09/13/2011	$100.00
	W.P.LAW, INC #8	09/14/2011	$50.88
	W.P.LAW, INC #8	09/19/2011	$36.99
	SIMMONS IRRIGATION SUPPLY	09/22/2011	$304.68
	GREENE'S LANDSCAPING SERV	09/23/2011	$400.00
	BLOSSMAN GAS, INC	09/23/2011	$169.48
	LOWES #01986	09/27/2011	$46.26
	JOHN DEERE LANDSCAPES775	09/28/2011	$94.25
	W W GRAINGER 916	09/27/2011	$272.59
			$7,024.54
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	09/08/2011	$161.70
	FIRST TEAM SPORTS	09/15/2011	$297.19
	BASKETBALL HOOPS UNLIMITE	09/18/2011	$1,267.00
			$1,725.89
BRUCE M CORLEY	FISHER SCI HUS	09/01/2011	$49.50
	FISHER SCI HUS	09/27/2011	$100.10
	FISHER SCI ATL	09/27/2011	$2,261.28
			$2,410.88
BRYAN C MCENTIRE	1140 PERRY MANN	09/02/2011	$4.64
	GRAHL ELECTRIC SUPPLY CO	09/02/2011	$53.42
	JADERLOON - MOTO	09/06/2011	$623.81
	1140 PERRY MANN	09/09/2011	$5.24
	FAMILY DOLLAR #497	09/23/2011	$36.11
	1140 PERRY MANN	09/26/2011	$451.01
	1140 PERRY MANN	09/26/2011	$149.69
			$1,323.92
BRYAN S BURGIN	FACEBOOK.COM HRMC322CF	09/01/2011	$31.48
	FACEBOOK.COM D7XC322CF	09/05/2011	$26.82
	FACEBOOK.COM YG7D322CF	09/09/2011	$25.70
	FACEBOOK.COM Y3JD322CF	09/13/2011	$28.68
	FACEBOOK.COM RCVD322CF	09/18/2011	$32.62
	FACEBOOK.COM 756E322CF	09/22/2011	$25.99
	FACEBOOK.COM 25FE322CF	09/26/2011	$27.08
			$198.37
BRYAN S WILLIS	ADI SECURITY PRD CB	09/01/2011	$208.99
	ADI SECURITY PRD CB	09/07/2011	$1,452.99
	APC	09/10/2011	$411.59
	LOVE CHEVROLET PARTS AND	09/16/2011	$253.59
	LOVE CHEVROLET PARTS AND	09/16/2011	$253.59
	ADI SECURITY PRD CB	09/20/2011	$538.98
	ADI SECURITY PRD CB	09/20/2011	$345.00
	NICE SYSTEMS	09/27/2011	$476.80
			$3,941.53

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	WELDORS SUPPLY HOUSE INC	08/30/2011	$121.90
	LOWES #01986	09/01/2011	$96.12
	WELDORS SUPPLY HOUSE INC	09/08/2011	$181.22
	MCREY DISTRIBUTORS	09/13/2011	$25.03
	MCREY DISTRIBUTORS	09/14/2011	$82.55
	MCREY DISTRIBUTORS	09/20/2011	$44.06
	MCREY DISTRIBUTORS	09/26/2011	$18.30
	AAA SUPPLY-GREER	09/27/2011	$611.91
	AAA SUPPLY-GREER	09/27/2011	$508.35
	MCREY DISTRIBUTORS	09/28/2011	$14.31
			$1,703.75
BURTON WARD	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
	METAL SUPERMARKETS	09/26/2011	$19.41
			$26.18
C MICHAEL CARLISLE	AUTONET MOBILE, INC.	09/06/2011	$90.00
	ARIZONA MANUFACTURING	09/10/2011	$503.34
	PRIZE POSSESSIONS	09/15/2011	$300.38
	GOLF TEAM PRODUCTS	09/19/2011	$247.00
	SAMS INTERNET	09/23/2011	$244.29
	CUSTOM BRANDED SPO	09/27/2011	$788.22
	CUSTOM BRANDED SPO	09/29/2011	$138.95
			$2,312.18
CALEB J PINCKNEY	LOWES #01064	08/31/2011	$32.05
	PCB FABRICATION	09/09/2011	$216.89
	MOUSER ELECTRONICS DIS	09/27/2011	$127.34
	PCB FAB EXPRESS	09/28/2011	$133.00
	HARBOR FREIGHT TOOLS 103	09/27/2011	$17.10
			$526.38
CALEB MORRISON	GAYLORD BROS INC	08/31/2011	$51.25
	STAPLS7077086989000001	08/31/2011	$1,449.12
	FORMS AND SUPPLY - AOPD	08/30/2011	$220.92
	GAYLORD BROS INC	09/03/2011	$592.02
	AMERICAN PATCH AND EMBLEM	09/06/2011	$242.50
	FORMS AND SUPPLY - AOPD	09/06/2011	$317.62
	HARDY DIAGNOSTICS (INT	09/09/2011	$61.56
	THE OFFICE PAL	09/09/2011	$237.02
	Staples Tech S00811000	09/13/2011	$66.82
	Staples Tech S00811000	09/13/2011	$776.53
	Staples Tech S00811000	09/15/2011	$950.90
	WM SUPERCENTER	09/16/2011	$73.59
	FORMS AND SUPPLY - AOPD	09/20/2011	$327.42
	OFFICEMAX CT IN#399929	09/21/2011	$353.80
	SHOPLET.COM	09/21/2011	$49.78
	STAPLS7077884886000001	09/24/2011	$1,360.80
	FORMS AND SUPPLY - AOPD	09/26/2011	$10.12

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	FORMS AND SUPPLY - AOPD	09/28/2011	$225.31
	FORMS AND SUPPLY - AOPD	09/28/2011	$244.75
			$7,611.83
CAMELIA C KNAPP	STARNET COMMUNICATION	09/19/2011	$50.60
			$50.60
CAMPBELL MCINNES	SIGMA ALDRICH US	09/09/2011	$145.02
	AMAZON MKTPLACE PMTS	09/21/2011	$5.36
	AMAZON MKTPLACE PMTS	09/21/2011	$34.98
	VZWRLSS APOCC VISE	09/27/2011	$75.61
			$260.97
CARL ROSENFELD	DMS DATA MEMORY SYSTEM	09/02/2011	$38.08
	POWERBOOKMEDIC COM	09/16/2011	$11.03
			$49.11
CARLA C OWINGS	FORMS AND SUPPLY - AOPD	08/31/2011	$1,099.00
	UNIVERSITY OF S CAR	09/07/2011	$76.00
			$1,175.00
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	09/06/2011	$25.45
	USA MOBILITY WIRELE	09/21/2011	$17.52
			$42.97
CAROL B MCKAY	Sun Printing	09/13/2011	$679.45
	FORMS AND SUPPLY - AOPD	09/16/2011	$18.99
	FORMS AND SUPPLY - AOPD	09/22/2011	$92.47
	FORMS AND SUPPLY - AOPD	09/23/2011	$26.83
	FLIP VIDEO	09/23/2011	$149.77
			$967.51
CAROL C STORK	ALFA AESAR	08/31/2011	$2,466.49
	VWR INTERNATIONAL INC	09/01/2011	$97.50
	VWR INTERNATIONAL INC	09/01/2011	$206.43
	RICHLAND INDUSTRIAL	09/01/2011	$472.94
	VWR INTERNATIONAL INC	09/01/2011	$116.70
	VWR INTERNATIONAL INC	09/02/2011	$47.44
	VWR INTERNATIONAL INC	09/02/2011	$33.89
	VWR INTERNATIONAL INC	09/03/2011	$297.80
	PINE RESEARCH INSTRUME	09/06/2011	$1,957.22
	VWR INTERNATIONAL INC	09/08/2011	$123.99
	AIRGAS NAT WELDERS #5	09/07/2011	$23.71
	DMI DELL HIGHER EDUC	09/10/2011	$106.99
	VWR INTERNATIONAL INC	09/10/2011	$86.50
	AIR LIQUIDE AM SPEC GAS	09/13/2011	$486.34
	AIRGAS NAT WELDERS #5	09/13/2011	$20.32
	VWR INTERNATIONAL INC	09/13/2011	$53.86
	COLEPARMER 00106013	09/16/2011	$165.38
	VWR INTERNATIONAL INC	09/16/2011	$19.00
	SEFAR INC	09/20/2011	$69.55

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	VWR INTERNATIONAL INC	09/21/2011	$171.00
	AIR LIQUIDE AM SPEC GAS	09/07/2011	$1,278.91
	VWR INTERNATIONAL INC	09/28/2011	$27.52
	SEFAR INC	09/29/2011	$79.05
			$8,408.53
CAROL R CUTSINGER	ATT BILL PAYMENT	08/31/2011	$82.21
	BCT SOUTH CAROLINA	08/30/2011	$22.47
	FORMS AND SUPPLY - AOPD	09/12/2011	$2.18
	GENESEE SCIENTIFIC	09/19/2011	$1,182.55
	FORMS AND SUPPLY - AOPD	09/20/2011	$64.01
	STAPLES 00108449	09/20/2011	$9.61
	BCT SOUTH CAROLINA	09/22/2011	$16.80
	STAPLES 00108449	09/22/2011	$15.38
	ESRI INC	09/28/2011	$269.95
	FISHER SCI ATL	09/29/2011	$91.93
			$1,757.09
CAROL R DAVIS	STAPLS9219489270000	09/15/2011	$311.78
	STAPLS3141098648000	09/22/2011	$115.54
	WM SUPERCENTER	09/26/2011	$64.07
			$491.39
CAROLYN A DELTON	MUSUEM COMPUTER NETWOR	09/06/2011	$75.00
	Amazon.com	09/10/2011	$9.29
	Amazon.com	09/13/2011	$15.98
	ASSN FOR LIBRARY & I	09/13/2011	$125.00
	ASSN FOR LIBRARY & I	09/14/2011	$500.00
	SMITH RUBBER STAMP & SEAL	09/19/2011	$27.29
	FORMS AND SUPPLY - AOPD	09/19/2011	$72.16
			$824.72
CAROLYN A RISINGER	FORMS AND SUPPLY - AOPD	09/08/2011	$114.53
	EXIQON INC.	09/15/2011	$800.15
	BECKMAN COULTER	09/19/2011	$96.75
	ABD SEROTEC	09/20/2011	$230.00
	EXIQON INC.	09/21/2011	$543.10
	BECKMAN COULTER	09/21/2011	$252.93
	EXIQON INC.	09/21/2011	$831.10
	EPPENDORF NORTH AMERIC	09/24/2011	$335.00
	BIORECLAMATION, INC.	09/27/2011	$82.00
			$3,285.56
CAROLYN ELAINE MILLER	STAPLS9219081554000	09/02/2011	$162.07
	STAPLS9219204906000	09/08/2011	$122.47
	AMAZON MKTPLACE PMTS	09/12/2011	$238.58
	AMAZON MKTPLACE PMTS	09/12/2011	$17.99
	AMAZON MKTPLACE PMTS	09/13/2011	$9.17
	AMAZON MKTPLACE PMTS	09/12/2011	$120.49
	AMAZON MKTPLACE PMTS	09/12/2011	$9.02

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ELAINE MILLER	AMAZON MKTPLACE PMTS	09/12/2011	$284.98
	AMAZON MKTPLACE PMTS	09/12/2011	$103.49
	AMAZON MKTPLACE PMTS	09/12/2011	$22.53
	AMAZON MKTPLACE PMTS	09/13/2011	$150.49
	AMAZON MKTPLACE PMTS	09/13/2011	$11.98
	AMAZON MKTPLACE PMTS	09/14/2011	$17.77
	AMAZON MKTPLACE PMTS	09/13/2011	$180.49
	AMAZON MKTPLACE PMTS	09/14/2011	$9.00
	Amazon.com	09/14/2011	$87.97
	OFFICE DEPOT #2349	09/13/2011	$41.70
	Amazon.com	09/14/2011	$11.23
	AMAZON MKTPLACE PMTS	09/14/2011	$170.49
	AMAZON MKTPLACE PMTS	09/14/2011	$640.24
	AMAZON MKTPLACE PMTS	09/15/2011	$110.48
	Amazon.com	09/15/2011	$35.41
	Amazon.com	09/15/2011	$48.12
	AMAZON MKTPLACE PMTS	09/17/2011	$157.86
	Amazon.com	09/16/2011	$36.22
	Amazon.com	09/29/2011	$164.70
	Amazon.com	09/29/2011	$51.93
			$3,016.87
CAROLYN GOSSETT	OFFICEMAX CT IN#050573	08/31/2011	$21.76
	OFFICEMAX CT IN#071184	09/01/2011	$18.23
	WM SUPERCENTER	09/01/2011	$15.87
	OFFICEMAX CT IN#059424	09/02/2011	$60.13
	FORMS AND SUPPLY - AOPD	09/23/2011	$63.85
	SCANTRON CORPORATION	09/29/2011	$259.16
	OFFICEMAX CT IN#560332	09/29/2011	$36.32
			$475.32
CAROLYN L MARTIN	CHARLESTON MAGAZINE	09/09/2011	$1,350.00
	D&B MDR INVOICES	09/13/2011	$117.61
	D&B MDR INVOICES	09/13/2011	$129.91
	HOLLINS EXPOSITION SERVIC	09/12/2011	$355.22
	HOLLINS EXPOSITION SERVIC	09/14/2011	$350.00
	ISTOCK INTERNATIONAL	09/15/2011	$75.00
	THE BEC GROUP	09/21/2011	$2,207.30
			$4,585.04
CAROLYN M BANNER	TRAINERS WAREHOUSE	08/31/2011	$497.77
	STAPLES 00108696	08/31/2011	$548.16
			$1,045.93
CAROLYN S AMICK	FEDEX 797478944460	09/08/2011	$15.37
	FEDEX 797504596950	09/17/2011	$38.17
	VERIZON WRLS IVR VE	09/23/2011	$390.59
	ATTM 820577093NBI	09/23/2011	$747.48
	Best Buy 00002642	09/26/2011	$24.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,216.20
CARSON M BLACKWELDER	SSG SPORT SUPPLY GROUP	08/31/2011	$1,104.32
	UNDER ARMOUR GAFFNEY	08/31/2011	$161.91
	EVENT RENTALS INC MOTO	09/07/2011	$834.22
	LARRYS TROPHIES & AWAR	09/09/2011	$648.66
	PALMETTO SOUND WORKS	09/09/2011	$106.00
	FANCY STITCH	09/14/2011	$336.00
	SSG SPORT SUPPLY GROUP	09/26/2011	$1,003.52
	SSG SPORT SUPPLY GROUP	09/26/2011	$228.48
			$4,423.11
CARYN E OUTTEN	SOUTHEASTERN LAB APPARATU	08/31/2011	$302.35
	GRAPHPAD SOFTWARE	09/21/2011	$750.00
			$1,052.35
CASEY D PRICE	UNITED REFRIG BR #U2	08/31/2011	$45.91
	GRAYBAR ELECTRIC	09/03/2011	$819.53
	GRAYBAR ELECTRIC	09/09/2011	$172.87
	HD SUPPLY ELEC. #5G	09/14/2011	$39.26
	CITY ELECTRIC REPAIR INC	09/14/2011	$142.76
	ACE HRDWR OF CAYCE LLC	09/19/2011	$24.59
	ACE HRDWR OF CAYCE LLC	09/20/2011	$60.95
			$1,305.87
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	08/31/2011	$760.71
	DMI DELL HIGHER EDUC	09/02/2011	$772.89
	PROVANTAGE CORP	09/08/2011	$206.85
	MAG-TEK	09/09/2011	$188.46
	Staples Tech S00811000	09/09/2011	$78.36
	AT&T DATA	09/12/2011	$25.00
	DMI DELL HIGHER EDUC	09/15/2011	$70.76
	DMI DELL HIGHER EDUC	09/16/2011	$197.90
	VZWRLSS APOCC VISE	09/17/2011	$905.72
	DMI DELL HIGHER EDUC	09/17/2011	$126.62
	PAYPAL ENVATO	09/23/2011	$20.00
	OFFICE DEPOT #1214	09/23/2011	$128.39
	SECTORLINK	09/27/2011	$153.36
			$3,635.02
CASSANDRA H BARBER	VZWRLSS APOCC VISE	09/26/2011	$58.69
			$58.69
CASSANDRA S MITCHELL	PARTY CITY #198	09/15/2011	$32.44
	COMPANSOL/RACHOUSTON	09/20/2011	$249.00
	Best Buy 00002949	09/23/2011	$50.85
	PARTY CITY #198	09/23/2011	$31.72
			$364.01
CATHERINE B KEEGAN	Amazon.com	09/06/2011	$175.75
	Amazon.com	09/08/2011	$74.40

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	Amazon.com	09/09/2011	$51.94
	APL APPLE ONLINE STORE	09/13/2011	$31.03
	APL APPLE ONLINE STORE	09/14/2011	$41.73
	NBF NATL BIZ FURNITURE	09/13/2011	$1,214.00
	APL APPLE ONLINE STORE	09/14/2011	$41.73
	APL APPLE ONLINE STORE	09/15/2011	$673.03
	NYU PRESS	09/15/2011	$6.00
	APL APPLE ONLINE STORE	09/20/2011	$1,282.93
	OFFICE DEPOT #2349	09/20/2011	$160.49
	BONECLONES	09/23/2011	$230.00
	AMAZON MKTPLACE PMTS	09/26/2011	$25.99
			$4,009.02
CATHERINE S SCHACHNER	FORMS AND SUPPLY - AOPD	09/09/2011	$82.36
	FORMS AND SUPPLY - AOPD	09/23/2011	$49.24
	DIXIE TROPHIES	09/21/2011	$44.51
	FORMS AND SUPPLY - AOPD	09/26/2011	$57.24
			$233.35
CATHY C CALLAHAN	POLLOCK COMPANY	09/01/2011	$27.86
	POLLOCK COMPANY	09/01/2011	$50.33
	POLLOCK COMPANY	09/26/2011	$120.58
			$198.77
CATHY J DARBY	AMA CATALOG ORDER	08/30/2011	$83.91
	FORMS AND SUPPLY - AOPD	09/19/2011	$116.97
	WWW.NEWEGG.COM	09/28/2011	$206.98
	FORMS AND SUPPLY - AOPD	09/28/2011	$306.87
			$714.73
CECIL LIVINGSTON	PARTITION SYSTEMS INC OF	09/01/2011	$11.81
	CITY ELECTRIC REPAIR INC	09/08/2011	$309.70
	TILE CENTER INC COLUMBI	09/14/2011	$59.63
	238 C-K COLUMBIA	09/16/2011	$308.16
	BEARING DISTRIBUTORS INC	09/19/2011	$31.76
	238 C-K COLUMBIA	09/26/2011	$172.57
	ACE HRDWR OF CAYCE LLC	09/26/2011	$33.45
	238 C-K COLUMBIA	09/29/2011	$372.36
			$1,299.44
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	09/01/2011	$19.18
	FORMS AND SUPPLY - AOPD	09/19/2011	$11.92
			$31.10
CEDRIC S SUMPTER	1140 PERRY MANN	08/31/2011	$332.89
	GRAYBAR ELECTRIC	09/03/2011	$36.53
	ACE HRDWR OF CAYCE LLC	09/02/2011	$8.28
	1140 PERRY MANN	09/06/2011	$260.01
	HD SUPPLY ELEC. #5G	09/07/2011	$47.60
	1140 PERRY MANN	09/08/2011	$121.02

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	ELECTRIC CONTROL & SUPPLY	09/09/2011	$85.77
	ELECTRIC CONTROL & SUPPLY	09/09/2011	$515.95
	1140 PERRY MANN	09/12/2011	$72.49
	GRAYBAR ELECTRIC	09/15/2011	$475.55
	GRAYBAR ELECTRIC COMPANY	09/17/2011	$299.34
	HD SUPPLY ELEC. #5G	09/19/2011	$63.17
	HD SUPPLY ELEC. #5G	09/20/2011	$120.16
	HD SUPPLY ELEC. #5G	09/21/2011	$57.82
	GRAYBAR ELECTRIC	09/22/2011	$121.38
	HD SUPPLY ELEC. #5G	09/22/2011	$128.28
	HD SUPPLY ELEC. #5G	09/26/2011	$377.69
	1140 PERRY MANN	09/26/2011	$259.18
	ACE HRDWR OF CAYCE LLC	09/26/2011	$32.51
	ACE HRDWR OF CAYCE LLC	09/27/2011	$37.40
	HD SUPPLY ELEC. #5G	09/29/2011	$64.30
	1140 PERRY MANN	09/29/2011	$196.56
			$3,713.88
CHAD A SENKYRIK	1140 PERRY MANN	09/02/2011	$470.41
	1140 PERRY MANN	09/06/2011	$231.02
	1140 PERRY MANN	09/07/2011	$158.22
	1140 PERRY MANN	09/08/2011	$105.44
	1140 PERRY MANN	09/09/2011	$1,889.94
	1140 PERRY MANN	09/13/2011	$109.14
	1140 PERRY MANN	09/14/2011	$314.85
	1140 PERRY MANN	09/15/2011	$132.21
	1140 PERRY MANN	09/19/2011	$214.77
	1140 PERRY MANN	09/21/2011	$254.21
	1140 PERRY MANN	09/22/2011	$19.96
	MAYER ELECTRIC SUPPLY 710	09/26/2011	$111.20
	1140 PERRY MANN	09/26/2011	$256.49
	1140 PERRY MANN	09/27/2011	$9.44
	RICHLAND INDUSTRIAL	09/29/2011	$17.01
			$4,294.31
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	09/21/2011	$1,125.50
	JOHNSON CONTROLS, SSNA	09/27/2011	$287.50
			$1,413.00
CHAKIRA A HOGAN	FEDEX 795154564143	09/09/2011	$19.97
	Amazon Prime	09/09/2011	$79.00
	SHRED WITH US	09/14/2011	$65.00
	WUFOO COM CHARGE	09/22/2011	$29.95
			$193.92
CHARITY DUNN	ABCAM	08/31/2011	$394.00
	SIGMA ALDRICH US	09/06/2011	$290.19
	SIGMA ALDRICH US	09/07/2011	$36.08
	VWR INTERNATIONAL INC	09/08/2011	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	SIGMA ALDRICH US	09/07/2011	$81.29
	VWR INTERNATIONAL INC	09/07/2011	$55.00
	WM SUPERCENTER	09/08/2011	$21.31
	VWR INTERNATIONAL INC	09/10/2011	$242.68
	VWR INTERNATIONAL INC	09/09/2011	$242.68
	SIGMA ALDRICH US	09/09/2011	$222.97
	SIGMA ALDRICH US	09/09/2011	$123.03
	MILLIPORE AMERICAS	09/13/2011	$665.00
	VWR INTERNATIONAL INC	09/13/2011	$572.16
	LOWES #01064	09/14/2011	$640.93
	VWR INTERNATIONAL INC	09/14/2011	$242.68
	FISHER SCI ATL	09/16/2011	$838.20
	SIGMA ALDRICH US	09/16/2011	$773.20
	SIGMA ALDRICH US	09/23/2011	$141.05
	SIGMA ALDRICH US	09/23/2011	$150.93
	VWR INTERNATIONAL INC	09/27/2011	$226.13
			$6,203.51
CHARLENE GOODWIN	OFFICEMAX CT IN#081552	09/01/2011	$9.38
	THE OFFICE PAL	09/05/2011	$77.00
	FORMS AND SUPPLY - AOPD	09/06/2011	$3.54
	FORMS AND SUPPLY - AOPD	09/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$30.81
			$145.73
CHARLENE WILSON PROFIT	FEDEX 876687073423	09/02/2011	$8.61
	FEDEX 797492485758	09/15/2011	$12.97
	FORMS AND SUPPLY - AOPD	09/20/2011	$88.27
	VZWRLSS APOCC VISE	09/26/2011	$192.48
			$302.33
CHARLES A FARLOWE	GENBOOK INC	09/02/2011	$29.95
			$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	09/21/2011	$55.00
	TRI-POINT PRODUCTS	09/21/2011	$35.90
			$90.90
CHARLES C HERRIN	JOHNSTONE SUPPLY-S'BURG	08/30/2011	$8.94
	JOHNSTONE SUPPLY-S'BURG	09/01/2011	$10.73
	W W GRAINGER 916	09/06/2011	$102.72
	LOWES #01986	09/07/2011	$55.25
	HARLEYS ELECTRONICS INC	09/12/2011	$20.09
	PORTER PAINTS 9322	09/13/2011	$54.91
	JOHNSTONE SUPPLY-S'BURG	09/12/2011	$7.41
	HD SUPPLY FACILITIES MTNC	09/13/2011	$435.12
	LOWES #01986	09/14/2011	$45.16
	LOWES #01986	09/14/2011	$83.87
	LOWES #01986	09/14/2011	$14.47
	LOWES #01986	09/15/2011	$51.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	PRO CHEM INC	09/15/2011	$137.19
	HD SUPPLY	09/16/2011	$63.06
	SEARS ROEBUCK 4474	09/16/2011	$1,899.00
	LOWES #01986	09/19/2011	$104.89
	TRAYCO OF SC INC	09/16/2011	$201.63
	COOK & BOARDMAN OF	09/20/2011	$234.44
	LOWES #01986	09/21/2011	$76.65
	HD SUPPLY FACILITIES MTNC	09/20/2011	$63.11
	EASTERN INDUSTRIAL SUPPLI	09/20/2011	$369.18
	LOWES #01986	09/22/2011	$71.68
	COOK & BOARDMAN OF	09/22/2011	$448.02
	W W GRAINGER 916	09/23/2011	$46.17
	ADVANCE AUTO PARTS #5150	09/22/2011	$14.83
	JOHNSTONE SUPPLY-S'BURG	09/23/2011	$47.54
	W W GRAINGER 916	09/23/2011	$110.26
	8161-CED	09/23/2011	$360.40
	W W GRAINGER 916	09/23/2011	$199.77
	HD SUPPLY FACILITIES MTNC	09/23/2011	$318.36
	8161-CED	09/26/2011	$36.09
	SALSBURY INDUSTRIES	09/26/2011	$135.70
	LOWES #01986	09/27/2011	$60.73
	ACE HARDWARE BOILING S	09/27/2011	$7.00
	SPARTAN CUSTOM	09/27/2011	$100.00
	HD SUPPLY FACILITIES MTNC	09/27/2011	$68.32
	8161-CED	09/29/2011	$115.01
	JOHNSTONE SUPPLY-S'BURG	09/28/2011	$115.91
	LOWES #01986	09/29/2011	$17.34
			$6,312.34
CHARLES E HOLLAND	MCMASTER-CARR	08/31/2011	$107.29
	B&B ELECTRONICS MFG CO	08/31/2011	$97.78
	MCMASTER-CARR	09/01/2011	$48.20
	DSGN SCIENCE MATH TYPE	09/07/2011	$114.00
	AIRGAS NAT WELDERS #5	09/07/2011	$135.48
	A AND A MANUFACTURING CO	09/07/2011	$448.41
	ACE HRDWR OF CAYCE LLC	09/10/2011	$12.39
	COLEPARMER 00106013	09/12/2011	$74.24
	AIRGAS NAT WELDERS #5	09/14/2011	$68.76
	DMI DELL HIGHER EDUC	09/14/2011	$615.30
	CABLE & CONNECTIONS INC	09/14/2011	$21.63
	MCMASTER-CARR	09/16/2011	$157.42
	1000BULBS.COM	09/20/2011	$33.41
	AUTOMATIONDIRECT COM INC	09/16/2011	$25.91
	MCMASTER-CARR	09/19/2011	$85.09
	Amazon.com	09/20/2011	$51.99
	WWW.NEWEGG.COM	09/21/2011	$79.98
	BATTERIES PLUS	09/22/2011	$67.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	LOWES #00499	09/24/2011	$113.13
	DMI DELL HIGHER EDUC	09/23/2011	$1,712.20
	AUTOMATIONDIRECT COM INC	09/22/2011	$29.00
	AUTOMATIONDIRECT 01 OF 01	09/22/2011	$35.67
	VWR INTERNATIONAL INC	09/27/2011	$26.56
	AUTOMATIONDIRECT COM INC	09/27/2011	$91.41
			$4,252.63
CHARLES G KERNS	CDW GOVERNMENT	08/31/2011	$675.45
	MEMORY X	09/08/2011	$76.92
	DMI DELL HIGHER EDUC	09/08/2011	$27.10
	OFFICEMAX CT IN#266103	09/13/2011	$29.43
	DMI DELL HIGHER EDUC	09/16/2011	$2,138.27
	FORMS AND SUPPLY - AOPD	09/15/2011	$35.80
	CDW GOVERNMENT	09/19/2011	$118.26
	VZWRLSS APOCC VISE	09/21/2011	$316.76
	RASIX COMPUTER CENTER	09/20/2011	$228.62
	CDW GOVERNMENT	09/21/2011	$105.88
	CDW GOVERNMENT	09/21/2011	$95.30
			$3,847.79
CHARLES H DORMAN	PRO ACOUSTICS LLP	08/31/2011	$489.00
	ON DECK SPORTS	09/08/2011	$1,945.20
	RADIOSHACK DEA00013664	09/12/2011	$83.15
	JIM HANNA SPORTSWEAR	09/14/2011	$1,102.77
	CROSSOVER SYMMETRY	09/22/2011	$174.18
	SMITHTURF AND IRRIGATI	09/22/2011	$47.69
	PCI MEDCO SUPPLY	09/27/2011	$240.78
			$4,082.77
CHARLES J MEETZE	THE TRANE COMPANY	08/31/2011	$26.51
	FERGUSON ENT #1891	09/13/2011	$146.22
	FERGUSON ENT #1891	09/13/2011	$119.20
			$291.93
CHARLES KEITH	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$29.91
			$29.91
CHARLES L SCAGLIONE	NEXTECH MATERIALS, LTD	09/16/2011	$183.00
	FISHER SCI CHI	09/17/2011	$231.57
	VWR INTERNATIONAL INC	09/24/2011	$231.32
	HERAEUS CERMALLOY INC.	09/22/2011	$523.77
	PARR INSTRUMENTS CO	09/28/2011	$121.24
			$1,290.90
CHARLES LANIGAN	CAROLINA CHEMICAL EQUI	08/31/2011	$464.75
	WM SUPERCENTER	09/01/2011	$105.44
	LOWES #01533	09/28/2011	$365.22
	NAPA AUTO PARTS RIDGELAND	09/28/2011	$49.79
	BARCO PRODUCTS	09/29/2011	$213.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,198.70
CHARLES N ANDERSON	CAROLINA FITNESS REPAIR	08/30/2011	$133.43
	SORINEX EXERCISE EQUIPMEN	09/12/2011	$629.59
	CONTEC, INC.	09/15/2011	$517.25
	COMMERCIAL FITNESS SVC	09/19/2011	$874.40
	COMMERCIAL FITNESS SVC	09/19/2011	$513.07
	STRIVE FIT LLC	09/23/2011	$381.25
			$3,048.99
CHARLES R COBB	VZWRLSS APOCC VISE	09/23/2011	$97.89
			$97.89
CHARLES R WALTERS	VERIZON WRLS IVR VE	09/07/2011	$691.44
	GCAA	09/07/2011	$110.00
	COLLINS SPORTS MEDICINE	09/08/2011	$83.23
	ALL STAR SPORTS	09/08/2011	$366.00
	COLLINS SPORTS MEDICINE	09/08/2011	$498.07
	EMBROIDME	09/09/2011	$1,103.87
	ANDERSON'S EMBROIDERY	09/07/2011	$100.00
	EMBROIDME	09/09/2011	$107.24
	MOVEABLE CUBICLE INC	09/12/2011	$74.83
	TRUGREEN # 5940	09/12/2011	$280.24
	TRUGREEN # 5940	09/12/2011	$189.00
	GOLFSTAT INC	09/16/2011	$90.00
	ALL STAR SPORTS	09/21/2011	$60.24
	ALL STAR SPORTS	09/21/2011	$24.45
	ALL STAR SPORTS	09/21/2011	$901.52
	GAME DAY SPORTS & AWARDS	09/21/2011	$246.24
	THE HOME DEPOT #8913	09/21/2011	$55.06
			$4,981.43
CHARLES T SANDERSON	CARQUEST 01013119	08/31/2011	$18.70
	CLASSIC FORD OF COLUMBIA	09/01/2011	$61.50
	CARQUEST 01013119	08/31/2011	$8.78
	BURNS AUTO PARTS INC	09/01/2011	$5.44
	BURNS AUTO PARTS INC	09/01/2011	$5.14
	BURNS AUTO PARTS INC	09/01/2011	$5.44
	BURNS AUTO PARTS INC	09/01/2011	$5.14
	BURNS AUTO PARTS INC	09/01/2011	$5.14
	BURNS AUTO PARTS INC	09/01/2011	$5.44
	CARQUEST 01013119	08/31/2011	$4.07
	SNIDER TIRE #163	09/07/2011	$727.86
	CARQUEST 01013119	09/06/2011	$11.61
	GOODYEAR AUTO SVS CT 2323	09/07/2011	$421.02
	DISCOUNT TIRE	09/08/2011	$126.41
	CARQUEST 01013119	09/08/2011	$48.24
	CARQUEST 01013119	09/09/2011	$15.83
	CARQUEST 01013119	09/09/2011	$13.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	09/12/2011	$178.54
	BURNS AUTO PARTS INC	09/12/2011	$131.78
	BURNS AUTO PARTS INC	09/12/2011	$47.70
	CARQUEST 01013119	09/12/2011	$4.07
	CARQUEST 01013119	09/12/2011	$3.31
	CARQUEST 01013119	09/13/2011	$10.95
	CARQUEST 01013119	09/14/2011	$31.49
	CARQUEST 01013119	09/14/2011	$11.87
	CARQUEST 01013119	09/16/2011	$21.15
	THERMO KING COLUMBIA	09/16/2011	$173.69
	CARQUEST 01013119	09/16/2011	$4.07
	IBS OF SC	09/19/2011	$87.60
	BURNS AUTO PARTS INC	09/20/2011	$178.54
	CARQUEST 01013119	09/19/2011	$4.32
	CARQUEST 01013119	09/19/2011	$15.48
	CARQUEST 01013119	09/19/2011	$3.77
	SNIDER TIRE #163	09/21/2011	$518.65
	CARQUEST 01013119	09/20/2011	$45.99
	CARQUEST 01013119	09/20/2011	$66.43
	CARQUEST 01013119	09/21/2011	$15.83
	CARQUEST 01013119	09/23/2011	$16.34
	CARQUEST 01013119	09/23/2011	$4.25
	CARQUEST 01013119	09/23/2011	$21.15
	CARQUEST 01013119	09/22/2011	$3.77
	CARQUEST 01013119	09/22/2011	$13.05
	LOVE CHEVROLET PARTS AND	09/23/2011	$70.63
	BURNS AUTO PARTS INC	09/26/2011	$22.53
	BURNS AUTO PARTS INC	09/26/2011	$5.44
	BILMAR STARTERS & ALTERNA	09/26/2011	$877.40
	CLASSIC FORD OF COLUMBIA	09/28/2011	$80.25
	CLASSIC FORD OF COLUMBIA	09/28/2011	$413.90
	CARQUEST 01013119	09/27/2011	$3.77
	CARQUEST 01013119	09/27/2011	$17.72
	DILMAR OIL COMPANY-COLUM	09/28/2011	$1,289.38
	CARQUEST 01013119	09/26/2011	$19.36
	CARQUEST 01013119	09/27/2011	$16.34
	CARQUEST 01013119	09/28/2011	$15.83
	FRASIER TIRE S62800024	09/28/2011	$74.71
			$6,010.12
CHARLIE FAUCETTE	HP DIRECT - SMB	09/01/2011	$51.43
	RASIX COMPUTER CENTER	08/31/2011	$133.25
	HP DIRECT - SMB	09/02/2011	$21.39
	FEDEX 870991692336	09/01/2011	$18.07
	FEDEX 870991692358	09/08/2011	$21.86
	STAPLS7077284736000001	09/08/2011	$117.83
	RASIX COMPUTER CENTER	09/09/2011	$722.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	OFFICEMAX CT IN#221049	09/12/2011	$29.43
	FEDEX 870991693229	09/21/2011	$21.40
			$1,137.49
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	09/09/2011	$14.63
	HP DIRECT-PUBLICSECTOR	09/20/2011	$357.59
	FORMS AND SUPPLY - AOPD	09/21/2011	$5.13
	1800GOFEDEX 10010007	09/28/2011	$123.59
			$500.94
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	09/06/2011	$645.60
	SENTRY GROUP	09/17/2011	$1,130.97
	HIGHER EDUCATION ARTS	09/19/2011	$250.00
			$2,026.57
CHEN LI	DOUGLAS FLUID & INTERGRAT	09/07/2011	$245.00
	VWR INTERNATIONAL INC	09/14/2011	$127.41
	MCMASTER-CARR	09/19/2011	$51.84
	AMAZON MKTPLACE PMTS	09/23/2011	$17.50
	MCMASTER-CARR	09/23/2011	$47.27
			$489.02
CHERI SHINN	FORMS AND SUPPLY - AOPD	08/30/2011	$286.21
	Staples Tech S00811000	08/30/2011	$397.31
	THE CHRONICLE	08/31/2011	$120.00
	THE CHRONICLE	08/31/2011	$197.00
	Staples Tech S00811000	08/30/2011	$586.33
	FORMS AND SUPPLY - AOPD	09/01/2011	$94.59
	FORMS AND SUPPLY - AOPD	09/02/2011	$125.32
	FORMS AND SUPPLY - AOPD	09/06/2011	$13.68
	FORMS AND SUPPLY - AOPD	09/06/2011	$45.28
	FORMS AND SUPPLY - AOPD	09/06/2011	$299.79
	FEDEX 795150108158	09/08/2011	$35.94
	FORMS AND SUPPLY - AOPD	09/07/2011	$37.49
	Staples Tech S00811000	09/09/2011	$460.89
	Staples Tech S00811000	09/12/2011	$206.35
	FORMS AND SUPPLY - AOPD	09/12/2011	$101.33
	FORMS AND SUPPLY - AOPD	09/12/2011	$101.87
	GOOGLE BulbAmerica	09/14/2011	$57.13
	Staples Tech S00811000	09/14/2011	$352.73
	FORMS AND SUPPLY - AOPD	09/14/2011	$13.57
	FORMS AND SUPPLY - AOPD	09/14/2011	$70.27
	Staples Tech S00811000	09/14/2011	$122.72
	SMITH RUBBER STAMP & SEAL	09/16/2011	$26.58
	COX, MATTHEWS & ASSOC.	09/16/2011	$87.00
	FORMS AND SUPPLY - AOPD	09/28/2011	$6.75
	FORMS AND SUPPLY - AOPD	09/28/2011	$27.69
	FORMS AND SUPPLY - AOPD	09/28/2011	$60.74
	FORMS AND SUPPLY - AOPD	09/28/2011	$175.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	09/28/2011	$68.44
			$4,178.53
CHERYL D LEWIS	TARGET 00011999	09/08/2011	$10.16
	FORMS AND SUPPLY - AOPD	09/09/2011	$19.36
	FORMS AND SUPPLY - AOPD	09/20/2011	$266.82
	FORMS AND SUPPLY - AOPD	09/20/2011	$21.10
	PARTY CITY #233	09/23/2011	$43.85
	PUBLIX #656	09/27/2011	$13.40
	PUBLIX #656	09/28/2011	$1.99
	WM SUPERCENTER	09/28/2011	$35.62
			$412.30
CHERYL L SOEHL	Amazon.com	08/31/2011	$34.96
	FEDEX 846189598493	08/31/2011	$22.97
	FORMS AND SUPPLY - AOPD	08/30/2011	$35.50
	FORMS AND SUPPLY - AOPD	08/30/2011	$27.71
	FORMS AND SUPPLY - AOPD	09/01/2011	$55.85
	FORMS AND SUPPLY - AOPD	09/02/2011	$124.20
	FORMS AND SUPPLY - AOPD	09/02/2011	$74.12
	FORMS AND SUPPLY - AOPD	09/01/2011	$469.49
	FORMS AND SUPPLY - AOPD	09/02/2011	$182.16
	SMITH RUBBER STAMP & SEAL	09/08/2011	$108.07
	FORMS AND SUPPLY - AOPD	09/12/2011	$82.80
	FORMS AND SUPPLY - AOPD	09/12/2011	$4.65
	VZWRLSS APOCC VISE	09/20/2011	$293.66
	SMITH RUBBER STAMP & SEAL	09/19/2011	$11.59
	FORMS AND SUPPLY - AOPD	09/23/2011	$99.95
	SMITH RUBBER STAMP & SEAL	09/26/2011	$18.19
	RASIX COMPUTER CENTER	09/28/2011	$86.19
			$1,732.06
CHERYL Y SMALL	AICPA AICPA	08/31/2011	$215.00
	STAPLS9218979487000	08/31/2011	$1,012.42
	FILTERSUSA.COM	09/01/2011	$48.90
	1800GOFEDEX 10010007	09/02/2011	$36.14
	STAPLS9219088237000	09/02/2011	$32.04
	OFFICE DEPOT #1214	09/05/2011	$57.67
	STAPLS9219175227000	09/07/2011	$47.37
	DMI DELL HIGHER EDUC	09/08/2011	$47.44
	RYDER ENGRAVING INC	09/09/2011	$50.75
	FORMS AND SUPPLY - AOPD	09/09/2011	$31.27
	FORMS AND SUPPLY - AOPD	09/09/2011	$4.84
	STAPLS9219330266000	09/10/2011	$224.67
	PAY FLOW PRO	09/13/2011	$59.95
	SMITH RUBBER STAMP & SEAL	09/14/2011	$13.70
	DMI DELL HIGHER EDUC	09/15/2011	$40.03
	FORMS AND SUPPLY - AOPD	09/23/2011	$209.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	09/26/2011	$337.90
	DMI DELL HIGHER EDUC	09/29/2011	$317.15
	FORMS AND SUPPLY - AOPD	09/27/2011	$675.78
			$3,462.22
CHERYLE A EHMKE	SOUTHWEST CONTRACT	08/31/2011	$169.06
	THE HASKINS COMPANY, INC.	09/06/2011	$902.70
	AAF INTERNATIONAL	09/12/2011	$714.99
	SOUTHEASTERN PAPER GROUP	09/16/2011	$80.92
	LOWES #01116	09/18/2011	$10.36
	WM SUPERCENTER	09/26/2011	$23.80
	EXITLIGHTCO	09/28/2011	$209.00
			$2,110.83
CHESTER DALE HARMON	SHEALY ELECT 803-227-0599	09/01/2011	$356.58
	SHUMAN OWENS SUPPLY CO	09/08/2011	$7.48
	SHUMAN OWENS SUPPLY CO	09/08/2011	$3.42
	HD SUPPLY ELEC. #5F	09/08/2011	$364.05
	SHUMAN OWENS SUPPLY CO	09/08/2011	$9.63
	RICHLAND INDUSTRIAL	09/15/2011	$30.69
	DAN'S FAN CITY	09/20/2011	$19.26
	LOWES #00499	09/28/2011	$32.07
			$823.18
CHINETA ALLISON	ALLEGRA PRINT AND IMAGIN	09/02/2011	$148.79
	MAG MAGAZINES.COM	09/04/2011	$19.97
	JPC JOHNSONPUBLISH-EB	09/05/2011	$17.97
	OFFICE MAX	09/09/2011	$50.99
	NATL BOARD OF CRTFED COUN	09/15/2011	$75.00
	RVRSIDE EDU TESTING	09/17/2011	$216.88
	FORMS AND SUPPLY - AOPD	09/15/2011	$57.13
	PSYCHOTHERAPY NETWORKER	09/16/2011	$18.00
	WHOLE LIVING	09/16/2011	$9.95
	C.P.P INC	09/16/2011	$191.86
	FORMS AND SUPPLY - AOPD	09/15/2011	$9.21
	CALENDARS	09/20/2011	$32.89
	ANDERSON STAMP & ENGRAVIN	09/23/2011	$49.07
	UNIVERSITY OF S CAR	09/27/2011	$85.72
	FORMS AND SUPPLY - AOPD	09/27/2011	$27.79
			$1,011.22
CHRIS HANKE	OFFICE DEPOT #200	09/14/2011	$63.56
	COMPSOURCE	09/16/2011	$321.90
	MONOPRICE INC	09/20/2011	$11.73
	CDW GOVERNMENT	09/20/2011	$629.94
	VERIZON WRLS MYACCT VE	09/26/2011	$1,456.83
			$2,483.96
CHRIS HAWKINS	LOWES #02595	09/01/2011	$60.35
	BURNETT ATHLETICS INC	09/06/2011	$835.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAWKINS	TEAM EXPRESS	09/06/2011	$219.86
	LOWES #02595	09/07/2011	$19.86
	HOT ROD MOTORSPORTS	09/07/2011	$146.28
	OFFICE DEPOT #200	09/08/2011	$450.48
	POP SHOP ART	09/16/2011	$21.20
	THE HOME DEPOT #1129	09/15/2011	$59.20
			$1,812.72
CHRISTINE JACKY	BARN LIGHT ELECTRIC	09/12/2011	$135.70
	BARBIZON CHARLOTTE INC	09/16/2011	$217.68
	Best Buy 00014662	09/20/2011	$53.49
	TARGET 00022772	09/20/2011	$16.44
	LOWES #01066	09/19/2011	$58.54
	BARBIZON CHARLOTTE INC	09/23/2011	$638.17
	CVS PHARMACY #830	09/27/2011	$7.25
	ACS SOUND & LIGHTING	09/29/2011	$218.16
			$1,345.43
CHRISTINE L GREGG	WALMART.COM	08/31/2011	$1,142.76
	OFFICE DEPOT #2349	08/31/2011	$28.88
	VISTAPR VISTAPRINT.COM	09/01/2011	$195.21
	WM SUPERCENTER	09/18/2011	$44.88
	OFFICE DEPOT #2349	09/16/2011	$82.36
	CA DEPT OF ED PUBLICATION	09/27/2011	$97.80
	EVERYDAYPLASTICS	09/29/2011	$8.62
			$1,600.51
CHRISTINE R LOTTER	NASCO CATALOG SALES	09/07/2011	$828.69
	ARBOR SCIENTIFIC	09/08/2011	$1,661.94
	BOBS APPLIANCE SERVICE GE	09/08/2011	$2,021.00
	TARGET 00022772	09/23/2011	$25.64
	LOWES #01066	09/28/2011	$73.79
	PASCO SCIENTIFIC	09/29/2011	$1,772.74
			$6,383.80
CHRISTOPHER F AMER	GERALD'S TIRES # 1	09/19/2011	$107.42
			$107.42
CHRISTOPHER L DAVIS	WM SUPERCENTER	09/05/2011	$42.76
	ADI SECURITY PRD CB	09/21/2011	$1,371.07
	ADI SECURITY PRD CB	09/21/2011	$222.29
	ADI SECURITY PRD CB	09/22/2011	$401.19
	DONROWE.COM LTD	09/23/2011	$209.00
	ADI SECURITY PRD CB	09/23/2011	$1,503.62
	ADI SECURITY PRD CB	09/23/2011	$8.75
			$3,758.68
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	08/31/2011	$16.04
	JONES AND FRANK	09/07/2011	$262.44
	OFFICE DEPOT #2349	09/08/2011	$73.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	DESKTOP SUPPLIES.COM	09/12/2011	$210.79
	FORMS AND SUPPLY - AOPD	09/16/2011	$76.32
	ISTOCK INTERNATIONAL	09/22/2011	$18.50
			$657.91
CHRISTOPHER L WUCHENICH	DRI MAPILAB	08/30/2011	$24.00
	DRI MAPILAB RPS	08/30/2011	$4.99
	DRI MAPILAB EXT DOWN	08/30/2011	$6.99
	DRI MAPILAB BACKUPCD	08/30/2011	$15.99
	Best Buy 00003780	09/01/2011	$732.92
	CDW GOVERNMENT	09/09/2011	$1,195.54
	Best Buy 00014662	09/15/2011	$192.59
	PROMOTECH	09/26/2011	$205.44
	GREENLINE DISTRIBUTION	09/27/2011	$149.90
	ATTM 834474098NBI	09/28/2011	$596.53
			$3,124.89
CHRISTOPHER M HUDSON	EPTING DISTRIBUTORS IN	08/30/2011	$43.22
	HAGEMEYERNA CB57	09/07/2011	$100.59
	THE TRANE COMPANY	09/07/2011	$249.50
	JOHNSON CONTROLS, INC.	09/13/2011	$16.63
	UNITED REFRIG BR #U2	09/16/2011	$57.10
	AIR PERFORMANCE SE	09/21/2011	$267.00
	GATEWAY SUPPLY CP	09/23/2011	$63.31
	BAKER DIST CO 541	09/26/2011	$62.00
			$859.35
CHRISTY FISHER	OFFICEMAX CT IN#098913	09/02/2011	$86.42
	BACKYARD ADDITIONS	09/09/2011	$125.00
	BLACKBOXGPS COM	09/10/2011	$59.97
	VIC BAILEY FORD LINCOL	09/13/2011	$98.00
	OFFICE MAX	09/12/2011	$135.92
	OFFICEMAX CT IN#415517	09/21/2011	$99.08
	OFFICE DEPOT #5910	09/21/2011	$31.73
	VIC BAILEY FORD LINCOL	09/29/2011	$56.35
	IMAGE COLLISION INC	09/29/2011	$50.40
			$742.87
CLAIR D FORD	AUTOZONE #1019	08/31/2011	$51.34
	GLASS SERVICE CENTER	08/30/2011	$146.44
	LARRYS PLUMBING & IRRIGAT	08/31/2011	$151.67
	THE HOME DEPOT 1117	08/31/2011	$128.33
	HOLLEY TRACTOR & EQUIPMEN	08/31/2011	$415.95
	SHERWIN WILLIAMS #2008	09/01/2011	$106.73
	SHERWIN WILLIAMS #2008	09/02/2011	$60.11
	LOWES #00639	09/02/2011	$1,068.93
	CAROLINA OUTDOORS & GOLF	09/06/2011	$524.30
	DERRICKS EQUIPMENT	09/06/2011	$110.57
	LARRYS PLUMBING & IRRIGAT	09/06/2011	$125.73

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIR D FORD	TWIRL JET SPAS, INC.	09/08/2011	$72.71
	AIKEN ELECTRICAL	09/08/2011	$731.88
	THE HOME DEPOT 1117	09/12/2011	$201.15
	AIKEN ELECTRICAL	09/12/2011	$201.01
	PAYNE SPARKMAN MFG INC	09/28/2011	$200.01
	NORMI INC	09/28/2011	$9.95
			$4,306.81
CLAIRE SACHSE	WWW.NEWEGG.COM	08/31/2011	$28.99
	IT SUPPLIES INC	09/12/2011	$146.98
	CASE ONLINE	09/15/2011	$830.00
	ANDERSON STAMP & ENGRAVIN	09/19/2011	$17.27
			$1,023.24
CLAUDIA A GRILLO	MILLIPORE AMERICAS	09/02/2011	$837.00
	MILLIPORE AMERICAS	09/09/2011	$326.00
	VECTOR LABORATORIES INC	09/09/2011	$346.00
	FISHER SCI ATL	09/13/2011	$131.36
	FISHER SCI ATL	09/14/2011	$23.40
	CELLSIGNAL.COM	09/23/2011	$289.00
	ELECTRON MICROSCOPY SCIEN	09/28/2011	$93.09
			$2,045.85
CLAUDIA F CARRIERE	STAPLS9219017345000	09/01/2011	$173.30
	Amazon.com	09/07/2011	$28.85
	Amazon.com	09/14/2011	$85.57
	STAPLS9219471108000	09/15/2011	$306.43
	STAPLS9219678580000	09/22/2011	$283.00
	STAPLS9219827859000	09/27/2011	$226.79
			$1,103.94
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	09/01/2011	$29.99
	FORMS AND SUPPLY - AOPD	09/14/2011	$27.98
	WWW.NEWEGG.COM	09/21/2011	$54.98
			$112.95
CLAUDIA R BENITEZ NELSON	WWW.LOGMEIN.COM	09/12/2011	$39.95
	AAAS SCIENCE MAG	09/16/2011	$89.00
	ATTM 287018205240NBI	09/25/2011	$75.31
			$204.26
CLEMENTINE GETER	AMAZON MKTPLACE PMTS	08/31/2011	$8.87
	AMAZON MKTPLACE PMTS	08/31/2011	$10.39
	GAYLORD BROS INC	09/03/2011	$44.73
	OFFICEMAX CT IN#106792	09/02/2011	$204.99
	STAPLS9219232558000	09/08/2011	$708.04
	GAYLORD BROS INC	09/09/2011	$627.76
	HIGHSMITH LLC	09/09/2011	$581.32
	OFFICEMAX CT IN#108364	09/12/2011	$51.87
	PAYPAL LOWHIFI COM	09/16/2011	$170.05

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	FORMS AND SUPPLY-AOPD	09/19/2011	$7.10
	FORMS AND SUPPLY-AOPD	09/19/2011	$216.77
			$2,631.89
CLEVELAND W LUCAS III	VOIP SUPPLY LLC	09/07/2011	$2,130.00
			$2,130.00
CONELIOUS G MIDDLETON	Best Buy 00002709	09/03/2011	$64.19
	CABLES TO GO	09/02/2011	$124.52
	W W GRAINGER 916	09/06/2011	$120.70
	HARBOR FREIGHT CATALOG	09/08/2011	$49.21
	W W GRAINGER 916	09/07/2011	$125.94
	W W GRAINGER 916	09/07/2011	$433.79
	JOHNSON CONTROLS, SSNA	09/08/2011	$287.50
	JOHNSON CONTROLS, SSNA	09/12/2011	$329.00
	MIDLANDS SPECIALTY	09/14/2011	$421.30
	ADI SECURITY PRD CB	09/19/2011	$729.12
	PSS/CCS PRESENTATION SYST	09/19/2011	$15.99
	BLUESTEIN WHOLESALE COMPA	09/19/2011	$141.03
	GRAYBAR ELECTRIC COMPANY	09/22/2011	$75.40
	PRO CHEM INC	09/26/2011	$472.13
	WW GRAINGER	09/27/2011	$38.03
	DOWLING DOUBLE O ENTERPRI	09/28/2011	$245.88
	GRAYBAR ELECTRIC COMPANY	09/29/2011	$448.13
	FASTENAL COMPANY01	09/29/2011	$51.47
	Best Buy 00002642	09/29/2011	$299.59
			$4,472.92
CONNIE O SCRIVENS	Safari Books Online	09/03/2011	$22.99
	WWW.NEWEGG.COM	09/26/2011	$276.97
			$299.96
CONNIE R PARKER	OFFICEMAX CT IN#178757	09/08/2011	$77.70
			$77.70
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	08/31/2011	$29.67
	FORMS AND SUPPLY - AOPD	09/08/2011	$34.23
	OFFICEMAX CT IN#222187	09/12/2011	$76.79
	FORMS AND SUPPLY - AOPD	09/13/2011	$48.45
	FORMS AND SUPPLY - AOPD	09/14/2011	$114.61
	FORMS AND SUPPLY - AOPD	09/15/2011	$36.93
	FORMS AND SUPPLY - AOPD	09/20/2011	$55.34
	OFFICEMAX CT IN#509813	09/27/2011	$76.79
	FORMS AND SUPPLY - AOPD	09/27/2011	$16.36
	FORMS AND SUPPLY - AOPD	09/27/2011	$31.15
	JOCASSEE DESIGNS INC	09/28/2011	$114.48
	SOUTHEASTERN PRINTING &	09/28/2011	$520.46
	SOUTHEASTERN PRINTING &	09/28/2011	$408.10
	TAYLOR SPORTS LLC	09/28/2011	$247.00
	FORMS AND SUPPLY - AOPD	09/28/2011	$23.11

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	SOUTHEASTERN PRINTING &	09/28/2011	$183.38
	FORMS AND SUPPLY - AOPD	09/28/2011	$12.07
	SOUTHEASTERN PRINTING &	09/28/2011	$632.82
	SIGN SOURCE OF SPTG	09/28/2011	$281.14
	SIGN SOURCE OF SPTG	09/28/2011	$147.34
	JOCASSEE DESIGNS INC	09/28/2011	$1,007.00
	FIRST TEAM SPORTS	09/28/2011	$626.14
			$4,723.36
CONRAD MICHAEL GORE	LOWES #01064	08/31/2011	$33.83
	TRAVERS TOOL CO	08/31/2011	$38.98
	TRAVERS TOOL CO	09/01/2011	$76.48
	SABIC POLYMERSHAPES	09/03/2011	$116.85
	FASTENAL COMPANY01	09/06/2011	$7.21
	ALPINE SALES INC	09/07/2011	$49.13
	THE HOME DEPOT 1110	09/08/2011	$17.56
	SHERWIN WILLIAMS #2767	09/13/2011	$62.32
	HARBOR FREIGHT TOOLS 103	09/13/2011	$103.83
	LOWES #01064	09/15/2011	$19.56
	LOWES #01064	09/15/2011	$1.84
	ADVANCE AUTO PARTS #5620	09/15/2011	$11.75
	MCMASTER-CARR	09/20/2011	$14.43
	BEARING DISTRIBUTORS INC	09/23/2011	$14.87
	CAPITOL VACUUM	09/27/2011	$492.17
	LOWES #01064	09/29/2011	$54.48
			$1,115.29
CONSTANCE M PENDER	Amazon Services-Kindle	09/12/2011	$0.99
	STAPLS7077439563000001	09/14/2011	$1,020.06
			$1,021.05
COREY FERALDI	CCN FINANCIAL SERVICES	09/13/2011	$500.00
			$500.00
CORNELIUS EUBANKS JR	RICHLAND INDUSTRIAL	09/01/2011	$73.51
	C C DICKSON CO 1002	09/09/2011	$89.82
	GRAYBAR ELECTRIC	09/28/2011	$194.14
			$357.47
CORNICE C COX	NAPA STORE 1015006	08/30/2011	$133.61
	VEREENS TURF PRODUCTS	09/01/2011	$442.82
	CAROLINA POWER EQUIPMENT	09/08/2011	$9.74
	BATTERY SPECIALISTS	09/08/2011	$389.53
	POPE DAVIS TIRE CO #1	09/13/2011	$305.01
	NAPA STORE 1015006	09/12/2011	$97.46
	LOWES #01064	09/15/2011	$511.42
	SHUMAN OWENS SUPPLY CO	09/17/2011	$25.25
	COASTAL FLORATINE INC	09/19/2011	$505.77
	NAPA STORE 1015006	09/19/2011	$134.19
	SOUTHERN ATHLETIC FIELDS	09/28/2011	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,749.80
CORY M ROBINSON	EBIOSCIENCECORPORATION	09/01/2011	$332.00
	STAPLES 00103911	08/30/2011	$69.43
	R & D SYSTEMS	09/01/2011	$928.00
	NEW YORK BLOOD CTR	09/07/2011	$231.00
	AIRGAS NAT WELDERS #5	09/07/2011	$10.16
	EBIOSCIENCECORPORATION	09/10/2011	$420.00
	REACHBIO LLC	09/12/2011	$170.42
	LABORATORY PRODUCT	09/20/2011	$83.34
	OPERON BIOTECHNOLOGIES I	09/26/2011	$30.00
	R & D SYSTEMS	09/27/2011	$974.50
	INTEGRATED DNA TECH	09/27/2011	$23.00
			$3,271.85
COURTNEY MYERS	Staples Tech S00811000	08/30/2011	$255.37
	FORMS AND SUPPLY - AOPD	09/06/2011	$38.80
	FORMS AND SUPPLY - AOPD	09/22/2011	$99.82
			$393.99
CRAIG S SPIRES	ONEAL FLOORING SERVICES L	09/19/2011	$2,340.00
	ONEAL FLOORING SERVICES L	09/20/2011	$250.00
	ONEAL FLOORING SERVICES L	09/20/2011	$375.00
	VERIZON WRLS 0389401	09/21/2011	$48.13
	ONEAL FLOORING SERVICES L	09/22/2011	$1,836.90
	ATS ACOUSTICS	09/28/2011	$581.44
			$5,431.47
CURTIS G SUFFRIDGE	LESLIE'S POOL SPLY 634	09/08/2011	$200.60
	CAROLINA PCO SUPPLY COLA	09/13/2011	$124.12
	CAROLINA PCO SUPPLY COLA	09/21/2011	$119.84
	BOBCAT COMPANY	09/29/2011	$670.89
			$1,115.45
CURTIS W HART	LOWES #00499	09/14/2011	$150.66
			$150.66
CYNTHIA B GELINAS	FORMS AND SUPPLY - AOPD	09/13/2011	$112.34
	Amazon.com	09/15/2011	$204.88
	EINK2GO.COM	09/15/2011	$48.90
	FORMS AND SUPPLY - AOPD	09/15/2011	$51.03
	GROVE MEDICAL INC	09/19/2011	$133.30
	GROVE MEDICAL INC	09/19/2011	$211.18
	GROVE MEDICAL INC	09/19/2011	$141.57
	GROVE MEDICAL INC	09/19/2011	$103.57
	GROVE MEDICAL INC	09/19/2011	$69.56
	GROVE MEDICAL INC	09/19/2011	$184.69
	GROVE MEDICAL INC	09/19/2011	$75.42
	INNOVATIVE SOLUTIONS	09/22/2011	$609.10
	GROVE MEDICAL INC	09/27/2011	$134.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,079.91
CYNTHIA M MCABEE	ALFRED PUBLISHING COMPAS	09/21/2011	$95.95
	EASYLINK SERVICES INTERN	09/22/2011	$65.00
			$160.95
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	09/01/2011	$280.00
	AICPA AICPA	09/02/2011	$215.00
	INST OF CERTIFIED MGMT	09/03/2011	$105.00
	UPS 000000875V0V361	09/07/2011	$180.12
	AMAZON MKTPLACE PMTS	09/10/2011	$29.08
	AMERICAN ACCTNG ASSOC	09/08/2011	$200.00
	AMERICAN ACCTNG ASSOC	09/08/2011	$290.00
	Amazon.com	09/12/2011	$43.79
	Amazon.com	09/12/2011	$50.66
	AMERICAN ACCTNG ASSOC	09/13/2011	$200.00
	UPS 000000875V0V371	09/13/2011	$13.28
	AICPA AICPA	09/16/2011	$200.00
	DOLLARTREE.COM	09/16/2011	$213.24
	AICPA AICPA	09/16/2011	$245.00
	UPS 000000875V0V381	09/20/2011	$67.05
	FORMS AND SUPPLY - AOPD	09/19/2011	$123.64
	FORMS AND SUPPLY - AOPD	09/21/2011	$55.75
	UPS 000000875V0V391	09/27/2011	$23.24
	ALFRED WILLIAMS & CO	09/26/2011	$463.40
	AMERICAN BUSINESS	09/28/2011	$185.40
	AMERICAN ACCTNG ASSOC	09/29/2011	$255.00
	AMERICAN ACCTNG ASSOC	09/29/2011	$42.00
			$3,480.65
DALE B MURRIE	TARGET 00019232	09/22/2011	$65.59
			$65.59
DALE J GLOVER	WM SUPERCENTER	08/31/2011	$48.48
	CORRUGATED CONTAINERS INC	09/02/2011	$786.45
	YOUNG'S TRUE VALUE	09/07/2011	$27.81
	MINUTE MAN MOVERS	09/08/2011	$583.20
	LOWES #00499	09/08/2011	$85.51
	MINUTE MAN MOVERS	09/08/2011	$935.55
	MINUTE MAN MOVERS	09/08/2011	$517.50
	WM SUPERCENTER	09/08/2011	$110.03
	MINUTE MAN MOVERS	09/08/2011	$383.50
	OFFICE DEPOT #2349	09/22/2011	$117.66
	ACE HRDWR OF CAYCE LLC	09/28/2011	$38.33
	LOWES #00499	09/28/2011	$56.34
	ONEAL FLOORING SERVICES L	09/28/2011	$1,620.00
	ONEAL FLOORING SERVICES L	09/28/2011	$324.00
			$5,634.36
DAMIAN K BRIDGES	WWW.NEWEGG.COM	08/31/2011	$214.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAMIAN K BRIDGES	APL APPLE ONLINE STORE	09/01/2011	$127.33
	APL APPLE ONLINE STORE	09/03/2011	$1,903.53
	SHI CORP	09/20/2011	$57.52
			$2,303.36
DAMON HIGHTOWER	AUTO EUROPE US	09/17/2011	$8,737.17
	AVL DISC MAKERS	09/22/2011	$1,448.00
			$10,185.17
DAN A DIXON	QIAGEN INC	09/02/2011	$84.30
	USA SCIENTIFIC, INC.	09/02/2011	$336.04
	FISHER SCI ATL	09/03/2011	$69.55
	APPLIED BIOSYSTEMS	09/03/2011	$483.48
	INTEGRATED DNA TECH	09/06/2011	$61.00
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$84.50
	FISHER SCI ATL	09/10/2011	$71.99
	FISHER SCI ATL	09/09/2011	$99.97
	FISHER SCI ATL	09/09/2011	$122.00
	FISHER SCI ATL	09/10/2011	$200.68
	INVITROGEN 21133386	09/09/2011	$263.47
	INVITROGEN 21133386	09/10/2011	$82.00
	FISHER SCI HUS	09/13/2011	$100.78
	FISHER SCI HUS	09/14/2011	$50.93
	MIRUS BIO LLC	09/14/2011	$437.00
	FISHER SCI ATL	09/17/2011	$131.18
	ABCAM	09/20/2011	$394.00
	FISHER SCI ATL	09/21/2011	$131.18
	APPLIED BIOSYSTEMS	09/21/2011	$785.07
	FISHER SCI HUS	09/21/2011	$49.95
	APPLIED BIOSYSTEMS	09/21/2011	$146.72
	FISHER SCI HUS	09/21/2011	$103.00
	FISHER SCI HUS	09/22/2011	$49.95
	INTEGRATED DNA TECH	09/26/2011	$59.50
	INTEGRATED DNA TECH	09/27/2011	$17.00
	INVITROGEN 21193141	09/27/2011	$521.42
	FISHER SCI ATL	09/29/2011	$48.43
	APPLIED BIOSYSTEMS	09/29/2011	$701.89
			$5,686.98
DANIEL C LITTLEFIELD	Amazon.com	09/01/2011	$83.95
			$83.95
DANIEL E BUGARIS	ADVALUE TECHNOLOGY LLC	09/19/2011	$252.08
			$252.08
DANIEL G LEONARD	FORKLIFTS INC	09/08/2011	$546.94
	LOWES #01064	09/16/2011	$47.02
	MIKES WOOD AND METAL TOOL	09/21/2011	$27.61
	NB HANDY 150	09/23/2011	$24.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$645.83
DANIEL J MARTIN	NEWARK US 00000109	09/08/2011	$100.75
	DKC DIGI KEY CORP	09/09/2011	$72.98
	SEEED TECHNOLOGY INC	09/14/2011	$13.46
	MCMASTER-CARR	09/13/2011	$161.83
	SEEED TECHNOLOGY INC	09/14/2011	$13.46
	NEWARK US 00000109	09/14/2011	$201.32
	NEWARK US 00000109	09/16/2011	$114.07
	Amazon.com	09/26/2011	$13.44
	Amazon.com	09/26/2011	$26.88
	Amazon.com	09/27/2011	$26.88
			$745.07
DANIEL L RUCKER	METAL SUPERMARKETS	09/06/2011	$15.81
	THE LOXCREEN COMPANY	09/12/2011	$80.05
	THE LOXCREEN COMPANY	09/27/2011	$301.01
			$396.87
DANIEL L TUFFORD	DMI DELL HIGHER EDUC	09/01/2011	$1,019.00
	Best Buy 00002709	09/26/2011	$74.89
			$1,093.89
DANIELLE J MICKEL	FORESTRY SUPPLIERS	08/30/2011	$65.00
	LABSAFE 1017842842	09/07/2011	$25.68
	LABSAFE 1017839750	09/07/2011	$40.33
	HACH COMPANY	09/06/2011	$401.35
	NASCO CATALOG SALES	09/14/2011	$69.27
	THOMAS SCIENTIFIC INC/	09/16/2011	$46.35
	HACH COMPANY	09/27/2011	$215.00
	VWR INTERNATIONAL INC	09/27/2011	$89.88
	MEDIATECH	09/28/2011	$48.72
			$1,001.58
DANIELLE M PILOT	ASCCP	08/31/2011	$140.00
	Staples Tech S00811000	09/09/2011	$218.25
	REI ELSEVIER HEALTH SC	09/13/2011	$87.69
	PESI HEALTHCARE	09/13/2011	$169.00
	RASIX COMPUTER CENTER	09/13/2011	$114.47
	CVS PHARMACY #830	09/14/2011	$36.51
	FORMS AND SUPPLY - AOPD	09/15/2011	$35.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$34.05
	RASIX COMPUTER CENTER	09/16/2011	$311.73
	TARGET 00022772	09/28/2011	$61.38
			$1,208.08
DAPING FAN	QIAGEN INC	09/01/2011	$75.38
	FISHER SCI ATL	09/02/2011	$98.26
	BIOMEDICAL TECHNOLOGIES	09/06/2011	$205.00
	SIGMA ALDRICH US	09/06/2011	$301.80

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	INVITROGEN 21118064	09/07/2011	$192.97
	FISHER SCI ATL	09/09/2011	$395.73
	VIAGEN BIOTECH INC	09/08/2011	$281.00
	FISHER SCI ATL	09/09/2011	$36.58
	SOCIETY FOR EXPERIMENTAL	09/13/2011	$630.00
	SPECTRUM LABORATORY	09/14/2011	$15.44
	ABCAM	09/14/2011	$683.00
	SPECTRUM LABORATORY	09/14/2011	$71.71
	HP HOME STORE	09/13/2011	$698.16
	VWR INTERNATIONAL INC	09/16/2011	$73.44
	AMERICAN BIOANALYTICAL	09/16/2011	$54.03
	LONGS DRUGSTORE	09/15/2011	$318.80
	INTEGRATED DNA TECH	09/19/2011	$44.50
	FISHER SCI ATL	09/21/2011	$67.00
	INTEGRATED DNA TECH	09/28/2011	$160.00
			$4,402.80
DARRELL TERRY	WARD'S NATURAL SCIENCE	09/01/2011	$221.20
	USGS	09/14/2011	$101.00
	USGS	09/14/2011	$3.21
	THE OFFICE PAL	09/22/2011	$181.92
			$507.33
DAVID A WESTBURY	PC BEACOM INC	09/02/2011	$15.95
	ADVANCE AUTO PARTS #7601	09/07/2011	$4.80
	RICHLAND INDUSTRIAL	09/12/2011	$8.75
	NAPA STORE 1015006	09/20/2011	$19.24
			$48.74
DAVID B DEWEIL	PAYPAL SOUTHCAROLI	09/14/2011	$90.00
	WM SUPERCENTER	09/14/2011	$78.83
	PAYPAL SOUTHCAROLI	09/14/2011	$130.00
	C & S	09/28/2011	$112.00
	C & S	09/28/2011	$281.50
			$692.33
DAVID C VOLZ	ACCUSTANDARD INC	09/01/2011	$63.00
	INVITROGEN 21112604	09/02/2011	$106.02
	FISHER SCI ATL	09/02/2011	$159.60
	FISHER SCI ATL	09/02/2011	$129.88
	INVITROGEN 21122501	09/07/2011	$205.00
	INVITROGEN 21122501	09/07/2011	$63.92
	FISHER SCI ATL	09/13/2011	$24.50
	SIGMA ALDRICH US	09/14/2011	$69.99
	TOCRIS BIOSCIENCE	09/15/2011	$62.00
	FISHER SCI ATL	09/15/2011	$105.17
	ACCUSTANDARD INC	09/20/2011	$152.35
			$1,141.43
DAVID D MOTT	SIGMA ALDRICH US	09/15/2011	$219.04

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID D MOTT	SIGMA ALDRICH US	09/16/2011	$95.25
	MILLIPORE AMERICAS	09/16/2011	$276.00
	ASCENT SCIENTIFIC	09/16/2011	$585.00
			$1,175.29
DAVID E DANNELS	WEST CHATHAM WARNING D	09/14/2011	$2,139.03
			$2,139.03
DAVID K LINNAN	Web	09/16/2011	$60.35
			$60.35
DAVID L BARBEAU	INDIGO INSTRUMENTS	09/02/2011	$416.00
	LOWES #00385	09/05/2011	$20.96
	THE GEOLOGICAL SOCIETY	09/07/2011	$325.00
	DRI ID DESIGN WHATSIZE	09/15/2011	$12.99
	APL APPLE ONLINE STORE	09/21/2011	$1,229.43
	APL APPLE ONLINE STORE	09/21/2011	$14.98
	APL APPLE ONLINE STORE	09/21/2011	$100.00
	Best Buy 00002642	09/29/2011	$32.09
			$2,151.45
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	09/19/2011	$32.32
	FORMS AND SUPPLY - AOPD	09/20/2011	$128.02
			$160.34
DAVID M HIX	C.P.P INC	08/30/2011	$1,885.00
			$1,885.00
DAVID M LONDON	Best Buy 00002642	08/31/2011	$58.84
	LENOVO GROUP	09/03/2011	$1,774.06
	WWW.NEWEGG.COM	09/07/2011	$21.98
	Amazon.com	09/09/2011	$114.96
	MONOPRICE INC	09/08/2011	$98.80
	WWW.NEWEGG.COM	09/08/2011	$985.67
	PAYPAL RPCGLOBAL	09/08/2011	$25.45
	WWW.NEWEGG.COM	09/13/2011	$88.99
	WWW.NEWEGG.COM	09/13/2011	$362.88
	MONOPRICE INC	09/14/2011	$58.30
	MONOPRICE INC	09/14/2011	$92.50
	BUY.COM	09/16/2011	$113.11
	ALLSQUAREDIGITAL 01 OF 01	09/19/2011	$155.06
	WWW.NEWEGG.COM	09/19/2011	$24.99
	ALLSQUAREDIGITAL 01 OF 01	09/28/2011	$89.72
			$4,065.31
DAVID M METTS	NEWARK US 00000109	08/31/2011	$199.64
	ELECTRONIX EXPRESS/R.S.R	08/31/2011	$88.00
	MY CHILD PLAYHOUSES	09/01/2011	$357.00
	ELECTRONIX EXPRESS/R.S.R	09/01/2011	$43.00
	NEWARK US 00000109	09/01/2011	$162.64
	ELECTRONIX EXPRESS/R.S.R	09/02/2011	$274.50

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	OFFICE DEPOT #2349	09/07/2011	$77.03
	ELECTRONIX EXPRESS/R.S.R	09/08/2011	$79.60
	NEWARK US 00000109	09/08/2011	$136.60
	NEWARK US 00000109	09/17/2011	$21.89
	ELECTRONIX EXPRESS/R.S.R	09/19/2011	$285.20
	TEQUIPMENT.NET	09/21/2011	$69.25
	NEWARK US 00000109	09/20/2011	$56.81
	NEWARK US 00000109	09/21/2011	$49.53
	NEWARK US 00000109	09/24/2011	$69.91
	IBS ELECTRONICS INC	09/28/2011	$505.00
			$2,475.60
DAVID MICHAELS	AMAZON MKTPLACE PMTS	08/31/2011	$39.23
	Silicon Solutions	08/30/2011	$2,196.71
	MONOPRICE INC	09/02/2011	$125.80
	GOVCNCTN	09/15/2011	$182.75
	APL APPLE ONLINE STORE	09/20/2011	$169.00
	APL APPLE ONLINE STORE	09/20/2011	$1,282.93
	Silicon Solutions	09/19/2011	$95.23
	Silicon Solutions	09/20/2011	$101.65
			$4,193.30
DAVID MULLANEY	DRI MAC DATA RECOVERY	09/06/2011	$49.00
	SASSAFRAS SOFTWARE, INC.	09/12/2011	$1,500.00
			$1,549.00
DAVID P WHITEMAN	Amazon.com	09/28/2011	$41.66
			$41.66
DAVID R MYERS	OREILLY AUTO 00015925	09/07/2011	$21.18
	WM SUPERCENTER	09/09/2011	$42.24
	LARRYS TROPHIES & AWAR	09/12/2011	$205.64
	CUMMINS ATLANTIC #11	09/14/2011	$22.56
	DURON #3654	09/15/2011	$102.97
	ATLAS BUSINESS SOLUTIONS	09/15/2011	$50.00
	PERSONALIZED GIFTS INC.	09/16/2011	$50.40
	THE EARPHONE CONNECTION	09/16/2011	$201.00
	FOWLER BROS CLEANERS 3	09/19/2011	$34.45
	LOWES #01986	09/20/2011	$19.48
	SPARTAN PHOTO CENTER	09/20/2011	$21.19
	HARLEYS ELECTRONICS INC	09/20/2011	$24.28
	OREILLY AUTO 00015925	09/22/2011	$18.61
	CLICKSHOPS INC	09/22/2011	$79.95
	LOWES #01986	09/23/2011	$31.49
	BOILING SPRINGS TIRE	09/23/2011	$8.00
	LOWES #01986	09/23/2011	$15.95
	ACE HARDWARE BOILING S	09/23/2011	$2.64
	ADVANTAGE A/C MUFFLER	09/26/2011	$353.68
	LOWES #01986	09/28/2011	$16.66

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	WEST CHATHAM WARNING D	09/27/2011	$576.64
	BOILING SPRINGS TIRE	09/28/2011	$20.00
			$1,919.01
DAVID REISMAN	BIO RAD	09/02/2011	$103.20
	INVITROGEN 21117505	09/07/2011	$66.63
	SIGMA ALDRICH US	09/14/2011	$205.53
	NEW ENGLAND BIOLABS, INC	09/21/2011	$82.00
	MP BIOMEDICALS LLC	09/27/2011	$52.00
	EMD CHEMICALS	09/27/2011	$126.00
			$635.36
DAVID S STOKES	WWW.NEWEGG.COM	09/09/2011	$9.33
	WWW.NEWEGG.COM	09/09/2011	$367.29
	DMI DELL BUS ONLINE	09/15/2011	$997.25
	WWW.NEWEGG.COM	09/19/2011	$102.98
			$1,476.85
DAVID S WETHEY	MCMASTER-CARR	09/09/2011	$29.07
	IBUTTONLINK LLC	09/19/2011	$1,437.50
			$1,466.57
DAWN K WILSON	FTC	09/16/2011	$176.63
	STAPLES 00103911	09/28/2011	$11.76
			$188.39
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	08/30/2011	$117.98
	FORMS AND SUPPLY - AOPD	09/08/2011	$74.58
	FORMS AND SUPPLY - AOPD	09/21/2011	$12.59
	WWW.NEWEGG.COM	09/28/2011	$97.98
	LASER CARTRIDGE PLUS	09/28/2011	$99.95
			$403.08
DEAN M ELLISOR	PRO CHEM INC	08/31/2011	$301.75
	GATEWAY SUPPLY CP	09/07/2011	$170.10
	GATEWAY SUPPLY CP	09/07/2011	$186.43
	METAL SUPERMARKETS	09/08/2011	$161.83
	GATEWAY SUPPLY CP	09/09/2011	$133.75
	TRAYCO OF SC INC	09/14/2011	$284.19
	AII UZ ENGINEERED PROD	09/18/2011	$431.64
	GATEWAY SUPPLY CP	09/16/2011	$380.30
	OFFICE DEPOT #2349	09/16/2011	$23.53
	GATEWAY SUPPLY CP	09/16/2011	$344.15
	GATEWAY SUPPLY CP	09/21/2011	$103.46
	CAPITAL TILE CO INC	09/21/2011	$2,375.00
	CITY ELECTRIC REPAIR INC	09/28/2011	$470.60
	GATEWAY SUPPLY CP	09/29/2011	$146.47
			$5,513.20
DEANNA S SMITH	FISHER SCI ATL	09/01/2011	$77.18
	CELLSIGNAL.COM	09/01/2011	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	WORTHINGTON BIOCHEMICA	09/08/2011	$70.00
	FISHER SCI ATL	09/14/2011	$40.95
	BIO RAD	09/16/2011	$104.20
	FISHER SCI ATL	09/17/2011	$312.97
	FISHER SCI ATL	09/21/2011	$299.00
	HP HOME STORE	09/26/2011	$77.03
	CELLSIGNAL.COM	09/27/2011	$70.00
	SANTA CRUZ BIOTECHNOLOGY	09/28/2011	$303.50
	CELLSIGNAL.COM	09/28/2011	$245.00
			$1,659.83
DEBBIE BOGGS	HOBBY LOBBY #289	09/08/2011	$92.43
	STAPLES 00108449	09/10/2011	$74.89
	THE HOME DEPOT 1117	09/09/2011	$16.00
	CAMELBACK DISPLAYS INC	09/12/2011	$232.05
	SWIRLING SILKS	09/14/2011	$2,225.54
	THE HOME DEPOT 1117	09/15/2011	$50.16
	WALGREENS #12795	09/28/2011	$9.92
	HOBBY LOBBY #289	09/28/2011	$94.22
			$2,795.21
DEBBIE T KASSIANOS	VZWRLSS PREPAID REC	09/03/2011	$50.00
	ASI JUNGLEDISK	09/08/2011	$8.24
	DMI DELL HIGHER EDUC	09/10/2011	$272.83
	DMI DELL HIGHER EDUC	09/09/2011	$36.32
	Best Buy 00002709	09/09/2011	$748.99
	VZWRLSS PREPAID REC	09/11/2011	$30.00
	VZWRLSS PREPAID REC	09/11/2011	$30.00
	CHIPCO COMPUTER	09/13/2011	$67.20
	ATTM 287240564884NBI	09/14/2011	$68.04
	DMI DELL HIGHER EDUC	09/14/2011	$1,932.45
	STAPLES 00103234	09/13/2011	$534.97
	LYNDA.COM	09/15/2011	$25.00
	STAPLES 00103911	09/15/2011	$348.79
	CHIPCO COMPUTER	09/19/2011	$38.25
	APL APPLE ONLINE STORE	09/22/2011	$79.00
	APL APPLE ONLINE STORE	09/22/2011	$780.03
	APL APPLE ONLINE STORE	09/22/2011	$31.03
	DMI DELL HIGHER EDUC	09/22/2011	$426.93
	APL APPLE ONLINE STORE	09/22/2011	$31.03
	APL APPLE ONLINE STORE	09/22/2011	$31.03
	APL APPLE ONLINE STORE	09/22/2011	$73.83
	CHIPCO COMPUTER	09/22/2011	$67.41
	STAPLES 00103911	09/22/2011	$52.36
	CHIPCO COMPUTER	09/23/2011	$38.25
	DELL SALES & SERVICE	09/24/2011	$2,113.94
	Best Buy 00002709	09/27/2011	$69.52
	ONTARIO INV-COMPUTER SALE	09/28/2011	$876.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	Best Buy 00002709	09/28/2011	$2,390.34
	Best Buy 00002642	09/29/2011	$48.14
			$11,299.92
DEBORAH C BECK	BARNES & NOBLE #2688	09/11/2011	$50.13
	VZWRLSS APOCC VISE	09/22/2011	$109.89
	OFFICE DEPOT #1214	09/27/2011	$534.99
	OFFICE DEPOT #1214	09/27/2011	$534.99
			$1,230.00
DEBORAH H MCMURTRIE	THE HOME DEPOT 1117	09/02/2011	$93.96
	LOWES #00639	09/08/2011	$71.54
	STAPLES 00108449	09/08/2011	$7.80
			$173.30
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	09/01/2011	$48.05
	FORMS AND SUPPLY - AOPD	09/08/2011	$69.11
	FORMS AND SUPPLY - AOPD	09/15/2011	$77.69
	USA MOBILITY WIRELE	09/21/2011	$43.80
	FORMS AND SUPPLY - AOPD	09/28/2011	$15.00
			$253.65
DEBORAH OWENS	DMI DELL HIGHER EDUC	09/01/2011	$104.99
	RASIX COMPUTER CENTER	09/01/2011	$228.62
	SPIRIT TELECOM	09/09/2011	$39.05
	VZWRLSS APOCC VISE	09/15/2011	$88.46
	FEDEX 872865181110	09/21/2011	$16.57
	FEDEX 872865181100	09/21/2011	$24.74
	ATTM 836269231 NBI	09/25/2011	$811.91
	STAPLS9219855514000	09/29/2011	$69.54
			$1,383.88
DEBORAH S GARRIS	OFFICE DEPOT #1214	09/01/2011	$27.80
	AEJMC CONVENTION	09/08/2011	$736.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$32.98
	STAPLS9219884005000	09/28/2011	$60.98
			$857.76
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	09/27/2011	$31.66
			$31.66
DEBRA G BROWN	FEDEX 862399550594	08/31/2011	$22.91
	FORMS AND SUPPLY - AOPD	08/31/2011	$60.45
	FORMS AND SUPPLY - AOPD	09/01/2011	$65.62
	DISCOUNTMUGS.COM	09/08/2011	$895.50
	FORMS AND SUPPLY - AOPD	09/08/2011	$30.90
	SURVEYMONKEY.COM	09/14/2011	$300.00
	FORMS AND SUPPLY - AOPD	09/16/2011	$164.35
	AUPHA	09/23/2011	$425.00
	DMI DELL BUS ONLINE	09/27/2011	$373.43
	FEDEX 858559560517	09/28/2011	$65.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	FEDEX 858559560480	09/28/2011	$62.73
	FEDEX 858559560491	09/28/2011	$88.67
	COX, MATTHEWS & ASSOC.	09/29/2011	$1,135.00
			$3,690.46
DEBRA K ALLEN	FRANKLINCOVEYPRODUCTS	08/31/2011	$29.91
	DMI DELL HIGHER EDUC	08/31/2011	$303.17
	FORMS AND SUPPLY - AOPD	08/31/2011	$138.05
	OFFICEMAX CT IN#124547	09/06/2011	$21.62
	FRANKLINCOVEYPRODUCTS	09/12/2011	$35.26
	FORMS AND SUPPLY - AOPD	09/13/2011	$314.67
	FORMS AND SUPPLY - AOPD	09/14/2011	$88.72
	FORMS AND SUPPLY - AOPD	09/14/2011	$39.71
	FORMS AND SUPPLY - AOPD	09/28/2011	$244.89
			$1,216.00
DEBRA L JOHNSON	THIS PLACE IS A ZOO	09/01/2011	$247.80
	SC DEPT OF ARCHIVES	09/01/2011	$14.20
	MURR'S PRINTING	08/31/2011	$437.63
	MORRIS-LOCAL NEWSPAPER	09/02/2011	$338.00
	THE ISLAND PACKET	09/01/2011	$141.00
	STAPLES 00111906	09/12/2011	$91.96
	DOLRTREE 1479 00014795	09/17/2011	$9.63
	WALGREENS #11252	09/20/2011	$4.89
	MURR'S PRINTING	09/20/2011	$321.00
	DOLRTREE 4059 00040592	09/21/2011	$7.56
	MURR'S PRINTING	09/23/2011	$148.73
	MICHAELS #4711	09/23/2011	$309.78
	STAPLES 00111906	09/26/2011	$92.00
	WM SUPERCENTER	09/28/2011	$5.35
	THE PAPER COMPANY	09/28/2011	$29.53
	MURR'S PRINTING	09/27/2011	$36.11
			$2,235.17
DEBRA L SIGHTLER	ULINE SHIP SUPPLIES	09/02/2011	$121.07
	FORMS AND SUPPLY - AOPD	09/07/2011	$24.43
	RASIX COMPUTER CENTER	09/09/2011	$427.71
	ULINE SHIP SUPPLIES	09/14/2011	$93.84
	FORMS AND SUPPLY - AOPD	09/12/2011	$265.00
	FORMS AND SUPPLY - AOPD	09/14/2011	$307.47
	VZWRLSS APOCC VISE	09/21/2011	$73.72
	FORMS AND SUPPLY - AOPD	09/21/2011	$253.78
	FORMS AND SUPPLY - AOPD	09/21/2011	$100.87
	FORMS AND SUPPLY - AOPD	09/28/2011	$1.25
			$1,669.14
DEBRA R CAUDILL	OFFICEMAX CT IN#068961	09/01/2011	$15.60
	STAPLS7077611668000001	09/16/2011	$95.32
	RASIX COMPUTER CENTER	09/22/2011	$69.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$180.67
DEBRA Y BROWN	ISTOCK INTERNATIONAL	09/08/2011	$203.25
	LAWYERS WEEKLY INC	09/13/2011	$380.44
	FORMS AND SUPPLY - AOPD	09/15/2011	$218.08
	FORMS AND SUPPLY - AOPD	09/23/2011	$249.76
	FORMS AND SUPPLY - AOPD	09/26/2011	$17.70
			$1,069.23
DELMAGE A WILLIAMS	FLEETPRIDE 310	08/30/2011	$287.51
	CARQUEST 01013119	08/30/2011	$37.63
	CARQUEST 01013119	09/06/2011	$19.24
	CARQUEST 01013119	09/06/2011	$9.62
	PALMETTO BUS SALES LLC	09/09/2011	$93.51
	CARQUEST 01013119	09/09/2011	$51.40
	CARQUEST 01013119	09/08/2011	$3.41
	CARQUEST 01013119	09/08/2011	$19.24
	IBS OF SC	09/12/2011	$105.79
	INTERSTATE TRANSPORTATION	09/13/2011	$221.75
	CARQUEST 01013119	09/12/2011	$37.41
	FLEETPRIDE 310	09/13/2011	$1,374.95
	DYNAMIC TRUCK REPAIR	09/13/2011	$706.33
	DYNAMIC TRUCK REPAIR	09/13/2011	$542.14
	CARQUEST 01013119	09/16/2011	$27.77
	BLANCHARD MACHINERY CO.	09/20/2011	$76.37
	INTERSTATE TRANSPORTATION	09/22/2011	$72.86
	FLEETPRIDE 310	09/23/2011	$720.43
	CARQUEST 01013119	09/23/2011	$14.21
	INTERSTATE TRANSPORTATION	09/27/2011	$138.69
			$4,560.26
DELONY R BLADEN	XEROX DIRECT XEROXCORP	09/01/2011	$590.02
	STAPLES 00103234	09/02/2011	$64.17
	OFFICEMAX CT IN#081779	09/02/2011	$8.81
	OFFICEMAX CT IN#075408	09/02/2011	$620.77
	OFFICEMAX CT IN#119967	09/07/2011	$718.14
	MORRIS COMMUNICATIONS	09/10/2011	$8.51
			$2,010.42
DENISE A WELLMAN	APL APPLE ITUNES STORE	09/02/2011	$0.99
	APL APPLE ITUNES STORE	09/06/2011	$7.44
	APL APPLE ITUNES STORE	09/17/2011	$1.29
	MICHAELS #2113	09/22/2011	$9.58
			$19.30
DENNIS A QUAYE	DMI DELL HIGHER EDUC	09/12/2011	$1,367.34
	OFFICE DEPOT #2349	09/19/2011	$64.19
			$1,431.53
DENNIS P GALLAGHER	ELECTRIC CONTROL & SUPPLY	08/30/2011	$1,303.26

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	ELECTRIC CONTROL & SUPPLY	08/30/2011	$113.84
	1140 PERRY MANN	09/06/2011	$1,583.60
	1140 PERRY MANN	09/06/2011	$209.44
	1140 PERRY MANN	09/09/2011	$2,279.06
	1140 PERRY MANN	09/13/2011	$884.85
	1140 PERRY MANN	09/13/2011	$98.28
	1140 PERRY MANN	09/22/2011	$115.01
	1140 PERRY MANN	09/22/2011	$310.57
	SPORTSMANS WAREHOUSE 155	09/27/2011	$96.27
	1140 PERRY MANN	09/28/2011	$2,357.70
			$9,351.88
DEONNE G WHALEY	ORIENTAL TRADING CO	09/08/2011	$152.00
	STAPLS7077729733000001	09/21/2011	$89.86
	STAPLS7077729733000002	09/21/2011	$131.64
			$373.50
DERONDA POWELL	FORMS AND SUPPLY - AOPD	08/30/2011	$3.44
	DICK POND ATHLETICS	08/30/2011	$53.95
	FORMS AND SUPPLY - AOPD	08/30/2011	$23.16
	ACUSHNET COMPANY	08/31/2011	$65.75
	DRUGSTORE.COM	08/31/2011	$71.88
	FORMS AND SUPPLY - AOPD	08/30/2011	$95.16
	FORMS AND SUPPLY - AOPD	08/31/2011	$106.87
	MAXWELL MEDALS & AWARDS	09/01/2011	$168.68
	HAPAD INC	09/01/2011	$216.00
	FORMS AND SUPPLY - AOPD	08/31/2011	$27.48
	DRI PARALLELS, INC.	08/31/2011	$79.99
	DRI PARALLELS, INC.	08/31/2011	$6.99
	LLOYDS SOCCER	08/31/2011	$205.25
	FORMS AND SUPPLY - AOPD	08/31/2011	$20.55
	DMI DELL BUS ONLINE	09/01/2011	$513.59
	RALPH LAUREN CORPORATION	09/01/2011	$37.79
	FORMS AND SUPPLY - AOPD	09/01/2011	$22.90
	FORMS AND SUPPLY - AOPD	09/01/2011	$220.62
	ONLINE LABELS	09/06/2011	$119.90
	FORMS AND SUPPLY - AOPD	09/06/2011	$335.05
	FORMS AND SUPPLY - AOPD	09/06/2011	$501.58
	FORMS AND SUPPLY - AOPD	09/06/2011	$13.09
	FORMS AND SUPPLY - AOPD	09/06/2011	$97.37
	HEAD/PENN RACQUET SPTS	09/06/2011	$401.92
	WWW.NEWEGG.COM	09/08/2011	$115.66
	TAPEONLINE	09/08/2011	$68.63
	FORMS AND SUPPLY - AOPD	09/07/2011	$4.70
	B & H PHOTO-VIDEO.COM	09/11/2011	$114.96
	WWW.NEWEGG.COM	09/09/2011	$67.98
	WWW.NEWEGG.COM	09/09/2011	$96.97
	WWW.NEWEGG.COM	09/09/2011	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	09/09/2011	$400.87
	FORMS AND SUPPLY - AOPD	09/12/2011	$22.90
	FORMS AND SUPPLY - AOPD	09/12/2011	$10.95
	WWW.NEWEGG.COM	09/13/2011	$37.97
	FORMS AND SUPPLY - AOPD	09/12/2011	$86.45
	FORMS AND SUPPLY - AOPD	09/13/2011	$203.36
	WHALEY FOODSERVICE	09/14/2011	$166.05
	FORMS AND SUPPLY - AOPD	09/13/2011	$23.99
	FORMS AND SUPPLY - AOPD	09/13/2011	$229.84
	FORMS AND SUPPLY - AOPD	09/14/2011	$89.97
	FORMS AND SUPPLY - AOPD	09/14/2011	$122.90
	FORMS AND SUPPLY - AOPD	09/14/2011	$79.54
	CONDER FLAG COMPANY INC	09/15/2011	$141.42
	KMART 04141	09/16/2011	$96.23
	EYEBLACKCOM	09/16/2011	$420.00
	ONLINE LABELS	09/16/2011	$226.90
	FORMS AND SUPPLY - AOPD	09/15/2011	$54.88
	FORMS AND SUPPLY - AOPD	09/15/2011	$40.96
	TENNIS WAREHOUSE	09/16/2011	$357.00
	B & H PHOTO-VIDEO.COM	09/19/2011	$234.94
	WWW.NEWEGG.COM	09/19/2011	$38.80
	WWW.NEWEGG.COM	09/19/2011	$63.99
	POWER SYSTEMS	09/16/2011	$168.10
	BAREHAM AND SAUNDERS	09/15/2011	$110.00
	FORMS AND SUPPLY - AOPD	09/19/2011	$120.61
	FORMS AND SUPPLY - AOPD	09/19/2011	$113.24
	FORMS AND SUPPLY - AOPD	09/20/2011	$503.06
	FORMS AND SUPPLY - AOPD	09/20/2011	$72.85
	FRANKLINCOVEYPRODUCTS	09/21/2011	$64.68
	FORMS AND SUPPLY - AOPD	09/20/2011	$40.22
	FORMS AND SUPPLY - AOPD	09/21/2011	$27.61
	FORMS AND SUPPLY - AOPD	09/21/2011	$58.75
	FORMS AND SUPPLY - AOPD	09/21/2011	$24.48
	CORE X SYSTEMS	09/22/2011	$139.90
	FORMS AND SUPPLY - AOPD	09/23/2011	$336.63
	FORMS AND SUPPLY - AOPD	09/22/2011	$56.40
	ALL AMERICAN TROPHY	09/22/2011	$131.29
	FORMS AND SUPPLY - AOPD	09/23/2011	$39.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$2.98
	HP HOME STORE	09/26/2011	$85.59
	FORMS AND SUPPLY - AOPD	09/26/2011	$121.26
	FORMS AND SUPPLY - AOPD	09/26/2011	$409.80
	PHENIX SUPPLY COMPANY	09/26/2011	$69.54
	FORMS AND SUPPLY - AOPD	09/27/2011	$27.27
	FORMS AND SUPPLY - AOPD	09/27/2011	$21.15
	FORMS AND SUPPLY - AOPD	09/28/2011	$62.70

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	09/28/2011	$23.99
			$9,875.86
DEVON LANDERS	SANYO SALES & SUPPLY	09/02/2011	$60.18
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$124.50
	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
	ABCAM	09/08/2011	$364.00
	SIGMA ALDRICH US	09/27/2011	$632.04
			$1,187.49
DEWEY S WIGINGTON	LOWES #01064	09/01/2011	$30.59
	LOWES #00499	09/02/2011	$32.09
	GATEWAY SUPPLY CP	09/08/2011	$51.70
	UNITED REFRIG BR #U2	09/08/2011	$108.18
	UNITED REFRIG BR #U2	09/09/2011	$1,344.44
	GRAYBAR ELECTRIC	09/10/2011	$24.82
	GATEWAY SUPPLY CP	09/09/2011	$38.27
	PALMETTO TILE DISTRIBUTOR	09/08/2011	$88.36
	MOMAR INC.	09/12/2011	$832.39
	LOWES #00499	09/13/2011	$130.73
	JOHNSTONES SUPPLY OF COLU	09/13/2011	$536.42
	LOWES #00499	09/16/2011	$38.18
	WW GRAINGER	09/16/2011	$86.94
	SHUMAN OWENS SUPPLY CO	09/27/2011	$36.22
	ABC SUPPLY 0044	09/28/2011	$161.27
	PARTITION SYSTEMS INC OF	09/28/2011	$59.92
	WW GRAINGER	09/28/2011	$560.08
			$4,160.60
DIANA COLLINS	FISHER SCI ATL	09/14/2011	$20.43
	Staples Tech S00811000	09/13/2011	$55.92
	WM SUPERCENTER	09/26/2011	$71.54
			$147.89
DIANA DIAZ	AMAZON MKTPLACE PMTS	09/20/2011	$105.88
	AMAZON MKTPLACE PMTS	09/19/2011	$11.85
	AMAZON MKTPLACE PMTS	09/20/2011	$11.97
	Amazon.com	09/22/2011	$198.80
	FORMS AND SUPPLY - AOPD	09/23/2011	$66.03
	FORMS AND SUPPLY - AOPD	09/28/2011	$13.25
			$407.78
DIANA K AGUILERA	THE EPPLEY LABORATORY	09/06/2011	$389.40
	WM SUPERCENTER	09/07/2011	$30.98
	WM SUPERCENTER	09/07/2011	$66.42
	SHIMADZU SCIENTIFIC	09/07/2011	$415.00
	FISHER SCI ATL	09/08/2011	$32.76
	FORMS AND SUPPLY - AOPD	09/09/2011	$84.63
	LABSAFE 1017855983	09/09/2011	$31.01
	FORMS AND SUPPLY - AOPD	09/09/2011	$146.77

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	FORMS AND SUPPLY - AOPD	09/09/2011	$31.95
	DAWSON LUMBER COMPANY	09/09/2011	$40.14
	SPIRIT TELECOM	09/13/2011	$595.87
	O BERK COMPANY LLC	09/14/2011	$388.91
	SIEMENS WATER TECHNOLOGY	09/13/2011	$665.46
	PERKIN ELMER ANALYTICAL	09/17/2011	$264.00
	EMPIRE EQUIPMENT DIST	09/16/2011	$1,768.66
	MP BIOMEDICALS LLC	09/17/2011	$198.00
	PELICAN CASE	09/16/2011	$106.70
	CAROLINA BIOLOGICAL SUPPL	09/15/2011	$51.89
	SHIMADZU SCIENTIFIC	09/19/2011	$29.00
	FISHER SCI ATL	09/20/2011	$645.56
	VWR INTERNATIONAL INC	09/20/2011	$198.10
	EMPIRE EQUIPMENT DIST	09/19/2011	$117.01
	FISHER SCI ATL	09/20/2011	$112.73
	FISHER SCI ATL	09/20/2011	$109.84
	FISHER SCI ATL	09/21/2011	$63.37
	VWR INTERNATIONAL INC	09/22/2011	$22.15
	STERIS CORPORATION	09/23/2011	$1,011.95
	GENERAL MED DEVICES	09/26/2011	$214.00
	FISHER SCI ATL	09/27/2011	$101.63
	R M YOUNG COMPANY	09/29/2011	$87.60
	WM SUPERCENTER	09/29/2011	$102.98
	MP BIOMEDICALS LLC	09/29/2011	$230.00
	PERKIN ELMER ANALYTICAL	09/29/2011	$222.70
	WM SUPERCENTER	09/29/2011	$58.26
	WM SUPERCENTER	09/29/2011	$122.78
			$8,758.21
DIANE GOODING	MPACT SYSTEMS	08/30/2011	$1,688.43
	DMI DELL HIGHER EDUC	09/07/2011	$734.97
	MONGOOSE ATLANTIC NEWS	09/08/2011	$500.00
			$2,923.40
DIANE K SANDERSON	Amazon.com	09/01/2011	$21.92
	FEDEX 797455118200	08/31/2011	$19.04
	FORMS AND SUPPLY - AOPD	08/31/2011	$292.15
	APL APPLE ONLINE STORE	09/02/2011	$147.66
	TONS OF TONER COM	09/01/2011	$257.00
	FEDEX 795133827951	09/02/2011	$27.88
	FEDEX 795143787565	09/04/2011	$13.34
	FEDEX 797469405097	09/04/2011	$18.31
	FEDEX 795133844678	09/02/2011	$18.31
	FEDEX 795136273357	09/02/2011	$46.06
	FEDEX 875595334206	09/08/2011	$20.44
	FEDEX 797489909823	09/11/2011	$21.56
	FEDEX 797489943027	09/11/2011	$21.56
	FEDEX 795159599091	09/11/2011	$13.40

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 795160663785	09/11/2011	$13.40
	FEDEX 797489894573	09/10/2011	$27.08
	FEDEX 797494729737	09/14/2011	$32.46
	FORMS AND SUPPLY - AOPD	09/13/2011	$15.60
	FORMS AND SUPPLY - AOPD	09/13/2011	$87.78
	FEDEX 797510461433	09/16/2011	$16.57
	FEDEX 797510474320	09/16/2011	$18.39
	FEDEX 797510488911	09/16/2011	$22.29
	FORMS AND SUPPLY - AOPD	09/19/2011	$121.43
	FEDEX 797515533081	09/21/2011	$13.40
	FEDEX 795185437628	09/21/2011	$29.09
	FEDEX 795196478989	09/21/2011	$16.57
	FEDEX 797515545199	09/21/2011	$13.40
	WWW.NEWEGG.COM	09/22/2011	$499.99
	FEDEX 797545843820	09/25/2011	$21.56
	FEDEX 795215867694	09/25/2011	$13.40
	KRM INFORMATION SERVICES	09/26/2011	$292.50
	FEDEX 797537058579	09/27/2011	$50.53
	WWW.NEWEGG.COM	09/29/2011	$160.98
	FEDEX 795229202984	09/29/2011	$91.13
			$2,496.18
DIANNE BREWER	COX, MATTHEWS & ASSOC.	09/19/2011	$235.00
			$235.00
DIANNE I GREENFIELD	FULL SPECTRUM ANALYTIC	09/01/2011	$2,037.00
			$2,037.00
DIANNE M NICHOLSON	FORMS AND SUPPLY - AOPD	09/23/2011	$270.46
	FORMS AND SUPPLY - AOPD	09/26/2011	$25.87
	SSI DELTACPOFREYNEOSCI	09/29/2011	$37.90
			$334.23
DJAMEL KAOUMI	HARBOR FREIGHT TOOLS 103	09/01/2011	$90.09
	HARBOR FREIGHT TOOLS 103	09/01/2011	$53.98
	SEARS ROEBUCK 2035	09/01/2011	$128.39
	AIRGAS NAT WELDERS #5	09/21/2011	$219.73
	AIRGAS NAT WELDERS #5	09/21/2011	$666.00
	AIRGAS NAT WELDERS #5	09/23/2011	$28.37
			$1,186.56
DON H DOYLE	SOUTHERN HISTORICAL ASSO	09/02/2011	$40.00
	AMAZON MKTPLACE PMTS	09/04/2011	$9.37
	Amazon.com	09/02/2011	$18.21
	AMAZON MKTPLACE PMTS	09/09/2011	$13.49
	AMAZON MKTPLACE PMTS	09/12/2011	$5.15
	AMAZON MKTPLACE PMTS	09/26/2011	$18.87
	AMAZON MKTPLACE PMTS	09/27/2011	$10.24
			$115.33

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD L JONES	RICHLAND INDUSTRIAL	09/08/2011	$10.52
	GATEWAY SUPPLY CP	09/08/2011	$14.03
	GATEWAY SUPPLY CP	09/13/2011	$29.19
			$53.74
DONALD S CARTER	LOWES #00499	08/31/2011	$81.30
	NAPA STORE 1015002	08/31/2011	$63.56
	GRAHL ELECTRIC SUPPLY CO	09/02/2011	$78.62
	GATEWAY SUPPLY CP	09/07/2011	$109.27
	GRAYBAR ELECTRIC COMPANY	09/13/2011	$57.39
	GATEWAY SUPPLY CP	09/13/2011	$12.23
	1140 PERRY MANN	09/14/2011	$19.80
	GATEWAY SUPPLY CP	09/16/2011	$117.50
	ACE HRDWR OF CAYCE LLC	09/16/2011	$31.06
	HD SUPPLY ELEC. #5G	09/20/2011	$108.71
	HD SUPPLY ELEC. #5G	09/20/2011	$8.03
	1140 PERRY MANN	09/20/2011	$134.18
	1140 PERRY MANN	09/21/2011	$6.73
	HD SUPPLY ELEC. #5G	09/22/2011	$242.95
	1140 PERRY MANN	09/22/2011	$112.26
	LOWES #00499	09/23/2011	$76.91
	1140 PERRY MANN	09/23/2011	$12.82
	GATEWAY SUPPLY CP	09/27/2011	$7.68
	RICHLAND INDUSTRIAL	09/29/2011	$8.97
			$1,289.97
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	08/30/2011	$5.30
	FORMS AND SUPPLY - AOPD	09/01/2011	$81.10
	VZWRLSS APOCC VISE	09/13/2011	$87.10
	OFC EXPRESS LLC	09/15/2011	$66.11
	UNIVERSITY OF S CAR	09/14/2011	$37.61
	FORMS AND SUPPLY - AOPD	09/14/2011	$48.48
	FOUNDERS TEL. HEADSETS	09/15/2011	$231.95
	J2 EFAX PLUS SERVICE	09/20/2011	$147.55
	UNIVERSITY OF S CAR	09/28/2011	$45.18
	WELDORS SUPPLY HOUSE INC	09/27/2011	$5.30
	FORMS AND SUPPLY - AOPD	09/28/2011	$68.34
			$824.02
DONNA A CHEN	JUSTICE INNOVATIONS INC	09/22/2011	$2,260.50
			$2,260.50
DONNA E FORD	FORMS AND SUPPLY - AOPD	09/16/2011	$14.23
	FORMS AND SUPPLY - AOPD	09/15/2011	$56.43
			$70.66
DONNA L WALL	WM SUPERCENTER	09/23/2011	$38.12
			$38.12
DONNA M SPROUT	SYX TIGERDIRECT.COM	08/31/2011	$461.85

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	DELL SALES & SERVICE	08/31/2011	$67.40
	PURELAND SUPPLY LLC	08/31/2011	$1,374.74
	MPACT SYSTEMS	09/01/2011	$508.12
	MPACT SYSTEMS	09/01/2011	$182.97
	WWW.NEWEGG.COM	09/06/2011	$209.96
	DMI DELL HIGHER EDUC	09/07/2011	$192.71
	WWW.NEWEGG.COM	09/06/2011	$39.99
	CABLES TO GO	09/08/2011	$2,301.12
	MERITLINE.COM	09/09/2011	$671.95
	CLARK POWELL ASSOCIATES	09/14/2011	$328.17
	ANIXTER INC	09/08/2011	$655.15
	PROSUPPLY	09/20/2011	$77.53
	MPACT SYSTEMS	09/20/2011	$1,221.94
	PROVANTAGE CORP	09/28/2011	$196.42
	MPACT SYSTEMS	09/28/2011	$147.33
	MARKERTEK VIDEO SUPPLY	09/29/2011	$522.06
			$9,159.41
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	08/31/2011	$25.58
	FORMS AND SUPPLY - AOPD	08/31/2011	$18.12
	OFFICEMAX CT IN#552121	09/28/2011	$31.74
			$75.44
DONNIE LONGSHORE	CARQUEST 01013119	08/30/2011	$49.81
	THE KEY SHOP	08/31/2011	$20.54
	CLASSIC FORD OF COLUMBIA	09/06/2011	$84.52
	CLASSIC FORD OF COLUMBIA	09/08/2011	$56.91
	CARQUEST 01013119	09/07/2011	$4.57
	CAROLINA INTL TRUCKS	09/15/2011	$98.19
	FLEETPRIDE 310	09/14/2011	$94.16
	CLASSIC FORD OF COLUMBIA	09/19/2011	$523.17
	FRASIER TIRE S62800024	09/19/2011	$87.38
	PALMETTO BUS SALES LLC	09/20/2011	$245.81
	DAVES TRANSMISSION	09/23/2011	$1,500.00
	ANTHONY'S AUTOMOTIVE	09/23/2011	$256.85
	IBS OF SC	09/26/2011	$87.60
	BURNS AUTO PARTS INC	09/29/2011	$31.76
	SHEALYS TRUCK CENTER	09/28/2011	$606.13
	CLASSIC FORD OF COLUMBIA	09/29/2011	$192.94
	NEW ZION AUTO GLASS	09/28/2011	$335.00
			$4,275.34
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	09/01/2011	$16.22
	RASIX COMPUTER CENTER	09/01/2011	$550.28
	FORMS AND SUPPLY - AOPD	09/02/2011	$30.87
	BOXWOOD TECH	09/08/2011	$250.00
	FORMS AND SUPPLY - AOPD	09/09/2011	$34.04
	FORMS AND SUPPLY - AOPD	09/12/2011	$15.84

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	09/14/2011	$9.19
	VZWRLSS APOCC VISE	09/17/2011	$67.36
	FORMS AND SUPPLY - AOPD	09/16/2011	$87.99
	VZWRLSS APOCC VISE	09/17/2011	$60.11
	NTL COUNCIL OF UNIV RESEA	09/21/2011	$175.00
	FORMS AND SUPPLY - AOPD	09/26/2011	$39.34
	FORMS AND SUPPLY - AOPD	09/26/2011	$237.69
	FORMS AND SUPPLY - AOPD	09/27/2011	$4.52
	RASIX COMPUTER CENTER	09/27/2011	$126.26
			$1,704.71
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	08/31/2011	$122.44
	ATTM 821780412 NBI	09/10/2011	$140.43
	Best Buy 00002642	09/26/2011	$42.79
	FORMS AND SUPPLY - AOPD	09/28/2011	$48.51
			$354.17
DOUG F COGDELL	Best Buy 00002642	09/02/2011	$42.79
	LOWES #00499	09/13/2011	$176.04
	CDW GOVERNMENT	09/14/2011	$630.78
	Amazon.com	09/14/2011	$113.99
	TCD RESEARCH SOFT-TSI	09/19/2011	$99.95
	801-374-6682QUALTRICS	09/21/2011	$2,500.00
			$3,563.55
DOUGLAS A SMITH	FASTENAL COMPANY01	08/31/2011	$8.10
	ADVANCED DOOR SYSTEMS	09/01/2011	$269.79
	ACE HRDWR OF CAYCE LLC	09/02/2011	$21.92
	RICHLAND INDUSTRIAL	09/13/2011	$15.11
	ADVANCED DOOR SYSTEMS	09/17/2011	$577.48
	SHEPPARD`S GLASS	09/19/2011	$51.36
	PALMETTO METAL PROD IN	09/20/2011	$888.53
	ROSE TALBERT PAINT CO	09/20/2011	$26.08
	FASTENAL COMPANY01	09/22/2011	$38.19
	TUCKER MATERIALS OF COLUM	09/23/2011	$52.90
	238 C-K COLUMBIA	09/27/2011	$61.64
			$2,011.10
DOUGLAS G NAVE	BLUE GAUTLET INTERNATI	09/02/2011	$95.30
	METOLIUS MOUNTAIN PRODUCT	09/03/2011	$1,888.49
	LOWES #03026	09/03/2011	$41.16
	THE HOME DEPOT 1110	09/03/2011	$25.12
			$2,050.07
DOUGLAS L HEWETT JR	DBC BLICK ART MATERIAL	09/16/2011	$150.92
	DBC BLICK ART MATERIAL	09/23/2011	$97.80
			$248.72
DUANE C GROOMS	THE KEY SHOP	09/09/2011	$237.54
	NAPA STORE 1015006	09/08/2011	$51.74

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ADDAM'S UNIV BKST #229	09/14/2011	$155.75
	COMMUNICATIONS SPECIALIST	09/15/2011	$709.41
	ATO LTD	09/21/2011	$392.94
	ATO LTD	09/21/2011	$837.17
	ATO LTD	09/21/2011	$467.23
	ADDAM'S UNIV BKST #229	09/21/2011	$89.47
	ATO LTD	09/22/2011	$1,833.88
	PALMETTO LAWN & LEISURE	09/21/2011	$34.90
	PALMETTO LAWN & LEISURE	09/21/2011	$50.76
	THE KEY SHOP	09/22/2011	$7.49
	ATO LTD	09/29/2011	$2,454.09
			$7,322.37
DUNA MILLER	FORMS AND SUPPLY - AOPD	09/15/2011	$43.53
	OFFICEMAX CT IN#382681	09/20/2011	$133.52
	MEDEXSUPPLY	09/26/2011	$325.50
			$502.55
DUNCAN B HOWE	ATTM 820484853 NBI	09/10/2011	$54.12
	DMI DELL BUS ONLINE	09/21/2011	$74.89
			$129.01
DWAYNE E PORTER	Amazon.com	08/31/2011	$22.49
	Amazon.com	09/02/2011	$45.48
	WWW.NEWEGG.COM	09/10/2011	$114.99
	WWW.NEWEGG.COM	09/10/2011	$769.43
	VZWRLSS APOCC VISE	09/23/2011	$485.88
			$1,438.27
EDDIE J DURANT	GATEWAY SUPPLY CP	08/31/2011	$560.99
	GATEWAY SUPPLY CP	09/01/2011	$414.46
	FERGUSON ENT #1891	09/08/2011	$215.46
	FERGUSON ENT #1891	09/08/2011	$52.12
	FERGUSON ENT #1891	09/08/2011	$160.85
	RICHLAND INDUSTRIAL	09/12/2011	$103.92
	RICHLAND INDUSTRIAL	09/13/2011	$45.47
	FERGUSON ENT #1891	09/15/2011	$158.74
	WW GRAINGER	09/20/2011	$598.45
	GATEWAY SUPPLY CP	09/22/2011	$23.01
	GATEWAY SUPPLY CP	09/29/2011	$239.83
			$2,573.30
EDIE C GOLDSMITH	FISHER SCI ATL	08/31/2011	$332.69
	MILLIPORE AMERICAS	09/03/2011	$831.00
	VWR INTERNATIONAL INC	09/09/2011	$188.58
	VWR INTERNATIONAL INC	09/10/2011	$182.16
	BIO RAD	09/09/2011	$245.55
	R & D SYSTEMS	09/12/2011	$1,074.50
	SOUTHERN BIOTECHNOLOGY	09/12/2011	$110.00
	FISHER SCI ATL	09/14/2011	$192.30

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Cardholder	Vendor Name	Purchase Date	Amount
EDIE C GOLDSMITH	VWR INTERNATIONAL INC	09/15/2011	$455.39
	FISHER SCI ATL	09/17/2011	$62.40
			$3,674.57
EDWARD H PITTS	WM SUPERCENTER	09/04/2011	$28.02
	WM SUPERCENTER	09/18/2011	$39.80
			$67.82
EDWARD J CALLEN	Amazon.com	09/01/2011	$44.99
	AMAZON MKTPLACE PMTS	09/04/2011	$40.21
			$85.20
EDWARD P CROWLEY JR	FISHER SCI ATL	09/07/2011	$320.26
	FISHER SCI ATL	09/09/2011	$207.81
	CARDIAC SCIENCE CORP	09/13/2011	$270.05
	JOMASHOP.COM	09/13/2011	$146.91
	AMAZON MKTPLACE PMTS	09/13/2011	$32.57
	AMAZON MKTPLACE PMTS	09/14/2011	$41.85
	VWR INTERNATIONAL INC	09/15/2011	$82.59
	AMAZON MKTPLACE PMTS	09/19/2011	$419.90
	EME COMPANY	09/20/2011	$389.88
	Amazon.com	09/20/2011	$22.73
	SCRUBSGALLERY.COM	09/19/2011	$233.10
	ACTIGRAPH LLC	09/21/2011	$762.20
	ALL HEART	09/26/2011	$20.97
	AMAZON MKTPLACE PMTS	09/28/2011	$42.42
			$2,993.24
EHSAN JABBARZADEH	CYTOO, INC	08/31/2011	$353.00
			$353.00
EILEEN KORPITA	VZWRLSS APOCC VISE	09/02/2011	$35.50
			$35.50
EIRIN C SULLIVAN	SIGMA ALDRICH US	09/14/2011	$374.40
	WALMART.COM 8009666546	09/27/2011	$42.16
			$416.56
ELAINE GUEST	MAGNA PUBLICATIONS, INC	08/30/2011	$89.00
	JOHN WILEY & SONS PUBL	09/09/2011	$177.00
	RASIX COMPUTER CENTER	09/12/2011	$106.72
	OFFICEMAX CT IN#265270	09/13/2011	$49.56
			$422.28
ELAINE J MARSHALL	PAYPAL METASOFTSYS	09/06/2011	$52.19
			$52.19
ELAINE M REESE	FORMS AND SUPPLY - AOPD	09/06/2011	$44.20
	OFFICEMAX CT IN#209666	09/09/2011	$148.02
	FORMS AND SUPPLY - AOPD	09/27/2011	$89.24
			$281.46
ELAINE MICHELLE TAYLOR	FEDEX OFFICE #1502	09/29/2011	$90.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.22
ELENI KYRIAKIDOU	LIQUID TECHNOLOGIES	09/07/2011	$15.75
	LIQUID TECHNOLOGIES	09/07/2011	$125.99
	PRAXAIR DIST-ACCUPAY	09/12/2011	$275.00
	PRAXAIR DIST-ACCUPAY	09/12/2011	$550.00
	WM SUPERCENTER	09/12/2011	$76.86
	COLUMBIA FLUID SYS TECH	09/13/2011	$16.48
	COLEPARMER 00106013	09/13/2011	$54.48
	STREM CHEMICALS INC.	09/16/2011	$94.24
	COLUMBIA FLUID SYS TECH	09/16/2011	$16.48
	GALBRAITH LABORATORIES IN	09/16/2011	$81.00
	MATHESON TRI GAS BRG	09/20/2011	$347.32
	AIRGAS NAT WELDERS #5	09/20/2011	$129.38
	AIRGAS NAT WELDERS #5	09/20/2011	$438.45
	AIRGAS NAT WELDERS #5	09/20/2011	$239.37
	AIRGAS NAT WELDERS #5	09/20/2011	$129.38
	QUANTACHROME INSTRUMENTS	09/26/2011	$194.23
	HAMILTON COMPANY	09/28/2011	$75.00
	AGILENTTECHNOLOGIES	09/27/2011	$209.45
	ALFA AESAR	09/29/2011	$116.25
			$3,185.11
ELIJAH PRICE III	STAPLES 00108449	09/16/2011	$12.83
			$12.83
ELIZABETH A ABERNATHY	THE MATHWORKS - OA	09/15/2011	$200.00
	NEWPORT CORPORATION	09/16/2011	$193.04
	STAPLES 00103911	09/15/2011	$106.99
	EDM EDMUND OPTICS	09/22/2011	$93.24
	OMEGA LABS, INC.	09/21/2011	$321.00
	THE MATHWORKS - OA	09/24/2011	$200.00
			$1,114.27
ELIZABETH A MURPHY	APPLIED BIOSYSTEMS	08/31/2011	$559.15
	EMD CHEMICALS	08/30/2011	$51.07
	EMD CHEMICALS	08/30/2011	$7.85
	AMAZON MKTPLACE PMTS	08/31/2011	$17.98
	FISHER SCI ATL	09/01/2011	$184.37
	VWR INTERNATIONAL INC	09/02/2011	$509.95
	VWR INTERNATIONAL INC	09/02/2011	$297.02
	VWR INTERNATIONAL INC	09/03/2011	$33.66
	AIRGAS NAT WELDERS #5	09/07/2011	$3.39
	AIRGAS NAT WELDERS #5	09/07/2011	$3.39
	APPLIED BIOSYSTEMS	09/10/2011	$1,402.77
	VWR INTERNATIONAL INC	09/10/2011	$33.66
	VWR INTERNATIONAL INC	09/09/2011	$148.22
	APPLIED BIOSYSTEMS	09/11/2011	$741.95
	BIO SERV	09/28/2011	$986.43

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	R & D SYSTEMS	09/29/2011	$440.00
			$5,420.86
ELIZABETH C BAIR	ELEMENTAL SCIENTIFIC,	08/31/2011	$110.72
	FISHER SCI ATL	09/01/2011	$325.84
	FISHER SCI ATL	09/01/2011	$188.65
	LOWES #03026	09/05/2011	$116.30
	Spetec GmbH	09/06/2011	$308.44
	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
	AIRGAS NAT WELDERS #5	09/07/2011	$536.49
	AIRGAS NAT WELDERS #5	09/07/2011	$785.24
	AIRGAS NAT WELDERS #5	09/07/2011	$137.26
	AIRGAS NAT WELDERS #5	09/07/2011	$496.54
	SAVILLEX CORPORATION WEB	09/09/2011	$49.89
	THERMO ELECTRON NORTH AME	09/09/2011	$148.50
	THERMO ELECTRON NORTH AME	09/09/2011	$40.88
	FISHER SCI CHI	09/13/2011	$1,369.92
	SIGMA ALDRICH US	09/14/2011	$89.55
	MILLIPORE AMERICAS	09/15/2011	$917.46
	AIRGAS NAT WELDERS #5	09/16/2011	$861.40
	AMAZON MKTPLACE PMTS	09/19/2011	$12.48
	ELEMENTAL SCIENTIFIC,	09/22/2011	$65.61
	AIRGAS NAT WELDERS #5	09/26/2011	$522.85
	JAMESTOWN DISTRIBUTORS	09/28/2011	$24.10
			$7,114.89
ELIZABETH D NIEHAUS	CSO RESEARCH INC	09/07/2011	$2,000.00
	COMMERCIAL OFFICE FURNITU	09/14/2011	$213.99
	FORMS AND SUPPLY - AOPD	09/16/2011	$225.90
	FORMS AND SUPPLY - AOPD	09/19/2011	$33.46
	FORMS AND SUPPLY - AOPD	09/20/2011	$3.37
	AMERICAN JUDICATURE SOC	09/23/2011	$75.00
	ASSOCIATION OF PROFESS	09/24/2011	$150.00
	APL APPLE ITUNES STORE	09/25/2011	$19.98
	APL APPLE ITUNES STORE	09/25/2011	$42.98
	FORMS AND SUPPLY - AOPD	09/26/2011	$306.90
	FORMS AND SUPPLY - AOPD	09/26/2011	$22.07
	KWE KIPLINGER EDITORS	09/29/2011	$49.00
			$3,142.65
ELIZABETH K MACK	1800GOFEDEX 10010007	08/31/2011	$137.12
	UPS 0000221106	09/04/2011	$200.08
	UPS 0000221106	09/11/2011	$606.89
	1800GOFEDEX 10010007	09/14/2011	$181.73
	THE OFFICE PAL	09/17/2011	$129.54
	FORMS AND SUPPLY - AOPD	09/16/2011	$146.73
	UPS 0000221106	09/18/2011	$632.25
	XPEDX-INTL PAPER	09/20/2011	$48.55

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	XPEDX-INTL PAPER	09/22/2011	$48.55
	1800GOFEDEX 10010007	09/21/2011	$93.02
	UPS 0000221106	09/25/2011	$412.14
			$2,636.60
ELIZABETH L LACH	FEDEX OFFICE #1502	09/12/2011	$4.26
	Amazon.com	09/16/2011	$29.55
	AMAZON MKTPLACE PMTS	09/23/2011	$69.58
	AMAZON MKTPLACE PMTS	09/28/2011	$118.88
	PRECISION WEIGHING BALANC	09/27/2011	$339.00
			$561.27
ELIZABETH L THAMES	IMGENEX CORPORATION	09/06/2011	$295.00
	BIO RAD VITHAMES09/06/	09/07/2011	$245.15
	SANTA CRUZ BIOTECHNOLOGY	09/10/2011	$144.50
	SIGMA ALDRICH US	09/26/2011	$332.80
	BIO RAD VITHAMES09/23/	09/27/2011	$773.29
	INTEGRATED DNA TECH	09/29/2011	$64.25
			$1,854.99
ELIZABETH P BILDERBACK	RITZPIX.COM	09/17/2011	$160.44
			$160.44
ELIZABETH P HENDRIX	DOLLAR GENERAL #10635	08/31/2011	$19.26
	MAILCHIMP	09/22/2011	$63.75
	FORMS AND SUPPLY - AOPD	09/21/2011	$148.61
	NAMIFIERS LLC	09/27/2011	$88.79
	FORMS AND SUPPLY - AOPD	09/27/2011	$6.71
			$327.12
ELIZABETH QUNELL	CBI CLEVERBRIDGE INC	09/02/2011	$114.90
	OXYGENXML.COM AVANGATE	09/07/2011	$554.00
			$668.90
ELIZABETH R OREHOVEC	TEAM JEDI MARKETING INC	09/07/2011	$2,179.00
			$2,179.00
ELIZABETH W LOONEY	COMMERCIAL OFFICE FURNITU	08/30/2011	$776.80
	RYDER ENGRAVING INC	08/31/2011	$29.30
	COMMERCIAL OFFICE FURNITU	09/19/2011	$1,472.31
	COMMERCIAL OFFICE FURNITU	09/22/2011	$177.61
	FORMS AND SUPPLY - AOPD	09/26/2011	$116.81
			$2,572.83
ELIZABETH W MCLEOD	WM SUPERCENTER	09/08/2011	$47.83
	LOWES #00626	09/08/2011	$60.50
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$66.38
	VWR INTERNATIONAL INC	09/09/2011	$332.55
	VWR INTERNATIONAL INC	09/09/2011	$256.50
	VWR INTERNATIONAL INC	09/13/2011	$625.30
	STAPLES 00104042	09/12/2011	$110.13
	STAPLES 00104042	09/14/2011	$235.60

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	AMAZON MKTPLACE PMTS	09/15/2011	$115.00
	FOOD LION #0179	09/15/2011	$5.66
	FOOD LION #0179	09/19/2011	$16.90
	AMAZON MKTPLACE PMTS	09/19/2011	$18.20
	VWR INTERNATIONAL INC	09/21/2011	$22.76
	VWR INTERNATIONAL INC	09/21/2011	$219.38
	SIMPSONS ACE HARDWARE	09/21/2011	$20.25
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$73.31
	EDVOTEK	09/22/2011	$190.67
	BI-LO 417	09/26/2011	$26.22
			$2,443.14
ELLEN D SCHLAEFER	ALFRED PUBLISHING COMPAS	09/21/2011	$518.82
	PRODUCTIONS UNLIMITED, IN	09/27/2011	$41.44
			$560.26
ELLEN E ROUECHE	FORMS AND SUPPLY - AOPD	09/02/2011	$19.95
	JOURNAL OF BANKING AND FI	09/02/2011	$250.00
	COMPUWORLD INC	09/07/2011	$73.83
	RASIX COMPUTER CENTER	09/12/2011	$134.19
	PAYPAL SOCIETYFORF	09/14/2011	$30.00
	JOURNAL OF BANKING AND FI	09/17/2011	$250.00
	AMERICAN ECONOMIC ASSOC	09/20/2011	$98.00
	FORMS AND SUPPLY - AOPD	09/19/2011	$103.73
	PAYPAL JOURNALFINA	09/26/2011	$550.00
			$1,509.70
ELLEN W JAMES	INTERNET/FIBER SERVICE	09/01/2011	$15.00
	AMERICAN EVALUATION ASSOC	09/21/2011	$255.00
			$270.00
EMILY A GOLDMAN	GENESEE SCIENTIFIC	08/30/2011	$114.75
			$114.75
EMMA M MAY	FORMS AND SUPPLY - AOPD	09/09/2011	$143.24
	GENBOOK INC	09/14/2011	$39.95
	FORMS AND SUPPLY - AOPD	09/16/2011	$60.02
	FORMS AND SUPPLY - AOPD	09/19/2011	$141.18
	FORMS AND SUPPLY - AOPD	09/21/2011	$439.89
			$824.28
ERIC D SHUMPERT	THE KEY SHOP	09/28/2011	$267.50
			$267.50
ERIC L MCKEOWN	MCMASTER-CARR	08/30/2011	$254.09
	NOR NORTHERN TOOL	09/07/2011	$469.01
	WW GRAINGER	09/07/2011	$206.09
	WW GRAINGER	09/07/2011	$269.57
	RELIABLE PROCUREMENT	09/07/2011	$432.45
	NOR NORTHERN TOOL	09/08/2011	$190.79
	MCMASTER-CARR	09/09/2011	$47.01

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	WW GRAINGER	09/12/2011	$28.00
	MCMASTER-CARR	09/12/2011	$49.15
	WW GRAINGER	09/13/2011	$299.60
	MCMASTER-CARR	09/14/2011	$106.35
	W W GRAINGER 916	09/15/2011	$128.99
	MCMASTER-CARR	09/19/2011	$70.29
	BUILDING HVAC COM	09/20/2011	$63.29
	MCMASTER-CARR	09/20/2011	$45.22
	AMAZON MKTPLACE PMTS	09/22/2011	$34.05
	Amazon.com	09/27/2011	$110.78
	UNITED REFRIG BR #U2	09/26/2011	$36.90
	AMAZON MKTPLACE PMTS	09/26/2011	$24.92
	UNITED REFRIG BR #U2	09/28/2011	$169.79
			$3,036.34
ERIC MORRIS	OFFICE DEPOT #2349	09/01/2011	$44.93
	BLINDSCHALE	09/08/2011	$407.61
	MAINSTAGE THEATRICAL S	09/09/2011	$39.68
	MAINSTAGE THEATRICAL S	09/08/2011	$371.54
	WW GRAINGER	09/12/2011	$11.46
	LOWES #00499	09/14/2011	$51.33
	Amazon.com	09/14/2011	$79.99
	Amazon.com	09/15/2011	$91.95
	WW GRAINGER	09/16/2011	$23.82
	LOWES #00499	09/16/2011	$121.63
	WW GRAINGER	09/16/2011	$7.44
	LOWES #00385	09/20/2011	$65.12
	WW GRAINGER	09/23/2011	$95.28
	LOWES #00385	09/24/2011	$134.23
	LOWES #00385	09/25/2011	$144.75
	LOWES #00499	09/23/2011	$60.12
	TARGET 00011999	09/25/2011	$31.21
	LOWES #00385	09/23/2011	$36.35
	LOWES #00385	09/24/2011	$33.03
	MORRIS-LOCAL NEWSPAPER	09/26/2011	$280.00
	WW GRAINGER	09/26/2011	$23.82
	STAGESTEP	09/28/2011	$50.00
			$2,205.29
ERIC NICHOLS	YAHOO! BY ADREADY	09/01/2011	$292.57
	YAHOO! BY ADREADY	09/09/2011	$314.50
	YAHOO! BY ADREADY	09/16/2011	$82.83
			$689.90
ERIC TAPPA	AIRGAS NAT WELDERS #5	09/02/2011	$15.57
	FISHER SCI AUTO REC	09/07/2011	$234.84
	AIRGAS NAT WELDERS #5	09/07/2011	$54.19
	FEDEX 869066935383	09/09/2011	$104.25

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	FEDEX 869066935394	09/11/2011	$37.73
	FEDEX 869066935372	09/09/2011	$32.01
	WWW.LOGMEIN.COM	09/17/2011	$59.95
	FEDEX 869066935409	09/21/2011	$15.12
	SCP SCIENCE	09/22/2011	$324.20
	VZWRLSS APOCC VISE	09/26/2011	$203.62
	AIRGAS NAT WELDERS #5	09/23/2011	$386.97
	AIRGAS NAT WELDERS #5	09/23/2011	$149.60
	WWW.LOGMEIN.COM	09/28/2011	$79.90
			$1,697.95
ERIC W MONTIE	WEST MARINE #567	09/03/2011	$327.06
			$327.06
ERICA J CHOUTKA	FITNESS DISTRIBUTORS INC	09/12/2011	$1,105.32
	ADDAM'S UNIV BKST #229	09/13/2011	$369.85
	ADDAM'S UNIV BKST #229	09/23/2011	$265.27
	WWW.DICKSSPORTNGGOODS.COM	09/29/2011	$333.84
			$2,074.28
ERICA M CHRISTMAS	STAPLES 00104042	09/08/2011	$38.85
	GREATER SUMTER CHAMBER OF	09/09/2011	$100.00
			$138.85
ERICA M STUDER	AMA CATALOG ORDER	09/01/2011	$116.90
	SYX TIGERDIRECTINC	09/08/2011	$196.36
	RASIX COMPUTER CENTER	09/07/2011	$526.04
	INK TECHNOLOGIES LLC	09/09/2011	$111.00
	OFFICE DEPOT #2349	09/12/2011	$31.54
	ACADEMY HEALTH	09/15/2011	$348.00
	FORMS AND SUPPLY - AOPD	09/19/2011	$122.42
	AMA CATALOG ORDER	09/23/2011	$295.00
	AMA CATALOG ORDER	09/22/2011	$250.00
	ISTOCK INTERNATIONAL	09/26/2011	$39.50
	ISTOCK INTERNATIONAL	09/26/2011	$18.50
	WW GRAINGER	09/29/2011	$288.77
	MCOL	09/29/2011	$468.00
			$2,812.03
ERIKO PALMER	AUTOMATED SIGNATURE	08/31/2011	$128.08
	NATIONAL PEN	08/31/2011	$564.95
	Amazon.com	09/02/2011	$36.02
	AMAZON MKTPLACE PMTS	09/03/2011	$39.99
	Amazon.com	09/02/2011	$379.00
	AMAZON MKTPLACE PMTS	09/02/2011	$32.39
	AMAZON MKTPLACE PMTS	09/03/2011	$7.47
	Amazon.com	09/02/2011	$38.32
	Amazon.com	09/09/2011	$83.85
	Amazon.com	09/14/2011	$28.13
	AMAZON MKTPLACE PMTS	09/16/2011	$49.24

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	09/19/2011	$329.82
	Amazon.com	09/22/2011	$38.42
	Amazon.com	09/23/2011	$56.99
			$1,812.67
ERIN CONNOLLY	ABRC ARABIDOPSIS CENTER	09/01/2011	$49.00
	FISHER SCI ATL	09/02/2011	$44.02
	CAROLINA BIOLOGICAL SUPPL	09/01/2011	$26.00
	USA SCIENTIFIC, INC.	09/01/2011	$544.00
	FISHER SCI ATL	09/07/2011	$49.60
	ABRC ARABIDOPSIS CENTER	09/10/2011	$22.00
	FISHER SCI ATL	09/28/2011	$39.68
	FISHER SCI ATL	09/29/2011	$15.50
			$789.80
ERIN M MCKINNEY	STAPLES 00103911	09/28/2011	$53.49
			$53.49
ESMAIEL JABBARI	VWR INTERNATIONAL INC	09/08/2011	$20.33
	AIRGAS NAT WELDERS #5	09/07/2011	$13.55
	INTEGRATED DNA TECH	09/08/2011	$56.25
	VWR INTERNATIONAL INC	09/09/2011	$220.45
	AIRGAS NAT WELDERS #5	09/13/2011	$13.55
	SIGMA ALDRICH US	09/14/2011	$59.00
	VWR INTERNATIONAL INC	09/17/2011	$51.50
	VWR INTERNATIONAL INC	09/20/2011	$258.72
	VWR INTERNATIONAL INC	09/21/2011	$29.35
	VWR INTERNATIONAL INC	09/24/2011	$533.75
	SIGMA ALDRICH US	09/23/2011	$87.83
	VWR INTERNATIONAL INC	09/27/2011	$179.55
			$1,523.83
EUGENE W GALLAGHER	THE TRANE COMPANY	09/02/2011	$56.70
	BEARING DISTRIBUTORS INC	09/07/2011	$32.23
	GATEWAY SUPPLY CP	09/14/2011	$6.41
	GATEWAY SUPPLY CP	09/14/2011	$11.81
	GATEWAY SUPPLY CP	09/29/2011	$11.92
	GATEWAY SUPPLY CP	09/29/2011	$52.58
			$171.65
EVA A HOWARD	ACADEMIC CAREERS ONLINE	09/22/2011	$195.00
			$195.00
EVELYN GRIGGS	ATTM 287016794550NBI	09/01/2011	$96.10
	USA MOBILITY WIRELE	09/05/2011	$240.62
	RASIX COMPUTER CENTER	09/06/2011	$2,077.60
	RASIX COMPUTER CENTER	09/09/2011	$108.67
	SOCIAL AND SCIENTIFIC SYS	09/12/2011	$230.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$291.00
	THE CONFERENCE GROUP L	09/16/2011	$68.92

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	ATTM 287017613294NBI	09/25/2011	$86.62
	FORMS AND SUPPLY - AOPD	09/27/2011	$180.71
			$3,380.24
EVERETT R LOWDER	LOWES #02356	09/03/2011	$104.75
	THE HOME DEPOT #1109	09/05/2011	$39.54
	COLUMBIA FLAG & DISPLAY	09/13/2011	$1,361.15
	LYNDA.COM	09/21/2011	$37.50
			$1,542.94
FAITH FALISE	LABSAFE 1017815706	08/31/2011	$217.21
	FORMS AND SUPPLY-AOPD	08/31/2011	$75.65
	SIEMENS WATER TECHNOLOGY	08/30/2011	$244.00
	VWR INTERNATIONAL INC	08/31/2011	$347.46
	FORMS AND SUPPLY-AOPD	08/31/2011	$200.45
	WWW.NEWEGG.COM	08/31/2011	$302.98
	FORMS AND SUPPLY-AOPD	08/31/2011	$75.17
	FORMS AND SUPPLY-AOPD	08/31/2011	$14.61
	FISHER SCI ATL	09/01/2011	$591.70
	FISHER SCI ATL	09/01/2011	$251.83
	UPS 0000R24004	09/04/2011	$161.28
	INVITROGEN 21107977	09/02/2011	$78.79
	INVITROGEN 21083551	09/06/2011	$113.75
	SCIENCE/AAAS	09/07/2011	$2,334.00
	FISHER SCI AUTO REC	09/08/2011	$26.37
	FISHER SCI AUTO REC	09/08/2011	$235.11
	FISHER SCI AUTO REC	09/08/2011	$28.52
	FISHER SCI AUTO REC	09/08/2011	$69.85
	FISHER SCI AUTO REC	09/08/2011	$74.15
	FISHER SCI AUTO REC	09/08/2011	$81.53
	FISHER SCI AUTO REC	09/08/2011	$176.92
	FISHER SCI AUTO REC	09/08/2011	$58.15
	FISHER SCI AUTO REC	09/08/2011	$26.31
	FISHER SCI AUTO REC	09/08/2011	$312.97
	VALLEY SPRING WATER & COF	09/09/2011	$18.19
	NORTHWOODS DNA, INC.	09/09/2011	$64.00
	SIGMA ALDRICH US	09/14/2011	$61.68
	STAPLS9219473030000	09/15/2011	$320.98
	FORMS AND SUPPLY-AOPD	09/16/2011	$2.98
	FORMS AND SUPPLY-AOPD	09/16/2011	$165.67
	FORMS AND SUPPLY-AOPD	09/16/2011	$90.00
	FORMS AND SUPPLY-AOPD	09/16/2011	$161.58
	FORMS AND SUPPLY-AOPD	09/19/2011	$138.21
	FORMS AND SUPPLY-AOPD	09/19/2011	$428.22
	INVITROGEN 21176468	09/21/2011	$380.22
	CAYMAN CHEMICAL CO. INC	09/21/2011	$61.00
	FORMS AND SUPPLY-AOPD	09/22/2011	$9.45
	OPERON BIOTECHNOLOGIES I	09/23/2011	$42.90

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	FORMS AND SUPPLY-AOPD	09/29/2011	$167.54
	SIGMA ALDRICH US	09/29/2011	$40.38
	WWW.NEWEGG.COM	09/29/2011	$513.96
	FORMS AND SUPPLY-AOPD	09/29/2011	$285.18
			$9,050.90
FANG YANG	INVITROGEN 21101281	08/31/2011	$51.87
	PAYPAL MHZELECTRON	09/01/2011	$194.99
	LOWES #00499	09/04/2011	$3.35
	THORLABS INC	09/08/2011	$562.03
	UPS 1ZT173320390007818	09/08/2011	$10.81
	MICROCHEM CORP.	09/10/2011	$1,011.61
	THORLABS INC	09/15/2011	$67.42
	AMAZON MKTPLACE PMTS	09/15/2011	$21.36
	WM SUPERCENTER	09/19/2011	$37.04
	COHERENT INC	09/19/2011	$1,092.00
	OMEGA ENGINEERING INC	09/22/2011	$29.00
	THORLABS INC	09/23/2011	$70.42
	TARGET 00019232	09/25/2011	$10.59
	THORLABS INC	09/23/2011	$18.40
	THORLABS INC	09/23/2011	$81.62
	FISHER SCI CHI	09/28/2011	$81.82
			$3,344.33
FANGLIN CHEN	AIRGAS NAT WELDERS #5	09/07/2011	$159.50
			$159.50
FEDERICO M PEREZ	FISHER SCI ATL	08/31/2011	$118.31
			$118.31
FELICIA N ERGLE	WM SUPERCENTER	09/02/2011	$54.98
	ORIENTAL TRADING CO	09/01/2011	$37.99
	SAMUEL FRENCH - NEW YORK	09/06/2011	$138.89
	STU SHINDIGZ DECORATIO	09/06/2011	$43.94
	PARTYCHEAP.COM	09/07/2011	$14.80
	AP BOOKSTORE.COM	09/08/2011	$75.70
	SAMUEL FRENCH - NEW YORK	09/14/2011	$120.47
	DRAMATISTS PLAY SERVICE	09/28/2011	$100.00
			$586.77
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	09/08/2011	$41.96
	WWW.NEWEGG.COM	09/09/2011	$198.45
	GOVCNCTN	09/15/2011	$575.66
	LASER PRINT SERVICE, INC	09/20/2011	$331.70
			$1,147.77
FELICIA YEH	THE STATE NEWSPAPER	09/21/2011	$205.64
			$205.64
FERNANDA FERREIRA	AMAZON MKTPLACE PMTS	09/10/2011	$139.75
	Amazon.com	09/10/2011	$9.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$149.72
FRANCES LOWDER	AT&T DATA	09/10/2011	$25.00
			$25.00
FRANCES T PHELPS	WALMART.COM	08/31/2011	$82.86
	Amazon.com	09/01/2011	$116.61
	AMAZON MKTPLACE PMTS	08/31/2011	$106.70
	FORMS AND SUPPLY - AOPD	08/30/2011	$175.56
	AMAZON MKTPLACE PMTS	08/31/2011	$14.04
	U.S. SCHOOL SUPPL00 OF 00	08/31/2011	$664.10
	FORMS AND SUPPLY - AOPD	08/31/2011	$100.31
	VERIZON WRLS IVR VE	09/01/2011	$389.74
	AMAZON MKTPLACE PMTS	09/02/2011	$67.98
	AMAZON MKTPLACE PMTS	09/03/2011	$61.85
	WALMART.COM	09/07/2011	$142.50
	THE OFFICE PAL	09/05/2011	$130.24
	FORMS AND SUPPLY - AOPD	09/08/2011	$87.99
	SHUTTLE COMPUTER GROUP	09/09/2011	$105.00
	SHUTTLE COMPUTER GROUP	09/09/2011	$105.00
	PAYPAL WORKINGGROU	09/09/2011	$31.99
	SCANTRON CORPORATION	09/08/2011	$625.90
	FORMS AND SUPPLY - AOPD	09/14/2011	$55.74
	FORMS AND SUPPLY - AOPD	09/16/2011	$80.64
	KENNY PRODUCTS, INC.	09/16/2011	$80.17
	DIRECTLY YOURS	09/16/2011	$214.92
	Amazon.com	09/17/2011	$39.76
	U.S. SCHOOL SUPPL00 OF 00	09/16/2011	$161.90
	APL APPLE ONLINE STORE	09/17/2011	$35.31
	AMAZON MKTPLACE PMTS	09/19/2011	$27.81
	TOYSRUS-BABIESRUS	09/20/2011	$47.26
	FORMS AND SUPPLY - AOPD	09/19/2011	$72.55
	OFFICE DEPOT #1214	09/19/2011	$536.57
	AMAZON MKTPLACE PMTS	09/20/2011	$71.99
	FORMS AND SUPPLY - AOPD	09/19/2011	$249.79
	FORMS AND SUPPLY - AOPD	09/19/2011	$175.90
	SPRINT WIRELESS	09/20/2011	$119.04
	U.S. SCHOOL SUPPL00 OF 00	09/20/2011	$807.84
	FORMS AND SUPPLY - AOPD	09/21/2011	$99.40
	SCANTRON CORPORATION	09/22/2011	$935.90
	AMAZON MKTPLACE PMTS	09/22/2011	$32.46
	AMAZON MKTPLACE PMTS	09/23/2011	$61.21
	Amazon.com	09/24/2011	$118.11
	AMAZON MKTPLACE PMTS	09/23/2011	$45.09
	Amazon.com	09/24/2011	$20.31
	AMAZON MKTPLACE PMTS	09/24/2011	$53.63
	AMAZON MKTPLACE PMTS	09/23/2011	$287.12
	AMAZON MKTPLACE PMTS	09/24/2011	$61.56

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	TOYSRUS-BABIESRUS	09/24/2011	$439.84
	AMAZON MKTPLACE PMTS	09/23/2011	$28.26
	OFFICE DEPOT #1214	09/23/2011	$67.09
	AMAZON MKTPLACE PMTS	09/27/2011	$13.79
	AMAZON MKTPLACE PMTS	09/27/2011	$129.40
	SYX GLOBALINDUSTRIALEQ	09/27/2011	$388.61
	AMZ Buy.com	09/28/2011	$149.00
			$8,716.34
FRANCIS J BELL	CONSOLIDATED PIPE&SUPP	09/01/2011	$390.00
	CONSOLIDATED PIPE&SUPP	09/01/2011	$150.00
	CONSOLIDATED PIPE&SUPP	09/13/2011	$67.00
			$607.00
FRANCIS L HEAPE	HP DIRECT-PUBLICSECTOR	09/02/2011	$445.33
	GODADDY.COM	09/02/2011	$115.10
	FORMS AND SUPPLY - AOPD	09/02/2011	$2.48
	FORMS AND SUPPLY - AOPD	09/06/2011	$12.71
	FORMS AND SUPPLY - AOPD	09/09/2011	$2.48
	ZEBRA SPORTSWEAR & DESI	09/13/2011	$100.44
	OFFICE DEPOT #2349	09/13/2011	$3.63
	VZWRLSS APOCC VISE	09/18/2011	$109.62
	READYTALK	09/15/2011	$84.98
	OVERNIGHTPRINTS	09/21/2011	$78.90
			$955.67
FRANCISCO J GONZALEZ	WM SUPERCENTER	09/01/2011	$31.31
	PASCO SCIENTIFIC	09/13/2011	$64.15
			$95.46
FRANK M AYCOCK JR	WW GRAINGER	08/31/2011	$177.07
	WW GRAINGER	08/31/2011	$130.06
	NIXON POWER SERVICES CO	09/06/2011	$486.06
	GRAYBAR ELECTRIC COMPANY	09/09/2011	$1,216.33
	CUMMINS ATLANTIC #5	09/09/2011	$2,429.97
	HANDI CLEAN PRODUCTS INC	09/13/2011	$133.74
	COMMERCIAL BATTERY SALES	09/14/2011	$25.15
	LEE TRANSPORT EQUIPMENT	09/22/2011	$110.21
	NAPA STORE 1015006	09/22/2011	$6.41
	PARTMASTER	09/27/2011	$332.63
	CUMMINS ATLANTIC #5	09/28/2011	$678.49
			$5,726.12
FRANK MITCHELL	DISCOUNT MEDIA PRODUCTS	08/31/2011	$240.56
	WM SUPERCENTER	09/01/2011	$21.36
	RADIOSHACK COR00196360	09/07/2011	$31.43
	B & H PHOTO-VIDEO.COM	09/12/2011	$580.49
	STAPLS9219437201000	09/14/2011	$53.48
	B & H PHOTO-VIDEO.COM	09/20/2011	$125.96
	FEDEX 032365815000041	09/22/2011	$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	09/26/2011	$81.99
	NEWARK US 00000109	09/29/2011	$54.92
			$1,227.63
FRANK T AVIGNONE	LIFT TRUCK SALES & SERVI	09/01/2011	$1,061.91
	AIRGAS NAT WELDERS #5	09/07/2011	$43.11
	LIFT TRUCK SALES & SERVI	09/21/2011	$1,061.91
	FEDEX OFFICE #1502	09/20/2011	$204.89
	FEDEX 876641932301	09/21/2011	$71.73
			$2,443.55
FRANKLIN A MIMS	FIRST AID ONLY	09/09/2011	$1,377.92
	ERI SAFETY VIDEO'S	09/23/2011	$540.35
	STAPLES 00106567	09/28/2011	$297.67
			$2,215.94
FRANKLIN W OUTTEN	Amazon Web Services	09/05/2011	$7.97
	FEDEX 876898572630	09/04/2011	$87.86
	FEDEX 876898572640	09/09/2011	$57.69
	BUY.COM	09/23/2011	$146.25
	INTEGRATED DNA TECH	09/22/2011	$73.40
	BUY.COM	09/26/2011	$164.98
			$538.15
FREDERICK B FULLER	MID-CAROLINA STEEL AND	08/31/2011	$2,481.37
	NEW SOUTH SUPPLY #1	09/09/2011	$142.14
	NEW SOUTH SUPPLY #1	09/09/2011	$98.98
	ALLIED CRAWFORD	09/27/2011	$1,367.12
	ALLIED CRAWFORD	09/28/2011	$152.89
			$4,242.50
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	09/09/2011	$708.74
			$708.74
FREDRICK MURPHY JR	SMITH RUBBER STAMP & SEAL	09/01/2011	$42.80
	ROSE TALBERT PAINT CO	09/02/2011	$387.62
	OFFICE DEPOT #2349	09/01/2011	$171.15
	VELVETEX	09/07/2011	$73.30
	VELVETEX	09/07/2011	$171.20
	VELVETEX	09/07/2011	$48.15
	ROSE TALBERT PAINT CO	09/14/2011	$388.75
	THE KEY SHOP	09/14/2011	$22.47
	BLUESTEIN WHOLESALE COMPA	09/15/2011	$2,122.77
	BLUESTEIN WHOLESALE COMPA	09/15/2011	$57.62
	ROSE TALBERT PAINT CO	09/20/2011	$133.38
	VELVETEX	09/27/2011	$208.65
	OFFICE DEPOT #2349	09/28/2011	$171.15
			$3,999.01
G T CHANDLER	VZWRLSS APOCC VISE	09/10/2011	$253.30
			$253.30

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Cardholder	Vendor Name	Purchase Date	Amount
GABOR SZALAI	SIGMA ALDRICH US	09/01/2011	$192.99
			$192.99
GAIL K CORNING	ANDERSON STAMP & ENGRAVIN	08/31/2011	$83.98
			$83.98
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	09/01/2011	$28.46
			$28.46
GAIL V BARNES	FACEBOOK.COM TXDC322GS	08/31/2011	$30.00
	TARGET 00019232	09/03/2011	$28.60
	WM SUPERCENTER	09/03/2011	$27.12
	FACEBOOK.COM UXKC322GS	09/03/2011	$29.77
	STAPLES 00103911	09/03/2011	$35.81
	HOBBY LOBBY #342	09/03/2011	$25.66
	JUSTSTRINGS	09/05/2011	$98.53
	JUSTSTRINGS	09/08/2011	$65.65
	OFFICE DEPOT #1214	09/08/2011	$162.60
	J W PEPPER	09/10/2011	$13.99
	SHEETMUSICPLUS.COM	09/09/2011	$15.00
	ITHACA TALENT EDUCATION	09/09/2011	$16.75
	THE FREE TIMES	09/09/2011	$300.00
	OFFICE DEPOT #2349	09/14/2011	$27.81
	SHEETMUSICPLUS.COM	09/15/2011	$26.85
	PECKNEL MUSIC CO INC	09/15/2011	$10.17
	J W PEPPER	09/21/2011	$5.50
	SHEETMUSICPLUS.COM	09/22/2011	$16.11
	SHAR PRODUCTS	09/23/2011	$43.43
	GROUPON INC.	09/28/2011	$80.00
	SHEETMUSICPLUS.COM	09/29/2011	$131.01
			$1,190.36
GALEN P MANAPAT	JOHNSTONES SUPPLY OF COLU	09/07/2011	$11.03
	LOWES #01064	09/07/2011	$0.98
	DISTRIBUTION INTL	09/07/2011	$34.74
	THE TRANE COMPANY	09/10/2011	$100.00
	INTERSTATE ALLBATTERY CT	09/12/2011	$40.55
	C C DICKSON CO 1002	09/12/2011	$267.50
	JOHNSTONES SUPPLY OF COLU	09/13/2011	$80.25
	THE TRANE COMPANY	09/13/2011	$10.12
	LOWES #01064	09/14/2011	$12.99
	THE TRANE COMPANY	09/13/2011	$88.36
	AMERICAN FILTRATION	09/15/2011	$152.28
	JOHNSON CONTROLS, SSNA	09/20/2011	$309.00
	JOHNSON CONTROLS, SSNA	09/20/2011	$223.50
	LOWES #01064	09/23/2011	$102.90
	THE TRANE COMPANY	09/22/2011	$880.00
	EMAC2	09/28/2011	$1,264.30
	JOHNSON CONTROLS, SSNA	09/28/2011	$2,157.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,736.00
GARY C HORVATH	ACTIVE MOTIF INC.	09/13/2011	$180.00
	FEDEX 877111157266	09/21/2011	$33.52
	FEDEX 876898572662	09/21/2011	$63.21
	STAPLES 00103911	09/26/2011	$44.93
			$321.66
GARY E ANDERSON	Amazon.com	09/01/2011	$21.98
	USC WEB FEE PAYMENT	09/19/2011	$355.50
	MAILCHIMP	09/27/2011	$100.00
			$477.48
GARY M BENNETT	RICHLAND INDUSTRIAL	09/09/2011	$25.98
	RICHLAND INDUSTRIAL	09/13/2011	$753.50
	GRAYBAR ELECTRIC COMPANY	09/21/2011	$30.91
	SC.GOV	09/21/2011	$26.00
	RICHLAND INDUSTRIAL	09/22/2011	$226.49
	LOWES #00499	09/29/2011	$28.86
			$1,091.74
GAYLE D JOHNSON	APL APPLE ONLINE STORE	09/09/2011	$239.00
	APL APPLE ONLINE STORE	09/10/2011	$1,999.00
	AT&T 1479	09/16/2011	$1,774.06
	ATTM 287016074403NBI	09/20/2011	$502.21
	MAILCHIMP	09/27/2011	$212.50
	IF ITS PAPER	09/27/2011	$37.93
			$4,764.70
GENE HALL	SPRINT WIRELESS	09/10/2011	$59.60
	AMAZON MKTPLACE PMTS	09/14/2011	$163.45
	NUANCE COMMUNICATIONS	09/15/2011	$229.93
	POLLOCK COMPANY	09/16/2011	$78.00
	HAPE INTERNATIONAL INC	09/27/2011	$31.00
			$561.98
GENE M YOGODZINSKI	AIRGAS NAT WELDERS #5	09/02/2011	$131.68
	SHELDON MFG	09/07/2011	$78.67
	AIRGAS NAT WELDERS #5	09/07/2011	$33.87
	WM SUPERCENTER	09/12/2011	$13.23
	ASSOCIATED MICROSC	09/14/2011	$609.55
	CARGILLE LABORATORIES	09/28/2011	$1,233.64
	AMAZON MKTPLACE PMTS	09/29/2011	$4.33
			$2,104.97
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	08/31/2011	$282.52
	FORMS AND SUPPLY - AOPD	09/01/2011	$38.98
	CHANNING BETE-413665	09/06/2011	$2,465.27
	DOLRTREE 2912 00029124	09/08/2011	$5.35
	OFFICE DEPOT #2349	09/09/2011	$103.03
	PAYPAL DJSLOTH	09/14/2011	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	WOODBURN PRESS	09/14/2011	$2,278.50
	PAYPAL ENVATO	09/19/2011	$8.00
	COMPANSOL/RACHOUSTON	09/21/2011	$249.00
	FORMS AND SUPPLY - AOPD	09/21/2011	$16.95
	FORMS AND SUPPLY - AOPD	09/23/2011	$83.44
	VZWRLSS APOCC VISE	09/26/2011	$48.50
	UNIVERSITY OF S CAR	09/23/2011	$355.50
	FORMS AND SUPPLY - AOPD	09/27/2011	$68.98
	FORMS AND SUPPLY - AOPD	09/28/2011	$134.98
			$6,158.98
GEORGE F SCOTT III	GREENE'S LANDSCAPING SERV	09/09/2011	$2,087.61
	CONTRACT ELECTRIC INC	09/16/2011	$2,395.00
	SMITH DRAY LINE & STORAGE	09/20/2011	$1,700.00
			$6,182.61
GEORGE L WINGARD	J.R. WILSON CONSTR	08/31/2011	$175.00
	FORMS AND SUPPLY - AOPD	08/31/2011	$79.08
	VERIZON WRLS IVR VE	09/01/2011	$286.20
	FEDEX 872621558130	09/25/2011	$18.54
	FEDEX 872621558120	09/25/2011	$52.15
	DMI DELL HIGHER EDUC	09/23/2011	$119.44
	DMI DELL HIGHER EDUC	09/27/2011	$936.74
	VERIZON WRLS IVR VE	09/28/2011	$286.29
			$1,953.44
GEORGE R FRYE	1140 PERRY MANN	08/31/2011	$5.52
	1140 PERRY MANN	09/01/2011	$13.87
	1140 PERRY MANN	09/07/2011	$64.20
	1140 PERRY MANN	09/08/2011	$296.03
	1140 PERRY MANN	09/09/2011	$70.59
	1140 PERRY MANN	09/09/2011	$34.07
	1140 PERRY MANN	09/14/2011	$33.78
	GRAHL ELECTRIC SUPPLY CO	09/19/2011	$186.12
	1140 PERRY MANN	09/20/2011	$588.97
	HD SUPPLY ELEC. #5G	09/22/2011	$64.02
	GRAYBAR ELECTRIC	09/29/2011	$543.30
			$1,900.47
GEORGE R THOMPSON III	STAPLS9219108551000	09/03/2011	$293.71
	BATTERIES PLUS #23	09/07/2011	$151.20
	STAPLES 00104042	09/14/2011	$235.42
	AMAZON MKTPLACE PMTS	09/29/2011	$32.65
			$712.98
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	09/09/2011	$32.40
	FORMS AND SUPPLY - AOPD	09/08/2011	$12.00
	FORMS AND SUPPLY - AOPD	09/08/2011	$8.98
	FORMS AND SUPPLY - AOPD	09/14/2011	$127.66
	FORMS AND SUPPLY - AOPD	09/15/2011	$70.04

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	09/19/2011	$171.99
	FORMS AND SUPPLY - AOPD	09/21/2011	$99.40
			$522.47
GEORGE T LOCK	BCT SOUTH CAROLINA	09/12/2011	$33.60
	CAROLINA AWARDS	09/15/2011	$7.49
	FORMS AND SUPPLY - AOPD	09/19/2011	$216.55
			$257.64
GEORGE VOULGARIS	TESSCO INCORPORATED	09/20/2011	$35.42
	TESSCO INCORPORATED	09/20/2011	$160.23
	CDW GOVERNMENT	09/22/2011	$253.91
	Amazon.com	09/22/2011	$95.75
	BenMeds 1017917566	09/23/2011	$156.20
	THE MATHWORKS - OA	09/27/2011	$179.88
			$881.39
GEORGE Y MATSUI	AMERICAN TYPE CULTURE COL	09/17/2011	$298.50
	WM SUPERCENTER	09/21/2011	$14.82
	FISHER SCI ATL	09/24/2011	$181.18
	VWR INTERNATIONAL INC	09/27/2011	$83.84
			$578.34
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	09/12/2011	$18.28
	DMI DELL HIGHER EDUC	09/17/2011	$55.79
	FORMS AND SUPPLY - AOPD	09/22/2011	$65.33
	PAYPAL ECONJOBMARK	09/23/2011	$400.00
	DMI DELL HIGHER EDUC	09/27/2011	$1,360.14
			$1,899.54
GEORGI V PETKOV	INTEGRATED DNA TECH	09/20/2011	$73.25
	BIOPHYSICAL SOCIETY	09/29/2011	$160.00
			$233.25
GERALD GLENN COX	WM SUPERCENTER	09/26/2011	$42.80
			$42.80
GINA C BUCKLEY	SWANK MOTION PICTURES	09/13/2011	$346.00
	STAPLES 00108449	09/16/2011	$84.08
			$430.08
GIULIANA GUSMAROLI	FISHER SCI HUS	09/14/2011	$51.48
			$51.48
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	09/08/2011	$10.70
	WM SUPERCENTER	09/14/2011	$8.46
	WM SUPERCENTER	09/16/2011	$23.52
			$42.68
GLEN J JACKSON	CAROLINA ELECTRICAL	08/30/2011	$43.05
	WHITE OFFICE FURNITURE	09/21/2011	$515.88
	CAROLINA ELECTRICAL	09/23/2011	$360.70
	LEWIS FENCE CO INC	09/22/2011	$24.98

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Cardholder	Vendor Name	Purchase Date	Amount
GLEN J JACKSON	DISCOUNT OFFICE ITEMS	09/24/2011	$88.60
	THE TRANE COMPANY	09/29/2011	$131.25
			$1,164.46
GLENDA G FEDRICCI	FORMS AND SUPPLY - AOPD	08/30/2011	$104.78
	FORMS AND SUPPLY - AOPD	09/20/2011	$103.60
	FEDEX 869677221657	09/25/2011	$360.51
	THE CHRONICLE	09/22/2011	$260.00
	FEDEX 869677221500	09/25/2011	$16.79
	COX, MATTHEWS & ASSOC.	09/26/2011	$235.00
			$1,080.68
GLENN D SEVERT	GOVCNCTN	08/31/2011	$779.85
	APL APPLE ONLINE STORE	09/16/2011	$1,830.77
	Amazon.com	09/24/2011	$110.22
			$2,720.84
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	08/31/2011	$79.94
	FORMS AND SUPPLY - AOPD	09/14/2011	$145.97
			$225.91
GLORIA L WILSON	1800GOFEDEX 10010007	09/20/2011	$131.50
	1800GOFEDEX 10010007	09/20/2011	$17.68
	1800GOFEDEX 10010007	09/20/2011	$91.17
			$240.35
GLYNN CLAYTON GAINES	BEARING DISTRIBUTORS INC	09/14/2011	$88.33
	CITY ELECTRIC REPAIR INC	09/15/2011	$8.03
	FACILITY SUPPLY	09/24/2011	$2,133.11
	1140 PERRY MANN	09/29/2011	$73.38
	BAKER DIST CO 541	09/29/2011	$56.15
	FACILITY SUPPLY	09/28/2011	$2,133.11
			$4,492.11
GLYNN E FULMER	LOWES #00499	09/06/2011	$242.25
			$242.25
GORDON D SPROUL	BI-LO 525	09/01/2011	$21.46
	LOWES #01521	09/02/2011	$17.94
			$39.40
GRACIE HEARST	PAYPAL ACNOBLE	08/31/2011	$323.00
	PAYPAL ACNOBLE	09/01/2011	$30.00
	FORMS AND SUPPLY - AOPD	09/01/2011	$297.17
	D J WALL ST JOURNAL	09/02/2011	$119.88
	FEDEX 875417412538	09/04/2011	$21.83
	FORMS AND SUPPLY - AOPD	09/02/2011	$193.87
	FEDEX 865859601256	09/07/2011	$50.31
	FORMS AND SUPPLY - AOPD	09/06/2011	$178.90
	FORMS AND SUPPLY - AOPD	09/07/2011	$15.82
	SMUGMUG ONLINE PHOTOS	09/09/2011	$60.00
	Amazon.com	09/11/2011	$38.75

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	VERIZON WRLS IVR VE	09/13/2011	$219.19
	TROPHY AND AWARDS CENT	09/19/2011	$104.86
	ATTM 287015933404NBI	09/21/2011	$194.80
	AMAZON MKTPLACE PMTS	09/23/2011	$20.72
	FEDEX 875417412550	09/25/2011	$21.40
	FORMS AND SUPPLY - AOPD	09/23/2011	$215.94
	PAYPAL ACRA	09/28/2011	$75.00
	GRANTWRITER	09/28/2011	$155.70
	SMITH TRAVEL RESEARCH	09/28/2011	$450.00
	INTERNATIONAL TEX00 OF 00	09/28/2011	$150.00
	FORMS AND SUPPLY - AOPD	09/28/2011	$61.24
			$2,998.38
GREGORY K HODGES	WM SUPERCENTER	09/11/2011	$31.97
	COMPUSA.COM	09/20/2011	$143.89
	SYX TIGERDIRECT.COM	09/21/2011	$523.34
			$699.20
GREGORY L BROWER	PROFESSIONAL AND VETERINA	09/01/2011	$146.95
	PROFESSIONAL AND VETERINA	09/09/2011	$17.50
			$164.45
GREGORY M HARRIS	EMD CHEMICALS	08/30/2011	$23.54
	EMD CHEMICALS	08/30/2011	$159.43
	SIGMA ALDRICH US	08/31/2011	$78.12
	FISHER SCI ATL	09/08/2011	$78.07
	INVITROGEN 21139092	09/13/2011	$155.97
	FISHER SCI ATL	09/13/2011	$108.51
	FISHER SCI ATL	09/14/2011	$97.20
	AIRGAS NAT WELDERS #5	09/20/2011	$64.85
	INVITROGEN 21198913	09/28/2011	$76.52
	SIGMA ALDRICH US	09/29/2011	$234.61
	FISHER SCI ATL	09/29/2011	$51.50
			$1,128.32
GREGORY P HENDRIX	LOWES #00499	08/31/2011	$92.58
	RICHLAND INDUSTRIAL	08/31/2011	$29.82
	GRAYBAR ELECTRIC	09/01/2011	$16.05
	RICHLAND INDUSTRIAL	09/01/2011	$4.04
	RICHLAND INDUSTRIAL	09/06/2011	$175.03
	GRAHL ELECTRIC SUPPLY CO	09/14/2011	$93.20
	HEAT TRANSFER SALES	09/19/2011	$1,375.00
	RICHLAND INDUSTRIAL	09/22/2011	$14.79
	FEDEX 468625815078244	09/28/2011	$17.43
			$1,817.94
GRIGORY S SIMIN	VERIZON WRLS IVR VE	09/09/2011	$61.82
	WWW.NEWEGG.COM	09/12/2011	$579.98
	AMZ lenovo	09/20/2011	$1,389.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,031.73
GWYNETH A SPEARMAN	LOWES #02595	09/15/2011	$52.47
			$52.47
HAIZHENG SONG	FEDEX 077032172897	09/28/2011	$0.95
			$0.95
HANG LI	DAKOTA INSTRUMENT00 OF 00	09/09/2011	$965.59
	VICI VALCO INSTRUMENTS CO	09/12/2011	$1,937.52
	RADIOSHACK COR00196360	09/22/2011	$70.60
			$2,973.71
HANSCONRAD ZURLOYE	JWS WILEY PUBLISHERS	09/02/2011	$112.03
			$112.03
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	08/31/2011	$40.65
	RICHLAND INDUSTRIAL	09/09/2011	$41.77
	HD SUPPLY ELEC. #5G	09/15/2011	$110.57
	HD SUPPLY ELEC. #5G	09/19/2011	$7.58
	HD SUPPLY ELEC. #5G	09/21/2011	$45.23
	1140 PERRY MANN	09/21/2011	$46.16
	HD SUPPLY ELEC. #5G	09/22/2011	$44.88
	1140 PERRY MANN	09/23/2011	$13.93
	HD SUPPLY ELEC. #5G	09/23/2011	$162.34
	1140 PERRY MANN	09/26/2011	$2.19
			$515.30
HAROLD J FORTUNE III	LOWES #01064	08/31/2011	$213.91
	ROSE TALBERT PAINT CO	09/06/2011	$274.23
	LOWES #01064	09/07/2011	$29.82
	FORMS AND SUPPLY - AOPD	09/06/2011	$96.80
	FORMS AND SUPPLY - AOPD	09/08/2011	$9.68
	FORMS AND SUPPLY - AOPD	09/16/2011	$4.48
	LOWES #01064	09/22/2011	$15.32
			$644.24
HARRIET BRADHAM	FORMS AND SUPPLY - AOPD	09/22/2011	$181.23
			$181.23
HARRISTON J HOLMES	CERTIFIED COMPANIES	09/01/2011	$217.22
	LOWES #01521	09/09/2011	$15.75
	Randels Lawnmower Equipme	09/09/2011	$32.10
	LOWES #01521	09/14/2011	$140.43
	LOWES #01521	09/16/2011	$46.97
	LOWES #01521	09/28/2011	$106.83
			$559.30
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	09/07/2011	$23.71
	AIRGAS NAT WELDERS #5	09/21/2011	$43.73
			$67.44
HARRY S CATOE	CELL PHONE SHOP SVCS INC	09/04/2011	$16.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CATOE	VZWRLSS APOCC VISE	09/21/2011	$243.99
			$260.96
HAYES D HAMPTON	Audible	09/07/2011	$15.95
	MICHAELS #1036	09/16/2011	$47.92
	AMAZON MKTPLACE PMTS	09/19/2011	$160.79
			$224.66
HEATHER A STEWART GRANT	CARDIAC SCIENCE CORP	09/08/2011	$189.97
	PCI SAMMONS PRESTON	09/15/2011	$117.54
	BLUE RIDGE X RAY COMPANY	09/20/2011	$154.39
	FORMS AND SUPPLY - AOPD	09/28/2011	$14.67
			$476.57
HEATHER M BRANDT	PUBLICATIONS ORDERING SER	08/31/2011	$102.00
	SMARTPRESS	08/31/2011	$584.38
	BARNES&NOBLE COM	09/27/2011	$31.03
			$717.41
HEIDI A DIFRANCO	STAPLS7077127204000001	09/01/2011	$45.82
	FORMS AND SUPPLY - AOPD	09/02/2011	$250.52
	WM SUPERCENTER	09/14/2011	$85.05
			$381.39
HEIDI G FROM	BI-LO 265	09/12/2011	$22.21
	BI-LO 265	09/29/2011	$2.65
			$24.86
HELEN J SWEARINGEN	PECKNEL MUSIC CO INC	08/31/2011	$56.00
	PECKNEL MUSIC CO INC	08/31/2011	$293.00
	AWDIRECT 1017833095	09/03/2011	$112.26
	DIXIE LOCK AND SAFE	09/01/2011	$16.05
	RITZCAMERA.COM	09/03/2011	$199.99
	FORMS AND SUPPLY - AOPD	09/01/2011	$38.27
	GOLFHATS.COM, GOLFTOWE	09/01/2011	$530.78
	THE KENNEDY CTR	09/02/2011	$450.00
	ULINE SHIP SUPPLIES	09/07/2011	$37.39
	B & H PHOTO-VIDEO.COM	09/06/2011	$740.90
	PECKNEL MUSIC CO INC	09/08/2011	$229.33
	FORMS AND SUPPLY - AOPD	09/15/2011	$4.31
	PECKNEL MUSIC CO INC	09/16/2011	$105.38
	SOUTHEASTERN APPAREL	09/20/2011	$359.52
			$3,173.18
HELEN MERRIWEATHER	WM SUPERCENTER	09/26/2011	$13.99
			$13.99
HELENE C MAIRE	WARD'S NATURAL SCIENCE	08/31/2011	$208.90
	PAYPAL EXPLOSCIENC	09/14/2011	$63.90
	WM SUPERCENTER	09/14/2011	$137.55
	MICHAELS #2113	09/16/2011	$9.60
	WARD'S NATURAL SCIENCE	09/16/2011	$35.89

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Cardholder	Vendor Name	Purchase Date	Amount
HELENE C MAIRE	VWR SARGENT WELCH	09/16/2011	$61.17
	4IMPRINT	09/20/2011	$319.40
	PARTY CITY #233	09/25/2011	$7.48
	WARD'S NATURAL SCIENCE	09/26/2011	$2.97
	WARD'S NATURAL SCIENCE	09/27/2011	$9.69
	WARD'S NATURAL SCIENCE	09/27/2011	$8.97
	FISHER SCI CHI	09/27/2011	$198.80
	WARD'S NATURAL SCIENCE	09/28/2011	$86.13
			$1,150.45
HELONE S MACK	FORMS AND SUPPLY - AOPD	09/26/2011	$233.98
			$233.98
HENRY PHILIP CROTWELL	LOWES #03026	08/31/2011	$7.45
	APL APPLE ONLINE STORE	09/21/2011	$1,015.43
			$1,022.88
HENRY S SULLY	BEST MATTRESS CO	09/07/2011	$518.90
	JM GRACE	09/06/2011	$167.99
	WES BOLICK OF COLUMBIA IN	09/07/2011	$170.13
	JM GRACE	09/02/2011	$481.50
	BURNETTES CLEANERS BELTLI	09/12/2011	$24.14
	CLEANSOURCE	09/13/2011	$587.22
	WHIT-ASH FURNISHINGS	09/19/2011	$25.00
	RADIOSHACK COR00196360	09/19/2011	$24.06
	CRITTER CONTROL OF CENTRA	09/21/2011	$237.00
	BATTERIES PLUS	09/21/2011	$236.22
	GENERAL MED DEVICES	09/22/2011	$428.00
	JM GRACE	09/22/2011	$231.33
			$3,131.49
HERBERT L GINN III	DKC DIGI KEY CORP	09/01/2011	$312.43
	PIONEER BREAKER & CONTROL	09/08/2011	$643.00
	IMAGINEERING	09/13/2011	$350.00
	NEWARK US 00000109	09/13/2011	$68.49
	STEAM BRITE INC.	09/14/2011	$434.11
	IMAGINEERING	09/15/2011	$941.00
	NEWARK US 00000109	09/20/2011	$442.07
			$3,191.10
HERIBERTO ROJAS	GATEWAY SUPPLY CP	08/31/2011	$44.04
	ACE HRDWR OF CAYCE LLC	09/14/2011	$6.94
	GATEWAY SUPPLY CP	09/14/2011	$29.43
	GATEWAY SUPPLY CP	09/15/2011	$142.65
	GRAYBAR ELECTRIC COMPANY	09/17/2011	$466.73
	GRAYBAR ELECTRIC COMPANY	09/20/2011	$108.18
	238 C-K COLUMBIA	09/27/2011	$113.00
	ACE HRDWR OF CAYCE LLC	09/27/2011	$7.48
	GATEWAY SUPPLY CP	09/28/2011	$16.69
	LOWES #00499	09/29/2011	$8.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$943.74
HEXIN CHEN	VWR INTERNATIONAL INC	08/31/2011	$265.04
	VWR INTERNATIONAL INC	09/01/2011	$84.87
	APL APPLE ONLINE STORE	09/08/2011	$533.93
	VWR INTERNATIONAL INC	09/08/2011	$184.35
	FISHER SCI ATL	09/08/2011	$58.50
	VWR INTERNATIONAL INC	09/09/2011	$202.67
	USA SCIENTIFIC, INC.	09/08/2011	$271.80
	PAYPAL SOUTHWESTSI	09/10/2011	$594.00
	VWR INTERNATIONAL INC	09/13/2011	$130.12
	FISHER SCI ATL	09/14/2011	$153.00
	BIO RAD VICHEN09/14/11	09/15/2011	$1,247.70
	INVITROGEN 80121483	09/15/2011	$147.65
	VWR INTERNATIONAL INC	09/20/2011	$114.70
	INVITROGEN 21160696	09/20/2011	$619.59
	VWR INTERNATIONAL INC	09/21/2011	$178.65
	FISHER SCI ATL	09/22/2011	$45.22
	INVITROGEN 80133990	09/24/2011	$116.57
			$4,948.36
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	08/30/2011	$133.21
	WM SUPERCENTER	08/30/2011	$167.62
	OSBORNE PAPER & PACKAGING	08/31/2011	$1,105.06
	OSBORNE PAPER & PACKAGING	09/01/2011	$146.25
	WM SUPERCENTER	09/06/2011	$32.17
	THE HOME DEPOT #8913	09/09/2011	$21.59
	OSBORNE PAPER & PACKAGING	09/12/2011	$249.66
	OSBORNE PAPER & PACKAGING	09/16/2011	$139.71
	THE HOME DEPOT #8913	09/15/2011	$28.22
	EQUIP RENTAL & SALES LANC	09/19/2011	$91.23
	THE HOME DEPOT #8913	09/19/2011	$37.59
	THE HOME DEPOT #8913	09/21/2011	$15.18
	GRAYBAR ELECTRIC COMPANY	09/22/2011	$280.80
	OSBORNE PAPER & PACKAGING	09/23/2011	$210.16
	THE HOME DEPOT #8913	09/26/2011	$44.87
	OSBORNE PAPER & PACKAGING	09/28/2011	$1,156.13
	HANDI CLEAN PRODUCTS INC	09/28/2011	$86.93
	RI-TEC INDUST PROD	09/28/2011	$372.00
	AMSAN #420	09/28/2011	$376.00
			$4,694.38
HI LUV JOHNSON	FORMS AND SUPPLY - AOPD	08/30/2011	$83.00
	VWR INTERNATIONAL INC	09/01/2011	$35.38
	STAPLES 00103911	09/05/2011	$32.07
	VWR INTERNATIONAL INC	09/09/2011	$73.42
	VERIZON WRLS IVR VE	09/19/2011	$353.92
	FORMS AND SUPPLY - AOPD	09/19/2011	$280.12

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Cardholder	Vendor Name	Purchase Date	Amount
HI LUV JOHNSON	OFFICE DEPOT #336	09/23/2011	$43.19
	FORMS AND SUPPLY - AOPD	09/23/2011	$241.38
			$1,142.48
HIMANSHU R NAIK	WWW.NEWEGG.COM	09/19/2011	$52.26
			$52.26
HOLLY A LAVOIE	SIGMA ALDRICH US	09/02/2011	$94.90
	GENEWIZ INC.	09/19/2011	$45.00
			$139.90
HOLLY A PAE	STAPLS7077419371000002	09/13/2011	$119.05
	STAPLS7077419371000001	09/20/2011	$101.70
	UNIVERSITY OF S CAR	09/29/2011	$51.14
			$271.89
HOLLY O GUY	PAYPAL CPR PRO COM	09/06/2011	$91.50
	SPORTSMITH	09/09/2011	$355.79
	NORDICPARTS.COM	09/08/2011	$25.35
	THE COLEMAN COMPANY	09/16/2011	$115.50
	WM SUPERCENTER	09/20/2011	$125.92
	NORDICPARTS.COM	09/20/2011	$147.90
	WM SUPERCENTER	09/23/2011	$40.80
			$902.76
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	09/29/2011	$5.54
	AMAZON MKTPLACE PMTS	09/29/2011	$13.98
	AMAZON MKTPLACE PMTS	09/29/2011	$8.98
	AMAZON MKTPLACE PMTS	09/29/2011	$8.99
	Amazon.com	09/29/2011	$58.26
			$95.75
HONGBING GUAN	RDC ROCHE DIAGNOSTICS	09/20/2011	$365.45
	TOCRIS BIOSCIENCE	09/20/2011	$152.00
	QIAGEN INC	09/22/2011	$105.30
	INTEGRATED DNA TECH	09/28/2011	$54.00
			$676.75
HONGSHENG GAO	ROBERTSON MICROLIT LAB	09/08/2011	$200.00
			$200.00
HOPE D JOHNSON	OFFICE DEPOT #1214	09/08/2011	$115.54
	FEDEX 876641929084	09/16/2011	$100.87
	FEDEX 875684493729	09/22/2011	$32.46
	ALLIED ELECTRONICS INC	09/27/2011	$987.37
			$1,236.24
HOWARD D SCHER	WAVE METRICS INC	09/02/2011	$444.00
	COLEPARMER 00106013	09/28/2011	$1,124.47
			$1,568.47
HUI WANG	VWR INTERNATIONAL INC	09/01/2011	$43.03
	SIGMA ALDRICH US	09/07/2011	$123.02

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Cardholder	Vendor Name	Purchase Date	Amount
HUI WANG	FISHER SCI ATL	09/10/2011	$26.38
	VWR INTERNATIONAL INC	09/15/2011	$76.29
	SIGMA ALDRICH US	09/15/2011	$66.25
	VWR INTERNATIONAL INC	09/20/2011	$108.52
	FISHER SCI ATL	09/21/2011	$252.61
			$696.10
HUNG-CHI CHEN	FISHER SCI CHI	09/07/2011	$60.52
	FISHER SCI CHI	09/09/2011	$71.10
	HYDRADYNE FLUID AIR 590	09/16/2011	$611.79
	FISHER SCI ATL	09/22/2011	$157.77
	FISHER SCI CHI	09/23/2011	$171.32
	MICROCHEM CORP.	09/21/2011	$415.44
	JUST IN TIME LAB SUPPLY	09/27/2011	$899.30
			$2,387.24
IKE OFOJE	T SHIRT SHOPPE	09/07/2011	$50.00
	T SHIRT SHOPPE	09/15/2011	$30.00
			$80.00
INDIA GILLIAM	THE OFFICE PAL	09/06/2011	$123.80
	FORMS AND SUPPLY - AOPD	09/07/2011	$20.22
	WORLD SCIENTIFIC	09/13/2011	$34.00
	FEDEX 07272340	09/14/2011	$230.21
	FORMS AND SUPPLY - AOPD	09/13/2011	$15.30
	FORMS AND SUPPLY - AOPD	09/15/2011	$10.77
	THE OFFICE PAL	09/25/2011	$123.80
	OXFORD UNIVERSITY PRESS	09/26/2011	$71.55
	DOVER PUBLICATIONS	09/27/2011	$56.70
			$686.35
IRICK A GEARY JR	LAWMENS SAFETY SUPPLY INC	09/22/2011	$194.71
			$194.71
JACK A POOLE JR	STAPLES 00103911	09/10/2011	$23.81
	ROSE TALBERT PAINT CO	09/15/2011	$317.93
	QUICK TERRACE ELECTRIC LL	09/15/2011	$2,250.00
	ACE HRDWR OF CAYCE LLC	09/18/2011	$76.99
	QUICK TERRACE ELECTRIC LL	09/22/2011	$1,350.00
	ACTION BOLT AND SUPPLY IN	09/23/2011	$191.67
			$4,210.40
JACK TURNER	OFFICE MAX	08/30/2011	$91.66
	INGLES #201	08/31/2011	$21.44
	OFFICE MAX	09/05/2011	$84.78
	WM SUPERCENTER	09/11/2011	$41.34
	LEARNING RESOURCES INC	09/14/2011	$50.82
	SALUDA RIVER PET #7 BOILI	09/13/2011	$20.12
	ANDERSON STAMP & ENGRAVIN	09/19/2011	$81.88
	PRECISION WEIGHING INC	09/22/2011	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	ACP INTERNATIONAL	09/26/2011	$1,192.13
			$1,784.17
JACKSON C MARONEY	RICHLAND INDUSTRIAL	09/01/2011	$40.42
	DILLON SUPPLY	09/01/2011	$279.22
	DILLON SUPPLY	09/01/2011	$186.01
	MID-CAROLINA STEEL AND	09/19/2011	$39.07
	FASTENAL COMPANY01	09/27/2011	$27.57
	AIRGAS NAT WELDERS #5	09/27/2011	$23.21
	PRAXAIR DIST US #863	09/27/2011	$33.30
			$628.80
JACOB A MCVAY	METAL SUPERMARKETS	09/02/2011	$35.31
	NEW WORLD PRO AUDIO	09/09/2011	$675.88
	MCMASTER-CARR	09/08/2011	$77.96
	FREIGHTCENTER, INC.	09/09/2011	$1,894.98
	ACE HRDWR OF CAYCE LLC	09/15/2011	$83.97
	LOWES #00499	09/20/2011	$470.63
	MCMASTER-CARR	09/19/2011	$13.91
	DILMAR OIL COMPANY-COLUM	09/23/2011	$59.22
			$3,311.86
JACOB HOLMES	MCCALLS SUPPLY INC 09	08/31/2011	$380.89
	LOWES #01521	09/07/2011	$55.13
	LOWES #01521	09/08/2011	$61.45
	LOWES #01521	09/08/2011	$137.48
	MCCALLS SUPPLY INC 09	09/08/2011	$92.43
	BEAUFORT WINLECTRIC CO	09/12/2011	$206.30
	MCCALLS SUPPLY INC 09	09/12/2011	$120.36
	LOWES #01521	09/13/2011	$141.03
	MCCALLS SUPPLY INC 09	09/15/2011	$28.32
	MCCALLS SUPPLY INC 09	09/15/2011	$48.01
	LOWES #01521	09/16/2011	$28.63
	WW GRAINGER	09/19/2011	$40.19
	SHERWIN WILLIAMS #2601	09/21/2011	$44.61
	WW GRAINGER	09/21/2011	$87.36
	LOWES #01521	09/21/2011	$22.05
			$1,494.24
JACOB S CULLER	ADI SECURITY PRD CB	09/20/2011	$1,744.72
	ADI SECURITY PRD CB	09/22/2011	$1,371.07
	NICE SYSTEMS	09/23/2011	$520.00
	ADI SECURITY PRD CB	09/26/2011	$960.34
			$4,596.13
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	08/30/2011	$1.32
	FORMS AND SUPPLY - AOPD	08/31/2011	$50.52
	FORMS AND SUPPLY - AOPD	09/01/2011	$111.90
	KILLOY OFFICE EQUIPMENT I	09/07/2011	$100.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$342.70

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	09/26/2011	$20.95
			$627.39
JAEHOON CHOE	HP DIRECT-PUBLICSECTOR	09/01/2011	$426.93
	APL APPLE ONLINE STORE	09/04/2011	$1,307.00
	DMI DELL SMALL BUS	09/03/2011	$363.54
	DMI DELL SMALL BUS	09/07/2011	$42.38
	WWW.NEWEGG.COM	09/06/2011	$115.97
	DMI DELL SMALL BUS	09/09/2011	$994.71
	PRINTONIC CORP	09/09/2011	$167.90
	VZWRLSS APOCC VISE	09/25/2011	$60.17
			$3,478.60
JAI VISHNUVA JAYAKUMAR	AIRGAS NAT WELDERS #5	09/07/2011	$40.64
	PRAXAIR DIST-ACCUPAY	09/12/2011	$152.72
	AIRGAS NAT WELDERS #5	09/13/2011	$40.64
			$234.00
JAMES A PETERS	ADVANCED DOOR SYSTEMS	09/02/2011	$2,392.65
	ATCO MANUFACTURING COMPAN	09/07/2011	$580.46
	RICHLAND INDUSTRIAL	09/14/2011	$49.85
	LOWES #00499	09/15/2011	$482.57
	1140 PERRY MANN	09/19/2011	$16.30
	ADVANCED DOOR SYSTEMS	09/20/2011	$660.50
	RICHLAND INDUSTRIAL	09/21/2011	$18.52
	RICHLAND INDUSTRIAL	09/21/2011	$173.08
	RICHLAND INDUSTRIAL	09/23/2011	$96.26
	PARTMASTER	09/26/2011	$155.42
			$4,625.61
JAMES A RITTER	DMI DELL HIGHER EDUC	08/31/2011	$1,482.60
	DMI DELL HIGHER EDUC	09/05/2011	$1,005.42
	C.F.S.T. SERVICE, LLC	09/06/2011	$200.00
	COLUMBIA FLUID SYS TECH	09/09/2011	$266.64
	DMI DELL HIGHER EDUC	09/20/2011	$1,515.99
	Best Buy 00014662	09/27/2011	$106.99
	COLUMBIA FLUID SYS TECH	09/29/2011	$2,405.21
			$6,982.85
JAMES B MILES	WEST CHATHAM WARNING D	09/28/2011	$1,881.76
			$1,881.76
JAMES D CLAWSON	RADIOSHACK COR00196089	09/08/2011	$64.09
	LOWES #01064	09/10/2011	$42.44
	ROSE TALBERT PAINT CO	09/12/2011	$6.62
	ROSE TALBERT PAINT CO	09/12/2011	$128.87
	WM SUPERCENTER	09/14/2011	$74.13
	ROSE TALBERT PAINT CO	09/19/2011	$37.86
	MCMASTER-CARR	09/19/2011	$109.52
	WM SUPERCENTER	09/25/2011	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	WM SUPERCENTER	09/26/2011	$27.93
	MCMASTER-CARR	09/27/2011	$296.96
			$838.42
JAMES D HAM	WWW.NEWEGG.COM	09/01/2011	$170.88
	GOVCNCTN	09/02/2011	$699.00
	GOVCNCTN	09/07/2011	$249.00
	TIG PC SPECIALIST INC	09/15/2011	$97.02
	TAMAYATECH	09/19/2011	$353.00
	TIG PC SPECIALIST INC	09/28/2011	$253.72
	TIG PC SPECIALIST INC	09/28/2011	$1,794.51
			$3,617.13
JAMES E BLIZZARD	ROSE TALBERT PAINT CO	09/06/2011	$617.43
	ROSE TALBERT PAINT CO	09/28/2011	$55.00
			$672.43
JAMES E CANNON	HD SUPPLY ELEC. #5G	09/01/2011	$283.33
	1140 PERRY MANN	09/06/2011	$52.56
	HD SUPPLY ELEC. #5G	09/08/2011	$30.93
	HD SUPPLY ELEC. #5G	09/12/2011	$412.79
	HD SUPPLY ELEC. #5G	09/15/2011	$371.61
	HD SUPPLY ELEC. #5G	09/16/2011	$62.62
	HD SUPPLY ELEC. #5G	09/16/2011	$25.14
	LOWES #00499	09/22/2011	$101.60
			$1,340.58
JAMES E PRIVETT	UNIVERSITY OF S CAR	09/16/2011	$135.30
			$135.30
JAMES E SLIGH	1140 PERRY MANN	08/31/2011	$64.15
	BAKER DIST CO 541	09/06/2011	$44.42
	BAKER DIST CO 541	09/12/2011	$26.75
	THE TRANE COMPANY	09/09/2011	$122.60
	CITY ELECTRIC REPAIR INC	09/12/2011	$11.37
	NORTHERN TOOL EQUIP SC	09/16/2011	$262.13
	RICHLAND INDUSTRIAL	09/16/2011	$57.90
	COLUMBIA WINAIR CO	09/21/2011	$936.25
			$1,525.57
JAMES EDWARD SENN	1140 PERRY MANN	09/20/2011	$42.49
			$42.49
JAMES F HENDERSON	CHAMBLESS CINE EQUIPMENT	08/31/2011	$579.19
	ATLEX.COM	09/01/2011	$119.24
	APL APPLE ONLINE STORE	09/08/2011	$35.31
	THE BOSTON CONNECT	09/11/2011	$111.00
	METAL CRAFT	09/12/2011	$449.19
	Bestbuy.com 00009944	09/13/2011	$166.36
	LOWES #01064	09/19/2011	$54.90
	KEH CAMERA	09/20/2011	$499.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	NIKON INC	09/27/2011	$146.72
	NIKON INC	09/27/2011	$159.22
	NIKON INC	09/27/2011	$146.72
	BLUE DOG INK COM	09/29/2011	$455.69
			$2,923.49
JAMES L PINCKNEY	GOOGLE DERP	09/09/2011	$0.99
	BUY.COM	09/09/2011	$234.48
	GOOGLE Qoppa Software	09/16/2011	$9.99
			$245.46
JAMES M SMITH	TUCKER MATERIALS OF COLUM	08/31/2011	$51.84
	GATEWAY SUPPLY CP	09/01/2011	$64.50
	HILTI INC	09/07/2011	$177.13
	FASTENAL COMPANY01	09/08/2011	$56.40
	TUCKER MATERIALS OF COLUM	09/08/2011	$541.67
	GRAHL ELECTRIC SUPPLY CO	09/08/2011	$46.57
	THE KEY SHOP	09/07/2011	$11.24
	THE KEY SHOP	09/07/2011	$56.18
	ACTION BOLT AND SUPPLY IN	09/09/2011	$162.56
	W O BLACKSTONE & CO INC	09/09/2011	$958.00
	GRAHL ELECTRIC SUPPLY CO	09/12/2011	$102.03
	BEARING DISTRIBUTORS INC	09/14/2011	$10.81
	BEARING DISTRIBUTORS INC	09/14/2011	$39.89
	BEARING DISTRIBUTORS INC	09/14/2011	$80.61
	238 C-K COLUMBIA	09/15/2011	$321.69
	238 C-K COLUMBIA	09/15/2011	$35.06
	238 C-K COLUMBIA	09/16/2011	$218.11
	UNITED REFRIG BR #U2	09/19/2011	$41.52
	ADVANCED DOOR SYSTEMS	09/20/2011	$51.18
	DILLON SUPPLY	09/19/2011	$35.01
	NAPA STORE 1015006	09/21/2011	$39.58
	UNITED REFRIG BR #U2	09/22/2011	$11.91
	NAPA STORE 1015006	09/22/2011	$1.81
	BEARING DISTRIBUTORS INC	09/26/2011	$101.17
	BEARING DISTRIBUTORS INC	09/26/2011	$739.00
	GRAHL ELECTRIC SUPPLY CO	09/28/2011	$64.20
	SUNBELT RENTALS #089	09/28/2011	$200.00
			$4,219.67
JAMES MARTIN SODETZ	NEO GROUP	09/02/2011	$1,038.00
			$1,038.00
JAMES O BLANCHETTE	COGNIZANT COMMUNICATION	09/01/2011	$95.00
	VWR INTERNATIONAL INC	09/02/2011	$58.20
	AIRGAS NAT WELDERS #5	09/07/2011	$44.03
	MARY ANN LIEBERT	09/13/2011	$95.00
	AIRGAS NAT WELDERS #5	09/13/2011	$54.19
	VWR INTERNATIONAL INC	09/24/2011	$98.62

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	09/27/2011	$1,007.53
	VWR INTERNATIONAL INC	09/27/2011	$2.77
	BIO RAD	09/27/2011	$1,551.93
	AIRGAS NAT WELDERS #5	09/28/2011	$155.19
			$3,162.46
JAMES R ABBOTT JR	AKA ADOLF KIEFER ASSOC	09/15/2011	$21.95
	ALLSCRIPTS-ONLINE	09/20/2011	$138.00
	AKA ADOLF KIEFER ASSOC	09/23/2011	$177.40
	WM SUPERCENTER	09/28/2011	$47.90
			$385.25
JAMES R EPTING	STAPLS9219180745000	09/07/2011	$235.59
	GODADDY.COM	09/08/2011	$37.51
	US LASER	09/08/2011	$51.36
	STAPLS9219374770000	09/13/2011	$289.09
	UNITED LASER	09/20/2011	$509.32
	WHOLESALE INDUSTRIAL ELEC	09/20/2011	$70.40
	TRAINING CONCEPTS	09/21/2011	$2,000.00
	NORTON ANNUAL RENEWAL	09/24/2011	$96.29
			$3,289.56
JAMES R JONES	FEDEX 873556505054	09/02/2011	$50.92
	FEDEX 873556505032	09/02/2011	$40.37
	FORMS AND SUPPLY - AOPD	09/02/2011	$90.28
	AIRGAS NAT WELDERS #5	09/07/2011	$23.71
	FEDEX 826575020164	09/10/2011	$32.46
	FEDEX 873556505098	09/09/2011	$26.48
	FORMS AND SUPPLY - AOPD	09/08/2011	$26.50
	APL APPLE ITUNES STORE	09/14/2011	$299.99
	FEDEX 826575020201	09/13/2011	$32.46
	VERTICALRESPONSE INC	09/16/2011	$6.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$46.33
	FEDEX 872405120605	09/21/2011	$33.31
	FEDEX 873556504985	09/21/2011	$48.07
	FEDEX 873556505000	09/21/2011	$44.76
	FEDEX 872405120638	09/22/2011	$51.12
	OFFICE DEPOT #2127	09/23/2011	$21.38
	FEDEX 113134315013875	09/28/2011	$11.61
	FEDEX 113134315013868	09/28/2011	$19.11
			$904.86
JAMES R PELOSI JR	238 C-K COLUMBIA	08/31/2011	$37.44
	238 C-K COLUMBIA	09/07/2011	$43.38
	238 C-K COLUMBIA	09/08/2011	$17.81
	238 C-K COLUMBIA	09/09/2011	$17.81
	ADVANCED DOOR SYSTEMS	09/09/2011	$329.56
	238 C-K COLUMBIA	09/19/2011	$14.45
	ADVANCED DOOR SYSTEMS	09/27/2011	$54.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	RICHLAND INDUSTRIAL	09/29/2011	$289.61
			$804.60
JAMES R THOMAS JR	HD SUPPLY ELEC. #5H	09/14/2011	$15.15
			$15.15
JAMES R TWITTY	SC STATE MUSEUM	08/30/2011	$82.29
	IGLOBAL EXPORTS	08/30/2011	$140.21
	FEDEX 874724552799	09/08/2011	$312.74
	FEDEX 77030386832	09/09/2011	$19.25
	FEDEX 874724552803	09/16/2011	$1,085.95
			$1,640.44
JAMES REESE	MOUSER ELECTRONICS DIS	09/14/2011	$2,148.69
			$2,148.69
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	08/31/2011	$74.99
	FORMS AND SUPPLY - AOPD	08/31/2011	$303.53
	FORMS AND SUPPLY - AOPD	09/09/2011	$192.32
	FORMS AND SUPPLY - AOPD	09/12/2011	$13.17
	WM SUPERCENTER	09/13/2011	$276.00
	WM SUPERCENTER	09/14/2011	$134.99
	FISHER SCI CHI	09/14/2011	$25.77
	WW GRAINGER	09/14/2011	$386.66
	shachihata	09/16/2011	$193.35
	FORMS AND SUPPLY - AOPD	09/16/2011	$274.25
	WW GRAINGER	09/20/2011	$340.92
	FORMS AND SUPPLY - AOPD	09/19/2011	$79.01
	WM SUPERCENTER	09/21/2011	$220.72
	WW GRAINGER	09/21/2011	$14.70
	DUNIWAY STOCKROOM CORP	09/27/2011	$467.40
	FORMS AND SUPPLY - AOPD	09/28/2011	$7.50
	FORMS AND SUPPLY - AOPD	09/28/2011	$155.12
	FORMS AND SUPPLY - AOPD	09/28/2011	$5.00
	FISHER SCI CSA	09/29/2011	$468.90
	WM SUPERCENTER	09/29/2011	$19.26
	FORMS AND SUPPLY - AOPD	09/28/2011	$68.90
			$3,722.46
JAMES W WARREN III	JACKSON IMMUNORESEARCH LA	09/13/2011	$188.00
	Amazon.com	09/14/2011	$25.27
	SIGMA ALDRICH US	09/21/2011	$273.00
	SIGMA ALDRICH US	09/22/2011	$121.00
	SYNAPTIC SYSTEMS GMBH	09/22/2011	$345.00
	SUTTER INSTRUMENTS	09/22/2011	$235.00
	FISHER SCI ATL	09/24/2011	$465.25
			$1,652.52
JAMIE MCCLELLAN	R & D SYSTEMS	08/31/2011	$1,950.00
	WILBURN MEDICAL INC	08/31/2011	$457.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE MCCLELLAN	AMAZON MKTPLACE PMTS	09/19/2011	$394.31
	CVS PHARMACY #830	09/21/2011	$4.26
			$2,806.49
JAN J BLAKELY	FEDEX 875418132273	08/31/2011	$32.65
	FEDEX 875418132284	09/01/2011	$23.83
	FEDEX 875418132652	09/01/2011	$29.97
	FEDEX 875418132630	09/08/2011	$20.58
	YSI INCORPORATED	09/10/2011	$2,224.34
	FISHER SCI ATL	09/13/2011	$211.75
	COLEPARMER 00106013	09/12/2011	$49.82
	SEA GEAR 3217289116	09/16/2011	$810.00
	GENCO CHEMICALS	09/20/2011	$174.74
	FEDEX 875418132620	09/21/2011	$31.72
	FORMS AND SUPPLY - AOPD	09/23/2011	$80.68
	FORMS AND SUPPLY - AOPD	09/23/2011	$22.90
			$3,712.98
JAN PHILLIPS SMOAK	SMUGMUG PHOTO	09/06/2011	$40.00
	OFFICE DEPOT #2349	09/06/2011	$53.49
	WALGREENS #11433	09/20/2011	$5.64
			$99.13
JANE A NODINE	VERTICALRESPONSE INC	09/08/2011	$30.01
	ELITE 4 PRINT	09/09/2011	$97.96
	AMAZON MKTPLACE PMTS	09/16/2011	$215.94
	Best Buy 00002949	09/21/2011	$52.99
	ELITE 4 PRINT	09/22/2011	$28.61
	PAPERWORKS	09/27/2011	$37.51
	HARBOR FREIGHT TOOLS 319	09/28/2011	$65.58
			$528.60
JANE H TUTEN	SURVEYMONKEY.COM	09/04/2011	$19.95
			$19.95
JANE T BREWER	WM SUPERCENTER	09/13/2011	$135.30
	STAPLS9219643557000	09/21/2011	$780.63
	EPOPCORN	09/23/2011	$304.00
	WALMART.COM 8009666546	09/26/2011	$382.89
			$1,602.82
JANE W JEFFCOAT	CDW GOVERNMENT	08/31/2011	$90.72
	CDW GOVERNMENT	09/01/2011	$1,281.00
	Staples Tech S00811000	09/02/2011	$656.23
	PR NEWSWIRE ASSOCIATION	09/06/2011	$110.00
	CDW GOVERNMENT	09/07/2011	$222.00
	CBC - #1939	09/10/2011	$18.97
	PUBLIX #1095	09/14/2011	$13.93
	CBC - #1939	09/16/2011	$97.10
	PAYPAL AAFMIDLANDS	09/22/2011	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,389.95
JANET CROSSLAND	PHENIX RESEARCH PRODUCTS	08/30/2011	$218.69
	FORMS AND SUPPLY - AOPD	09/06/2011	$27.55
			$246.24
JANET G MEREDITH	LOWES #01066	09/15/2011	$31.12
	LOWES #01066	09/21/2011	$10.74
			$41.86
JANET H HAWKINS	FORMS AND SUPPLY - AOPD	08/31/2011	$126.76
	AAMFT	09/07/2011	$333.00
	LRP PUBLICATIONS	09/08/2011	$184.85
	FORMS AND SUPPLY - AOPD	09/08/2011	$9.19
	CRUCIAL.COM	09/10/2011	$53.99
	OFFICE DEPOT #1214	09/12/2011	$64.18
	SOC FOR RESRCH IN CHILD D	09/14/2011	$160.00
	FORMS AND SUPPLY - AOPD	09/14/2011	$18.38
	UNITED LASER	09/22/2011	$58.85
	VERIZON WRLS MYACCT VE	09/22/2011	$96.57
	APL APPLE ONLINE STORE	09/27/2011	$31.03
	APL APPLE ONLINE STORE	09/28/2011	$41.73
	APL APPLE ONLINE STORE	09/29/2011	$640.93
	APL APPLE ONLINE STORE	09/29/2011	$79.00
	AMAZON MKTPLACE PMTS	09/28/2011	$9.98
	UNITED LASER	09/28/2011	$119.84
	Amazon.com	09/29/2011	$17.80
	AMAZON MKTPLACE PMTS	09/30/2011	$12.21
	ACADEMIC REGALIA	09/28/2011	$900.24
			$2,958.53
JANET K MONACO	USA MOBILITY WIRELE	09/06/2011	$77.22
	RYDER ENGRAVING INC	09/09/2011	$12.50
	RYDER ENGRAVING INC	09/09/2011	$100.30
	THE OFFICE PAL	09/09/2011	$371.93
	USA MOBILITY WIRELE	09/13/2011	$102.22
	RYDER ENGRAVING INC	09/22/2011	$11.55
	THE OFFICE PAL	09/25/2011	$129.60
	DMI DELL HIGHER EDUC	09/23/2011	$204.84
			$1,010.16
JANET L FISHER	FISHER SCI ATL	08/31/2011	$47.16
	SIGMA ALDRICH US	09/02/2011	$300.55
	VWR INTERNATIONAL INC	09/08/2011	$40.02
	MILLIPORE AMERICAS	09/07/2011	$675.00
	BIO RAD	09/07/2011	$215.55
	FISHER SCI ATL	09/08/2011	$530.42
			$1,808.70
JANET M JOY	OFFICEMAX CT IN#054241	08/31/2011	$163.55

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M JOY	FORMS AND SUPPLY - AOPD	08/30/2011	$382.56
	VERIZON WRLS IVR VE	09/08/2011	$317.78
	FORMS AND SUPPLY - AOPD	09/09/2011	$197.97
	OFFICEMAX CT IN#322808	09/15/2011	$15.39
	VARSITY SPIRIT CLOTHING	09/29/2011	$207.15
			$1,284.40
JANICE C PROBST	COMPUSA.COM	09/04/2011	$106.93
	ASN	09/13/2011	$75.00
			$181.93
JANICE H BURNS	FORMS AND SUPPLY - AOPD	08/30/2011	$101.39
	SIGMA ALDRICH US	08/31/2011	$849.06
	CASH & TREASURY SER	08/31/2011	$316.30
	Dirk Huettner	08/30/2011	$621.00
	FEDEX 795129812625	09/01/2011	$22.67
	INVITROGEN 21106277	09/01/2011	$577.12
	FISHER SCI ATL	09/02/2011	$307.53
	AMERICAN WORK APPAREL	09/06/2011	$23.89
	FISHER SCI ATL	09/07/2011	$5.66
	SOUTHERN ANESTH & S	09/07/2011	$33.44
	SOUTHERN ANESTH & S	09/07/2011	$158.90
	SOUTHERN ANESTH & S	09/07/2011	$14.43
	ALL HEART	09/09/2011	$44.97
	FORMS AND SUPPLY - AOPD	09/08/2011	$63.90
	STAPLES 00103911	09/12/2011	$482.07
	FISHER SCI ATL	09/13/2011	$11.34
	FORMS AND SUPPLY - AOPD	09/13/2011	$457.33
	KILLOY OFFICE EQUIPMENT I	09/14/2011	$992.96
	FORMS AND SUPPLY - AOPD	09/14/2011	$38.34
	VWR INTERNATIONAL INC	09/16/2011	$608.78
	VWR INTERNATIONAL INC	09/16/2011	$427.46
	TARGET 00019232	09/19/2011	$3.21
	FISHER SCI ATL	09/20/2011	$14.72
	FISHER SCI ATL	09/20/2011	$189.00
	FEDEX 867337089403	09/21/2011	$92.69
	QIAGEN INC	09/22/2011	$1,338.69
	FORMS AND SUPPLY - AOPD	09/21/2011	$11.98
	CELLSIGNAL.COM	09/22/2011	$1,373.40
	FORMS AND SUPPLY - AOPD	09/21/2011	$249.98
	FEDEX 876256687779	09/22/2011	$57.17
	FORMS AND SUPPLY - AOPD	09/21/2011	$16.28
	VWR INTERNATIONAL INC	09/23/2011	$99.70
	FISHER SCI ATL	09/27/2011	$5.78
	FISHER SCI ATL	09/27/2011	$760.79
	UPS 1Z32T0190392618053	09/29/2011	$15.57
	FISHER SCI ATL	09/29/2011	$392.52
	UPS 293992OEG82	09/29/2011	$6.51

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	UPS 1Z3154T10393721668	09/29/2011	$9.02
			$10,795.55
JANIE W LIVINGSTON	SC BAR LAWYERS DESK BOOK	09/06/2011	$133.75
	FORMS AND SUPPLY - AOPD	09/06/2011	$39.01
	FORMS AND SUPPLY - AOPD	09/08/2011	$17.38
	FORMS AND SUPPLY - AOPD	09/09/2011	$3.37
	FORMS AND SUPPLY - AOPD	09/15/2011	$41.44
	FORMS AND SUPPLY - AOPD	09/20/2011	$33.60
	FORMS AND SUPPLY - AOPD	09/28/2011	$65.12
			$333.67
JANINA L GLISSON	JOE HENRY CO INC	09/21/2011	$711.55
	CROMERS	09/28/2011	$9.58
	JWS WILEY PUBLISHERS	09/29/2011	$60.15
			$781.28
JANNA K REGISTER	SIGMA ALDRICH US	09/07/2011	$109.60
	SIGMA ALDRICH US	09/13/2011	$65.16
	SIGMA ALDRICH US	09/15/2011	$86.39
	SEMROCK INC	09/15/2011	$254.95
			$516.10
JANNA SHILEY BORDEN	FEDEX OFFICE #1502	09/08/2011	$1,845.24
	Amazon.com	09/10/2011	$167.00
	Amazon.com	09/09/2011	$101.27
	DIXIE TROPHIES	09/09/2011	$50.29
	CTC CONSTANTCONTACT.COM	09/15/2011	$23.75
	CVS PHARMACY #5566 Q03	09/14/2011	$10.86
	STAPLES 00108787	09/14/2011	$57.53
	STAPLES 00108787	09/16/2011	$168.99
	CVS PHARMACY #7333 Q03	09/16/2011	$8.07
			$2,433.00
JASON D CRAIG	WOODLEYS GARDEN CENTER	09/05/2011	$27.24
	LOWES #01064	09/05/2011	$70.82
	STAPLES 00103911	09/05/2011	$61.35
	FRENZY INC	09/28/2011	$401.25
			$560.66
JASON L TRENARY	VERIZON WRLS 0390801	09/12/2011	$32.09
	Bestbuy.com 00009944	09/15/2011	$429.69
	APL APPLE ONLINE STORE	09/16/2011	$692.00
	APL APPLE ONLINE STORE	09/16/2011	$19.00
	APL APPLE ONLINE STORE	09/16/2011	$69.00
	APL APPLE ONLINE STORE	09/16/2011	$29.00
	APL APPLE ONLINE STORE	09/16/2011	$78.00
	APL APPLE ONLINE STORE	09/16/2011	$579.00
	APL APPLE ONLINE STORE	09/16/2011	$29.00
	APL APPLE ONLINE STORE	09/16/2011	$706.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	APL APPLE ONLINE STORE	09/17/2011	$69.00
	VZWRLSS PREPAID REC	09/17/2011	$35.00
	FRYS ELECTRONICS 38	09/19/2011	$92.22
	Bestbuy.com 00009944	09/27/2011	$213.99
	Bestbuy.com 00009944	09/27/2011	$213.99
			$3,286.98
JASON R BORYK	EPSON STORE	09/01/2011	$189.19
	APL APPLE ITUNES STORE	09/05/2011	$29.99
	WWW.NEWEGG.COM	09/06/2011	$680.40
	WWW.NEWEGG.COM	09/06/2011	$322.86
	Amazon.com	09/09/2011	$27.97
	WWW.NEWEGG.COM	09/11/2011	$810.64
	WWW.NEWEGG.COM	09/12/2011	$314.24
	ZZOUNDS.COM	09/13/2011	$97.99
	NETWORK SOLUTIONS, LLC	09/12/2011	$341.91
	MPACT SYSTEMS	09/14/2011	$500.76
	HP DIRECT-PUBLICSECTOR	09/20/2011	$153.28
	AMAZON MKTPLACE PMTS	09/19/2011	$61.37
	WWW.NEWEGG.COM	09/27/2011	$51.80
			$3,582.40
JASON R HATTRICK-SIMPERS	DUNIWAY STOCKROOM CORP	09/01/2011	$1,247.79
	RADIOSHACK COR00196360	09/08/2011	$42.79
	MCMASTER-CARR	09/08/2011	$12.46
	MCMASTER-CARR	09/12/2011	$115.22
	AJA INTERNATIONAL INC	09/21/2011	$248.00
	PTB SALES INC	09/22/2011	$1,046.00
	MCMASTER-CARR	09/22/2011	$207.88
	RADIOSHACK COR00196360	09/23/2011	$23.73
	MCMASTER-CARR	09/22/2011	$23.98
	SIGMA ALDRICH US	09/27/2011	$289.14
	SIGMA ALDRICH US	09/28/2011	$62.52
	KURT J. LESKER COMPANY	09/27/2011	$103.98
	ACE HRDWR OF CAYCE LLC	09/29/2011	$9.18
			$3,432.67
JAVAN H WATERS	RSC EQUIPMENT RENTAL 457	09/15/2011	$14.50
	SHUMAN OWENS SUPPLY CO	09/15/2011	$9.30
	LOWES #01064	09/29/2011	$32.45
			$56.25
JAY D POTTS	QIAGEN INC	09/02/2011	$278.30
	INVITROGEN 21137866	09/13/2011	$198.97
			$477.27
JAY NEUTZLER	SIGMA ALDRICH US	09/08/2011	$77.67
			$77.67
JAYAKIRAN REBELLI	INSTRUMART	09/14/2011	$728.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAYAKIRAN REBELLI	SILICA VACUUM PRODUCTS	09/14/2011	$20.00
			$748.00
JAYNE A HATCHELL	2CO.COM REFWORKS	09/04/2011	$100.00
	COMMERCIAL OFFICE FURNITU	09/08/2011	$50.00
	DEMCO INC	09/13/2011	$650.53
	UNITED LASER	09/20/2011	$211.86
	FORMS AND SUPPLY - AOPD	09/23/2011	$15.03
	FORMS AND SUPPLY - AOPD	09/23/2011	$385.87
	FEDEX 07318165	09/23/2011	$17.81
	FORMS AND SUPPLY - AOPD	09/26/2011	$47.25
			$1,478.35
JEAN D CARRANO	STAPLES 00104042	09/09/2011	$29.55
			$29.55
JEANETTE H ROSS	VERIZON WRLS IVR VE	09/02/2011	$337.55
	DMI DELL HIGHER EDUC	09/16/2011	$29.59
	DMI DELL HIGHER EDUC	09/20/2011	$1,096.00
	FORMS AND SUPPLY - AOPD	09/20/2011	$50.13
	FORMS AND SUPPLY - AOPD	09/20/2011	$8.54
	FORMS AND SUPPLY - AOPD	09/21/2011	$24.46
	ATTM 287237311074NBI	09/25/2011	$171.09
	VZWRLSS APOCC VISE	09/26/2011	$674.27
			$2,391.63
JEANIE GRIFFIN	WM SUPERCENTER	09/02/2011	$10.67
	FORMS AND SUPPLY - AOPD	09/15/2011	$129.38
	BCT SOUTH CAROLINA	09/19/2011	$134.40
			$274.45
JEANNE CALLAHAN	NABC	09/07/2011	$125.00
	THE STATE NEWSPAPER	09/07/2011	$84.40
	NABC	09/07/2011	$70.00
	NABC	09/12/2011	$125.00
	JUMPTV ABCA	09/22/2011	$33.00
	JUMPTV ABCA	09/22/2011	$33.00
	JUMPTV ABCA	09/22/2011	$33.00
			$503.40
JEANNE L SKUL	AMAZON MKTPLACE PMTS	09/16/2011	$9.99
	AMAZON MKTPLACE PMTS	09/16/2011	$42.78
			$52.77
JED SCOTT LYONS	WM SUPERCENTER	09/05/2011	$6.16
	WM SUPERCENTER	09/13/2011	$31.93
	DMI DELL HIGHER EDUC	09/24/2011	$920.50
			$958.59
JEFF CILA	CDW GOVERNMENT	08/31/2011	$1,032.06
	WWW.NEWEGG.COM	09/01/2011	$143.98
	CDW GOVERNMENT	09/01/2011	$77.23

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF CILA	COMPUWORLD INC	08/31/2011	$1,173.90
	WWW.NEWEGG.COM	09/01/2011	$102.48
	MCM ELECTRONICS I01 OF 01	09/03/2011	$133.39
	OFFICE DEPOT #2349	09/01/2011	$73.79
	THE SOUND PROFESSIONAL	09/01/2011	$233.70
	OFFICE DEPOT #2349	09/09/2011	$374.57
	OFFICE DEPOT #2349	09/23/2011	$718.97
	OFFICE DEPOT #2349	09/27/2011	$329.53
	LASER PRINT SERVICE, INC	09/27/2011	$200.61
			$4,594.21
JEFF JENIK	SOACE	09/02/2011	$110.00
	SOACE	09/02/2011	$50.00
	NASM	09/07/2011	$1,287.00
	AM POL SCI ASSN	09/15/2011	$217.00
	SCLEOA	09/15/2011	$330.00
	AIKEN CENTER FOR THE ARTS	09/21/2011	$75.00
	NATIONAL FASTPITCH COA	09/23/2011	$180.00
	METRO INSTITUTE INC	09/28/2011	$100.00
			$2,349.00
JEFFERY F CROSBY	HOLLEY TRACTOR & EQUIPMEN	08/30/2011	$169.06
	MCCALLS SUPPLY INC 13	08/30/2011	$41.68
	LOWES #00639	09/12/2011	$338.80
	LOWES #00639	09/13/2011	$201.94
	LOWES #00639	09/15/2011	$9.48
	LARRYS PLUMBING & IRRIGAT	09/14/2011	$70.62
	MCCALLS SUPPLY INC 13	09/14/2011	$44.33
	INTRST BTTRS CNTRL SR	09/28/2011	$98.24
			$974.15
JEFFREY A SHARPE	CAPITAL SUPPLY OF COLUMBI	09/02/2011	$105.93
	GRAHL ELECTRIC SUPPLY CO	09/23/2011	$23.50
	GRAYBAR ELECTRIC	09/27/2011	$9.24
			$138.67
JEFFREY B FRANCIS	HELLO MUSIC	09/17/2011	$659.00
	LOWES #01066	09/19/2011	$15.99
			$674.99
JEFFREY D BERG	ABEBOOKS.COM	08/31/2011	$175.20
	ABEBOOKS.COM	08/31/2011	$160.00
	AMAZON MKTPLACE PMTS	08/31/2011	$82.99
	LIBROS LATINOS	08/31/2011	$54.50
	WWW.MDS-PARTNER.COM	09/02/2011	$169.47
	Amazon.com	09/08/2011	$29.97
	Amazon.com	09/07/2011	$145.09
	AMAZON MKTPLACE PMTS	09/08/2011	$16.89
	Amazon.com	09/08/2011	$15.97
	Amazon.ca	09/12/2011	$25.12

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	09/13/2011	$42.97
	Amazon.com	09/15/2011	$48.51
	SHEETMUSICPLUS.COM	09/16/2011	$26.99
	Amazon.com	09/17/2011	$126.93
	SHEETMUSICPLUS.COM	09/16/2011	$139.33
	Amazon.com	09/16/2011	$83.64
	Amazon.com	09/16/2011	$236.38
	FORRESTS MUSIC	09/21/2011	$49.45
	GIA PUBLICATIONS INC	09/20/2011	$412.24
	SHEETMUSICPLUS.COM	09/21/2011	$15.35
	AMAZON MKTPLACE PMTS	09/23/2011	$41.93
	SHEETMUSICPLUS.COM	09/23/2011	$105.79
	Amazon.com	09/24/2011	$15.34
	UNIV-OF-SC-BOOKSTORE#2400	09/23/2011	$25.03
	Thompson Ed./Kalmus.com	09/23/2011	$26.07
	AMAZON MKTPLACE PMTS	09/27/2011	$35.98
	AMAZON MKTPLACE PMTS	09/27/2011	$123.81
	SOCIETY OF AMERICAN AR	09/27/2011	$59.00
	Amazon.com	09/29/2011	$155.00
	Amazon.com	09/28/2011	$50.02
			$2,694.96
JEFFREY D LINGEFELT	DADS SMALL ENGINE	08/30/2011	$521.52
	C. A. HARLER TROPHIES	09/07/2011	$23.00
	RENTAL CENTER INC	09/12/2011	$72.90
	COASTAL SANITARY SUPPLY	09/23/2011	$459.52
	LOWES #00626	09/27/2011	$256.31
	SHEALY ELECT 803-227-0599	09/28/2011	$256.64
	THE TRANE COMPANY	09/28/2011	$610.78
	SIMPSONS ACE HARDWARE	09/29/2011	$61.53
	RENTAL CENTER INC	09/29/2011	$48.60
	C C DICKSON CO 1023	09/29/2011	$868.29
			$3,179.09
JEFFREY H FRICK	SHUMAN OWENS SUPPLY CO	08/31/2011	$44.72
	CMC CONSTRUCTION SERVICES	08/31/2011	$218.99
	NEW SOUTH SUPPLY #1	09/06/2011	$82.39
	238 C-K COLUMBIA	09/07/2011	$61.57
	HILTI INC	09/08/2011	$217.24
	RICHLAND INDUSTRIAL	09/08/2011	$69.18
	238 C-K COLUMBIA	09/13/2011	$187.30
	238 C-K COLUMBIA	09/13/2011	$854.51
	238 C-K COLUMBIA	09/15/2011	$181.25
	ALLIED CONCRETE PRODUCTS	09/16/2011	$31.50
	RICHLAND INDUSTRIAL	09/20/2011	$109.17
	238 C-K COLUMBIA	09/20/2011	$1,116.46
	NB HANDY 150	09/21/2011	$644.00
	SHUMAN OWENS SUPPLY CO	09/22/2011	$85.07

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY H FRICK	RICHLAND INDUSTRIAL	09/26/2011	$26.96
	RICHLAND INDUSTRIAL	09/26/2011	$55.34
	238 C-K COLUMBIA	09/27/2011	$532.86
			$4,518.51
JEFFREY L BUTLER	BAKER DIST CO 541	09/12/2011	$179.59
	238 C-K COLUMBIA	09/20/2011	$66.76
	GATEWAY SUPPLY CP	09/20/2011	$155.15
	RICHLAND INDUSTRIAL	09/23/2011	$13.01
	BAKER DIST CO 541	09/23/2011	$643.19
			$1,057.70
JEFFREY L SPANN	GRAYBAR ELECTRIC COMPANY	09/07/2011	$565.12
	1140 PERRY MANN	09/09/2011	$421.88
	GRAHL ELECTRIC SUPPLY CO	09/09/2011	$170.30
	1140 PERRY MANN	09/13/2011	$5.85
	1140 PERRY MANN	09/13/2011	$11.71
	GRAHL ELECTRIC SUPPLY CO	09/14/2011	$169.06
	GATEWAY SUPPLY CP	09/14/2011	$403.50
	GRAYBAR ELECTRIC	09/15/2011	$81.91
	GRAHL ELECTRIC SUPPLY CO	09/27/2011	$55.22
	1140 PERRY MANN	09/29/2011	$8.24
	1140 PERRY MANN	09/29/2011	$19.74
			$1,912.53
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	09/09/2011	$407.83
	MICROSCOPE SOLUTIONS, INC	09/29/2011	$520.85
			$928.68
JEFFREY R WHITSON	HP DIRECT-PUBLICSECTOR	09/01/2011	$346.68
	Amazon.com	08/31/2011	$73.07
	WWW.NEWEGG.COM	08/31/2011	$247.52
	Best Buy 00015156	09/24/2011	$85.59
	APL APPLE ONLINE STORE	09/27/2011	$49.00
	WWW.NEWEGG.COM	09/26/2011	$39.90
	APL APPLE ONLINE STORE	09/27/2011	$183.00
	APL APPLE ONLINE STORE	09/29/2011	$1,639.00
	APL APPLE ONLINE STORE	09/30/2011	$158.00
	Safari Books Online	09/29/2011	$29.99
			$2,851.75
JEFFREY S CHEWNING	FEDEX 77030372425	09/09/2011	$5.34
	FEDEX 876641924358	09/11/2011	$35.80
	CHARLOTTE ENERGY SOLUTION	09/08/2011	$361.81
	ROSE TALBERT PAINT CO	09/12/2011	$10.66
	ROSE TALBERT PAINT CO	09/22/2011	$36.28
	ONEAL FLOORING SERVICES L	09/23/2011	$2,060.56
			$2,510.45
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	09/21/2011	$91.36

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	09/22/2011	$146.60
	AMAZON MKTPLACE PMTS	09/27/2011	$38.02
			$275.98
JENIFER B LYBRAND	USA MOBILITY WIRELE	09/20/2011	$20.30
	USA MOBILITY WIRELE	09/20/2011	$152.50
	FORMS AND SUPPLY - AOPD	09/21/2011	$360.73
	FORMS AND SUPPLY - AOPD	09/22/2011	$81.55
			$615.08
JENNIE F SMYRL	801-374-6682QUALTRICS	08/30/2011	$2,490.00
	FORMS AND SUPPLY - AOPD	08/31/2011	$10.25
	FORMS AND SUPPLY - AOPD	09/01/2011	$182.86
	UPS 000000F66094351	09/06/2011	$21.98
	RASIX COMPUTER CENTER	09/28/2011	$69.02
			$2,774.11
JENNIFER F NYLAND	CARL ZEISS MICROI01 OF 01	09/19/2011	$410.00
			$410.00
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	09/09/2011	$123.30
	FORMS AND SUPPLY - AOPD	09/12/2011	$10.62
	WKI CCH INC PAYLINKS	09/14/2011	$907.00
	FORMS AND SUPPLY - AOPD	09/13/2011	$6.28
	ACCUITY	09/15/2011	$437.00
	OFFICE DEPOT #2580	09/21/2011	$13.90
	OFFICEMAX CT IN#547205	09/28/2011	$73.82
			$1,571.92
JENNY ROONEY	HOBBY LOBBY #323	09/02/2011	$85.56
	OFFICE DEPOT #2349	09/19/2011	$149.29
	HERALD OFFICE SUPPLY INC	09/19/2011	$479.06
	OFFICE DEPOT #2349	09/28/2011	$68.64
			$782.55
JENS PIERRE D'AUTEL	L2 TECHNOLOGIES	08/30/2011	$127.09
	L2 TECHNOLOGIES	08/30/2011	$95.00
	XEROX DIRECT XEROXCORP	09/01/2011	$1,325.17
	XEROX CORPORATION-CREDIT	09/01/2011	$930.86
	PAYPAL SIMPLEVIEWE	09/02/2011	$45.00
	WWW.NCHSOFTWARE.COM	09/03/2011	$62.82
	L2 TECHNOLOGIES	09/07/2011	$144.44
	B & H PHOTO-VIDEO.COM	09/14/2011	$122.30
	APL APPLE ONLINE STORE	09/16/2011	$239.00
	APL APPLE ONLINE STORE	09/16/2011	$27.00
	LACIE LIMITED	09/16/2011	$209.00
	APL APPLE ONLINE STORE	09/18/2011	$1,789.00
	APL APPLE ONLINE STORE	09/17/2011	$551.05
	L2 TECHNOLOGIES	09/22/2011	$141.19
	L2 TECHNOLOGIES	09/27/2011	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,903.92
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	08/30/2011	$135.60
	JOHNSTONE SUPPLY-S'BURG	09/01/2011	$121.41
	JOHNSTONE SUPPLY-S'BURG	09/02/2011	$95.55
	JOHNSTONE SUPPLY-S'BURG	09/06/2011	$23.35
	JOHNSTONE SUPPLY-S'BURG	09/22/2011	$46.32
			$422.23
JEREMY J DIETRICK	FISHER SCI ATL	09/02/2011	$21.39
	ADDGENE INC	09/02/2011	$85.00
	FISHER SCI ATL	09/02/2011	$20.46
	FISHER SCI ATL	09/02/2011	$29.76
	FISHER SCI ATL	09/02/2011	$7.44
	FISHER SCI ATL	09/07/2011	$11.78
	JM GRACE	09/02/2011	$17.64
	JM GRACE	08/31/2011	$10.68
	FISHER SCI ATL	09/16/2011	$54.87
	FISHER SCI ATL	09/16/2011	$111.91
	VWR INTERNATIONAL INC	09/16/2011	$36.06
	FISHER SCI ATL	09/24/2011	$203.05
	FISHER SCI ATL	09/24/2011	$14.57
	VWR INTERNATIONAL INC	09/24/2011	$1,827.20
	VWR INTERNATIONAL INC	09/27/2011	$52.47
	NEW ENGLAND BIOLABS, INC	09/27/2011	$94.00
	FISHER SCI ATL	09/29/2011	$64.79
			$2,663.07
JEROME S BETHEA	1140 PERRY MANN	09/01/2011	$59.39
	JOHNSON CONTROLS, INC.	09/07/2011	$221.90
	C C DICKSON CO 1002	09/14/2011	$238.89
	BAKER DIST CO 541	09/21/2011	$5.33
	CITY ELECTRIC REPAIR INC	09/22/2011	$235.27
			$760.78
JERRY D SANDLIN	WW GRAINGER	09/07/2011	$646.86
	WW GRAINGER	09/07/2011	$184.64
	CORRUGATED CONTAINERS INC	09/08/2011	$34.24
	MITY-LITE INC.	09/20/2011	$1,951.10
	BLUESTEIN WHOLESALE COMPA	09/23/2011	$14.93
			$2,831.77
JERRY E CARROLL	VZWRLSS APOCC VISE	09/05/2011	$145.09
	SCHIFFER PUBLISHING	09/06/2011	$157.69
	OFFICE MAX	09/22/2011	$192.67
	OFFICE DEPOT #200	09/22/2011	$19.26
			$514.71
JERRY SNYDER	WM SUPERCENTER	09/03/2011	$131.79
	BURNETT ATHLETICS INC	09/26/2011	$1,183.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,315.21
JERRY W JONES	LOWES #00499	09/06/2011	$329.53
	ZCI COMPANY	09/12/2011	$2,499.00
	QUICK TERRACE ELECTRIC LL	09/22/2011	$822.00
	PUBLIX 067	09/23/2011	$9.06
	C AND C BOILER SALES AND	09/27/2011	$181.87
			$3,841.46
JESSICA L MCCORMICK	THE OFFICE PAL	09/09/2011	$162.51
			$162.51
JIANPING LI	FISHER SCI ATL	09/07/2011	$221.22
	FISHER SCI ATL	09/13/2011	$165.29
	FISHER SCI ATL	09/14/2011	$61.32
	ABCAM	09/17/2011	$509.00
	R & D SYSTEMS	09/19/2011	$505.00
	FISHER SCI ATL	09/21/2011	$121.65
			$1,583.48
JILL CHAPPELL FAIL	FORMS AND SUPPLY - AOPD	08/31/2011	$63.78
	Amazon.com	09/06/2011	$484.26
	Amazon.com	09/10/2011	$28.24
	AMAZON MKTPLACE PMTS	09/10/2011	$2.78
	OFFICE DEPOT #2349	09/08/2011	$106.99
	XEROX DIRECT XEROXCORP	09/10/2011	$750.04
	DRI QDA MINER 3.2 AC	09/12/2011	$575.00
	GOVCNCTN	09/13/2011	$146.58
	OFFICE DEPOT #2349	09/14/2011	$502.85
	TECHSMITH CORPORATION	09/17/2011	$1,117.50
	APL APPLE ONLINE STORE	09/30/2011	$156.22
			$3,934.24
JILL S KOVERMAN	SURVEYMONKEY.COM	09/05/2011	$19.95
	CVS PHARMACY #830	09/08/2011	$3.17
			$23.12
JIM R FADEL	IMMUNOSTAR INC	09/02/2011	$405.00
	GENESEE SCIENTIFIC	09/02/2011	$86.52
	VWR INTERNATIONAL INC	09/09/2011	$116.33
	TCD RESEARCH SOFT-TSI	09/10/2011	$236.90
	FISHER SCI ATL	09/09/2011	$81.15
	FISHER SCI ATL	09/14/2011	$105.42
	GENESEE SCIENTIFIC	09/22/2011	$85.81
	FISHER SCI ATL	09/27/2011	$121.48
			$1,238.61
JIMMI D BROWN	DRI VMWARE	09/21/2011	$49.99
	FEDEX 868095215000002	09/28/2011	$5.98
			$55.97
JINGJIE WU	ELECTRONIX EXPRESS/R.S.R	09/01/2011	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJIE WU	LOWES #01064	09/02/2011	$354.13
	PROFESSIONAL PLASTICS, IN	09/01/2011	$64.95
	LOWES #01064	09/02/2011	$146.57
	COLUMBIA FLUID SYS TECH	09/06/2011	$16.48
	AIRGAS NAT WELDERS #5	09/07/2011	$91.45
	AIRGAS NAT WELDERS #5	09/07/2011	$88.06
	VWR INTERNATIONAL INC	09/08/2011	$46.64
	AMAZON MKTPLACE PMTS	09/08/2011	$428.97
	VWR INTERNATIONAL INC	09/14/2011	$90.98
	VWR INTERNATIONAL INC	09/17/2011	$32.57
	SIGMA ALDRICH US	09/19/2011	$173.57
	THE HOME DEPOT 1112	09/19/2011	$4.17
	VWR INTERNATIONAL INC	09/20/2011	$32.30
	SIGMA ALDRICH US	09/20/2011	$68.43
	AIRGAS NAT WELDERS #5	09/21/2011	$57.24
	SIGMA ALDRICH US	09/22/2011	$105.78
	ELECTRONIX EXPRESS/R.S.R	09/22/2011	$74.50
	VWR INTERNATIONAL INC	09/22/2011	$64.71
	COLUMBIA FLUID SYS TECH	09/22/2011	$131.54
	THE HOME DEPOT 1112	09/21/2011	$38.45
	COLUMBIA FLUID SYS TECH	09/22/2011	$1,678.62
	AIRGAS NAT WELDERS #5	09/23/2011	$309.50
	VWR INTERNATIONAL INC	09/23/2011	$195.00
	VWR INTERNATIONAL INC	09/27/2011	$176.70
	VWR INTERNATIONAL INC	09/27/2011	$30.36
			$4,523.67
JINGJING BAO	MOUSER ELECTRONICS DIS	09/23/2011	$237.88
			$237.88
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	08/31/2011	$43.24
			$43.24
JOANN KINGSLEY	MURR'S PRINTING	09/01/2011	$42.30
	MURR'S PRINTING	09/19/2011	$34.24
	STAPLES 00108696	09/23/2011	$57.52
	MURR'S PRINTING	09/23/2011	$8.03
			$142.09
JOCHEN A LAUTERBACH	Amazon.com	09/02/2011	$60.72
	Amazon.com	09/01/2011	$48.99
	WWW.NEWEGG.COM	09/05/2011	$272.97
	Amazon.com	09/16/2011	$133.99
	AMAZON MKTPLACE PMTS	09/19/2011	$132.00
	Amazon.com	09/20/2011	$65.01
	Amazon.com	09/24/2011	$11.18
	AMAZON MKTPLACE PMTS	09/29/2011	$126.46
			$851.32
JODI C HERRIN	MURR'S PRINTING	09/09/2011	$220.08

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Cardholder	Vendor Name	Purchase Date	Amount
JODI C HERRIN	THE CHRONICLE	09/13/2011	$129.97
	MURR'S PRINTING	09/14/2011	$320.49
			$670.54
JOE C YARBOROUGH	UNITED REFRIG BR #U2	09/16/2011	$27.68
			$27.68
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	08/31/2011	$22.31
	Staples Tech S00811000	09/01/2011	$37.39
	AIRGAS NAT WELDERS #5	09/07/2011	$147.68
	AIRGAS NAT WELDERS #5	09/07/2011	$237.09
	DELL SALES & SERVICE	09/08/2011	$960.67
	AIRGAS NAT WELDERS #5	09/09/2011	$94.49
	EB NEW CAROLINA CELEB	09/10/2011	$50.00
	LINDE LLC	09/10/2011	$6.69
	Staples Tech S00811000	09/12/2011	$27.97
	ENG INEERING.COM, INC.	09/13/2011	$725.00
	MCMASTER-CARR	09/20/2011	$13.16
	AIRGAS NAT WELDERS #5	09/21/2011	$26.00
	MATHESON TRI GAS BRG	09/21/2011	$108.06
	AIRGAS NAT WELDERS #5	09/21/2011	$219.18
	AIRGAS NAT WELDERS #5	09/23/2011	$376.19
	AIRGAS NAT WELDERS #5	09/23/2011	$94.91
	AIRGAS NAT WELDERS #5	09/23/2011	$74.80
			$3,221.59
JOHANNES W STRATMANN	ENZO LIFE SCIENCES	08/30/2011	$69.00
			$69.00
JOHN A JOHNSON	LAYSAN BIO, INC.	09/06/2011	$390.00
	FISHER SCI ATL	09/10/2011	$114.96
	JACKSON IMMUNORESEARCH LA	09/13/2011	$147.00
	FISHER SCI ATL	09/22/2011	$78.65
	VWR INTERNATIONAL INC	09/28/2011	$96.43
	EVER READY FIRST AID	09/28/2011	$34.15
			$861.19
JOHN C BRANDON	Amazon.com	09/08/2011	$14.97
	Amazon.com	09/12/2011	$20.97
			$35.94
JOHN C DEWOLFE	RICHLAND INDUSTRIAL	09/09/2011	$27.16
	1140 PERRY MANN	09/13/2011	$16.27
	CREGGER COMPANY 30	09/13/2011	$15.63
	HYDRADYNE FLUID AIR 590	09/15/2011	$42.39
			$101.45
JOHN CURTIS STEELE	BEARING DISTRIBUTORS INC	08/31/2011	$42.38
	JOHNSON CONTROLS, INC.	09/15/2011	$1,323.00
	C C DICKSON CO 1002	09/19/2011	$71.71
	LOWES #00499	09/27/2011	$276.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,713.15
JOHN D HARMON	OFFICE DEPOT #2349	08/31/2011	$21.39
	VISTAPR VISTAPRINT.COM	09/12/2011	$2,249.97
	PORTER PAINTS 9389	09/22/2011	$18.75
	COMMERCIAL OFFICE FURNITU	09/28/2011	$1,796.50
			$4,086.61
JOHN E CUMBEE	HANDI CLEAN PRODUCTS INC	08/31/2011	$188.12
	THE HOME DEPOT 1117	09/05/2011	$42.54
	SHEALY ELECT 803-227-0599	09/07/2011	$26.38
	STROMQUIST & CO.	09/06/2011	$316.32
	INTRST BTTRS CNTRL SR	09/08/2011	$525.28
	SHEALY ELECT 803-227-0599	09/08/2011	$166.15
	SHEALY ELECT 803-227-0599	09/09/2011	$328.87
	W W GRAINGER 916	09/09/2011	$41.21
	SHEALY ELECT 803-227-0599	09/09/2011	$24.19
	BUGGIES UNLIMITED	09/09/2011	$50.80
	BARLOWORLD #306	09/08/2011	$560.82
	THE HOME DEPOT 1117	09/11/2011	$28.50
	SHEALY ELECT 803-227-0599	09/12/2011	$174.62
	SHEALY ELECT 803-227-0599	09/13/2011	$297.46
	CE COLUMBIA	09/13/2011	$931.75
	TAPESWITCH CORPORATION	09/14/2011	$591.95
			$4,294.96
JOHN H DAWSON	OPERON BIOTECHNOLOGIES I	09/15/2011	$18.30
			$18.30
JOHN H NEWMAN	THE TRANE COMPANY	09/13/2011	$70.31
	JOHNSON CONTROLS, INC.	09/15/2011	$2,446.02
			$2,516.33
JOHN I MCKENZIE	PRAXAIR DIST-ACCUPAY	09/06/2011	$74.01
	AIRGAS NAT WELDERS #5	09/07/2011	$3.39
			$77.40
JOHN J LAVIGNE	RESEARCH PRODUCTS INTL	09/06/2011	$89.70
	VWR INTERNATIONAL INC	09/09/2011	$24.51
	FISHER SCI ATL	09/14/2011	$263.83
	COMBI-BLOCKS, INC.	09/15/2011	$110.00
	FISHER SCI ATL	09/17/2011	$44.54
	SIGMA ALDRICH US	09/19/2011	$282.40
	SIGMA ALDRICH US	09/22/2011	$84.48
	VWR INTERNATIONAL INC	09/23/2011	$139.44
	FISHER SCI ATL	09/28/2011	$66.50
	HAMILTON COMPANY	09/28/2011	$74.51
	SIGMA ALDRICH US	09/29/2011	$106.86
			$1,286.77
JOHN KEVIN CAMPBELL	RICHLAND INDUSTRIAL	09/02/2011	$9.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	1140 PERRY MANN	09/02/2011	$419.65
	ELECTRIC CONTROL & SUPPLY	09/01/2011	$250.38
	1140 PERRY MANN	09/01/2011	$1,315.58
	1140 PERRY MANN	09/01/2011	$108.62
	ELECTRIC CONTROL & SUPPLY	09/01/2011	$24.91
	SHEALY ELECT 803-227-0599	09/06/2011	$1,509.01
	WW GRAINGER	09/14/2011	$175.03
	1140 PERRY MANN	09/20/2011	$909.50
	SHEALY ELECT 803-227-0599	09/20/2011	$374.50
	1140 PERRY MANN	09/21/2011	$2,013.00
	ELECTRIC CONTROL & SUPPLY	09/22/2011	$591.40
	SURPLUS MATERIAL NETWORK	09/28/2011	$561.75
	1140 PERRY MANN	09/28/2011	$57.27
	ELECTRIC CONTROL & SUPPLY	09/28/2011	$376.83
	WHALEY FOODSERVICE	09/29/2011	$1,104.91
	SHEALY ELECT 803-227-0599	09/29/2011	$390.55
	SHEALY ELECT 803-227-0599	09/29/2011	$377.32
			$10,569.41
JOHN M SHAFER	AICHE 18002424363	09/12/2011	$750.00
	WWWBONOBOSCOM	09/23/2011	$500.00
			$1,250.00
JOHN MONNIER	AIRGAS NAT WELDERS #5	09/07/2011	$3.39
	AIRGAS NAT WELDERS #5	09/07/2011	$81.29
	AIRGAS NAT WELDERS #5	09/13/2011	$81.29
	LOWES #02356	09/18/2011	$65.46
	AIRGAS NAT WELDERS #5	09/22/2011	$43.73
	VWR INTERNATIONAL INC	09/27/2011	$90.11
	VWR INTERNATIONAL INC	09/27/2011	$1,780.83
			$2,146.10
JOHN P BENJAMIN	AMAZON MKTPLACE PMTS	09/01/2011	$8.29
			$8.29
JOHN R STANLEY	NB HANDY 150	09/01/2011	$59.35
	RICHLAND INDUSTRIAL	09/08/2011	$178.62
	PRAXAIR DIST US #863	09/14/2011	$14.00
	MOMAR INC.	09/15/2011	$241.52
	MID-CAROLINA STEEL AND	09/16/2011	$672.22
			$1,165.71
JOHN T ALLEN	HST scfosterstars.com	09/06/2011	$39.90
	HST scfosterstars.com	09/07/2011	$358.80
	OFFICE DEPOT #2349	09/21/2011	$109.10
			$507.80
JOHN W BAYNES	FEDEX 873684875680	09/03/2011	$53.48
			$53.48
JOHN W VAN ZEE	VZWRLSS APOCC VISE	09/11/2011	$120.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$120.19
JOHN WALTER WEIDNER	VWR INTERNATIONAL INC	09/01/2011	$209.80
			$209.80
JOHN WIGGINS	LOWES #01064	09/07/2011	$5.22
	MORRIS COMMUNICATIONS	09/10/2011	$75.96
	OFFICE DEPOT #2349	09/15/2011	$128.39
	COLORID RIBBONS	09/21/2011	$1,050.00
	JOHNSON CONTROLS, SSNA	09/22/2011	$925.50
			$2,185.07
JOHNNY H BENTON	MERK SERVICES INC	09/08/2011	$295.00
	CARBRA CONSTRUCTION COMPA	09/22/2011	$2,490.00
	GATEWAY SUPPLY CP	09/29/2011	$125.39
			$2,910.39
JONATHAN B FAULKENBERRY	US LASER	08/31/2011	$249.00
	APL APPLE ONLINE STORE	09/08/2011	$29.00
	APL APPLE ONLINE STORE	09/08/2011	$39.00
	APL APPLE ONLINE STORE	09/08/2011	$98.00
	APL APPLE ONLINE STORE	09/08/2011	$79.00
	C.P.P INC	09/07/2011	$231.25
	APL APPLE ONLINE STORE	09/10/2011	$499.00
	CLARK POWELL ASSOCIATES	09/19/2011	$432.84
	ADVANTAGE SPORT & FITNESS	09/21/2011	$366.00
			$2,023.09
JONATHAN C HAUPT	STAPLES 00106567	09/06/2011	$40.64
	APL APPLE ONLINE STORE	09/28/2011	$31.03
			$71.67
JONATHAN T ELLIS	AMAZON MKTPLACE PMTS	09/09/2011	$97.14
	Amazon.com	09/08/2011	$167.05
	THE HOME DEPOT 1110	09/07/2011	$128.27
	Amazon.com	09/10/2011	$137.31
	AMAZON MKTPLACE PMTS	09/09/2011	$51.75
	APL APPLE ONLINE STORE	09/10/2011	$29.00
	APL APPLE ONLINE STORE	09/11/2011	$68.00
	APL APPLE ONLINE STORE	09/11/2011	$79.00
	APL APPLE ONLINE STORE	09/11/2011	$39.00
	APL APPLE ONLINE STORE	09/10/2011	$58.00
	Amazon.com	09/10/2011	$1,203.60
	APL APPLE ONLINE STORE	09/11/2011	$29.00
	Amazon.com	09/09/2011	$40.07
	APL APPLE ONLINE STORE	09/11/2011	$58.00
	WWW.NEWEGG.COM	09/12/2011	$20.23
	APL APPLE ONLINE STORE	09/11/2011	$39.00
	APL APPLE ONLINE STORE	09/11/2011	$29.00
	WWW.NEWEGG.COM	09/12/2011	$348.56

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	APL APPLE ONLINE STORE	09/11/2011	$729.00
	APL APPLE ONLINE STORE	09/11/2011	$11.00
	GENBOOK INC	09/13/2011	$39.95
	Amazon.com	09/13/2011	$204.58
	LOWES #03026	09/16/2011	$584.07
	DMI DELL HIGHER EDUC	09/20/2011	$171.85
			$4,362.43
JONATHON E GOEBEL	SPECTRUM	08/30/2011	$47.89
	TAKACH PRESS	08/30/2011	$465.20
	LOWES #01533	09/01/2011	$149.25
	STAPLES 00108696	09/07/2011	$10.69
	DBC BLICK ART MATERIAL	09/13/2011	$28.38
	RYONET CORPORATION	09/14/2011	$175.00
	DBC BLICK ART MATERIAL	09/21/2011	$121.11
	COASTAL ART SUPPLY	09/20/2011	$40.64
	DBC BLICK ART MATERIAL	09/27/2011	$58.82
	DBC BLICK ART MATERIAL	09/29/2011	$16.53
			$1,113.51
JOSEPH A SWANSTROM	TCD RESEARCH SOFT-TSI	09/08/2011	$121.95
	SmallParts.com	09/12/2011	$21.32
	SmallParts.com	09/12/2011	$30.78
	AMAZON MKTPLACE PMTS	09/12/2011	$61.99
	AMAZON MKTPLACE PMTS	09/13/2011	$36.80
	AMAZON MKTPLACE PMTS	09/13/2011	$26.49
	SmallParts.com	09/14/2011	$21.32
	STAPLES 00103911	09/13/2011	$534.95
	SmallParts.com	09/15/2011	$18.63
	SmallParts.com	09/14/2011	$23.00
	NEWPORT CORPORATION	09/15/2011	$139.50
	SYX TIGERDIRECT.COM	09/16/2011	$205.32
	AMAZON MKTPLACE PMTS	09/21/2011	$53.03
	APL APPLE ONLINE STORE	09/24/2011	$747.93
	APL APPLE ONLINE STORE	09/27/2011	$2,458.86
	Best Buy 00014662	09/28/2011	$32.09
	Amazon.com	09/28/2011	$45.25
	NEWPORT CORPORATION	09/12/2011	$83.42
			$4,662.63
JOSEPH J FORTUNE	WM SUPERCENTER	09/12/2011	$37.39
	ACCESSDISPLAYGROUP	09/16/2011	$547.75
	LEXINGTON DRY CLEANING	09/20/2011	$80.03
			$665.17
JOSEPH JANICKI	FISHER SCI ATL	08/31/2011	$77.63
	RICHEYS SERVICES	09/02/2011	$602.97
	FISHER SCI ATL	09/02/2011	$218.64
	KILLOY OFFICE EQUIPMENT I	09/02/2011	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JANICKI	FISHER SCI ATL	09/07/2011	$777.15
	ANASPEC, INC.	09/07/2011	$303.50
	FISHER SCI ATL	09/13/2011	$386.94
	QIAGEN INC	09/13/2011	$807.81
	ANASPEC, INC.	09/14/2011	$1,123.00
			$4,397.64
JOSEPH M BEATTY III	WATEREE DIVING CENTER	09/01/2011	$32.10
	WM SUPERCENTER	09/07/2011	$31.75
	LOWES #00499	09/08/2011	$22.00
	LOWES #00655	09/23/2011	$25.76
	WATEREE DIVING CENTER	09/28/2011	$141.24
			$252.85
JOSEPH M PUKL JR	LIB OF CONGRESS	09/14/2011	$1,335.00
			$1,335.00
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	08/31/2011	$64.77
	SHEALY ELECT 803-227-0599	09/01/2011	$298.31
	238 C-K COLUMBIA	09/02/2011	$1,503.09
	UNITED RENTALS	09/06/2011	$263.30
	ADVANCED DOOR SYSTEMS	09/07/2011	$130.36
	ADVANCED DOOR SYSTEMS	09/07/2011	$148.94
	238 C-K COLUMBIA	09/08/2011	$50.89
	LEE TRANSPORT EQUIPMENT	09/08/2011	$4.28
	THE KEY SHOP	09/08/2011	$77.04
	238 C-K COLUMBIA	09/09/2011	$9.58
	SHUMAN OWENS SUPPLY CO	09/12/2011	$20.42
	LEE TRANSPORT EQUIPMENT	09/12/2011	$374.50
	ADVANCED DOOR SYSTEMS	09/13/2011	$279.28
	238 C-K COLUMBIA	09/14/2011	$757.35
	RICHLAND INDUSTRIAL	09/15/2011	$50.33
	RICHLAND INDUSTRIAL	09/16/2011	$17.06
	THE LOXCREEN COMPANY	09/19/2011	$83.46
	238 C-K COLUMBIA	09/21/2011	$95.23
	238 C-K COLUMBIA	09/21/2011	$20.20
	ELLIS FLOORING SALES #44	09/21/2011	$32.62
	238 C-K COLUMBIA	09/27/2011	$104.86
	RICHLAND INDUSTRIAL	09/28/2011	$69.62
	LEE TRANSPORT EQUIPMENT	09/28/2011	$41.73
	PARTITION SYSTEMS INC OF	09/28/2011	$7.87
	FASTENAL COMPANY01	09/29/2011	$14.70
			$4,519.79
JOSEPH R NICHOLSON JR	THE TRANE COMPANY	08/30/2011	$58.82
	UNIVAR USA INC	09/13/2011	$419.50
	SHEALY ELECT 803-227-0599	09/23/2011	$692.71
			$1,171.03
JOY A GILLESPIE	AMAZON MKTPLACE PMTS	09/06/2011	$28.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOY A GILLESPIE	AMAZON MKTPLACE PMTS	09/07/2011	$8.98
	AMAZON MKTPLACE PMTS	09/07/2011	$8.94
	AMAZON MKTPLACE PMTS	09/07/2011	$22.27
	AMAZON MKTPLACE PMTS	09/09/2011	$22.28
			$91.41
JOY D STAGG	FORMS AND SUPPLY - AOPD	08/30/2011	$1.43
	FORMS AND SUPPLY - AOPD	09/07/2011	$103.99
	MCWATERS INC	09/12/2011	$32.10
			$137.52
JOY K IHEKWEAZU	SIGMA ALDRICH US	09/23/2011	$62.14
	SIGMA ALDRICH US	09/23/2011	$37.60
	SIGMA ALDRICH US	09/26/2011	$54.51
			$154.25
JOYCE C CROSBY	OFFICE DEPOT #1214	09/15/2011	$168.47
			$168.47
JOYCE D TENSLEY	SPIRIT TELECOM	08/31/2011	$103.28
	SPIRIT TELECOM	09/02/2011	$1,580.74
	AOTA	09/09/2011	$225.00
	PITNEY BOWES	09/15/2011	$61.19
	SMITH RUBBER STAMP & SEAL	09/16/2011	$57.31
	OFFICE DEPOT #1214	09/23/2011	$266.17
	OFFICE DEPOT #1214	09/26/2011	$427.98
	SPIRIT TELECOM	09/29/2011	$1,626.62
	POLLOCK COMPANY	09/29/2011	$148.95
	SPIRIT TELECOM	09/29/2011	$45.85
			$4,543.09
JOYCE H HODGE	SUMTER CASH & CARRY	09/01/2011	$11.66
			$11.66
JOYCE KIENSLER	FORMS AND SUPPLY - AOPD	08/31/2011	$565.20
	FORMS AND SUPPLY-AOPD	09/02/2011	$1,195.80
	ESRI INC	09/16/2011	$1,166.00
	FORMS AND SUPPLY - AOPD	09/20/2011	$152.79
	OFFICEMAX CT IN#430893	09/22/2011	$307.15
			$3,386.94
JOYCE L GOSSARD	FEDEX 869429783592	09/01/2011	$45.14
	OFFICE DEPOT #1214	09/06/2011	$412.31
	OFFICE DEPOT #1165	09/06/2011	$15.33
	Amazon.com	09/10/2011	$39.95
	AMAZON MKTPLACE PMTS	09/12/2011	$9.59
	AMAZON MKTPLACE PMTS	09/11/2011	$12.95
	ATTM 287231734606NBI	09/17/2011	$32.36
	MY WHITEBOARDS.COM	09/21/2011	$119.85
	SCANTRON CORPORATION	09/22/2011	$347.75
	FORMS AND SUPPLY - AOPD	09/27/2011	$55.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,091.03
JUANITA A PALMER	LEXISNEXIS RISK MGT	09/03/2011	$41.73
	OFFICEMAX CT IN#146078	09/07/2011	$141.96
	OFFICEMAX CT IN#086579	09/07/2011	$30.64
	FORMS AND SUPPLY - AOPD	09/06/2011	$56.10
	FORMS AND SUPPLY - AOPD	09/07/2011	$6.36
	BCT SOUTH CAROLINA	09/08/2011	$16.80
	BCT SOUTH CAROLINA	09/12/2011	$16.80
	FORMS AND SUPPLY - AOPD	09/27/2011	$149.65
	FORMS AND SUPPLY - AOPD	09/28/2011	$10.82
			$470.86
JUDITH LYNN HUBBARD	FEDEX 875664872708	09/16/2011	$60.72
	WWW.NEWEGG.COM	09/16/2011	$46.40
	WWW.NEWEGG.COM	09/16/2011	$69.99
	ANAC	09/23/2011	$660.00
			$837.11
JUDITH REDDEKOPP	SPRINT WIRELESS	09/09/2011	$197.04
	FORMS AND SUPPLY - AOPD	09/26/2011	$87.99
	FORMS AND SUPPLY - AOPD	09/28/2011	$990.46
			$1,275.49
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	09/09/2011	$305.23
	UPS J2284917359	09/16/2011	$25.24
	BOXWOOD TECH	09/16/2011	$550.00
	FORMS AND SUPPLY - AOPD	09/19/2011	$192.87
	FORMS AND SUPPLY - AOPD	09/19/2011	$54.96
			$1,128.30
JUDY A BECK	FORMS AND SUPPLY - AOPD	08/30/2011	$32.74
	FORMS AND SUPPLY - AOPD	09/08/2011	$25.65
	ANDERSON STAMP & ENGRAVIN	09/21/2011	$16.96
	FORMS AND SUPPLY - AOPD	09/20/2011	$31.75
			$107.10
JUDY SROCK	BRAGG WASTE SERVICES INC	09/03/2011	$193.98
	VERIZON WRLS IVR VE	09/15/2011	$72.94
	VERIZON WRLS IVR VE	09/15/2011	$89.78
	FORMS AND SUPPLY - AOPD	09/20/2011	$69.47
			$426.17
JUDYTH A HOWARD	VERIZON WRLS MYACCT VE	09/08/2011	$148.46
	FEDEX OFFICE #1502	09/12/2011	$3.95
	OFFICE DEPOT #2127	09/12/2011	$46.84
	STAPLES 00103234	09/14/2011	$41.28
	SKYPE	09/16/2011	$53.94
			$294.47
JUI-HENG TSENG	VWR INTERNATIONAL INC	08/31/2011	$49.28
	SIGMA ALDRICH US	09/09/2011	$79.04

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Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	ENV SERVICES T&C, INC.	09/09/2011	$555.00
	SIGMA ALDRICH US	09/12/2011	$96.80
	SIGMA ALDRICH US	09/12/2011	$222.97
	VWR INTERNATIONAL INC	09/13/2011	$67.77
	AMAZON MKTPLACE PMTS	09/13/2011	$68.59
	VWR INTERNATIONAL INC	09/15/2011	$199.98
	BIO MATRIX INC 00 OF 00	09/14/2011	$160.00
	AMERICAN TYPE CULTURE COL	09/21/2011	$805.10
	VWR INTERNATIONAL INC	09/22/2011	$52.36
	BIO RAD	09/24/2011	$527.48
	VWR INTERNATIONAL INC	09/27/2011	$92.18
			$2,976.55
JULIA A FLECK	VERIZON WRLS IVR VE	09/13/2011	$300.80
	FEDEX 797506033874	09/15/2011	$15.95
	FEDEX 797517136119	09/21/2011	$22.30
	ASEE INTERNET SALES #1	09/27/2011	$755.25
			$1,094.30
JULIA M WITHERSPOON	COUNCIL OF SUPPLY CHAI	08/30/2011	$295.00
	COUNCIL OF SUPPLY CHAI	09/02/2011	$295.00
	BUDGET CONFERENCING	09/12/2011	$11.57
	VERIZON WRLS IVR VE	09/14/2011	$675.24
	FEDEX 873043182161	09/15/2011	$60.35
	AMSTAT.ORG	09/27/2011	$208.00
	DECISION SCIENCES INSTIT	09/27/2011	$350.00
			$1,895.16
JULIE B CARTER	WSC Windstream Pmt&Fee	09/08/2011	$34.95
	ADMIT ONE PRODUCTS	09/12/2011	$99.03
	CLOTHINGWAREHOUSE.	09/13/2011	$210.19
	ESAFETY SUPPLIES INC	09/15/2011	$105.32
	VZWRLSS APOCC VISE	09/21/2011	$312.76
	OFFICE DEPOT #2349	09/20/2011	$56.65
			$818.90
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	09/16/2011	$9.68
	FORMS AND SUPPLY - AOPD	09/16/2011	$34.49
	FORMS AND SUPPLY - AOPD	09/15/2011	$16.85
	FORMS AND SUPPLY - AOPD	09/19/2011	$12.63
	VZWRLSS APOCC VISE	09/22/2011	$890.30
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	WM SUPERCENTER	09/28/2011	$315.99
	Amazon.com	09/29/2011	$29.95
			$1,334.89
JULIE N MCCOY	FEDEX 629330677470332	08/31/2011	$10.69
	FEDEX 468601615109050	08/31/2011	$10.05
	FEDEX 480528488200	08/31/2011	$12.49
	FEDEX 050832400019260	08/31/2011	$7.40

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 027626448426904	08/31/2011	$5.85
	FEDEX 018541771052250	08/31/2011	$9.22
	FEDEX 050832400019215	08/31/2011	$5.88
	FEDEX 044158176704568	08/31/2011	$6.97
	FEDEX 037299973346572	08/31/2011	$7.59
	FEDEX 966562578858	08/31/2011	$119.42
	FEDEX 305124119577	08/31/2011	$10.00
	FEDEX 255851572610665	08/31/2011	$10.19
	FEDEX 966562578836	08/31/2011	$121.95
	FEDEX 044158176715847	08/31/2011	$8.34
	FEDEX 966562578847	08/31/2011	$119.42
	FEDEX 050832400019277	08/31/2011	$16.49
	FEDEX 050832400019253	08/31/2011	$7.40
	FEDEX 027626448404636	08/31/2011	$6.95
	FEDEX 065105370010875	08/31/2011	$6.61
	FEDEX 991454115304	08/31/2011	$10.61
	STAPLS7077206724000001	09/03/2011	$391.02
	FEDEX 050832400019284	09/07/2011	$10.18
	FEDEX 027626448446964	09/07/2011	$5.85
	FEDEX 305124819332	09/07/2011	$10.00
	FEDEX 050832400019291	09/07/2011	$8.59
	FEDEX 050832400019321	09/14/2011	$8.59
	FEDEX 305125518576	09/14/2011	$20.00
	FEDEX 050832400019314	09/14/2011	$5.74
	FEDEX 050832400019307	09/14/2011	$8.25
	FEDEX 305126219872	09/22/2011	$20.00
	FEDEX 050832400019338	09/22/2011	$8.72
	FEDEX 421433903331206	09/22/2011	$6.08
	CROMERS	09/23/2011	$33.06
	LOWES #00626	09/26/2011	$30.20
	FEDEX 421435401392901	09/28/2011	$6.97
	FEDEX 024405575240262	09/28/2011	$7.68
	FEDEX 629330677473562	09/28/2011	$5.61
	FEDEX 255851572855899	09/28/2011	$8.58
	FEDEX 421433903343544	09/28/2011	$8.00
	FEDEX 473627172376	09/29/2011	$42.85
			$1,159.49
JUN ZHOU	PAYPAL TEXPOINT	09/20/2011	$30.00
	Amazon.com	09/21/2011	$216.92
	AMAZON MKTPLACE PMTS	09/21/2011	$24.27
	DMI DELL HIGHER EDUC	09/22/2011	$1,067.86
	DMI DELL HIGHER EDUC	09/21/2011	$62.03
	BOXWOOD TECH	09/21/2011	$290.00
	Amazon.com	09/23/2011	$186.72
	AMAZON MKTPLACE PMTS	09/22/2011	$237.58
	STAPLS9219742695000	09/23/2011	$385.18

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHOU	WWW.NEWEGG.COM	09/24/2011	$159.99
	AMAZON MKTPLACE PMTS	09/27/2011	$158.49
	AMAZON MKTPLACE PMTS	09/28/2011	$130.99
	AMAZON MKTPLACE PMTS	09/29/2011	$30.72
	Amazon.com	09/29/2011	$99.15
			$3,079.90
JUSTIN A HALL	ROSE TALBERT PAINT CO	09/16/2011	$20.31
	OFFICE DEPOT #2349	09/22/2011	$24.04
	WW GRAINGER	09/28/2011	$16.18
			$60.53
KAIJIAN YANG	DUFFEY MKTG GRP INC.	08/31/2011	$46.85
	VWR INTERNATIONAL INC	08/31/2011	$367.26
	KURT J. LESKER COMPANY	08/30/2011	$96.78
	KURT J. LESKER COMPANY	08/30/2011	$80.01
	VWR INTERNATIONAL INC	08/31/2011	$301.33
	VWR INTERNATIONAL INC	08/31/2011	$46.97
	VWR INTERNATIONAL INC	09/01/2011	$117.50
	BRISKHEAT CORPORATION	09/01/2011	$1,018.95
	ALFA AESAR	09/07/2011	$93.95
	MDC VACUUM PRODUCTS	09/09/2011	$104.16
	ALFA AESAR	09/09/2011	$282.49
	ALFA AESAR	09/13/2011	$71.34
	VWR INTERNATIONAL INC	09/14/2011	$69.64
	ALFA AESAR	09/14/2011	$212.81
	SPI SUPPLIES	09/14/2011	$75.29
	MDC VACUUM PRODUCTS	09/15/2011	$212.02
	KURT J. LESKER COMPANY	09/21/2011	$228.09
	KURT J. LESKER COMPANY	09/21/2011	$44.89
	SOUTH CAROLINA BOOKSTORE	09/23/2011	$12.73
	DUNIWAY STOCKROOM CORP	09/28/2011	$2,066.10
	SIGMA ALDRICH US	09/29/2011	$76.71
			$5,625.87
KANETTANEE T HAYNES	ANGELO'S SOCCER CORNER	09/06/2011	$163.00
	ANGELO'S SOCCER CORNER	09/06/2011	$161.00
	ANGELO'S SOCCER CORNER	09/06/2011	$1,035.00
			$1,359.00
KARA FERGUSON	ORIENTAL TRADING CO	08/31/2011	$150.47
	ECC DSS-Disc Sch Suppl	09/01/2011	$109.93
	HOBBY LOBBY #316	09/02/2011	$13.40
	EDUCATION EXPRESS - FO	09/03/2011	$4.31
	BIG LOTS #008400008433	09/02/2011	$2.12
	WM SUPERCENTER	09/02/2011	$5.32
	WEBSTAURANT STORE	09/02/2011	$90.15
	RADIOSHACK COR00123901	09/16/2011	$6.67
	WM SUPERCENTER	09/16/2011	$38.03

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Cardholder	Vendor Name	Purchase Date	Amount
KARA FERGUSON	WM SUPERCENTER	09/19/2011	$60.36
	LOWES #02595	09/19/2011	$59.02
	THE HOME DEPOT #1129	09/19/2011	$25.43
	THE HOME DEPOT #1129	09/19/2011	$13.17
	PARTY CITY #198	09/21/2011	$18.01
	THE HOME DEPOT #1129	09/23/2011	$55.06
	ANDERSON STAMP & ENGRAVIN	09/23/2011	$289.75
	LOWES #01986	09/23/2011	$17.42
			$958.62
KARA M KREUTZER	TARGET 00013102	09/02/2011	$67.35
	LOWES #00482	09/12/2011	$44.49
	ASICS AMERICA C	09/20/2011	$743.44
			$855.28
KAREN A CAMPBELL	WM SUPERCENTER	09/06/2011	$72.34
	OFFICE DEPOT #2196	09/06/2011	$77.98
	FORMS AND SUPPLY - AOPD	09/09/2011	$47.84
	FORMS AND SUPPLY - AOPD	09/08/2011	$1,260.48
	OFFICE DEPOT #2196	09/15/2011	$67.32
	OFFICE DEPOT #2196	09/21/2011	$25.85
			$1,551.81
KAREN BARBOUR	FISHER SCI ATL	08/31/2011	$285.51
	CELLSIGNAL.COM	08/31/2011	$514.00
	BIO RAD VIBARBOUR08/31	09/02/2011	$330.91
	CELLSIGNAL.COM	09/01/2011	$514.00
	U OF C CORE FACILITY	09/02/2011	$40.50
	FISHER SCI ATL	09/13/2011	$70.47
	QIAGEN INC	09/15/2011	$419.67
	FISHER SCI ATL	09/17/2011	$135.33
	VWR INTERNATIONAL INC	09/17/2011	$214.00
	FISHER SCI ATL	09/20/2011	$100.44
	INTEGRATED DNA TECH	09/21/2011	$31.25
	CADMUS ARTICLE WORKS	09/27/2011	$975.00
	VWR INTERNATIONAL INC	09/27/2011	$24.69
	FISHER SCI ATL	09/29/2011	$135.33
	BIO RAD VIBARBOUR09/28	09/29/2011	$309.75
	FISHER SCI ATL	09/29/2011	$160.50
	INTEGRATED DNA TECH	09/29/2011	$59.75
			$4,321.10
KAREN D MULLIS	WWW.NEWEGG.COM	08/31/2011	$72.01
	BOXWOOD TECH	09/01/2011	$660.00
	AMAZON MKTPLACE PMTS	09/01/2011	$18.92
	THE MATHWORKS - OA	09/03/2011	$1,500.00
	VALLEY SPRING WATER & COF	09/02/2011	$13.64
	THE LINGUIST LIST	09/06/2011	$125.00
	FORMS AND SUPPLY - AOPD	09/09/2011	$58.72

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	GOOGLE 2887273778	09/12/2011	$193.28
	FORMS AND SUPPLY - AOPD	09/12/2011	$63.34
	Amazon.com	09/14/2011	$64.32
	Amazon.com	09/15/2011	$94.49
	APL APPLE ONLINE STORE	09/17/2011	$147.66
	WWW.NEWEGG.COM	09/19/2011	$29.99
	DMI DELL HIGHER EDUC	09/20/2011	$15.82
	FORMS AND SUPPLY - AOPD	09/20/2011	$131.95
	APL APPLE ONLINE STORE	09/23/2011	$79.00
	AMAZON MKTPLACE PMTS	09/22/2011	$4.30
	APL APPLE ONLINE STORE	09/23/2011	$640.93
	Amazon.com	09/22/2011	$78.22
	Amazon.com	09/23/2011	$207.76
	ELSEVIER LTD	09/22/2011	$270.00
	AMAZON MKTPLACE PMTS	09/23/2011	$177.96
	MICROSOFT ADCENTER	09/28/2011	$1.62
	GOOGLE 4088441023	09/29/2011	$0.87
	FEDEX 876641931809	09/29/2011	$15.60
			$4,665.40
KAREN E BLACKBURN	STAPLS7077069450000001	08/31/2011	$68.91
	NASFAA	09/20/2011	$887.00
	STAPLS7076923898000001	09/22/2011	$71.28
	OMEGA GRAPHICS DIRECT, LL	09/23/2011	$300.57
			$1,327.76
KAREN F FOX	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
			$6.77
KAREN F REECE	PRECISION WEIGHING INC	08/30/2011	$645.00
	MARTIN MICROSCOPE COMPAN	09/01/2011	$296.32
	VWR INTERNATIONAL INC	09/01/2011	$130.64
	CAROLINA BIOLOGICAL SUPPL	08/31/2011	$148.05
	VWR INTERNATIONAL INC	09/01/2011	$186.35
	VWR INTERNATIONAL INC	09/01/2011	$436.74
	VWR INTERNATIONAL INC	09/01/2011	$82.68
	VWR INTERNATIONAL INC	09/01/2011	$793.97
	VWR INTERNATIONAL INC	09/02/2011	$55.03
	VWR INTERNATIONAL INC	09/03/2011	$267.32
	BenMeds 1017833207	09/03/2011	$59.04
	CAROLINA BIOLOGICAL SUPPL	09/02/2011	$44.39
	VWR INTERNATIONAL INC	09/06/2011	$1,197.96
	MODERN BIOLOGY	09/06/2011	$759.73
	SIGMA ALDRICH US	09/07/2011	$138.60
	SIGMA ALDRICH US	09/08/2011	$90.03
	VWR INTERNATIONAL INC	09/09/2011	$95.89
	TPP THATPETPLACE	09/16/2011	$53.19
	FISHER SCI ATL	09/17/2011	$53.32

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$38.35
	VWR INTERNATIONAL INC	09/20/2011	$723.84
	VWR INTERNATIONAL INC	09/20/2011	$150.17
	VWR INTERNATIONAL INC	09/20/2011	$395.54
	FISHER SCI ATL	09/21/2011	$103.46
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$40.19
	VWR INTERNATIONAL INC	09/22/2011	$83.16
	VWR INTERNATIONAL INC	09/22/2011	$38.19
	2H2 INC U.S.	09/21/2011	$1,135.00
	CAMBRIDGE ISOTOPE LABORA	09/23/2011	$85.09
	VERNIER SOFTWARE AND TECH	09/23/2011	$228.00
	CAROLINA BIOLOGICAL SUPPL	09/23/2011	$32.42
	VWR INTERNATIONAL INC	09/23/2011	$43.66
	AGILENTTECHNOLOGIES	09/26/2011	$73.20
	VWR INTERNATIONAL INC	09/27/2011	$106.79
	FISHER SCI ATL	09/28/2011	$77.13
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$27.26
	WM SUPERCENTER	09/29/2011	$144.58
			$9,060.28
KAREN H FLOWERS	JOURNALISM EDU ASSN	09/02/2011	$50.00
	JOURNALISM EDU ASSN	09/07/2011	$55.00
	JS PRINTING, INC.	09/26/2011	$151.00
			$256.00
KAREN L SUNDBERG	FISHER SCI CHU	09/03/2011	$18.03
	STEREO VIDEO CENTER OF	09/01/2011	$31.79
	THE UPS STORE 5260	09/16/2011	$48.25
	STEREO VIDEO CENTER OF	09/20/2011	$36.55
	WM SUPERCENTER	09/21/2011	$12.17
	WM SUPERCENTER	09/20/2011	$48.36
			$195.15
KAREN L TWEEDY	FEDEX 866395888070	09/01/2011	$12.12
	FEDEX 866395888092	09/01/2011	$12.12
	FEDEX 866395888107	09/01/2011	$12.12
	FEDEX 866395888081	09/01/2011	$12.12
	FEDEX 866395888060	09/01/2011	$52.44
	FEDEX 866395888195	09/11/2011	$12.17
	FEDEX 866395888162	09/11/2011	$12.17
	FEDEX 866395888129	09/11/2011	$12.17
	FEDEX 866395888118	09/11/2011	$12.17
	FEDEX 866395888130	09/11/2011	$14.31
	FEDEX 866395888173	09/11/2011	$12.17
	FEDEX 866395888140	09/11/2011	$12.17
	FEDEX 866395888184	09/11/2011	$18.81
	FEDEX 866395888151	09/11/2011	$12.17
	SPIRIT TELECOM	09/09/2011	$41.13

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FEDEX 866395888200	09/14/2011	$12.17
	FEDEX 866395888221	09/16/2011	$15.35
	FEDEX 866395888243	09/16/2011	$12.17
	FEDEX 866395888254	09/16/2011	$12.17
	FEDEX 866395888210	09/16/2011	$12.17
	FEDEX 866395888232	09/16/2011	$12.17
	FEDEX 866395888265	09/21/2011	$12.17
	FEDEX 866395888276	09/22/2011	$12.17
	VZWRLSS APOCC VISE	09/26/2011	$48.61
	VZWRLSS APOCC VISE	09/28/2011	$28.48
			$437.99
KAREN R PETTUS	VZWRLSS APOCC VISE	09/16/2011	$60.07
			$60.07
KAREN R SCOTT	RITE AID STORE #11623	09/10/2011	$21.10
	FORMS AND SUPPLY - AOPD	09/26/2011	$202.18
			$223.28
KAREN THOMAS	OFFICE DEPOT #200	08/30/2011	$55.10
	VERIZON WRLS IVR VE	09/01/2011	$997.89
	ANDERSON STAMP & ENGRAVIN	09/02/2011	$66.00
	UNIVERSITY OF S CAR	09/07/2011	$59.67
	UNIVERSITY OF S CAR	09/07/2011	$150.52
	SOUTHEASTERN PRINTING &	09/08/2011	$221.01
	4OVER, INC.	09/10/2011	$36.03
	WM SUPERCENTER	09/09/2011	$55.70
	UNIVERSITY OF S CAR	09/09/2011	$65.59
	SOUTHEASTERN PRINTING &	09/08/2011	$49.29
	SOUTHEASTERN PRINTING &	09/08/2011	$94.34
	OFFICE DEPOT #200	09/26/2011	$45.68
			$1,896.82
KAREN W DAVID	CROSS ENGRAVING SERVIC	09/02/2011	$934.11
	FORMS AND SUPPLY - AOPD	09/07/2011	$205.80
	FEDEX 797489118127	09/11/2011	$18.77
	FEDEX 795159272330	09/11/2011	$10.11
	FORMS AND SUPPLY - AOPD	09/12/2011	$247.84
	Staples Tech S00811000	09/12/2011	$68.55
	FEDEX 795207824899	09/25/2011	$18.56
			$1,503.74
KARL B RAUCH	CITY ELECTRIC REPAIR INC	09/14/2011	$584.27
	CITY ELECTRIC REPAIR INC	09/14/2011	$1,194.48
			$1,778.75
KARL KAISER	WAKO CHEMICAL USA, INC	08/31/2011	$51.00
	VWR INTERNATIONAL INC	09/01/2011	$88.14
	FISHER SCI ATL	09/10/2011	$106.20
	U OF M RSMAS BUS OFFICE	09/23/2011	$318.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$564.31
KATE E TORBORG	2XL CORP/CARE-GYMWIPES	08/30/2011	$139.84
	STAPLS7077135609000001	09/01/2011	$19.80
	STAPLS7077126348000001	09/01/2011	$20.59
	Amazon.com	09/01/2011	$23.37
	STAPLS7077431092000001	09/13/2011	$16.20
	STAPLS7077439564000001	09/13/2011	$18.55
	STAPLS7077439425000001	09/13/2011	$11.53
	ACUI/ASSOC OF COLLEGE	09/13/2011	$655.00
	C S PLATINUM	09/15/2011	$192.45
	SCHOOL-TECH INC 00 OF 00	09/20/2011	$139.14
	SSG SPORT SUPPLY GROUP	09/21/2011	$295.00
	WM SUPERCENTER	09/21/2011	$107.81
	SSG SPORT SUPPLY GROUP	09/22/2011	$857.75
	ASGA LLC	09/27/2011	$297.00
	STAPLS7077937777000001	09/28/2011	$14.17
	2XL CORP/CARE-GYMWIPES	09/27/2011	$135.22
	STAPLS7078032131000001	09/29/2011	$7.43
	AMAZON MKTPLACE PMTS	09/29/2011	$112.57
			$3,063.42
KATE R SHELTON	GOOGLE 6977861627	08/31/2011	$500.00
	THOMSON WEST TCD	09/01/2011	$252.52
	GOOGLE 6977861627	09/08/2011	$500.00
	WWW.NEWEGG.COM	09/09/2011	$56.87
	GOOGLE 6977861627	09/17/2011	$500.00
	MAILCHIMP	09/21/2011	$63.75
	GOOGLE 6977861627	09/27/2011	$500.00
			$2,373.14
KATHERINE L WUCHENICH	THE CHRONICLE	08/30/2011	$260.00
	Staples Tech S00811000	09/02/2011	$194.25
	AT&T DATA	09/09/2011	$25.00
	THE CHRONICLE	09/19/2011	$260.00
	VZWRLSS APOCC VISE	09/26/2011	$183.28
	FORMS AND SUPPLY - AOPD	09/28/2011	$12.60
			$935.13
KATHERINE R BLEDSOE	ROSEWOOD SUMTER ST STORAG	08/30/2011	$135.00
	WM SUPERCENTER	09/16/2011	$70.36
	VERIZON WRLS IVR VE	09/22/2011	$72.49
			$277.85
KATHERINE SHAVO	STAPLES 00103234	09/15/2011	$21.40
			$21.40
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	08/31/2011	$73.28
	FORMS AND SUPPLY - AOPD	09/01/2011	$87.99
	FORMS AND SUPPLY - AOPD	09/19/2011	$2.34

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	09/21/2011	$329.98
	FORMS AND SUPPLY - AOPD	09/26/2011	$10.85
	ASSOCIATION FOR ASIAN	09/27/2011	$228.00
			$732.44
KATHLEEN F LOWMAN	MYJOVE CORPORATION	09/20/2011	$2,400.00
	SOCIETY FOR NEUROSCIENCE	09/21/2011	$185.00
	AMERICAN TYPE CULTURE COL	09/22/2011	$320.10
			$2,905.10
KATHLEEN H BOLING	VERIZON WRLS IVR VE	09/09/2011	$85.10
			$85.10
KATHRYN A PRESTON	STAPLS9219087139000	09/02/2011	$187.93
	RYDER ENGRAVING INC	09/09/2011	$12.50
	STAPLS9219443000000	09/14/2011	$337.93
			$538.36
KATHRYN D SIMMONS	Amazon.com	08/31/2011	$194.85
	TROPHIES UNLIMITED	08/30/2011	$77.04
	OFFICEMAX CT IN#119766	09/06/2011	$47.51
	USA MOBILITY WIRELE	09/05/2011	$9.16
	ARTHUR L DAVIS PUBLISHIN	09/12/2011	$150.00
	OFFICEMAX CT IN#222136	09/12/2011	$39.98
	APL APPLE ONLINE STORE	09/15/2011	$84.53
	Amazon.com	09/17/2011	$11.53
	OFFICEMAX CT IN#404860	09/21/2011	$17.97
	POCKET NURSE ENTERPRISES	09/21/2011	$299.60
	OFFICEMAX CT IN#403655	09/21/2011	$24.81
	POCKET NURSE ENTERPRISES	09/22/2011	$28.50
	DMI DELL BUS ONLINE	09/23/2011	$166.91
	EMPLOYMENT SCREENING	09/23/2011	$442.00
	POCKET NURSE ENTERPRISES	09/27/2011	$29.90
			$1,624.29
KATHRYN M WASHBURN	AIRGAS NAT WELDERS #5	09/07/2011	$30.48
	FISHER SCI ATL	09/22/2011	$91.75
	OFFICE DEPOT #2349	09/22/2011	$104.29
	AQUATIC BIOSYSTEMS	09/27/2011	$217.00
			$443.52
KATHY B LONG	FORMS AND SUPPLY - AOPD	09/20/2011	$16.03
	FORMS AND SUPPLY - AOPD	09/28/2011	$46.98
			$63.01
KATHY B SADLER	ARC 313	09/09/2011	$229.81
	ARC 313	09/29/2011	$170.54
			$400.35
KATIE A COLEY	D & W SPORTSWEAR	09/14/2011	$63.75
	HIGHHARDWAR	09/22/2011	$1,505.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,569.15
KATIE E MILLEN	STAPLS9219030996000	09/01/2011	$133.48
	FORMS AND SUPPLY - AOPD	09/01/2011	$587.69
	FORMS AND SUPPLY - AOPD	09/01/2011	$65.27
	FORMS AND SUPPLY - AOPD	09/01/2011	$33.91
	FORMS AND SUPPLY - AOPD	09/02/2011	$37.87
	FORMS AND SUPPLY - AOPD	09/02/2011	$8.23
	FORMS AND SUPPLY - AOPD	09/07/2011	$31.57
	FORMS AND SUPPLY - AOPD	09/09/2011	$22.68
	FORMS AND SUPPLY - AOPD	09/13/2011	$26.02
	FORMS AND SUPPLY - AOPD	09/20/2011	$165.35
	FORMS AND SUPPLY - AOPD	09/28/2011	$145.99
			$1,258.06
KATINA ONEAL-BROWN	WM SUPERCENTER	08/31/2011	$205.84
	STAPLS9219056579000	09/02/2011	$950.99
	STAPLS9219056579000	09/03/2011	$47.51
	STAPLS9219056579000	09/07/2011	$101.96
			$1,306.30
KAY P DORRELL	FUEL CELL TECHNOLOGIES IN	09/07/2011	$1,790.18
	RYONET CORPORATION	09/14/2011	$13.75
	SIGMA ALDRICH US	09/15/2011	$54.55
	SIGMA ALDRICH US	09/16/2011	$296.00
	VWR INTERNATIONAL INC	09/16/2011	$49.25
	VWR INTERNATIONAL INC	09/17/2011	$116.59
	VWR INTERNATIONAL INC	09/20/2011	$290.79
	ZIRCAR CERAMICS INC	09/22/2011	$154.64
			$2,765.75
KAYA M OUTEN	AMAZON MKTPLACE PMTS	09/02/2011	$19.18
	Amazon.com	09/03/2011	$162.65
	AMAZON MKTPLACE PMTS	09/06/2011	$84.03
	WIX.COM, INC.	09/26/2011	$4.95
			$270.81
KAYE C COBLE	FORMS AND SUPPLY - AOPD	09/01/2011	$88.12
	OFFICE DEPOT #2349	09/06/2011	$17.11
	FORMS AND SUPPLY - AOPD	09/07/2011	$10.00
	USA MOBILITY WIRELE	09/14/2011	$8.12
	FORMS AND SUPPLY - AOPD	09/15/2011	$28.68
	ATTM 287016619207NBI	09/19/2011	$1,107.30
	FORMS AND SUPPLY - AOPD	09/21/2011	$44.90
	FORMS AND SUPPLY - AOPD	09/23/2011	$75.50
			$1,379.73
KAYE E POPE	SFI ELECTRONICS INC	09/16/2011	$130.00
	RYDIN DECAL - MOTO	09/16/2011	$112.03
			$242.03

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH E BRITTON	LOWES #00626	09/26/2011	$29.07
	THE COPY SHOP	09/29/2011	$537.36
			$566.43
KEITH M KAHL	ACE HRDWR OF CAYCE LLC	09/22/2011	$22.98
	W.P.LAW, INC	09/22/2011	$202.89
	W.P.LAW, INC	09/28/2011	$80.25
			$306.12
KEITH PIERCE	CAMCOR INC	09/02/2011	$246.00
	CAMCOR INC	09/07/2011	$767.95
	Amazon.com	09/10/2011	$349.20
	DISCOUNT MEDIA PRODUCTS	09/12/2011	$59.06
	AMAZON MKTPLACE PMTS	09/15/2011	$1.71
	AMAZON MKTPLACE PMTS	09/15/2011	$59.42
	AMAZON MKTPLACE PMTS	09/16/2011	$11.86
	B & H PHOTO-VIDEO.COM	09/16/2011	$16.89
	FORMS AND SUPPLY - AOPD	09/20/2011	$9.18
	CAMCOR INC	09/21/2011	$1,243.00
	CAMCOR INC	09/26/2011	$499.99
	APPLE STORE #R364	09/25/2011	$41.73
	THE HOME DEPOT 1117	09/26/2011	$52.14
	CAMCOR INC	09/27/2011	$1,099.90
			$4,458.03
KELLY D WINBURN	OFFICEMAX CT IN#302842	09/15/2011	$9.16
	THE CONFERENCE GROUP L	09/16/2011	$30.05
	THE CONFERENCE GROUP L	09/16/2011	$4.74
	OFFICEMAX CT IN#481581	09/26/2011	$41.32
	OFFICEMAX CT IN#533928	09/28/2011	$33.87
			$119.14
KELLY E LEWIS	ATO LTD	09/01/2011	$340.20
	ATO LTD	09/13/2011	$177.67
	PALMETTO LAWN & LEISURE	09/12/2011	$24.97
	ATO LTD	09/13/2011	$580.88
	ATO LTD	09/22/2011	$147.60
			$1,271.32
KELLY L GOODEN	ORIENTAL TRADING CO	09/28/2011	$44.99
			$44.99
KELLY L STEEN	FITNESS FIRST	09/19/2011	$435.77
	FASTENAL COMPANY01	09/22/2011	$170.97
	WM SUPERCENTER	09/25/2011	$203.43
			$810.17
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	09/08/2011	$353.82
	OTHER WORLD COMPUTING	09/07/2011	$40.98
	Amazon Services-Kindle	09/13/2011	$5.59
			$400.39

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA R OWENS	OFFICEMAX CT IN#057447	08/31/2011	$46.68
	MAXI-AIDS 800-522-6294	08/31/2011	$18.85
	OFFICEMAX CT IN#171626	09/08/2011	$56.24
	OFFICEMAX CT IN#310803	09/15/2011	$50.62
			$172.39
KENNETH A STEPHENS	TRAYCO OF SC INC	08/30/2011	$8.27
	ACE HRDWR OF CAYCE LLC	09/21/2011	$5.65
	JOHNSON CONTROLS, SSNA	09/21/2011	$1,413.00
	GRAYBAR ELECTRIC COMPANY	09/22/2011	$76.53
			$1,503.45
KENNETH B WALSH	SIGMA ALDRICH US	09/12/2011	$48.24
	SIGMA ALDRICH US	09/19/2011	$108.98
			$157.22
KENNETH B WILSON JR	LOWES #01986	09/14/2011	$74.07
	CARSON'S NUT-BOLT & TO	09/21/2011	$40.53
			$114.60
KENNETH BAILEY THOMAS	RASIX COMPUTER CENTER	08/31/2011	$133.25
	SOUTHERN ATHLETIC FIELDS	09/07/2011	$69.00
	CROSSOVER SYMMETRY	09/08/2011	$174.18
	FIRST TEAM SPORTS	09/13/2011	$867.97
	WM SUPERCENTER	09/14/2011	$83.87
			$1,328.27
KENNETH D WHITE	CHARLOTTE AVIATION/PRKNG	09/01/2011	$1.00
	CHARLOTTE AVIATION/PRKNG	09/16/2011	$2.00
	HARBOR FREIGHT TOOLS 103	09/24/2011	$33.07
	FACTORY OUTLET STORE	09/26/2011	$677.23
			$713.30
KENNETH INABINET	OFFICE DEPOT #2349	09/07/2011	$53.49
	C C DICKSON CO 1002	09/16/2011	$741.34
	GATEWAY SUPPLY CP	09/22/2011	$40.46
	GATEWAY SUPPLY CP	09/22/2011	$115.22
	BAKER DIST CO 541	09/29/2011	$109.46
			$1,059.97
KENNETH L NURSE	ROSE TALBERT PAINT CO	08/31/2011	$268.44
	QUICK TERRACE ELECTRIC LL	09/08/2011	$470.00
	QUICK TERRACE ELECTRIC LL	09/08/2011	$2,264.00
	RICHLAND INDUSTRIAL	09/12/2011	$167.93
	CVS PHARMACY #830	09/13/2011	$6.34
	LOWES #01064	09/21/2011	$55.62
	FERROUS MECHANICAL SER	09/22/2011	$1,500.00
			$4,732.33
KENNETH L REIFSNIDER	ELSEVIER LTD	09/20/2011	$1,850.93
			$1,850.93

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	WWW.NEWEGG.COM	09/01/2011	$459.60
	WWW.NEWEGG.COM	09/03/2011	$79.98
	WWW.NEWEGG.COM	09/06/2011	$180.48
	ADVANCE AUTO PARTS #5010	09/14/2011	$13.90
	Best Buy 00002642	09/20/2011	$149.79
	DMI DELL HIGHER EDUC	09/23/2011	$413.40
			$1,297.15
KENNETH M CORBETT	FORMS AND SUPPLY - AOPD	08/30/2011	$69.33
	JEWELRY WAREHOUSE	08/30/2011	$415.10
	YOUSENDIT INC	09/01/2011	$49.99
	JEWELRY WAREHOUSE INC.	08/31/2011	$69.63
	ADDAM'S UNIV BKST #229	09/02/2011	$337.05
	NBM 303-469-0424-CO	09/06/2011	$48.00
	PROGRAPHS LLC	09/09/2011	$324.49
	JOU Academic Superstore	09/13/2011	$77.53
	J PATTON SPORTS MARKETING	09/19/2011	$432.87
	Best Buy 00002642	09/22/2011	$53.49
	PAYPAL TROYMATTHEW	09/27/2011	$1,000.00
			$2,877.48
KENNETH T PADGETT	WM SUPERCENTER	09/28/2011	$205.86
	WESTBURY ACE HARDWARE	09/29/2011	$74.89
			$280.75
KERRY EVERETT	AT&T DATA	09/24/2011	$14.99
	AT&T DATA	09/24/2011	$25.00
			$39.99
KERRY MCIVER	STAPLES 00106567	09/07/2011	$118.75
	STAPLES 00103911	09/12/2011	$31.07
	STAPLS9219417961000	09/14/2011	$71.58
	RJL SYSTEMS	09/21/2011	$107.98
	RJL SYSTEMS	09/22/2011	$55.00
			$384.38
KEVIN A KENT	RICHLAND INDUSTRIAL	09/02/2011	$264.30
	ADVANCED DOOR SYSTEMS	09/03/2011	$214.35
	ATLAS COPCO COMPRSSR - E	09/14/2011	$720.64
	GRAYBAR ELECTRIC	09/15/2011	$31.57
	LOWES #00499	09/16/2011	$36.93
	ACE HRDWR OF CAYCE LLC	09/19/2011	$9.61
	RICHLAND INDUSTRIAL	09/19/2011	$329.50
	GRAHL ELECTRIC SUPPLY CO	09/20/2011	$16.07
	RICHLAND INDUSTRIAL	09/28/2011	$58.39
			$1,681.36
KEVIN HEROD	OFFICEANYTHING.COM	09/01/2011	$479.98
	DMI DELL HIGHER EDUC	09/17/2011	$1,820.00
	QUICKSHIP COM	09/20/2011	$258.89

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HEROD	CARL MFG USA INC	09/22/2011	$7.25
	INVITATION STATION I	09/27/2011	$341.33
	STAPLS9219857422000	09/28/2011	$32.09
			$2,939.54
KEVIN L HENNESSEE	LOWES #01064	09/15/2011	$136.51
	ADVANCE AUTO PARTS #5620	09/15/2011	$28.86
	SOX FREEMAN TREE EXP	09/15/2011	$1,190.00
	JOHN DEERE LANDSCAPES525	09/22/2011	$436.56
	WOODLEYS GARDEN CENTER	09/22/2011	$153.98
			$1,945.91
KEVIN P WILSON	PAYPAL TRADETOUCH	08/31/2011	$24.00
	ACE COMPUTERS	09/08/2011	$2,495.00
	FEDEX 797480093041	09/13/2011	$61.10
	NEWARK US 00000109	09/17/2011	$80.97
	SOUTH CAROLINA BOOKSTORE	09/21/2011	$3.75
	NEWARK US 00000109	09/28/2011	$239.27
	WWW.NEWEGG.COM	09/28/2011	$529.95
			$3,434.04
KEVIN S HARSEY	FASTENAL COMPANY01	09/12/2011	$3.95
	RICHLAND INDUSTRIAL	09/14/2011	$30.27
	CITY ELECTRIC REPAIR INC	09/14/2011	$368.86
	ACE HRDWR OF CAYCE LLC	09/28/2011	$12.83
			$415.91
KHRYSTAL L SMITH	WM SUPERCENTER	09/06/2011	$5.24
	WM SUPERCENTER	09/06/2011	$40.21
	WM SUPERCENTER	09/07/2011	$14.84
	OFFICE MAX	09/07/2011	$14.82
	RADIOSHACK COR00123901	09/15/2011	$41.32
	WM SUPERCENTER	09/15/2011	$30.36
	DOLRTREE 1305 00013052	09/15/2011	$2.12
	ORIENTAL TRADING CO	09/19/2011	$86.25
	WM SUPERCENTER	09/29/2011	$12.72
	WM SUPERCENTER	09/29/2011	$29.04
			$276.92
KIM M ROSE	NACAC	08/31/2011	$225.00
	FEDEX 873530631352	09/08/2011	$9.13
	JOBTARGET LLC	09/08/2011	$275.00
	FEDEX 873530631363	09/16/2011	$13.79
	AMERICAN MATHEMATICAL SO	09/16/2011	$172.00
	AMERICAN MATHEMATICAL SO	09/16/2011	$172.00
	FEDEX 873530631400	09/21/2011	$11.31
	FEDEX 873530631374	09/21/2011	$13.79
	Staples Tech S00811000	09/21/2011	$276.16
	FORMS AND SUPPLY - AOPD	09/22/2011	$42.58
	FORMS AND SUPPLY - AOPD	09/26/2011	$13.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,224.41
KIMBERLY A HERLONG	FASTSIGNS NO 230401	08/31/2011	$163.71
	FASTSIGNS NO 230401	08/31/2011	$331.52
	FASTSIGNS NO 230401	08/31/2011	$39.49
	FASTSIGNS NO 230401	08/31/2011	$1,348.20
	ACE HRDWR OF CAYCE LLC	09/12/2011	$33.16
	FASTSIGNS NO 230401	09/15/2011	$806.84
	FASTSIGNS NO 230401	09/15/2011	$788.16
	FASTSIGNS NO 230401	09/15/2011	$18.87
	FASTSIGNS NO 230401	09/15/2011	$250.00
	FASTSIGNS NO 230401	09/15/2011	$882.75
	FASTSIGNS NO 230401	09/27/2011	$56.71
	FASTSIGNS NO 230401	09/27/2011	$153.19
			$4,872.60
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	09/02/2011	$79.38
	SMITH RUBBER STAMP & SEAL	09/07/2011	$154.62
	RASIX COMPUTER CENTER	09/09/2011	$61.11
	FORMS AND SUPPLY - AOPD	09/08/2011	$56.97
	TECHNICOLOR CINEMA DIS	09/09/2011	$46.22
	RASIX COMPUTER CENTER	09/09/2011	$61.11
	MICHAELS #2859	09/15/2011	$101.54
	AMAZON MKTPLACE PMTS	09/21/2011	$30.67
	VZWRLSS APOCC VISE	09/23/2011	$80.28
	TECHNICOLOR CINEMA DIS	09/21/2011	$23.11
	FORMS AND SUPPLY - AOPD	09/23/2011	$157.45
	COLUMBIA MUSEUM OF	09/23/2011	$150.00
			$1,002.46
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	09/12/2011	$117.38
	DATA MANEGEMENT INC	09/16/2011	$225.00
			$342.38
KLAY D PETERSON	R AND R PUBLIC SAFETY	09/01/2011	$1,300.00
	SAFEGUARD SAFETY SHOES	09/06/2011	$95.38
	VERIZON WRLS 0389301	09/06/2011	$13.77
	VERIZON WRLS IVR VE	09/07/2011	$2,000.00
	VISTAPR VISTAPRINT.COM	09/07/2011	$133.72
	GOLF CART SERVICE	09/08/2011	$615.65
	FAMILY DOLLAR #1848	09/13/2011	$34.98
			$4,193.50
KONSTANTIN KHIVANTSEV	VWR INTERNATIONAL INC	09/08/2011	$60.79
	VWR INTERNATIONAL INC	09/09/2011	$28.35
	SIGMA ALDRICH US	09/09/2011	$303.39
	ALFA AESAR	09/14/2011	$144.49
	VWR INTERNATIONAL INC	09/14/2011	$83.05
	ALFA AESAR	09/16/2011	$124.25
	ALFA AESAR	09/20/2011	$120.25

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Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN KHIVANTSEV	VWR INTERNATIONAL INC	09/20/2011	$83.65
	VWR INTERNATIONAL INC	09/20/2011	$17.26
	VWR INTERNATIONAL INC	09/21/2011	$343.29
	DATABAZAAR.COM	09/23/2011	$25.70
			$1,334.47
KOREY R ROTHMAN	FEDEX OFFICE #0227	09/04/2011	$40.11
	TICKETS WA NATIONALS	09/07/2011	$180.00
	CVS PHARMACY #1477 Q03	09/08/2011	$30.00
	FEDEX OFFICE #0227	09/15/2011	$12.36
	SHAKESPEARE THEATRE TICK	09/16/2011	$769.50
	BOX OFFICE TICKETS INC	09/15/2011	$270.00
	OFFICE DEPOT #2245	09/15/2011	$28.61
	BOX OFFICE TICKETS INC	09/19/2011	$324.00
	ARENA STAGE	09/20/2011	$567.00
			$2,221.58
KRIS F KAIGLER	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$303.50
	MILLIPORE AMERICAS	09/08/2011	$545.00
	FISHER SCI ATL	09/10/2011	$95.85
	FISHER SCI ATL	09/09/2011	$272.06
	US PLASTICS/USP HOME	09/27/2011	$125.27
	PLASTICS ONE INC	09/26/2011	$188.44
	STOELTING CO	09/27/2011	$414.30
	SIGMA ALDRICH US	09/29/2011	$205.32
	SIGMA ALDRICH US	09/29/2011	$59.61
			$2,209.35
KRISHNA C MANDAL	FEDEX 876641929030	09/15/2011	$65.04
	PRNCTN GAMMA TCH INSTRMT	09/15/2011	$1,630.00
			$1,695.04
KRISTA L WODECKI	GOOGLE 4296919062	09/02/2011	$3.83
	FACEBOOK.COM XMXB3224C	09/03/2011	$26.47
	FORMS AND SUPPLY - AOPD	09/06/2011	$7.80
	FORMS AND SUPPLY - AOPD	09/07/2011	$99.40
	FORMS AND SUPPLY - AOPD	09/07/2011	$33.13
	VALLEY SPRING WATER & COF	09/08/2011	$9.10
	FACEBOOK.COM CWBC3224C	09/09/2011	$27.20
	FACEBOOK.COM EJPC3224C	09/14/2011	$25.23
	APL APPLE ONLINE STORE	09/16/2011	$780.03
	FORMS AND SUPPLY - AOPD	09/16/2011	$66.27
	APL APPLE ONLINE STORE	09/17/2011	$41.73
	GOOGLE 4296919062	09/16/2011	$50.00
	FACEBOOK.COM 8L3D3224C	09/20/2011	$26.47
	FORMS AND SUPPLY - AOPD	09/21/2011	$91.19
	THE OFFICE PAL	09/25/2011	$388.40
	FACEBOOK.COM P5GD3224C	09/26/2011	$27.72
			$1,703.97

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM 9U9C322AB	09/01/2011	$36.12
	FACEBOOK.COM U8EC322AB	09/03/2011	$37.95
	WWW.LINKEDIN.COM	09/01/2011	$121.76
	FACEBOOK.COM HHJC322AB	09/05/2011	$37.58
	FACEBOOK.COM 7SNC322AB	09/07/2011	$37.52
	WWW.LINKEDIN.COM	09/07/2011	$126.20
	FACEBOOK.COM YLSC322AB	09/09/2011	$36.81
	FACEBOOK.COM MHYC322AB	09/11/2011	$38.00
	FACEBOOK.COM 7K4D322AB	09/13/2011	$36.21
	WWW.LINKEDIN.COM	09/12/2011	$113.66
	FACEBOOK.COM HD8D322AB	09/15/2011	$37.84
	FACEBOOK.COM X3DD322AB	09/17/2011	$34.37
	WWW.LINKEDIN.COM	09/16/2011	$105.77
	FACEBOOK.COM T3HD322AB	09/19/2011	$37.37
	INTEGRATED MEDIA PUB	09/20/2011	$733.34
	FACEBOOK.COM 9FLD322AB	09/21/2011	$37.84
	WWW.LINKEDIN.COM	09/21/2011	$100.40
	FACEBOOK.COM 26VD322AB	09/25/2011	$37.35
	FACEBOOK.COM 2WQD322AB	09/23/2011	$37.83
	Amazon.com	09/27/2011	$135.86
	FACEBOOK.COM 55ZD322AB	09/27/2011	$37.12
	WWW.LINKEDIN.COM	09/27/2011	$104.04
	FACEBOOK.COM UW5E322AB	09/29/2011	$35.30
	Amazon.com	09/30/2011	$88.71
	Amazon.com	09/29/2011	$88.71
			$2,273.66
KRISTIE V ROBERSON	LEWISCO	09/29/2011	$315.63
			$315.63
KRISTIN E FREESTATE	SOUTHERN ASSOCIATION	09/02/2011	$1,015.00
	FORMS AND SUPPLY - AOPD	09/01/2011	$469.80
	VZWRLSS APOCC VISE	09/06/2011	$1,179.86
	CDW GOVERNMENT	09/07/2011	$192.73
	TARGET.COM	09/09/2011	$146.99
	RYDER ENGRAVING INC	09/07/2011	$6.30
	WWW.NEWEGG.COM	09/09/2011	$13.94
	FORMS AND SUPPLY - AOPD	09/09/2011	$120.79
	FORMS AND SUPPLY - AOPD	09/08/2011	$469.80
	WWW.NEWEGG.COM	09/09/2011	$18.75
	FORMS AND SUPPLY - AOPD	09/12/2011	$52.00
	WWW.NEWEGG.COM	09/15/2011	$59.99
	DMI DELL BUS ONLINE	09/17/2011	$383.06
	FORMS AND SUPPLY - AOPD	09/16/2011	$78.69
	DMI DELL BUS ONLINE	09/19/2011	$608.84
	FEDEX 876432808966	09/21/2011	$23.20
	FEDEX 876432808988	09/21/2011	$18.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,857.92
KRISTIN M ALLEN	APL APPLE ITUNES STORE	09/06/2011	$9.99
	CTC CONSTANTCONTACT.COM	09/28/2011	$198.33
			$208.32
KWANTIP NID STUESSY	FEDEX 795207176246	09/27/2011	$32.46
	FORMS AND SUPPLY - AOPD	09/26/2011	$50.35
	FORMS AND SUPPLY - AOPD	09/28/2011	$13.25
			$96.06
LALITHA RAVI	FORMS AND SUPPLY - AOPD	08/31/2011	$560.40
	AMAZON MKTPLACE PMTS	09/01/2011	$48.82
	FORMS AND SUPPLY - AOPD	09/02/2011	$810.74
	ASME	09/07/2011	$140.00
	FORMS AND SUPPLY - AOPD	09/08/2011	$184.49
	FORMS AND SUPPLY - AOPD	09/08/2011	$560.40
	MCMASTER-CARR	09/12/2011	$16.64
	VWR INTERNATIONAL INC	09/13/2011	$143.22
	FORMS AND SUPPLY - AOPD	09/12/2011	$226.05
	OMEGA ENGINEERING INC	09/14/2011	$28.00
	HP HOME STORE	09/13/2011	$989.74
	THORLABS INC	09/15/2011	$172.77
	FORMS AND SUPPLY - AOPD	09/14/2011	$212.07
	FORMS AND SUPPLY - AOPD	09/22/2011	$0.87
			$4,094.21
LARA LOMICKA ANDERSON	SURVEYMONKEY.COM	09/14/2011	$204.00
			$204.00
LARRY E BENJAMIN	LOWES #01986	09/01/2011	$40.95
	ADVANCED DOOR SYSTEMS	09/23/2011	$568.80
			$609.75
LARRY K BUTLER	BOILING SPRINGS TIRE	08/30/2011	$114.36
	MCREY DISTRIBUTORS	09/12/2011	$16.80
	MCREY DISTRIBUTORS	09/16/2011	$11.70
	TRAYCO OF SC INC	09/16/2011	$272.86
			$415.72
LASHAKENYA G MCCARROLL	OFFICE MAX	09/07/2011	$118.33
	OFFICE MAX	09/15/2011	$49.76
	OFFICE MAX	09/23/2011	$11.65
			$179.74
LATANE E GOODING	WEST CHATHAM WARNING D	08/30/2011	$2,103.18
	ADVANCE AUTO PARTS #7601	09/13/2011	$44.23
	CVS PHARMACY #5576 Q03	09/13/2011	$16.42
	WEST CHATHAM WARNING D	09/14/2011	$2,166.03
			$4,329.86
LATOYA J TOWNES	FEDEX 875648745624	09/04/2011	$66.69

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	STAPLS9219248484000	09/08/2011	$128.38
	FEDEX 875648745613	09/11/2011	$66.95
	FORMS AND SUPPLY - AOPD	09/08/2011	$352.36
	FORMS AND SUPPLY - AOPD	09/13/2011	$44.64
	FEDEX 795175850176	09/16/2011	$21.39
	FORMS AND SUPPLY - AOPD	09/15/2011	$76.55
	FEDEX 797506015670	09/16/2011	$22.12
	FEDEX 797505987770	09/16/2011	$14.56
	WWW.NEWEGG.COM	09/20/2011	$239.94
	DMI DELL BUS ONLINE	09/24/2011	$828.18
	COREL	09/23/2011	$194.99
	FORMS AND SUPPLY - AOPD	09/28/2011	$132.20
			$2,188.95
LATRESSA A WRIGHT	GOS// GREENVILLE OFFICE S	09/01/2011	$30.33
	ANDERSON STAMP & ENGRAVIN	09/06/2011	$23.63
	GOS// GREENVILLE OFFICE S	09/06/2011	$42.93
	BARNES&NOBLE COM	09/07/2011	$26.34
	GOS// GREENVILLE OFFICE S	09/12/2011	$118.14
	BOMAR PRINTING AND MAILIN	09/19/2011	$178.17
	GOS// GREENVILLE OFFICE S	09/26/2011	$414.80
			$834.34
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	08/31/2011	$19.60
	FORMS AND SUPPLY - AOPD	09/08/2011	$83.58
	WWW.NEWEGG.COM	09/13/2011	$80.81
	FORMS AND SUPPLY - AOPD	09/14/2011	$47.25
	TONERCHARGE CORPORATION	09/14/2011	$113.00
	Amazon.com	09/23/2011	$424.38
	FORMS AND SUPPLY - AOPD	09/23/2011	$165.45
	Amazon.com	09/24/2011	$87.00
	Amazon.com	09/26/2011	$367.16
	FORMS AND SUPPLY - AOPD	09/26/2011	$6.72
	FORMS AND SUPPLY - AOPD	09/27/2011	$33.48
	FORMS AND SUPPLY - AOPD	09/28/2011	$6.59
			$1,435.02
LAURA ANNETTE SMITH	SIGMA ALDRICH US	08/31/2011	$123.66
	VWR INTERNATIONAL INC	08/31/2011	$37.82
	FISHER SCI ATL	09/01/2011	$1,666.47
	VWR INTERNATIONAL INC	09/07/2011	$49.38
	FISHER SCI ATL	09/10/2011	$112.37
	FISHER SCI ATL	09/15/2011	$155.59
	NEW ENGLAND BIOLABS, INC	09/20/2011	$312.00
	FEDEX 795185080443	09/21/2011	$42.95
	FEDEX 797515223807	09/21/2011	$112.92
	FEDEX 797535059068	09/22/2011	$97.76
	FISHER SCI ATL	09/24/2011	$162.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,873.22
LAURA B HUMPHREY	WM SUPERCENTER	09/07/2011	$12.61
	THE HOME DEPOT #8913	09/06/2011	$11.85
	AMAZON MKTPLACE PMTS	09/27/2011	$34.88
	AMAZON MKTPLACE PMTS	09/27/2011	$34.95
	AMAZON MKTPLACE PMTS	09/28/2011	$10.50
	AMAZON MKTPLACE PMTS	09/29/2011	$21.50
			$126.29
LAURA D HOWELL	Amazon.com	09/03/2011	$62.48
	Amazon.com	09/15/2011	$286.12
			$348.60
LAURA J COLVIN	DMI DELL HIGHER EDUC	09/03/2011	$163.88
	APL APPLE ONLINE STORE	09/10/2011	$747.93
	1800GOFEDEX 10010007	09/12/2011	$77.54
	A.A.C.N.	09/15/2011	$44.95
	VZWRLSS APOCC VISE	09/17/2011	$492.15
	QUESTIONPRO.COM	09/21/2011	$99.00
			$1,625.45
LAURA K KISSEL	FEDEX 725341531	09/29/2011	$19.69
			$19.69
LAURA N SHULL	FEDEX 795125899698	08/31/2011	$18.31
	STATACORP LP	08/30/2011	$179.00
	Amazon.com	08/31/2011	$42.47
	FORMS AND SUPPLY - AOPD	08/31/2011	$49.09
	COMMERCIAL OFFICE FURNITU	08/31/2011	$588.48
	TCD RESEARCH SOFT-TSI	09/02/2011	$120.90
	JOHNSON C SMTIH UNIVERSIT	09/02/2011	$150.00
	FORMS AND SUPPLY - AOPD	09/01/2011	$108.96
	NASW	09/02/2011	$190.00
	FORMS AND SUPPLY - AOPD	09/01/2011	$182.86
	COMMERCIAL OFFICE FURNITU	09/01/2011	$106.99
	THE CHRONICLE	09/03/2011	$49.97
	ECSU CASHIER POS	09/06/2011	$675.00
	ECSU CASHIER POS	09/06/2011	$275.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$88.23
	FORMS AND SUPPLY - AOPD	09/07/2011	$114.75
	COMMERCIAL OFFICE FURNITU	09/08/2011	$402.31
	FEDEX 795168604170	09/15/2011	$35.85
	FEDEX 797502057199	09/15/2011	$32.46
	APHA EDONOR-EDUES-EPUBS	09/15/2011	$195.00
	FEDEX 797490309717	09/16/2011	$48.42
	FORMS AND SUPPLY - AOPD	09/21/2011	$48.00
	FEDEX 795184181067	09/22/2011	$32.46
	RYDER ENGRAVING INC	09/23/2011	$83.20
	ATTM 287015520459NBI	09/28/2011	$62.36

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	ATTM 287015521362NBI	09/28/2011	$87.61
	FORMS AND SUPPLY - AOPD	09/28/2011	$291.18
	SYMPLICITY CORP	09/29/2011	$100.00
	FORMS AND SUPPLY - AOPD	09/28/2011	$92.42
	PAYPAL BRUCONPUBLI	09/29/2011	$150.00
			$4,601.28
LAUREEN M PALMER	STAPLES 00103911	09/27/2011	$89.83
			$89.83
LAUREN B GREENE	VERIZON WRLS IVR VE	09/06/2011	$95.36
	ATTM 287237292868NBI	09/06/2011	$118.87
	AT&T QD GAC	09/07/2011	$43.66
	APHA EDONOR-EDUES-EPUBS	09/08/2011	$195.00
	OFFICEMAX CT IN#261376	09/13/2011	$47.46
	T-MOBILE.COM PAYMENT	09/21/2011	$118.27
			$618.62
LAUREN C GARNER	A.A.C.N.	09/07/2011	$63.95
	RASIX COMPUTER CENTER	09/08/2011	$69.02
			$132.97
LAUREN MARTINI OLSON	1-T&T SPORTING GOODS	08/31/2011	$74.90
	PURCHASE OFFICIALS SUPPLI	09/01/2011	$256.89
	PODS #53	09/02/2011	$98.95
	OFFICEMAX CT IN#109290	09/02/2011	$27.65
	PODS #53	09/03/2011	$98.95
	TODD & MOORE	09/26/2011	$103.74
	SSG SPORT SUPPLY GROUP	09/28/2011	$77.96
			$739.04
LAUREN N EDWARDS	FORMS AND SUPPLY - AOPD	08/30/2011	$12.39
	GODADDY.COM	09/22/2011	$128.78
			$141.17
LAVETA G GIBSON	FEDEX 874177227960	09/02/2011	$20.12
	FEDEX 874177227970	09/04/2011	$23.86
	FEDEX 77029955409	09/04/2011	$7.41
	FEDEX 874177227890	09/04/2011	$49.70
	AT&T QD GAC	09/06/2011	$102.18
	CTC CONSTANTCONTACT.COM	09/06/2011	$55.00
	FEDEX 874177227904	09/11/2011	$18.35
	FEDEX 874177227948	09/09/2011	$58.32
	AT&T TLG GAC	09/16/2011	$170.75
	FEDEX 874177227889	09/16/2011	$68.77
	THE COLLEGE MUSIC SOCIET	09/16/2011	$415.00
	PECKEL MUSIC CO	09/20/2011	$1,788.61
	FEDEX 874177227959	09/21/2011	$21.22
	FEDEX 446163147170	09/22/2011	$11.80
	WENGER CORPORATION	09/23/2011	$1,541.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	THE CHRONICLE	09/22/2011	$452.50
	FEDEX 876641936443	09/28/2011	$58.59
			$4,863.18
LAWRENCE HARKNESS	JA SEXAUER	08/31/2011	$777.72
	238 C-K COLUMBIA	09/02/2011	$176.68
	ACE HRDWR OF CAYCE LLC	09/02/2011	$23.29
	ABBEY CARPET FLOORING	09/09/2011	$937.04
	ROSE TALBERT PAINT CO	09/13/2011	$244.29
	MOMAR INC.	09/14/2011	$340.15
	GRAYBAR ELECTRIC	09/17/2011	$145.09
	HINSON CABINET CO INC	09/16/2011	$240.75
	238 C-K COLUMBIA	09/16/2011	$176.68
	CARBRA CONSTRUCTION COMPA	09/28/2011	$2,125.00
			$5,186.69
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	08/30/2011	$1,900.26
	SIMPSONS ACE HARDWARE	09/07/2011	$12.95
	ZEPHYR GRAF-X, INC	09/08/2011	$738.80
	WM SUPERCENTER	09/24/2011	$92.34
	SORINEX EXERCISE EQUIP	09/28/2011	$458.88
			$3,203.23
LEAH M ANDERSON	4OVER, INC.	09/13/2011	$80.54
	WWW CALLFIRE COM	09/15/2011	$20.00
	POWERS SOLUTIONS	09/19/2011	$259.50
			$360.04
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	09/15/2011	$263.88
	STAPLS9219647003000	09/21/2011	$242.87
			$506.75
LEE ANN FAULLING	FORMS AND SUPPLY - AOPD	08/30/2011	$27.56
	INTEGRATED DNA TECH	08/31/2011	$22.50
	WKH LIPPINCOTT WMS/WIL	08/31/2011	$1,000.00
	SIGMA ALDRICH US	09/01/2011	$566.77
	FEDEX 868713043077	09/01/2011	$53.88
	FEDEX 873043182253	09/01/2011	$37.78
	ASPET	08/31/2011	$1,100.00
	Wiley-VCH Verlag GmbH&Co.	09/01/2011	$1,661.75
	RDC ROCHE DIAGNOSTICS	09/07/2011	$365.45
	SIGMA ALDRICH US	09/06/2011	$119.64
	AIRGAS NAT WELDERS #5	09/07/2011	$122.42
	BIO RAD VIFAULLING09/0	09/07/2011	$117.50
	QIAGEN INC	09/08/2011	$498.01
	FEDEX 797497535850	09/11/2011	$50.48
	TOXIN TECHNOLOGY INC	09/08/2011	$195.00
	SIGMA ALDRICH US	09/12/2011	$251.61
	TOCRIS BIOSCIENCE	09/16/2011	$333.00
	FORMS AND SUPPLY - AOPD	09/14/2011	$114.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FORMS AND SUPPLY - AOPD	09/14/2011	$79.08
	Amazon.com	09/16/2011	$67.07
	FEDEX 868713043066	09/16/2011	$62.82
	FEDEX 868596083016	09/22/2011	$37.94
	BIOLEGEND	09/27/2011	$340.00
			$7,224.26
LEE B WILSON	COREL	09/23/2011	$288.99
			$288.99
LEE E AANDERUD	TCD RESEARCH SOFT-TSI	09/13/2011	$249.95
	CALHOUN EXPRESS IT IT PAR	09/12/2011	$171.58
	DMI DELL HIGHER EDUC	09/15/2011	$306.55
	AMAZON MKTPLACE PMTS	09/17/2011	$49.95
	DATABAZAAR.COM	09/19/2011	$574.16
	AMAZON MKTPLACE PMTS	09/20/2011	$197.34
	DATABAZAAR.COM	09/23/2011	$327.12
	DMI DELL BUS ONLINE	09/24/2011	$737.23
	ACE HRDWR OF CAYCE LLC	09/29/2011	$10.15
	WWW.NEWEGG.COM	09/29/2011	$99.99
			$2,724.02
LEE O HOLLOWAY JR	SHERWIN WILLIAMS #2712	08/31/2011	$27.02
	SEI EUROSPORT	08/31/2011	$160.98
	SHERWIN WILLIAMS #2712	09/16/2011	$81.06
			$269.06
LEIGH P COWART	B & H PHOTO-VIDEO.COM	09/07/2011	$49.00
	UNIV-OF-SC-BOOKSTORE#2400	09/22/2011	$19.24
	FORMS AND SUPPLY - AOPD	09/22/2011	$331.34
			$399.58
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	09/19/2011	$23.58
	FORMS AND SUPPLY - AOPD	09/27/2011	$11.17
			$34.75
LESLIE M HARDEN	DATAMAXX APPLIED TECH	08/31/2011	$1,940.05
	HANDI CLEAN PRODUCTS INC	08/31/2011	$330.56
	AE LIGHT	08/31/2011	$156.00
	FEDEX 870534395605	09/02/2011	$28.31
	SHRED WITH US	09/08/2011	$121.08
	JYI SPEX FORENSICS	09/16/2011	$250.79
	FEDEX 870534395616	09/15/2011	$11.26
	FORMS AND SUPPLY - AOPD	09/16/2011	$207.38
	SPRINT WIRELESS	09/19/2011	$293.86
	THE CHRONICLE	09/17/2011	$69.50
	SIRCHIE FINGER PRINT LABO	09/19/2011	$198.02
	PUBLIC AGENCY TRAINING	09/22/2011	$885.00
	FEDEX 870534395627	09/25/2011	$12.97
	ATTM 834474098NBI	09/28/2011	$2,389.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,894.42
LEVESTON WILSON	W W GRAINGER 916	09/26/2011	$511.49
			$511.49
LIM ANDREW LEE	LOWES #00433	09/04/2011	$10.59
	BIO RAD VILEE09/09/11	09/13/2011	$275.41
	RPS COLUMBIA	09/15/2011	$3.00
			$289.00
LINDA L COX	COMPUSULT INC	08/31/2011	$915.92
	DRI NUANCE	09/07/2011	$325.91
	COMPUSULT INC	09/08/2011	$1,053.95
	ATT BILL PAYMENT	09/13/2011	$93.45
	VERIZON WRLS IVR VE	09/13/2011	$426.95
	TONERCHARGE CORPORATION	09/26/2011	$56.75
			$2,872.93
LINDSAY M ARAVE	FORMS AND SUPPLY - AOPD	08/30/2011	$173.66
	FORMS AND SUPPLY - AOPD	09/09/2011	$534.38
	FORMS AND SUPPLY - AOPD	09/08/2011	$187.45
	STAPLES 00103911	09/14/2011	$192.58
	STAPLES 00103911	09/19/2011	$10.69
			$1,098.76
LINGLING ZHANG	MCMASTER-CARR	08/30/2011	$52.10
	FISHER SCI CHI	09/02/2011	$137.29
	FISHER SCI CHI	09/08/2011	$31.87
	FISHER SCI ATL	09/13/2011	$224.54
	OMEGA ENGINEERING INC	09/13/2011	$102.80
	HP HOME STORE	09/14/2011	$148.72
	GOVCNCTN	09/17/2011	$495.15
	LEXMARK INTERNATIONAL	09/19/2011	$149.79
	FISHER SCI ATL	09/21/2011	$30.34
	FISHER SCI ATL	09/22/2011	$90.77
	MTI CORPORATION	09/26/2011	$227.69
	OMEGA ENGINEERING INC	09/27/2011	$646.75
			$2,337.81
LINGYU YU	Amazon.com	09/22/2011	$33.95
	Amazon.com	09/23/2011	$16.58
	Amazon.com	09/29/2011	$11.76
			$62.29
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	09/19/2011	$93.46
	FLEETPRIDE 310	09/26/2011	$1,551.50
			$1,644.96
LISA A SAXON	OMEGA ENGINEERING INC	08/31/2011	$536.00
	VERIZON WRLS IVR VE	09/02/2011	$52.74
	RASIX COMPUTER CENTER	09/09/2011	$772.56
	HP DIRECT-PUBLICSECTOR	09/13/2011	$346.68

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Cardholder	Vendor Name	Purchase Date	Amount
LISA A SAXON	OMEGA ENGINEERING INC	09/13/2011	$74.00
			$1,781.98
LISA B CAGGIANO	FASTSIGNS NO 230102	09/14/2011	$211.57
	OFFICEMAX CT IN#356829	09/19/2011	$153.57
	FORMS AND SUPPLY - AOPD	09/20/2011	$67.69
	STAPLS9219638808000	09/21/2011	$93.25
	Staples Tech S00811000	09/21/2011	$63.90
			$589.98
LISA B JERALD	FORMS AND SUPPLY - AOPD	09/02/2011	$36.07
	VZWRLSS APOCC VISE	09/06/2011	$280.93
	FORMS AND SUPPLY - AOPD	09/06/2011	$2.90
	LORICK OFFICE PRODUCTS	09/07/2011	$708.34
	LYNDA.COM	09/10/2011	$250.00
	SCACPA	09/13/2011	$280.00
	SCACPA	09/13/2011	$205.00
	EB LIBERTY FELLOWSHIP	09/14/2011	$75.00
			$1,838.24
LISA C ROBINETTE	WM SUPERCENTER	08/31/2011	$43.08
	LOWES #01064	08/31/2011	$103.03
	LOWES #01064	09/02/2011	$38.22
	STEIN-MART #0175	09/13/2011	$64.19
	STEIN-MART #0190	09/13/2011	$72.79
	FRESH MKT-007 COL	09/15/2011	$51.31
	PIGGLY WIGGLY 070	09/22/2011	$41.70
	LOWES #03026	09/22/2011	$65.48
	BLYTHEWOOD FEED & HDWR	09/22/2011	$27.98
	REESE'S TROPICAL PLA	09/22/2011	$32.10
	A AND B FLORIST SUPPLY	09/25/2011	$717.05
	A AND B FLORIST SUPPLY	09/25/2011	$13.20
			$1,270.13
LISA J BUCHANAN	SC.GOV	09/01/2011	$97.00
			$97.00
LISA L EIFERT	FORMS AND SUPPLY - AOPD	09/01/2011	$107.78
	FORMS AND SUPPLY - AOPD	09/07/2011	$141.62
	WWW.NEWEGG.COM	09/09/2011	$139.99
	SCANTASTIK INC	09/09/2011	$875.00
	APEX INTERNATIONAL SUPPLY	09/12/2011	$65.30
	FORMS AND SUPPLY - AOPD	09/14/2011	$144.60
	FORMS AND SUPPLY - AOPD	09/21/2011	$20.34
	FORMS AND SUPPLY - AOPD	09/27/2011	$21.17
	DELL SALES & SERVICE	09/29/2011	$134.81
	ALLERGAN SALES INC.	09/28/2011	$1,251.90
	THE KEY SHOP	09/28/2011	$2.25
			$2,904.76

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Cardholder	Vendor Name	Purchase Date	Amount
LISA MARTIN STUART	SEARS ROEBUCK 2035	09/09/2011	$113.76
	BELK #162 COLUMBIANA	09/09/2011	$43.87
	000 DILLARD'S INC.	09/09/2011	$64.40
	JCPENNEY STORE 2908	09/09/2011	$37.44
	HOUSE OF FABRIQUES-CHE	09/08/2011	$118.90
	SHOE SHOW 0011	09/09/2011	$16.03
	000 DILLARD'S INC.	09/09/2011	$356.18
	HANCOCK FABRICS 1450	09/09/2011	$39.11
	SHOE DEPT 0815	09/12/2011	$45.96
	BELK #178 DUTCH SQUARE	09/12/2011	$32.95
	JO-ANN STORE #2172	09/12/2011	$51.34
	JO-ANN STORE #2172	09/17/2011	$38.97
	KOHL'S #563	09/17/2011	$390.87
	JCPENNEY STORE 2908	09/24/2011	$64.16
	DILLARD'S 164 COLUMBIANA	09/24/2011	$79.02
	(2 G)	09/26/2011	$10.59
	HIP WA ZEE	09/26/2011	$45.99
	BURKES-OUTLET-STORE #0341	09/27/2011	$48.62
			$1,598.16
LISA P MILLER	DELL SALES & SERVICE	08/31/2011	$79.16
	FORMS AND SUPPLY - AOPD	08/31/2011	$42.21
	DRI NITRODESK	08/31/2011	$19.99
	RASIX COMPUTER CENTER	09/01/2011	$666.69
	FORMS AND SUPPLY - AOPD	09/02/2011	$35.53
	QUALITY 1 LASER SERVICES,	09/06/2011	$503.19
	RASIX COMPUTER CENTER	09/08/2011	$192.10
	HP DIRECT-PUBLICSECTOR	09/10/2011	$119.84
	DRI NITRODESK	09/12/2011	$19.99
	FORMS AND SUPPLY - AOPD	09/12/2011	$49.99
	AMAZON MKTPLACE PMTS	09/13/2011	$47.47
	A3 COMMUNICATIONS, INC	09/19/2011	$1,590.69
	DMI DELL HIGHER EDUC	09/22/2011	$766.12
	RASIX COMPUTER CENTER	09/26/2011	$1,535.88
			$5,668.85
LISA PAQUIN-GROTH	FISHER SCI ATL	08/31/2011	$111.89
	POCKET NURSE ENTERPRISES	09/01/2011	$17.98
	SCANTRON CORPORATION	09/15/2011	$226.59
	POCKET NURSE ENTERPRISES	09/16/2011	$1,198.95
	STAPLS7077668505000002	09/20/2011	$6.09
	STAPLS7077668505000001	09/20/2011	$27.34
	CAROLINA BIOLOGICAL SUPPL	09/23/2011	$63.77
	MOUNTAIN MEASUREMENT INC	09/29/2011	$450.00
			$2,102.61
LISA R COLE	JACKIES	08/30/2011	$153.01
	AMAZON MKTPLACE PMTS	09/28/2011	$138.09

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Cardholder	Vendor Name	Purchase Date	Amount
LISA R COLE	Amazon.com	09/29/2011	$109.90
			$401.00
LISA S LEVER	PRECISION WEIGHING INC	08/30/2011	$2,400.00
			$2,400.00
LISA S ROSDAIL	PRINTGEAR SPORTSWEAR DIST	09/16/2011	$480.90
	PAYPAL ORIENTALTRA	09/16/2011	$206.62
	STAPLES 00104042	09/22/2011	$350.13
			$1,037.65
LORAIN M JUNOR	INVITROGEN 21104945	09/01/2011	$524.47
	SIGMA ALDRICH US	09/01/2011	$410.80
	INVITROGEN 21064819	09/03/2011	$201.97
	STAPLS9219066645000	09/02/2011	$77.00
	STAPLES 00103911	09/01/2011	$46.62
	APL APPLE ONLINE STORE	09/08/2011	$52.43
	INVITROGEN 21134941	09/09/2011	$356.47
	APL APPLE ITUNES STORE	09/14/2011	$29.99
	COLEPARMER 00106013	09/13/2011	$76.14
	WORLD PRECISION INSTRU	09/13/2011	$282.41
	INVITROGEN 21151318	09/14/2011	$308.97
	INVITROGEN 21151654	09/15/2011	$416.47
	VWR INTERNATIONAL INC	09/15/2011	$17.55
	POLY SCIENTIFIC	09/09/2011	$151.73
	VWR INTERNATIONAL INC	09/20/2011	$66.60
	PHENIX RESEARCH PRODUCTS	09/20/2011	$526.17
	CASH & TREASURY SER	09/26/2011	$237.56
	STAPLES 00103911	09/26/2011	$55.49
	INVITROGEN 21151654	09/29/2011	$55.00
			$3,893.84
LORETTA L HARDCASTLE	FEDEX 872101697812	08/31/2011	$9.69
	FORMS AND SUPPLY - AOPD	09/07/2011	$88.83
	FORMS AND SUPPLY - AOPD	09/07/2011	$10.80
	FEDEX 863133601920	09/11/2011	$56.16
	FEDEX 877065042187	09/11/2011	$14.55
	VZWRLSS APOCC VISE	09/13/2011	$72.39
	VERIZON WRLS IVR VE	09/13/2011	$159.80
	FEDEX 876694643017	09/14/2011	$11.99
	FEDEX 876045653285	09/14/2011	$51.20
	1800GOFEDEX 10010007	09/13/2011	$20.65
	OFFICE DEPOT #332	09/13/2011	$63.24
	FEDEX 876694643212	09/14/2011	$15.65
	FEDEX 863133601931	09/15/2011	$59.15
	Staples Tech S00811000	09/16/2011	$64.97
	FEDEX 872101697926	09/21/2011	$19.13
	FEDEX 876694643028	09/21/2011	$18.15
	OFFICEMAX CT IN#428472	09/22/2011	$18.08

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 863133601942	09/22/2011	$11.82
	FEDEX 876045653285	09/24/2011	$388.26
	FORMS AND SUPPLY - AOPD	09/23/2011	$2.28
	FEDEX 874769533398	09/25/2011	$15.65
	FEDEX 795209739825	09/25/2011	$29.44
	FORMS AND SUPPLY - AOPD	09/22/2011	$104.12
	BEST OFFICE PRODUCTS	09/27/2011	$35.90
	FEDEX 202656600003857	09/28/2011	$7.76
	FEDEX 876694643040	09/28/2011	$8.60
	FEDEX 202656600003864	09/28/2011	$11.02
	Staples Tech S00811000	09/27/2011	$246.83
	FEDEX 876694643050	09/29/2011	$8.57
			$1,624.68
LORI ANNA VARNADOE	OFFICEMAX CT IN#121886	09/06/2011	$64.55
	FORMS AND SUPPLY - AOPD	09/09/2011	$38.74
	OFFICEMAX CT IN#475991	09/27/2011	$274.78
	FORMS AND SUPPLY - AOPD	09/27/2011	$26.06
	OFFICEMAX CT IN#562008	09/29/2011	$274.78
			$678.91
LORI B HEDSTROM	FORMS AND SUPPLY - AOPD	08/30/2011	$59.96
	IAAM INC	09/06/2011	$75.00
	SPORTS BUSINESS JOURNAL	09/16/2011	$259.00
	FEDEX 869810362380	09/16/2011	$28.30
	IAAM INC	09/20/2011	$125.00
	FORMS AND SUPPLY - AOPD	09/26/2011	$191.04
			$738.30
LORI C MOSELEY	MOORE MEDICAL LLC WEB	09/16/2011	$440.06
	STAYWELL - KRAMES	09/16/2011	$551.05
	ALLSCRIPTS-ONLINE	09/20/2011	$69.00
	GROVE MEDICAL INC	09/20/2011	$52.00
	OFFICE DEPOT #1214	09/20/2011	$146.84
	GROVE MEDICAL INC	09/28/2011	$139.98
			$1,398.93
LORI R WILLIS - RICHARDS	WM SUPERCENTER	09/01/2011	$34.85
			$34.85
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	09/02/2011	$181.29
	FEDEX 874768909700	09/21/2011	$44.29
	FORMS AND SUPPLY - AOPD	09/23/2011	$77.12
	DEA REGISTRATION	09/27/2011	$551.00
			$853.70
LORRAINE AUN	FORMS AND SUPPLY - AOPD	09/09/2011	$353.14
	FORMS AND SUPPLY-AOPD	09/12/2011	$353.14
			$706.28
LOUISE L ERICSON	INGLES #37	09/25/2011	$4.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$4.54
LUCIA A PIRISI CREEK	BIOTANG INC	09/01/2011	$133.20
	INTEGRATED DNA TECH	09/02/2011	$32.00
	INTEGRATED DNA TECH	09/06/2011	$31.75
	EPITOMICS INC.	09/06/2011	$285.00
	AIRGAS NAT WELDERS #5	09/07/2011	$21.81
	BIO RAD	09/07/2011	$848.28
	AIRGAS NAT WELDERS #5	09/07/2011	$7.24
	INTEGRATED DNA TECH	09/09/2011	$48.25
	OPTICS PLANET INC	09/14/2011	$339.08
	INVITROGEN 21177035	09/21/2011	$460.47
	INTEGRATED DNA TECH	09/22/2011	$74.00
	PIERCE 03003209	09/22/2011	$149.00
	AIRGAS NAT WELDERS #5	09/23/2011	$21.81
	INVITROGEN 21201333	09/29/2011	$161.97
			$2,613.86
LUKASZ LEBIODA	QIAGEN INC	09/02/2011	$168.30
	FISHER SCI ATL	09/22/2011	$118.59
			$286.89
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	09/16/2011	$183.00
	APL APPLE ONLINE STORE	09/18/2011	$1,399.00
	VOIPLINK INC	09/21/2011	$118.55
	APL APPLE ONLINE STORE	09/23/2011	$83.74
	DMI DELL HIGHER EDUC	09/24/2011	$191.80
			$1,976.09
LUTHER H SHUMPERT	AFFORDABLE HOUSING	09/01/2011	$16.05
	NORTHERN TOOL EQUIP SC	09/01/2011	$8.55
			$24.60
LYDIA E MATESIC	UI DEV STUDIES HYBR	08/31/2011	$110.00
	ABD SEROTEC	09/01/2011	$311.00
	MBL INTERNATIONAL CORP	09/07/2011	$360.00
	QIAGEN INC	09/19/2011	$314.62
	INVITROGEN 21169125	09/20/2011	$577.42
			$1,673.04
LYNDA M TILLEY	THE CHRONICLE	09/01/2011	$49.97
	FORMS AND SUPPLY-AOPD	09/02/2011	$770.79
	FORMS AND SUPPLY - AOPD	09/12/2011	$309.71
	FORMS AND SUPPLY - AOPD	09/13/2011	$3.14
	Amazon.com	09/15/2011	$42.97
	FORMS AND SUPPLY - AOPD	09/16/2011	$55.32
	MPACT SYSTEMS	09/22/2011	$107.00
	FORMS AND SUPPLY - AOPD	09/27/2011	$3.28
			$1,342.18
LYNN B DOBBS	USA MOBILITY WIRELE	09/05/2011	$12.12

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN B DOBBS	RASIX COMPUTER CENTER	09/06/2011	$343.92
	JM GRACE	09/09/2011	$124.18
	SHEALY ENVIRONMENTAL SERV	09/15/2011	$412.00
	VZWRLSS APOCC VISE	09/21/2011	$912.37
	GOOGLE CAPCA	09/22/2011	$35.00
			$1,839.59
LYNN C YOUNG	DOLRTREE 3132 00031328	09/06/2011	$13.78
	DOLRTREE 1820 00018200	09/09/2011	$6.36
	FORMS AND SUPPLY - AOPD	09/09/2011	$36.76
	DOLRTREE 559 00005595	09/09/2011	$8.48
	DOLRTREE 1820 00018200	09/09/2011	$4.24
	VERIZON WRLS IVR VE	09/14/2011	$197.15
	ALLEGRA PRINT AND IMAGIN	09/14/2011	$29.68
	WM SUPERCENTER	09/29/2011	$13.20
	FORMS AND SUPPLY - AOPD	09/28/2011	$108.63
			$418.28
LYNN GIBSON	FIVE POINTS SHOE SERVICE	09/01/2011	$40.00
	FORMS AND SUPPLY - AOPD	09/13/2011	$100.93
	GOOGLE NAAHPandVE	09/21/2011	$130.00
			$270.93
LYNN V BAKER	WM SUPERCENTER	09/01/2011	$17.07
	MOORE MEDICAL LLC WEB	09/01/2011	$524.47
			$541.54
LYNN W HEARD	DMI DELL HIGHER EDUC	09/15/2011	$1,380.00
			$1,380.00
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	09/02/2011	$385.16
	THE OFFICE PAL	09/04/2011	$196.13
	VZWRLSS APOCC VISE	09/12/2011	$356.33
			$937.62
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	09/08/2011	$300.05
	FORMS AND SUPPLY - AOPD	09/23/2011	$73.95
			$374.00
LYNWOOD WATTS	Amazon.com	09/02/2011	$48.60
	AMAZON MKTPLACE PMTS	09/03/2011	$13.79
	AmazonWireless	09/06/2011	$19.99
	OFFICE DEPOT #1214	09/14/2011	$69.00
			$151.38
M CHRISTINE PETERS	TONERBOSS LLC	09/15/2011	$129.99
			$129.99
MACKENZIE ZIPPAY	PREMIUM AQUATICS	09/15/2011	$1,308.98
	PREMIUM AQUATICS	09/21/2011	$169.95
	FOSTER SMITH MAIL ORDR	09/21/2011	$61.78
			$1,540.71

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	FORMS AND SUPPLY - AOPD	09/01/2011	$53.88
	FREE CONFERENCING CORP	09/08/2011	$16.14
	VERIZON WRLS IVR VE	09/12/2011	$371.80
	FORMS AND SUPPLY - AOPD	09/13/2011	$17.51
	FREE CONFERENCING CORP	09/15/2011	$7.14
	FREE CONFERENCING CORP	09/15/2011	$9.68
	FREE CONFERENCING CORP	09/19/2011	$5.84
	PUBLICATIONS ORDERING SER	09/21/2011	$12.00
	PUBLICATIONS ORDERING SER	09/21/2011	$42.00
	PUBLICATIONS ORDERING SER	09/21/2011	$12.00
	FORMS AND SUPPLY - AOPD	09/21/2011	$17.45
	VERBAL INK	09/22/2011	$244.00
	FREE CONFERENCING CORP	09/22/2011	$17.78
	FREE CONFERENCING CORP	09/22/2011	$11.12
	FREE CONFERENCING CORP	09/22/2011	$0.49
	FREE CONFERENCING CORP	09/27/2011	$9.41
	FORMS AND SUPPLY - AOPD	09/26/2011	$24.39
	FREE CONFERENCING CORP	09/28/2011	$12.63
			$885.26
MAGGIE E BERGMANS	FEDEX 795119837238	08/31/2011	$14.57
	RASIX COMPUTER CENTER	08/30/2011	$1,731.33
	FEDEX 797451219111	08/31/2011	$9.90
	FEDEX 795119886512	08/31/2011	$15.32
	FEDEX 795119970516	08/31/2011	$11.03
	FEDEX 797455634769	08/31/2011	$9.69
	FEDEX 795119796451	08/31/2011	$12.72
	FEDEX 797455615590	09/01/2011	$9.26
	FORMS AND SUPPLY - AOPD	08/31/2011	$634.31
	Staples Tech S00811000	08/31/2011	$446.41
	FEDEX 797451297090	09/01/2011	$9.90
	FEDEX 797436842594	09/01/2011	$126.88
	FEDEX 797455666617	09/01/2011	$32.70
	FORMS AND SUPPLY - AOPD	09/01/2011	$15.94
	FEDEX 872658038040	09/04/2011	$9.29
	FEDEX 872658038030	09/04/2011	$11.30
	FEDEX 795135042356	09/03/2011	$32.32
	FEDEX 797470312229	09/04/2011	$11.83
	RYDER ENGRAVING INC	08/31/2011	$19.25
	FEDEX 797465477024	09/04/2011	$9.90
	FEDEX 872658038029	09/04/2011	$12.91
	FORMS AND SUPPLY - AOPD	09/01/2011	$14.98
	FEDEX 797465504098	09/04/2011	$11.54
	FEDEX 797460274576	09/02/2011	$9.58
	FEDEX 797465445588	09/06/2011	$43.75
	FORMS AND SUPPLY - AOPD	09/06/2011	$30.78
	FEDEX 797475344800	09/08/2011	$9.26

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 795148077751	09/09/2011	$9.69
	FEDEX 795160665788	09/11/2011	$9.94
	FEDEX 797485579797	09/11/2011	$9.30
	FEDEX 795156551444	09/11/2011	$12.91
	FORMS AND SUPPLY - AOPD	09/09/2011	$272.61
	FORMS AND SUPPLY - AOPD	09/09/2011	$7.32
	VERIZON WRLS IVR VE	09/09/2011	$78.63
	FEDEX 795159778272	09/11/2011	$15.55
	FEDEX 795155305053	09/11/2011	$11.08
	FEDEX 795149794874	09/09/2011	$9.69
	FEDEX 797485623786	09/13/2011	$36.16
	FORMS AND SUPPLY - AOPD	09/12/2011	$5.31
	FEDEX 795160733009	09/13/2011	$48.02
	FEDEX 795165410067	09/14/2011	$20.00
	FEDEX 795165430996	09/14/2011	$9.62
	Staples Tech S00811000	09/14/2011	$57.50
	FEDEX 797500754005	09/15/2011	$9.33
	FEDEX 797506642213	09/16/2011	$9.74
	FEDEX 797506748946	09/16/2011	$14.62
	FORMS AND SUPPLY - AOPD	09/15/2011	$160.45
	FEDEX 797506602632	09/16/2011	$9.74
	FEDEX 488820862220	09/17/2011	$126.09
	FEDEX 797506477793	09/16/2011	$11.08
	FEDEX 797506776784	09/16/2011	$9.30
	RASIX COMPUTER CENTER	09/15/2011	$1,903.66
	FORMS AND SUPPLY - AOPD	09/16/2011	$27.15
	FEDEX 797506538321	09/17/2011	$38.17
	FEDEX 797506679130	09/16/2011	$11.08
	ATTM 990094350NBI	09/19/2011	$171.22
	FORMS AND SUPPLY - AOPD	09/19/2011	$57.45
	FORMS AND SUPPLY - AOPD	09/19/2011	$14.66
	FEDEX 797511204004	09/21/2011	$10.51
	FEDEX 795186394363	09/21/2011	$22.07
	FEDEX 872658038051	09/21/2011	$9.74
	FEDEX 797516358020	09/21/2011	$12.11
	FEDEX 797521452572	09/22/2011	$9.38
	FEDEX 795201641637	09/22/2011	$13.69
	FEDEX 257272715000019	09/22/2011	$34.46
	FEDEX 797516332101	09/22/2011	$38.17
	Staples Tech S00811000	09/21/2011	$172.67
	FEDEX 795196367100	09/22/2011	$11.55
	FEDEX 797531626777	09/22/2011	$9.30
	FEDEX 795206911900	09/25/2011	$9.17
	FEDEX 797536837977	09/25/2011	$9.57
	FEDEX 795216700573	09/25/2011	$34.04
	FORMS AND SUPPLY - AOPD	09/22/2011	$399.83

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 797531563860	09/23/2011	$9.57
	RASIX COMPUTER CENTER	09/22/2011	$2,103.24
	FEDEX 876264816254	09/23/2011	$26.20
	FEDEX 872658038062	09/25/2011	$18.30
	FEDEX 797537111920	09/23/2011	$11.55
	FEDEX 795212197162	09/25/2011	$9.30
	SMITH RUBBER STAMP & SEAL	09/23/2011	$35.88
	FEDEX 795221693132	09/28/2011	$14.90
	FEDEX 797546684923	09/28/2011	$11.35
	FEDEX 795216742271	09/29/2011	$36.16
	Amazon.com	09/30/2011	$51.58
			$9,618.01
MANA HEWITT	FEDEX 294999815000725	08/31/2011	$11.00
	FEDEX 294999815000619	08/31/2011	$17.58
	COMPUSULT INC	09/07/2011	$190.78
	SHERWIN WILLIAMS #2306	09/14/2011	$124.87
	FEDEX 294999815000855	09/14/2011	$19.44
	SHERWIN WILLIAMS #2306	09/19/2011	$59.35
	STAPLES 00103911	09/20/2011	$61.60
	OVERNIGHTPRINTS	09/22/2011	$169.99
	SIGN IT QUICK	09/23/2011	$78.11
	KMART 04043	09/28/2011	$112.33
	PALMETTO FRAMING SUPPLIES	09/28/2011	$43.76
	WITSEND MOSIAC	09/29/2011	$1,077.90
			$1,966.71
MARA S LEVINE	WM SUPERCENTER	09/05/2011	$53.44
	OMEGA ENGINEERING INC	09/08/2011	$84.00
	LOWES #01064	09/10/2011	$2.51
	OMEGA ENGINEERING INC	09/09/2011	$84.00
	OMEGA ENGINEERING INC	09/21/2011	$30.00
	DUNIWAY STOCKROOM CORP	09/23/2011	$241.89
	WWW.NEWEGG.COM	09/26/2011	$77.50
			$573.34
MARCIA C SCARMARDO	ADVANCE HEALTHCARE SHOP	09/16/2011	$1,808.50
	MYM AND M 00099994	09/20/2011	$409.85
	VZWRLSS APOCC VISE	09/26/2011	$238.86
			$2,457.21
MARCIA H SHUE	AMA CATALOG ORDER	08/31/2011	$147.61
	FORMS AND SUPPLY - AOPD	09/08/2011	$60.05
			$207.66
MARCIA P WADFORD	FORMS AND SUPPLY - AOPD	09/16/2011	$16.00
	WM SUPERCENTER	09/16/2011	$42.29
			$58.29
MARDI H MCCABE	THE CHRONICLE	09/13/2011	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARDI H MCCABE	Amazon Services-Kindle	09/15/2011	$0.99
	FORMS AND SUPPLY - AOPD	09/27/2011	$9.00
			$269.99
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	09/27/2011	$12.45
	FORMS AND SUPPLY - AOPD	09/28/2011	$45.31
			$57.76
MARGARET BERGIN	FEDEX 849357130885	09/04/2011	$38.01
	DMI DELL HIGHER EDUC	09/22/2011	$774.90
	FEDEX 849357130922	09/22/2011	$41.51
			$854.42
MARGARET C CIRTAIN	BIO RAD	09/02/2011	$570.00
	OLYMPUSAMER	09/06/2011	$2,301.87
	VWR INTERNATIONAL INC	09/08/2011	$107.15
	SIGMA ALDRICH US	09/08/2011	$121.29
	OLYMPUSAMER	09/12/2011	$2,347.26
	QIAGEN INC	09/13/2011	$399.20
	POLYSCIENCES INC	09/14/2011	$193.36
	BIO RAD	09/13/2011	$264.00
	APPLIED BIOSYSTEMS	09/16/2011	$333.42
	COMMERCIAL OFFICE FURNITU	09/16/2011	$483.62
	WHIT-ASH FURNISHINGS	09/16/2011	$1,248.05
	FEDEX 877111157255	09/22/2011	$16.32
	APPLIED BIOSYSTEMS	09/23/2011	$306.58
	APPLIED BIOSYSTEMS	09/23/2011	$237.84
	SIGMA ALDRICH US	09/29/2011	$60.91
	BIO RAD	09/29/2011	$546.00
			$9,536.87
MARGARET C WILLIAMS	MSDNAA	08/30/2011	$320.00
	OFFICEMAX CT IN#107284	09/03/2011	$155.98
	FORMS AND SUPPLY - AOPD	09/13/2011	$18.54
	OFFICEMAX CT IN#291522	09/15/2011	$33.25
	OFFICEMAX CT IN#548353	09/29/2011	$249.57
			$777.34
MARGARET E POWELL	FEDEX 797468611908	09/07/2011	$36.92
	FEDEX 795138280796	09/07/2011	$36.92
	FORMS AND SUPPLY - AOPD	09/09/2011	$100.05
	FORMS AND SUPPLY - AOPD	09/16/2011	$127.01
	FORMS AND SUPPLY - AOPD	09/16/2011	$63.20
	AT&T TLG GAC	09/20/2011	$55.20
	FORMS AND SUPPLY - AOPD	09/19/2011	$84.67
	FORMS AND SUPPLY - AOPD	09/19/2011	$11.52
	STAPLS9219658912000	09/21/2011	$44.66
	FEDEX 795190053471	09/22/2011	$37.08
	FEDEX 797520092330	09/22/2011	$37.08
	FEDEX 795200471579	09/23/2011	$42.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$676.87
MARGARET L DENNIS	EPM LIVE	09/11/2011	$225.00
	GODADDY.COM	09/13/2011	$599.97
	INTELLIGEN, VIEW GUARD	09/19/2011	$31.93
	FORMS AND SUPPLY - AOPD	09/20/2011	$135.28
	FORMS AND SUPPLY - AOPD	09/21/2011	$81.44
	FORMS AND SUPPLY - AOPD	09/21/2011	$120.15
	MILLERS OF COLUMBIA INC	09/27/2011	$1,105.16
	POLLOCK COMPANY	09/28/2011	$120.95
			$2,419.88
MARGARET M CAMP	UNIVERSITY OF S CAR	09/07/2011	$401.37
	USC SPARTANBURG BOO	09/07/2011	$66.50
	SOUTHEASTERN PRINTING &	09/28/2011	$135.68
			$603.55
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/21/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/28/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,925.00
MARGUERITE I OBRIEN	FITNESS WHOLESALE	09/03/2011	$65.10
	FORMS AND SUPPLY - AOPD	09/07/2011	$12.60
	FORMS AND SUPPLY - AOPD	09/08/2011	$15.34
	POSITIVE PROMOTIONS	09/12/2011	$111.95
	FORMS AND SUPPLY - AOPD	09/19/2011	$32.88
	WALMART.COM 8009666546	09/22/2011	$81.16
	MICROLIFE MEDICAL HOME SO	09/26/2011	$618.00
	4IMPRINT	09/28/2011	$497.59
			$1,434.62
MARIA M PENA	E-Z SYSTEMS	08/30/2011	$421.00
	OFFICE DEPOT #2349	08/30/2011	$34.20
	INVIVO GEN	09/02/2011	$125.00
	BD BIOSCIENCES	09/07/2011	$695.00
	FISHER SCI HUS	09/14/2011	$422.51
	FISHER SCI HUS	09/14/2011	$81.42
	OFFICE DEPOT #2349	09/14/2011	$88.77
	AMERICAN ASSOCIATION FOR	09/16/2011	$575.00
	SANTA CRUZ BIOTECHNOLOGY	09/20/2011	$303.50
	BIO RAD VIPENA09/20/11	09/22/2011	$1,631.33
	OLYMPUSAMER	09/19/2011	$278.25
	FISHER SCI DEF	09/29/2011	$628.27
			$5,284.25
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	08/30/2011	$864.06
	FEDEX 874769462597	08/31/2011	$18.31
	DHLW 7386884444	09/02/2011	$13.60
	FEDEX 876688186341	09/04/2011	$56.93
	DHLW 7387554414	09/02/2011	$15.48
	DHLW 7385212251	09/02/2011	$13.60
	DHLW 7385981293	09/02/2011	$15.48
	DHLW 7387548626	09/02/2011	$13.60
	DHLW 7385866552	09/02/2011	$22.62
	FEDEX 876688186352	09/04/2011	$55.69
	DHLW 7386900264	09/02/2011	$13.60
	DHLW 7387544091	09/02/2011	$13.60
	DHLW 7385878673	09/02/2011	$15.48
	DHLW 7992925183	09/08/2011	$15.48
	DHLW 7993051452	09/08/2011	$15.48
	FEDEX 876688186216	09/08/2011	$11.94
	DHLW 7993049013	09/08/2011	$15.48
	DHLW 7994747051	09/08/2011	$15.48
	DHLW 7994749055	09/08/2011	$15.48
	FEDEX 876688186260	09/08/2011	$66.07
	FEDEX 874769462612	09/11/2011	$11.82
	FORMS AND SUPPLY - AOPD	09/13/2011	$24.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 876688186168	09/14/2011	$11.82
	IMAGISTICSINV 203937579	08/29/2011	$93.25
	DHLW 7997457764	09/15/2011	$21.38
	DHLW 7997451943	09/15/2011	$15.48
	FEDEX 876688186179	09/15/2011	$11.82
	DHLW 2127848085	09/15/2011	$13.76
	NAFSA	09/15/2011	$549.00
	DHLW 7997463913	09/15/2011	$34.24
	US LASER	09/16/2011	$508.02
	FEDEX 876688186180	09/16/2011	$11.82
	FEDEX 876688186190	09/21/2011	$60.35
	FEDEX 876688186282	09/21/2011	$62.49
	FEDEX 876688186271	09/21/2011	$56.60
	DHLW 7991887293	09/22/2011	$15.48
	DHLW 7991837980	09/22/2011	$8.87
	DHLW 7983782726	09/22/2011	$15.48
	DHLW 7983788271	09/22/2011	$13.60
	DHLW 7991898493	09/22/2011	$26.80
	DHLW 7990794512	09/22/2011	$15.48
	DHLW 7982819456	09/22/2011	$15.48
	DHLW 7991882205	09/22/2011	$22.62
	FEDEX 876688186249	09/22/2011	$11.82
	FEDEX 875453818844	09/22/2011	$72.25
	DHLW 7990801534	09/22/2011	$15.48
	DHLW 7990171980	09/22/2011	$15.48
	DHLW 7983786613	09/22/2011	$34.24
	FEDEX 876688186250	09/22/2011	$11.85
	DHLW 7988188191	09/22/2011	$21.38
	DHLW 7983779204	09/22/2011	$15.48
	FEDEX 875453818811	09/22/2011	$70.05
	DHLW 7983792342	09/22/2011	$22.62
	FEDEX 876688186227	09/25/2011	$12.74
	FEDEX 876688186205	09/23/2011	$22.29
	FORMS AND SUPPLY - AOPD	09/23/2011	$0.75
	VICAP	09/22/2011	$550.00
	FORMS AND SUPPLY - AOPD	09/26/2011	$206.69
	FORMS AND SUPPLY - AOPD	09/27/2011	$13.45
			$4,003.70
MARIANNE L FRITTS	AMA CATALOG ORDER	09/01/2011	$211.31
	FORMS AND SUPPLY - AOPD	09/28/2011	$33.49
			$244.80
MARIE A COUNTS	OFFICE DEPOT #2349	09/12/2011	$106.98
	LAWMENS SAFETY SUPPLY INC	09/19/2011	$100.40
	LAWMENS SAFETY SUPPLY INC	09/19/2011	$101.96
			$309.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN M ARSENEAU	LA ISLA MAGAZINE	09/07/2011	$400.00
	STAPLES 00111906	09/14/2011	$47.62
	AWL PRENTICE HALL	09/22/2011	$305.51
			$753.13
MARINA AKSENOVA	MERRITT VETERINARY SUPPLI	08/31/2011	$200.65
	SOCIETY FOR NEUROSCIENCE	09/23/2011	$275.00
	SIGMA ALDRICH US	09/27/2011	$134.00
			$609.65
MARION EUBANKS	DURON #3654	09/07/2011	$91.73
	C L CANNON & SONS INC	09/07/2011	$15.37
	DURON #3654	09/08/2011	$94.82
	ARROW STEEL PRODUCTS INC	09/13/2011	$897.39
	LOWES #02548	09/15/2011	$55.49
	TRACTOR-SUPPLY-CO #0503	09/15/2011	$102.78
	CLEMENT LUMBER COMPANY	09/15/2011	$22.32
	CLEMENT LUMBER COMPANY	09/15/2011	$87.45
	KEN, INC	09/19/2011	$107.36
	CARSON'S NUT-BOLT & TO	09/19/2011	$33.98
	KEN, INC	09/27/2011	$82.89
	AREA CONSTRUCTION SUPPLIE	09/28/2011	$368.03
			$1,959.61
MARION MORRIS	UNIV-OF-SC-BOOKSTORE#2400	09/23/2011	$7.47
	WW GRAINGER	09/29/2011	$1,582.37
			$1,589.84
MARION P MARTIN JR	ACS INC	08/31/2011	$416.23
	AIRGAS NATIONAL C01 OF 01	09/01/2011	$276.22
	AIM PRODUCTS	09/02/2011	$213.91
			$906.36
MARJORIE A NICHOLSON	COLUMBIA FLUID SYS TECH	09/01/2011	$1,823.60
	VWR INTERNATIONAL INC	09/08/2011	$303.86
	AIRGAS NAT WELDERS #5	09/07/2011	$617.56
	AIRGAS NAT WELDERS #5	09/07/2011	$39.89
	S G E INC	09/09/2011	$251.50
	AIRGAS NAT WELDERS #5	09/13/2011	$541.92
	AIRGAS NAT WELDERS #5	09/13/2011	$11.12
	IDEAL VACUUM PRODUCTS, LL	09/14/2011	$130.00
	S G E INC	09/15/2011	$400.00
	AIRGAS NAT WELDERS #5	09/19/2011	$478.27
	AIRGAS NAT WELDERS #5	09/19/2011	$174.91
	AIRGAS NAT WELDERS #5	09/19/2011	$65.83
	COLUMBIA FLUID SYS TECH	09/20/2011	$9.15
	WM SUPERCENTER	09/20/2011	$11.64
	WM SUPERCENTER	09/20/2011	$26.81
	COLUMBIA FLUID SYS TECH	09/22/2011	$28.38
	AIRGAS NAT WELDERS #5	09/23/2011	$250.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	Amazon.com	09/23/2011	$45.40
	RICHLAND INDUSTRIAL	09/23/2011	$73.43
	ALFA AESAR	09/27/2011	$134.12
	MCMASTER-CARR	09/28/2011	$33.84
	COLUMBIA FLUID SYS TECH	09/29/2011	$104.09
			$5,556.22
MARK A BERG	FORMS AND SUPPLY - AOPD	09/28/2011	$68.90
			$68.90
MARK A GARDNER	GRAYBAR ELECTRIC COMPANY	09/02/2011	$1,011.15
			$1,011.15
MARK ALAN RICHARDSON	ATCO MANUFACTURING COMPAN	08/30/2011	$285.99
	AIRGAS NAT WELDERS #5	09/07/2011	$20.32
	ARBON EQUIPMENT CORP	09/09/2011	$392.56
	RITE HITE CORPORATION	09/20/2011	$2,328.25
	RITE HITE CORPORATION	09/20/2011	$194.61
			$3,221.73
MARK C HERRING	THE GUTTERMEN	08/30/2011	$2,160.00
	SUNBELT RENTALS INC PCG	09/09/2011	$1,381.95
	SUNBELT RENTALS INC PCG	09/14/2011	$79.90
	RICHLAND INDUSTRIAL	09/14/2011	$21.83
			$3,643.68
MARK RITTER	ZOGICS LLC	09/06/2011	$426.32
	OFFICE MAX	09/09/2011	$214.11
	4OVER, INC.	09/15/2011	$85.35
	Best Buy 00002949	09/16/2011	$144.12
	JOHNSON HEALTH TECH	09/16/2011	$74.66
	ALLEGRA PRINT AND IMAGIN	09/23/2011	$76.32
	AV NOW, INC	09/23/2011	$348.49
			$1,369.37
MARK S HENDERSON	PAYPAL VINTAGEJEWE	09/01/2011	$32.00
	THE BUCKLE 402	09/07/2011	$292.21
	PAYPAL STOCKINGSTO	09/08/2011	$134.17
	ZAP DEV ZAPPOS.COM	09/14/2011	$49.99
	BOBBYS SHOE REPAIR	09/23/2011	$64.50
	PAYPAL STOCKINGSTO	09/27/2011	$117.15
	PAYPAL STOCKINGSTO	09/29/2011	$65.09
	BOBBYS SHOE REPAIR	09/28/2011	$38.00
	ALL CITY LABEL & TAG CO	09/29/2011	$234.30
			$1,027.41
MARLENE A WILSON	BOXWOOD TECH	09/20/2011	$265.00
	JOBTARGET LLC	09/20/2011	$275.00
			$540.00
MARNA M HOSTETLER	STATE LIBRARY OF NSW	09/23/2011	$11.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$11.82
MARTY C FRICK	GATEWAY SUPPLY CP	09/15/2011	$119.61
	CAPITAL SUPPLY OF COLUMBI	09/16/2011	$41.44
	GRAHL ELECTRIC SUPPLY CO	09/20/2011	$23.29
	BILT RITE	09/22/2011	$338.00
	LOWES #00499	09/26/2011	$59.66
			$582.00
MARY ANNE CAVANAUGH	HIGHSMITH LLC	08/30/2011	$517.25
	CALENDARS	09/08/2011	$32.09
			$549.34
MARY C GLASCOCK	PHENOMENEX, INC.	09/01/2011	$339.52
	VWR INTERNATIONAL INC	09/03/2011	$81.12
	VWR INTERNATIONAL INC	09/03/2011	$80.10
	PEM-TECH, INC	09/06/2011	$1,167.50
	VWR INTERNATIONAL INC	09/08/2011	$112.20
	REI SCIENCE DIRECT	09/07/2011	$22.00
	VWR INTERNATIONAL INC	09/13/2011	$48.70
	PUBLIX #1095	09/15/2011	$3.61
	PEM-TECH, INC	09/20/2011	$162.50
			$2,017.25
MARY E FLOWERS	AMAZON MKTPLACE PMTS	09/01/2011	$4.99
	AMAZON MKTPLACE PMTS	09/01/2011	$4.49
	Amazon.com	09/04/2011	$11.58
	AMAZON MKTPLACE PMTS	09/02/2011	$4.62
	AMAZON MKTPLACE PMTS	09/03/2011	$13.31
	AMAZON MKTPLACE PMTS	09/07/2011	$55.97
	AMAZON MKTPLACE PMTS	09/06/2011	$15.98
	BARNES&NOBLE COM	09/07/2011	$67.27
	Amazon.com	09/09/2011	$40.26
	ABEBOOKS.COM	09/12/2011	$112.03
	KELBY PRESS	09/12/2011	$411.13
	AMAZON MKTPLACE PMTS	09/14/2011	$16.49
	AMAZON MKTPLACE PMTS	09/14/2011	$7.96
	Amazon.com	09/14/2011	$293.95
	AMAZON MKTPLACE PMTS	09/15/2011	$15.47
	Amazon.com	09/15/2011	$194.72
	KELBY PRESS	09/17/2011	$29.69
	Amazon.com	09/16/2011	$179.32
	AMAZON MKTPLACE PMTS	09/17/2011	$153.94
	AMAZON MKTPLACE PMTS	09/17/2011	$23.27
	Amazon.com	09/20/2011	$32.87
	Amazon.com	09/20/2011	$24.18
	LONGLEAF SERVICES	09/19/2011	$397.00
	Amazon.com	09/28/2011	$116.45
			$2,226.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E STYSLINGER	STAPLES 00108449	08/31/2011	$5.20
	BARNES&NOBLE COM	09/08/2011	$12.99
	BARNES&NOBLE COM	09/18/2011	$7.99
	STAPLES 00108449	09/16/2011	$176.64
	BARNES&NOBLE COM	09/26/2011	$9.99
	BARNES&NOBLE COM	09/29/2011	$4.99
			$217.80
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	08/30/2011	$41.14
	FORMS AND SUPPLY - AOPD	08/30/2011	$90.07
	FORMS AND SUPPLY - AOPD	09/02/2011	$17.89
	FORMS AND SUPPLY - AOPD	09/06/2011	$32.88
	FORMS AND SUPPLY - AOPD	09/09/2011	$29.52
	FORMS AND SUPPLY - AOPD	09/09/2011	$33.29
	FORMS AND SUPPLY - AOPD	09/09/2011	$42.13
	FORMS AND SUPPLY - AOPD	09/12/2011	$92.36
	FORMS AND SUPPLY - AOPD	09/20/2011	$122.69
	FORMS AND SUPPLY - AOPD	09/21/2011	$17.30
	FORMS AND SUPPLY - AOPD	09/22/2011	$66.96
	FORMS AND SUPPLY - AOPD	09/28/2011	$16.00
			$602.23
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	09/09/2011	$77.84
	FORMS AND SUPPLY - AOPD	09/12/2011	$145.48
	FORMS AND SUPPLY - AOPD	09/12/2011	$14.85
	FORMS AND SUPPLY - AOPD	09/14/2011	$4.50
	OFFICEMAX CT IN#359418	09/19/2011	$2,251.20
	FORMS AND SUPPLY - AOPD	09/19/2011	$39.96
	FORMS AND SUPPLY - AOPD	09/21/2011	$7.08
	FEDEX 868713856219	09/29/2011	$24.10
			$2,565.01
MARY K MCDANIEL	CVS PHARMACY #830	09/02/2011	$42.76
	OFFICEMAX CT IN#128403	09/06/2011	$29.43
	FEDEX 863346269380	09/09/2011	$14.56
	VERIZON WRLS IVR VE	09/28/2011	$294.25
	ALSCO	09/29/2011	$297.75
			$678.75
MARY O MORALES	MBL INTERNATIONAL CORP	09/01/2011	$325.00
	TARGET 00019232	09/06/2011	$12.83
	3DPETRIDISH	09/09/2011	$500.00
	MARKER GENE TECH INC	09/14/2011	$167.06
	FISHER SCI ATL	09/14/2011	$216.94
	FISHER SCI ATL	09/17/2011	$149.00
	FISHER SCI ATL	09/20/2011	$226.20
	INVITROGEN 21163760	09/20/2011	$538.47
	FISHER SCI ATL	09/20/2011	$358.02
	FISHER SCI ATL	09/22/2011	$252.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARY O MORALES	INVITROGEN 21163760	09/24/2011	$41.50
	INVITROGEN 21199679	09/29/2011	$308.47
			$3,095.67
MARY S EVANS	FORMS AND SUPPLY - AOPD	09/02/2011	$325.76
	VERIZON WRLS IVR VE	09/09/2011	$55.96
	US LASER	09/12/2011	$24.61
	FORMS AND SUPPLY - AOPD	09/14/2011	$43.78
	SMITH RUBBER STAMP & SEAL	09/16/2011	$27.29
	FORMS AND SUPPLY - AOPD	09/27/2011	$127.75
			$605.15
MARY SMITH	STAPLES 00104042	09/07/2011	$70.70
	BEEPS	09/19/2011	$1,001.41
	BEEPS	09/27/2011	$298.64
			$1,370.75
MARYJANE HICKS	Staples Tech S00811000	09/02/2011	$72.75
	OFFICE DEPOT #2349	09/02/2011	$40.40
	RASIX COMPUTER CENTER	09/06/2011	$221.19
			$334.34
MASATO OHASHI	VWR INTERNATIONAL INC	09/01/2011	$33.71
	MCMASTER-CARR	09/07/2011	$237.42
	MCMASTER-CARR	09/09/2011	$147.79
	MCMASTER-CARR	09/08/2011	$65.63
	SIGMA ALDRICH US	09/13/2011	$138.38
	ION POWER INC	09/15/2011	$364.00
	BROTHER MALL	09/15/2011	$55.05
	MCMASTER-CARR	09/15/2011	$12.31
	FISHER SCI CHI	09/17/2011	$298.77
	SCRIBNER ASSOCIATES	09/20/2011	$1,320.98
	NEXTECH MATERIALS, LTD	09/23/2011	$68.00
	VAISALA, INC., BOULDER	09/23/2011	$345.00
	ZEFON INTERNATIONAL IN	09/20/2011	$81.29
	FISHER SCI CHI	09/27/2011	$183.12
			$3,351.45
MASON GLICK	MWM DEXTER	08/31/2011	$633.92
	MARK OUT PRODUCTIONS	08/30/2011	$110.72
	WORLDWIDE TICKET	09/02/2011	$1,060.43
	MULTI AD SERVICES	09/07/2011	$892.92
	DOLLAR-GENERAL #4246	09/15/2011	$46.64
	VIDEO DIRECT DISTRIBUT	09/27/2011	$478.93
			$3,223.56
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
			$6.77
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	09/06/2011	$2,059.51
	SHEPPARD`S GLASS	09/08/2011	$306.07

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW D LONG	LOWES #00499	09/23/2011	$72.62
			$2,438.20
MATTHEW J BUTLER	CAROLINA OUTDOORS & GOLF	09/15/2011	$322.59
	THE HOME DEPOT 1117	09/15/2011	$27.49
	TYLER TIRE AND AUTO CENTE	09/21/2011	$100.92
	AIKEN COUNTY FARM SUPPL	09/28/2011	$64.20
			$515.20
MATTHEW R COTTRELL	ACE HRDWR OF CAYCE LLC	08/31/2011	$19.11
	GRAYBAR ELECTRIC COMPANY	09/01/2011	$135.18
	C C DICKSON CO 1002	09/01/2011	$91.81
	HYDRADYNE FLUID AIR 590	09/06/2011	$11.10
	HYDRADYNE FLUID AIR 590	09/06/2011	$29.63
	BEARING DISTRIBUTORS INC	09/08/2011	$12.84
	ELECTRIC CONTROL & SUPPLY	09/08/2011	$129.50
	W O BLACKSTONE & CO INC	09/09/2011	$1,719.00
	UNITED REFRIG BR #U2	09/15/2011	$29.45
	ELECTRIC CONTROL & SUPPLY	09/19/2011	$141.06
	CABLE & CONNECTIONS INC	09/21/2011	$10.70
	CONTROL STOP	09/23/2011	$206.25
	W O BLACKSTONE & CO INC	09/21/2011	$1,831.00
	CABLE & CONNECTIONS INC	09/28/2011	$101.01
	GATEWAY SUPPLY CP	09/29/2011	$23.37
	C C DICKSON CO 1002	09/29/2011	$117.80
			$4,608.81
MATTHEW S CLEARY	APL APPLE ONLINE STORE	09/02/2011	$119.00
	APL APPLE ONLINE STORE	09/03/2011	$1,149.00
	WWW.NEWEGG.COM	09/07/2011	$19.99
	L2 TECHNOLOGIES	09/06/2011	$222.50
	DMI DELL HIGHER EDUC	09/09/2011	$457.44
	DMI DELL HIGHER EDUC	09/09/2011	$316.77
	HP DIRECT-PUBLICSECTOR	09/20/2011	$346.68
	WWW.NEWEGG.COM	09/20/2011	$92.98
	DMI DELL HIGHER EDUC	09/21/2011	$119.99
	DMI DELL HIGHER EDUC	09/21/2011	$1,777.35
	WUFOO COM CHARGE	09/27/2011	$24.95
			$4,646.65
MATTIE J BENNETT	Amazon.com	09/03/2011	$12.00
	Amazon.com	09/03/2011	$79.95
	Amazon.com	09/08/2011	$125.80
	AMAZON MKTPLACE PMTS	09/09/2011	$213.34
	Amazon.com	09/10/2011	$32.98
	Amazon.com	09/11/2011	$6.78
	Amazon.com	09/13/2011	$104.95
	Amazon.com	09/23/2011	$13.94
	AMAZON MKTPLACE PMTS	09/23/2011	$41.95

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	STEVE WEISS MUSIC INC	09/23/2011	$31.95
	Amazon.com	09/28/2011	$26.37
			$690.01
MAUREEN O PETKEWICH	PAUL K GUILLOW INC	09/16/2011	$52.36
	SEARS COM INTERNET	09/22/2011	$152.95
	WM SUPERCENTER	09/29/2011	$78.88
			$284.19
MAXINE HENRY	FOSTER SMITH MAIL ORDR	08/31/2011	$103.99
	PUBLIX #1095	09/07/2011	$5.06
	PUBLIX #1095	09/15/2011	$3.80
	VWR INTERNATIONAL INC	09/16/2011	$67.64
	PUBLIX #1095	09/26/2011	$16.41
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$103.36
			$300.26
MAYBRY M LIMEHOUSE	ELEC SUPPLI	08/31/2011	$119.50
	STAPLES 00103911	08/30/2011	$42.78
	FORMS AND SUPPLY - AOPD	09/13/2011	$5.05
	JROTC DOG TAGS	09/14/2011	$41.90
	OFFICE DEPOT #2349	09/15/2011	$6.41
	RADIOSHACK COR00196360	09/19/2011	$26.74
	FORMS AND SUPPLY - AOPD	09/26/2011	$285.51
	JROTC DOG TAGS	09/28/2011	$13.70
	SPUR NAME TAPES	09/28/2011	$7.25
			$548.84
MD EHTESHAM BIN QUDDUS	FEDEX 468625815074369	09/09/2011	$11.73
			$11.73
MD NAZMUL ALAM	LOWES #00499	09/08/2011	$73.21
	CABLE & CONNECTIONS INC	09/08/2011	$21.40
	FEDEX 876641932562	09/11/2011	$20.19
	GALAXY ELECTRONIC ASSOCIA	09/16/2011	$134.95
	TEST EQUITY	09/27/2011	$790.00
	RICHARDSON RFPD	09/28/2011	$28.55
	Bestbuy.com 00009944	09/29/2011	$727.59
			$1,795.89
MD W KHAN NOMANI	TRANSENE COMPANY INC	09/01/2011	$60.89
	WM SUPERCENTER	09/03/2011	$9.67
			$70.56
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	09/01/2011	$72.77
	FORMS AND SUPPLY - AOPD	09/01/2011	$20.58
	FORMS AND SUPPLY - AOPD	09/07/2011	$201.21
	FORMS AND SUPPLY - AOPD	09/13/2011	$117.32
	Amazon.com	09/22/2011	$42.68
	FORMS AND SUPPLY - AOPD	09/26/2011	$35.73
	FORMS AND SUPPLY - AOPD	09/28/2011	$31.17

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	09/28/2011	$3.75
			$525.21
MELINDA N POORE	D J WALL ST. JOURNAL	09/02/2011	$207.48
			$207.48
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	08/31/2011	$77.12
	FORMS AND SUPPLY - AOPD	09/01/2011	$41.90
	FORMS AND SUPPLY - AOPD	09/06/2011	$27.77
	FORMS AND SUPPLY - AOPD	09/06/2011	$16.89
	FORMS AND SUPPLY - AOPD	09/12/2011	$7.99
	VZWRLSS APOCC VISE	09/17/2011	$77.78
	WM SUPERCENTER	09/18/2011	$8.49
	VERIZON WRLS IVR VE	09/19/2011	$166.09
	FORMS AND SUPPLY - AOPD	09/20/2011	$128.17
	XEROX SUPPLY TEXAS	09/27/2011	$125.00
			$677.20
MELISSA A MOSS	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
			$6.77
MELISSA E FUDGE	FEDEX 872401894520	08/31/2011	$24.15
	FEDEX 872401894552	08/31/2011	$20.99
	FEDEX 872401894541	08/31/2011	$20.99
	FEDEX 872401894530	08/31/2011	$17.83
	FEDEX 872401894563	08/31/2011	$17.83
	Bestbuy.com 00009944	09/01/2011	$51.34
	DELL SALES & SERVICE	09/03/2011	$118.76
	FEDEX 872401894519	09/02/2011	$49.45
	THE STATE NEWSPAPER	09/08/2011	$205.64
	Staples Tech S00811000	09/07/2011	$129.26
	FORMS AND SUPPLY - AOPD	09/09/2011	$6.91
	FEDEX 875401904979	09/11/2011	$28.30
	FORMS AND SUPPLY - AOPD	09/12/2011	$55.95
	FEDEX 872401894508	09/14/2011	$24.60
	FEDEX 872401894493	09/14/2011	$21.08
	FEDEX 872401894482	09/14/2011	$14.26
	FEDEX 872401894200	09/14/2011	$17.90
	FEDEX 872401894184	09/15/2011	$12.13
	PGI RESOURCES	09/15/2011	$865.00
	FEDEX 872401894471	09/15/2011	$21.08
	FEDEX 872401894195	09/15/2011	$12.13
	FEDEX 872401894173	09/15/2011	$15.30
	FORMS AND SUPPLY - AOPD	09/15/2011	$18.11
	FEDEX 872401894450	09/16/2011	$31.53
	VZWRLSS APOCC VISE	09/17/2011	$556.22
	APL APPLE ONLINE STORE	09/18/2011	$29.00
	TWX 2J4NR0 Fortune	09/17/2011	$29.98
	USNEWS.COM ONLINE STORE	09/20/2011	$29.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA E FUDGE	USNEWS.COM ONLINE STORE	09/20/2011	$27.35
	FRB FORBES MAGAZINE	09/20/2011	$29.99
	FEDEX 872401894232	09/21/2011	$26.68
	AMAZON MKTPLACE PMTS	09/22/2011	$32.95
	RASIX COMPUTER CENTER	09/21/2011	$280.20
	RASIX COMPUTER CENTER	09/21/2011	$69.02
	RASIX COMPUTER CENTER	09/23/2011	$222.12
	ATTM 997284309 NBI	09/25/2011	$530.31
	FORMS AND SUPPLY - AOPD	09/23/2011	$206.58
	BAUMGARTENS	09/29/2011	$54.91
	FEDEX 875402311076	09/29/2011	$21.08
	EXPRESS-INKS	09/29/2011	$389.99
	FEDEX 875401904968	09/29/2011	$17.90
	FEDEX 875402311065	09/29/2011	$21.08
			$4,375.78
MELISSA M BAIR	WWW.NEWEGG.COM	08/31/2011	$1,191.59
	DMI DELL BUS ONLINE	08/31/2011	$589.57
	IMPACT COMPUTERS	09/01/2011	$90.57
	FORMS AND SUPPLY - AOPD	09/06/2011	$45.17
	LETS LEARN EDUCAT T	09/07/2011	$194.90
	FORMS AND SUPPLY - AOPD	09/07/2011	$77.58
	WWW.NEWEGG.COM	09/08/2011	$39.99
	FORMS AND SUPPLY - AOPD	09/09/2011	$8.70
	FORMS AND SUPPLY - AOPD	09/14/2011	$20.29
	WWW.NEWEGG.COM	09/16/2011	$1,419.98
	FORMS AND SUPPLY - AOPD	09/21/2011	$12.80
	FEDEX 876641927379	09/28/2011	$15.95
	OFFICE DEPOT #2349	09/27/2011	$181.85
	CTC CONSTANTCONTACT.COM	09/28/2011	$72.00
	FEDEX 873043182264	09/29/2011	$37.78
			$3,998.72
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	08/30/2011	$99.74
	DMI DELL CORP BUS	09/21/2011	$217.16
	FORMS AND SUPPLY - AOPD	09/23/2011	$40.84
	1800GOFEDEX 10010007	09/22/2011	$157.26
			$515.00
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	09/07/2011	$60.97
	AIRGAS NAT WELDERS #5	09/13/2011	$54.19
			$115.16
MICHAEL A SHEALY	ATTM 834839000 NBI	09/05/2011	$158.89
			$158.89
MICHAEL B GREER	FEDEX OFFICE #3095	09/06/2011	$304.77
	WM SUPERCENTER	09/16/2011	$20.11
	NBF NATL BIZ FURNITURE	09/27/2011	$854.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,178.88
MICHAEL BIZIMIS	AMZ Other World Comput	09/01/2011	$74.98
	SAVILLEX CORPORATION WEB	09/20/2011	$351.58
	ALLIED HIGH TECH PRODU	09/23/2011	$42.40
	FISHER SCI ATL	09/23/2011	$374.59
	BUEHLER LTD	09/21/2011	$264.70
	FISHER SCI ATL	09/29/2011	$138.01
			$1,246.26
MICHAEL C HYDE	PROMATS ATHLETICS	08/30/2011	$1,040.65
			$1,040.65
MICHAEL D WYATT	FISHER SCI ATL	08/31/2011	$69.50
	FISHER SCI ATL	09/02/2011	$97.57
	FISHER SCI ATL	09/08/2011	$69.85
	FISHER SCI ATL	09/09/2011	$220.71
	FISHER SCI ATL	09/14/2011	$54.99
	FISHER SCI ATL	09/15/2011	$134.88
	FISHER SCI ATL	09/21/2011	$74.86
	FISHER SCI ATL	09/24/2011	$69.36
	FISHER SCI ATL	09/27/2011	$49.66
			$841.38
MICHAEL DICKINS	UNIVERSITY OF S CAR	09/29/2011	$136.75
			$136.75
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	08/30/2011	$31.98
	FORMS AND SUPPLY - AOPD	08/31/2011	$45.50
	FORMS AND SUPPLY - AOPD	08/31/2011	$45.50
	FORMS AND SUPPLY - AOPD	08/31/2011	$11.52
	FORMS AND SUPPLY - AOPD	09/06/2011	$1.06
	FORMS AND SUPPLY - AOPD	09/08/2011	$470.24
	FORMS AND SUPPLY - AOPD	09/08/2011	$23.17
	FORMS AND SUPPLY - AOPD	09/12/2011	$447.68
	FORMS AND SUPPLY - AOPD	09/13/2011	$5.62
	FORMS AND SUPPLY - AOPD	09/14/2011	$24.22
	FORMS AND SUPPLY - AOPD	09/14/2011	$217.82
	FORMS AND SUPPLY - AOPD	09/16/2011	$51.65
	FORMS AND SUPPLY - AOPD	09/19/2011	$16.56
	FORMS AND SUPPLY - AOPD	09/20/2011	$51.63
	OTHER WORLD COMPUTING	09/20/2011	$252.97
	ZZOUNDS.COM	09/21/2011	$99.99
	FORMS AND SUPPLY - AOPD	09/21/2011	$27.77
	APL APPLE ONLINE STORE	09/23/2011	$533.93
	APL APPLE ONLINE STORE	09/24/2011	$41.73
	FORMS AND SUPPLY - AOPD	09/23/2011	$461.58
	FORMS AND SUPPLY - AOPD	09/27/2011	$10.87
	CHEAP JOES ART STUFF IN	09/29/2011	$45.78
	FORMS AND SUPPLY - AOPD	09/28/2011	$2.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,921.33
MICHAEL J CHAJKOWSKI	KMART 04141	08/30/2011	$12.50
	ACE HRDWR OF CAYCE LLC	09/01/2011	$19.15
	FIRST AID SUPPLIES ONLIN	09/02/2011	$359.89
	OFFICE DEPOT #2349	09/09/2011	$27.48
	ELECTRIC MOTOR AND REPAI	09/09/2011	$182.45
	SEARS COM INTERNET	09/12/2011	$81.72
	1140 PERRY MANN	09/14/2011	$5.71
	LESLIE'S POOLMART	09/13/2011	$310.06
	GRAYBAR ELECTRIC	09/15/2011	$28.63
	RECREATION SUPPLY COMPANY	09/16/2011	$663.55
	NORTHERN TOOL EQUIP SC	09/15/2011	$34.20
	NOR NORTHERN TOOL	09/16/2011	$54.33
	PROGRESSIVE DISPLAYS L	09/17/2011	$224.61
	DUFFIELD AQUATICS, INC.	09/19/2011	$868.00
	RECREATION SUPPLY COMPANY	09/19/2011	$360.87
	AQUA CREEK PRODUCTS L L C	09/19/2011	$304.00
	HATCHIK SUPPLY CO	09/21/2011	$518.52
	NORTHERN TOOL EQUIP SC	09/22/2011	$40.61
	NOR NORTHERN TOOL	09/23/2011	$70.89
	HATCHIK SUPPLY CO	09/26/2011	$89.88
	ELECTRIC MOTOR AND REPAI	09/26/2011	$159.59
	SYX GLOBALINDUSTRIALEQ	09/26/2011	$76.55
	ELECTRIC MOTOR AND REPAI	09/26/2011	$163.87
	W.P.LAW, INC	09/27/2011	$85.88
	FEDEX OFFICE #1502	09/27/2011	$21.67
			$4,764.61
MICHAEL J YOST	Amazon.com	09/06/2011	$145.98
	Amazon.com	09/10/2011	$145.98
	FEDEX 797510327527	09/16/2011	$63.93
	LOWES #01066	09/17/2011	$97.17
	FEDEX 797541050217	09/25/2011	$69.24
	FEDEX 795215934938	09/25/2011	$63.93
	YOUSENDIT INC	09/28/2011	$9.99
	THE HOME DEPOT #1106	09/28/2011	$234.58
			$830.80
MICHAEL L BOYD	UNITED REFRIG BR #U2	08/31/2011	$176.28
	CITY ELECTRIC REPAIR INC	09/12/2011	$93.09
	UNITED REFRIG BR #U2	09/15/2011	$45.79
	BAKER DIST CO 541	09/26/2011	$172.06
	UNITED REFRIG BR #U2	09/28/2011	$769.00
			$1,256.22
MICHAEL L STEVENS	EAT MORE TEES	09/19/2011	$662.86
			$662.86
MICHAEL M BRANDT	WOMENS BASKETBALL COACHES	08/30/2011	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
MICHAEL MAYEDA	TED PELLA INC	08/31/2011	$36.03
	AMAZON MKTPLACE PMTS	09/09/2011	$10.29
	MCMASTER-CARR	09/08/2011	$9.17
	FISHER SCI ATL	09/15/2011	$33.14
	VWR INTERNATIONAL INC	09/23/2011	$52.63
	VWR INTERNATIONAL INC	09/23/2011	$39.34
	VWR INTERNATIONAL INC	09/27/2011	$29.41
	FISHER SCI ATL	09/29/2011	$67.38
			$277.39
MICHAEL P SANDAGO	OREGON SCIENTIFIC	08/31/2011	$41.32
	GARNER'S NATURAL FOODS	09/02/2011	$31.25
	CVS PHARMACY #4174 Q03	09/02/2011	$148.99
	NIKE USA, INC	09/07/2011	$42.75
	FOOT MANAGEMENT INC	09/08/2011	$165.13
	WM SUPERCENTER	09/16/2011	$35.00
	FOOT MANAGEMENT INC	09/16/2011	$81.50
	CVS PHARMACY #4174 Q03	09/20/2011	$16.20
	CVS PHARMACY #4174 Q03	09/22/2011	$18.85
	MY WHITEBOARDS.COM	09/27/2011	$67.85
	ASHEVILLE HIGHWAY RENTAL	09/27/2011	$64.80
	CLEANFREAK.COM	09/28/2011	$703.81
	POWER SYSTEMS	09/28/2011	$139.92
	LOWES #02548	09/29/2011	$79.45
			$1,636.82
MICHAEL SHAUN RIFFLE	THE INTERNATIONAL ELECTR	09/01/2011	$45.20
	DMI DELL HIGHER EDUC	09/08/2011	$311.98
	CLARK POWELL ASSOCIATES	09/14/2011	$359.60
			$716.78
MICHAEL Y AKSENOV	ABCAM	09/16/2011	$394.00
	IMMUNO DIAGNOSTICS	09/26/2011	$445.00
			$839.00
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	09/06/2011	$39.77
	FORMS AND SUPPLY - AOPD	09/07/2011	$54.60
	BARNES&NOBLE COM	09/09/2011	$113.96
	BARNES&NOBLE COM	09/16/2011	$465.28
	BARNES&NOBLE COM	09/20/2011	$498.51
	BARNES&NOBLE COM	09/22/2011	$432.04
			$1,604.16
MICHELE BLONDIN	AMAZON MKTPLACE PMTS	09/01/2011	$8.21
	RASIX COMPUTER CENTER	09/01/2011	$1,361.76
	SAVEONCONFERENCES.COM	09/23/2011	$18.20
	VESTA AT&T	09/29/2011	$107.63
			$1,495.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S LEE	CONTENT DISTRIBUTOR	08/31/2011	$374.64
	THOMPSON BROS EXTERMINATI	09/06/2011	$125.00
	THOMPSON BROS EXTERMINATI	09/13/2011	$125.00
			$624.64
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	09/12/2011	$134.90
	FORMS AND SUPPLY - AOPD	09/21/2011	$48.16
			$183.06
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	08/31/2011	$0.82
	FORMS AND SUPPLY - AOPD	08/31/2011	$3.84
	FORMS AND SUPPLY - AOPD	09/02/2011	$13.10
	FORMS AND SUPPLY - AOPD	09/06/2011	$213.80
	FORMS AND SUPPLY - AOPD	09/13/2011	$26.16
	JACKIES	09/14/2011	$54.14
	FORMS AND SUPPLY - AOPD	09/16/2011	$24.48
	USA MOBILITY WIRELE	09/19/2011	$330.61
	FORMS AND SUPPLY - AOPD	09/19/2011	$55.42
	SC DHEC/BUREAU OF F	09/23/2011	$125.00
			$847.37
MICHELLE L GARRISON	CALENDARS	09/14/2011	$39.81
			$39.81
MICHELLE M BURCIN	FORMS AND SUPPLY - AOPD	09/07/2011	$58.18
			$58.18
MICHELLE M SCHLENK	RANGER GRAPHIX	09/01/2011	$8.56
	RANGER GRAPHIX	09/01/2011	$19.26
	VALLEY SPRING WATER & COF	09/02/2011	$9.10
			$36.92
MICKEY J JENNINGS	8160-ALL PHASE	09/01/2011	$952.62
	8160-ALL PHASE	09/13/2011	$1,333.81
	8160-ALL PHASE	09/22/2011	$286.61
	8160-ALL PHASE	09/29/2011	$25.25
			$2,598.29
MIHALY CZAKO	HARBOR FREIGHT TOOLS 103	09/05/2011	$16.01
	SIGMA ALDRICH US	09/12/2011	$161.59
	SIGMA ALDRICH US	09/23/2011	$112.84
			$290.44
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	09/07/2011	$10.16
	PAYPAL CROSS3	09/25/2011	$109.95
	AMAZON MKTPLACE PMTS	09/27/2011	$45.99
			$166.10
MINUETTE B FLOYD	LOWES #01064	08/31/2011	$161.98
	APL APPLE ONLINE STORE	09/01/2011	$100.00
	APL APPLE ONLINE STORE	09/02/2011	$1,371.69
	STAPLES 00103234	09/13/2011	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
MINUETTE B FLOYD	MICHAELS #2859	09/17/2011	$5.59
	WM SUPERCENTER	09/21/2011	$20.85
	NASCO CATALOG SALES	09/21/2011	$335.70
	TUESDAY MORNING # 1056	09/22/2011	$37.33
	OFFICE DEPOT #2127	09/23/2011	$14.41
	HOBBY LOBBY #342	09/22/2011	$10.69
	STAPLES 00103234	09/28/2011	$12.83
	MICHAELS #2859	09/28/2011	$15.38
			$2,116.40
MIRIAM P TOOLE	AIRGAS NAT WELDERS #10	09/08/2011	$3.10
	AMER PSYCH ASSOC	09/08/2011	$300.00
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$94.50
	DMI DELL HIGHER EDUC	09/08/2011	$1,950.49
	FORMS AND SUPPLY - AOPD	09/13/2011	$17.21
	ASSOCIATION OF DIR. PSY	09/16/2011	$150.00
	BCT SOUTH CAROLINA	09/26/2011	$16.80
	FORMS AND SUPPLY - AOPD	09/28/2011	$42.31
			$2,574.41
MISTY C O'DONNELL	FEDEX 874476691950	09/04/2011	$12.72
	FEDEX 873043182150	09/15/2011	$72.25
	FEDEX 874476692257	09/15/2011	$9.38
	VZWRLSS APOCC VISE	09/17/2011	$71.58
	AMERICAN NUCLEAR SOCIETY	09/21/2011	$165.50
	VZWRLSS APOCC VISE	09/22/2011	$60.19
	FEDEX 874270624639	09/22/2011	$32.46
	POLLOCK COMPANY	09/22/2011	$64.95
	FEDEX 797546059889	09/25/2011	$40.07
	MISTERART.COM LP	09/22/2011	$62.98
	FEDEX 021197915000157	09/28/2011	$5.61
	CAROLINA MACHINE AND TOOL	09/29/2011	$390.28
	RICHLAND INDUSTRIAL	09/29/2011	$21.13
	FEDEX 874270624639	09/29/2011	$9.27
			$1,018.37
MITCHELL W TAYLOR	WWW.NEWEGG.COM	09/01/2011	$1,198.00
	PROVANTAGE CORP	09/02/2011	$468.89
	DMI DELL HIGHER EDUC	09/07/2011	$1,581.80
	DMI DELL BUS ONLINE	09/09/2011	$1,206.96
	Amazon.com	09/10/2011	$86.49
	APHA ANNUAL MEETING	09/12/2011	$195.00
	DRI PARALLELS, INC.	09/15/2011	$79.99
	CIRCLE SYSTEMS, INC	09/26/2011	$179.00
	FEDEX OFFICE #1502	09/28/2011	$684.10
			$5,680.23
MODESTINE REDDEN	APL APPLE ONLINE STORE	09/08/2011	$52.43
	AMAZON MKTPLACE PMTS	09/09/2011	$430.45

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Cardholder	Vendor Name	Purchase Date	Amount
MODESTINE REDDEN	APL APPLE ITUNES STORE	09/15/2011	$79.98
	FORMS AND SUPPLY - AOPD	09/16/2011	$6.97
	WWW.NEWEGG.COM	09/20/2011	$296.90
	WWW.NEWEGG.COM	09/20/2011	$39.99
	Amazon.com	09/22/2011	$99.54
	AMAZON MKTPLACE PMTS	09/26/2011	$4.66
	WWW.NEWEGG.COM	09/26/2011	$257.94
	AMAZON MKTPLACE PMTS	09/27/2011	$6.54
	Amazon.com	09/27/2011	$344.09
	KILLOY OFFICE EQUIPMENT I	09/27/2011	$300.00
			$1,919.49
MONICA WIENAND	UNIVERSITY OF S CAR	09/07/2011	$138.48
	VZWRLSS APOCC VISE	09/10/2011	$60.87
	AT&T DATA	09/11/2011	$25.00
	VZWRLSS APOCC VISE	09/10/2011	$101.12
	FORMS AND SUPPLY - AOPD	09/15/2011	$32.55
	SOUTHEASTERN PRINTING &	09/28/2011	$34.45
			$392.47
MONTI C CAUGHMAN	OFFICE DEPOT #2349	09/09/2011	$7.48
	LOWES #00626	09/12/2011	$5.92
	AMAZON MKTPLACE PMTS	09/20/2011	$6.99
	EDUCATIONAL WONDERLAND	09/20/2011	$21.28
			$41.67
MYRA L SMITH	M. LEE SMITH PUBLISHER	09/09/2011	$387.00
	M. LEE SMITH PUBLISHER	09/09/2011	$297.00
			$684.00
MYRA R SEGARS-SZUSTAK	THE GREENVILLE NEWS-CCC	09/02/2011	$2,120.00
	SPARTANBURG HERALD ADV	09/28/2011	$221.23
	FORMS AND SUPPLY - AOPD	09/28/2011	$15.54
			$2,356.77
NAIDA M SHIELDS	UNION DAILY TIMES CO	09/08/2011	$790.48
	THE GAFFNEY LEDGER INC	09/08/2011	$530.00
	CHESTER NEWS	09/12/2011	$330.84
	WBCU AM 1460	09/23/2011	$789.00
	OFFICEMAX CT IN#509811	09/27/2011	$308.00
	OFFICEMAX CT IN#533466	09/28/2011	$393.20
	AMSTERDAM PRNT & LITHO	09/28/2011	$180.54
	AMSTERDAM PRNT & LITHO	09/28/2011	$469.93
			$3,791.99
NANCY B BOVE	FEDEX 876897805998	09/02/2011	$11.03
	FORMS AND SUPPLY - AOPD	09/01/2011	$10.55
	SHRED WITH US	09/02/2011	$30.00
	STAPLS7077388121000001	09/10/2011	$136.93
	XEROX SUPPLY TEXAS	09/16/2011	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	FEDEX 876897806012	09/21/2011	$74.21
	FEDEX 870310372634	09/25/2011	$15.13
	Amazon.com	09/23/2011	$30.42
	VZWRLSS APOCC VISE	09/26/2011	$1,179.01
	STAPLS7077900992000002	09/27/2011	$29.87
	STAPLS7077900992000001	09/27/2011	$224.69
	Amazon.com	09/29/2011	$458.82
	FEDEX 864034066509	09/29/2011	$21.44
			$2,347.10
NANCY K TWOHEY	FEDEX 874448593217	09/02/2011	$20.37
	FORMS AND SUPPLY - AOPD	09/06/2011	$21.42
	EPSON STORE	09/08/2011	$336.80
	SOUTH CAROLINA PRESS SV	09/13/2011	$205.00
	STAPLS7077411164000001	09/13/2011	$181.89
	LYNDA.COM	09/13/2011	$375.00
	LYNDA.COM	09/13/2011	$375.00
	RASIX COMPUTER CENTER	09/12/2011	$296.79
	FORMS AND SUPPLY - AOPD	09/14/2011	$91.52
	FORMS AND SUPPLY - AOPD	09/14/2011	$86.57
	FORMS AND SUPPLY - AOPD	09/16/2011	$83.17
	STAPLS9219772396000	09/24/2011	$181.89
	BROADCAST EDUCATION ASSO	09/23/2011	$265.00
	FEDEX 874448592828	09/25/2011	$11.08
	SC AUTISM SOCIETY	09/22/2011	$110.00
	XEROX DIRECT XEROXCORP	09/29/2011	$576.68
			$3,218.18
NANCY L GROGAN	APL APPLE ITUNES STORE	09/14/2011	$29.99
			$29.99
NANCY M CALLICOTT	OFFICE MAX	09/20/2011	$87.56
	UNIVERSITY OF S CAR	09/22/2011	$15.00
			$102.56
NANCY R SCHEIDER	CALENDARS	09/17/2011	$27.89
	THE CHRONICLE	09/23/2011	$140.00
			$167.89
NATALIE L THOMSON	RYDER ENGRAVING INC	08/31/2011	$11.10
	VZWRLSS APOCC VISE	09/06/2011	$163.83
	FORMS AND SUPPLY - AOPD	09/09/2011	$332.48
	RYDER ENGRAVING INC	09/12/2011	$21.50
	FORMS AND SUPPLY - AOPD	09/13/2011	$5.01
	FORMS AND SUPPLY - AOPD	09/13/2011	$39.97
	FORMS AND SUPPLY - AOPD	09/14/2011	$16.11
	SPRINT WIRELESS	09/21/2011	$177.53
	DMV INTERNET 205	09/29/2011	$6.00
			$773.53

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	W O BLACKSTONE & CO INC	08/30/2011	$519.00
	BONITZ INC	09/13/2011	$887.00
	TOPTEC PRODUCTS, LLC	09/16/2011	$126.56
			$1,532.56
NEAL D SMOAK	WM SUPERCENTER	09/05/2011	$11.73
	FRESH MKT-007 COL	09/20/2011	$103.11
			$114.84
NELSON Q NEWBILL	DILMAR OIL COMPANY-COLUM	09/15/2011	$133.93
	CARQUEST 01013119	09/16/2011	$216.42
			$350.35
NIC ULARU	AMAZON MKTPLACE PMTS	09/25/2011	$9.53
	AMAZON MKTPLACE PMTS	09/26/2011	$14.05
			$23.58
NICK E STINES	SYX TIGERDIRECTINC	09/08/2011	$357.86
	STEREO VIDEO CENTER OF	09/14/2011	$263.93
	ELECTRONICS ECT	09/20/2011	$37.08
	PALMETTO ACE AND HOME	09/22/2011	$63.56
			$722.43
NICOLE D BERGE	PASCO SCIENTIFIC	09/02/2011	$100.53
	NEW ERA PUMP SYSTEMS	09/14/2011	$296.84
			$397.37
NOLAN T RUSSELL III	FEDEX OFFICE #1502	09/14/2011	$467.82
	OFFICE DEPOT #2349	09/14/2011	$272.53
	RICHLAND INDUSTRIAL	09/26/2011	$141.39
			$881.74
NORMA FRIZZELL	UPCHURCH SCIENTIFIC	09/02/2011	$164.76
	SIGMA ALDRICH US	09/12/2011	$336.08
	FISHER SCI ATL	09/14/2011	$195.69
	FISHER SCI ATL	09/15/2011	$362.09
	BIO MATRIX INC 00 OF 00	09/14/2011	$400.00
	FISHER SCI ATL	09/16/2011	$419.40
			$1,878.02
OLIVER TRITTENWEIN	ADIDAS 6194	09/03/2011	$172.72
	M PUTTERMAN	09/06/2011	$962.00
	SKYMALL SKYMALL.COM	09/07/2011	$151.83
	LOWES #02548	09/14/2011	$31.50
	WM SUPERCENTER	09/15/2011	$5.49
	LOWES #02595	09/15/2011	$2.90
			$1,326.44
OREE ALSTON JR	BAKER DIST CO 541	09/26/2011	$27.58
	CITY ELECTRIC REPAIR INC	09/28/2011	$411.31
			$438.89
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO	09/02/2011	$28.55

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Cardholder	Vendor Name	Purchase Date	Amount
OSCAR D CHESHIRE	ADVANCED DOOR SYSTEMS	09/26/2011	$998.31
			$1,026.86
PAIGE N MADRID	WM SUPERCENTER	09/07/2011	$8.10
	WM SUPERCENTER	09/08/2011	$6.45
	DOLRTREE 4059 00040592	09/08/2011	$18.36
	DOLRTREE 4059 00040592	09/07/2011	$127.44
	ECC DSS-Disc Sch Suppl	09/15/2011	$297.92
	WM SUPERCENTER	09/15/2011	$128.16
	DOLRTREE 4059 00040592	09/23/2011	$9.72
			$596.15
PAMELA B BOWMAN	MASTER CLEANERS	09/23/2011	$63.53
	A AND B FLORIST SUPPLY	09/25/2011	$233.77
			$297.30
PAMELA D RUDD	INDIANA SAFETY AND SUPPLY	09/01/2011	$250.58
	TOTAL MRO OFFICE	09/01/2011	$727.96
	FOOD LION #2506	09/02/2011	$38.27
	SOUTHERN ANESTH & S	09/04/2011	$32.22
	INDIANA SAFETY AND SUPPLY	09/02/2011	$45.37
	SOUTHERN ANESTH & S	09/08/2011	$132.42
	STAPLES 00103911	09/08/2011	$16.67
	SOUTHERN ANESTH & S	09/15/2011	$264.40
	TOTAL MRO OFFICE	09/19/2011	$388.30
	SOUTHERN ANESTH & S	09/23/2011	$9.43
	BI-LO 282	09/28/2011	$32.91
	SOUTHERN ANESTH & S	09/27/2011	$12.84
	FISHER SCI ATL	09/29/2011	$458.81
	PET SUPPLIES PLUS #803	09/29/2011	$6.42
			$2,416.60
PAMELA H RIDDLE	THOMSON WEST TCD	09/01/2011	$293.18
			$293.18
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	09/02/2011	$253.76
	VWR INTERNATIONAL INC	09/07/2011	$41.90
	EVERGREEN SCIENTIFIC	09/09/2011	$157.55
	STRATEGIC DIAGNOSTICS	09/13/2011	$989.51
	VWR INTERNATIONAL INC	09/20/2011	$102.12
			$1,544.84
PAMELA S GILLAM	OFFICEMAX CT IN#479953	09/26/2011	$99.77
			$99.77
PATRICE M MORIARTY	AMAZON MKTPLACE PMTS	09/02/2011	$11.55
	APL APPLE ITUNES STORE	09/09/2011	$29.99
	APL APPLE ONLINE STORE	09/13/2011	$1,282.93
	APL APPLE ONLINE STORE	09/13/2011	$169.00
	APL APPLE ONLINE STORE	09/25/2011	$31.03
	FEDEX 873684876698	09/28/2011	$32.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,556.96
PATRICE S GIBSON	AMAZON MKTPLACE PMTS	09/22/2011	$32.37
			$32.37
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	08/31/2011	$26.50
	FORMS AND SUPPLY - AOPD	08/31/2011	$77.49
	FORMS AND SUPPLY - AOPD	08/31/2011	$13.59
	FORMS AND SUPPLY - AOPD	08/31/2011	$17.89
	FORMS AND SUPPLY - AOPD	09/08/2011	$21.66
	CAROLINA AWARDS	09/12/2011	$14.98
	RASIX COMPUTER CENTER	09/15/2011	$142.29
	NATL SCHOLASTIC PRESS	09/17/2011	$119.00
	VERIZON WRLS IVR VE	09/19/2011	$66.86
			$500.26
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	08/30/2011	$45.29
	ULINE SHIP SUPPLIES	09/16/2011	$156.82
			$202.11
PATRICIA D BRABHAM	SUPPLY SERVICES INC	09/02/2011	$1,946.76
	USA MOBILITY WIRELE	09/05/2011	$8.76
	US LASER	09/07/2011	$425.63
	VZWRLSS APOCC VISE	09/21/2011	$488.53
	PIER 1 00014266	09/20/2011	$179.65
	ATTM 287017144112NBI	09/25/2011	$128.58
	ROSE TALBERT PAINT CO	09/27/2011	$19.11
	BINDERTEK	09/27/2011	$423.69
	CTC CONSTANTCONTACT.COM	09/28/2011	$80.00
	TARGET.COM	09/30/2011	$179.75
			$3,880.46
PATRICIA D JOHN	AMAZON MKTPLACE PMTS	08/31/2011	$11.93
	OFFICEMAX CT IN#146772	09/07/2011	$507.08
	SCANTRON CORPORATION	09/08/2011	$279.94
	OFFICEMAX CT IN#231077	09/12/2011	$181.10
	OFFICEMAX CT IN#230449	09/12/2011	$434.64
	DISCOUNT OFFICE ITEMS	09/14/2011	$419.97
	STAPLS7077496141000001	09/14/2011	$116.42
	Amazon.com	09/14/2011	$148.42
	STAPLS7077554220000001	09/15/2011	$81.60
	STAPLS7077554220000003	09/15/2011	$3.51
	STAPLS7077554220000002	09/15/2011	$12.18
	Amazon.com	09/17/2011	$10.36
	Amazon.com	09/24/2011	$20.91
	EMV ONLINE ORDER	09/28/2011	$221.00
			$2,449.06
PATRICIA DEDMAN	KROGER #448	09/08/2011	$3.95
	OFFICE DEPOT #2127	09/08/2011	$77.56

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA DEDMAN	VZWRLSS APOCC VISE	09/17/2011	$77.15
	THE CHRONICLE	09/16/2011	$82.50
	WWW.NEWEGG.COM	09/20/2011	$99.99
	APL APPLE ONLINE STORE	09/22/2011	$41.73
	WWW.NEWEGG.COM	09/22/2011	$15.88
	APL APPLE ONLINE STORE	09/22/2011	$79.00
	APL APPLE ONLINE STORE	09/22/2011	$747.93
	FEDEX 795203172109	09/23/2011	$11.75
			$1,237.44
PATRICIA H GILMORE	UPS 00002YA167	09/04/2011	$234.38
	FORMS AND SUPPLY - AOPD	09/02/2011	$113.53
	DMI DELL HIGHER EDUC	09/19/2011	$104.84
	DMI DELL HIGHER EDUC	09/17/2011	$237.52
	UPS 00002YA167	09/18/2011	$93.39
	DMI DELL HIGHER EDUC	09/19/2011	$75.96
	DMI DELL HIGHER EDUC	09/20/2011	$75.96
	FORMS AND SUPPLY - AOPD	09/19/2011	$37.74
	RASIX COMPUTER CENTER	09/23/2011	$222.12
	FORMS AND SUPPLY - AOPD	09/27/2011	$204.49
			$1,399.93
PATRICIA K TANNER	WWW.NEWEGG.COM	08/31/2011	$630.90
	VZWRLSS ETM SCT1456901	08/31/2011	$695.49
	APL APPLE ONLINE STORE	09/01/2011	$32.05
	APL APPLE ONLINE STORE	09/02/2011	$83.46
	APL APPLE ONLINE STORE	09/03/2011	$1,067.86
	VZWRLSS APOCC VISE	09/12/2011	$84.76
	APL APPLE ONLINE STORE	09/14/2011	$1,357.83
	PC NAME TAG	09/13/2011	$70.11
	WWW.NEWEGG.COM	09/19/2011	$646.96
			$4,669.42
PATRICIA PETTY	OCE' USA, INC./ITASCA	08/31/2011	$134.41
	FELLERS INC	08/30/2011	$2.97
	OCE' USA, INC./ITASCA	08/31/2011	$141.50
	SABIC POLYMERSHAPES	09/15/2011	$334.38
	SABIC POLYMERSHAPES	09/16/2011	$3.08
	OCE' USA, INC./ITASCA	09/15/2011	$538.40
	OCE' USA, INC./ITASCA	09/16/2011	$312.90
	DRYTAC CORPORATION	09/28/2011	$50.93
			$1,518.57
PATRICIA ZIMMER	SCANTRON CORPORATION	09/01/2011	$1,640.88
	XEROX SUPPLY TEXAS	09/05/2011	$1,062.00
	DMI DELL HIGHER EDUC	09/07/2011	$55.79
	DMI DELL HIGHER EDUC	09/08/2011	$55.18
	FORMS AND SUPPLY - AOPD	09/09/2011	$89.36
	DMI DELL HIGHER EDUC	09/13/2011	$1,669.61

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	09/13/2011	$76.98
	FORMS AND SUPPLY - AOPD	09/15/2011	$4.44
	FORMS AND SUPPLY - AOPD	09/15/2011	$131.80
	FORMS AND SUPPLY - AOPD	09/16/2011	$32.22
	FORMS AND SUPPLY - AOPD	09/28/2011	$135.92
			$4,954.18
PATRICK B O KEEFE	GOOGLE KPs Surplus	09/14/2011	$52.97
			$52.97
PATRICK GREIG SCOTT	SMITH & PRESS	08/30/2011	$247.00
	LARRY HUTCHISON	09/20/2011	$446.86
			$693.86
PATRICK J HUFFMAN	GLIDDEN PROFESSIONAL #026	08/31/2011	$46.22
	AUTOZONE #0244	09/07/2011	$32.08
	BEST DISTRIBUTING 407	09/07/2011	$37.45
	BEST DISTRIBUTING 407	09/07/2011	$256.80
	RICHLAND INDUSTRIAL	09/13/2011	$43.23
	SUNBELT RENTALS INC PCG	09/13/2011	$2,232.20
	RICHLAND INDUSTRIAL	09/16/2011	$48.87
	RICHLAND INDUSTRIAL	09/19/2011	$11.80
	ADVANCE AUTO PARTS #5010	09/21/2011	$17.00
	PALMETTO LAWN & LEISURE	09/22/2011	$23.83
	BEST DISTRIBUTING 407	09/27/2011	$62.23
	LOWES #00499	09/29/2011	$81.66
			$2,893.37
PATRICK L FERGUSON	MCMASTER-CARR	09/02/2011	$84.64
	MCMASTER-CARR	09/09/2011	$18.57
	JUERGENSEN MARINE INC.	09/14/2011	$1,230.00
	ANALYTICAL INDUSTRIES INC	09/13/2011	$310.55
			$1,643.76
PATRICK W MALONEY	ELECTRIC MOTOR AND REPAI	08/31/2011	$219.93
	JOHNSTONES SUPPLY OF COLU	09/15/2011	$297.69
	CAPP USA	09/20/2011	$509.97
			$1,027.59
PATSY L YARBOROUGH	Amazon.com	09/01/2011	$258.52
	Amazon.com	09/01/2011	$841.94
	VZWRLSS APOCC VISE	09/26/2011	$89.41
			$1,189.87
PAUL C LONGLEY	EARL C BENSON & ASSOC	09/10/2011	$195.90
	LOWES #00639	09/09/2011	$13.17
	THE HOME DEPOT 1117	09/09/2011	$21.72
	AIKEN LUMBER CO	09/12/2011	$470.86
	BARBIZON CHARLOTTE INC	09/16/2011	$83.80
	SHEALY ELECT 803-227-0599	09/19/2011	$214.56
	THE HOME DEPOT 1117	09/22/2011	$25.49

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	WOLF CAMERA #1455	09/23/2011	$229.00
	THE HOME DEPOT 1117	09/22/2011	$20.30
			$1,274.80
PAUL D GARGAS	ASHEVILLE HIGHWAY RENTAL	09/08/2011	$161.12
			$161.12
PAUL E LINDLER JR	ACE HRDWR OF CAYCE LLC	09/06/2011	$8.35
	FERGUSON ENT #1891	09/07/2011	$114.41
	FERGUSON ENT #1891	09/13/2011	$83.10
	1140 PERRY MANN	09/19/2011	$6.42
	FERGUSON ENT #1891	09/23/2011	$10.96
	LOWES #00499	09/26/2011	$106.97
	FERGUSON ENT #1891	09/27/2011	$14.71
	PEDAL VALVES INC	09/29/2011	$937.80
			$1,282.72
PAUL J WELTE	Best Buy 00002709	08/31/2011	$149.78
	DMI DELL BUS ONLINE	09/03/2011	$59.91
	CABLE & CONNECTIONS INC	09/08/2011	$49.22
	WWW.NEWEGG.COM	09/12/2011	$128.86
	BIZCHAIR OFFICE FURNITURE	09/15/2011	$99.99
	OFFICE DEPOT #2349	09/16/2011	$37.44
	OFFICE DEPOT #2349	09/19/2011	$42.76
	CABLE & CONNECTIONS INC	09/19/2011	$32.10
	PC USA/PUREGLARE	09/21/2011	$129.60
	LOWES #01064	09/23/2011	$21.34
			$751.00
PAUL R HOUSLEY	GILSON, INC	09/19/2011	$36.84
	DMI DELL HIGHER EDUC	09/23/2011	$106.99
			$143.83
PAUL YAZEL	FEDEX 797456850664	08/31/2011	$18.07
	FEDEX 797465918349	09/04/2011	$8.45
	FEDEX 797495401375	09/11/2011	$26.14
	FEDEX 797519985637	09/21/2011	$23.05
	FEDEX 795189766065	09/21/2011	$46.77
	FEDEX 795189739999	09/21/2011	$123.12
	FEDEX 861175575187	09/24/2011	$37.08
	GOOGLE 9600043382	09/26/2011	$357.46
			$640.14
PAULA A BREWSTER	TALX CORPORATION	08/31/2011	$14.70
			$14.70
PAULETTE R JIMENEZ	MEDIA EDUCATION FOUNDATIO	09/07/2011	$241.80
	Amazon.com	09/10/2011	$174.44
	FORMS AND SUPPLY - AOPD	09/26/2011	$129.20
			$545.44
PEGGY G NUNN	SWANK MOTION PICTURES	09/06/2011	$888.00

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY G NUNN	CTC CONSTANTCONTACT.COM	09/07/2011	$30.00
	KINO LORBER	09/08/2011	$192.00
	FORMS AND SUPPLY - AOPD	09/13/2011	$25.91
	FORMS AND SUPPLY - AOPD	09/13/2011	$27.28
	WWW.101PHONES.COM	09/20/2011	$12.99
	FEDEX 116718615000154	09/28/2011	$12.74
	FORMS AND SUPPLY - AOPD	09/27/2011	$152.05
			$1,340.97
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	09/02/2011	$86.40
	RASIX COMPUTER CENTER	09/02/2011	$248.00
	FORMS AND SUPPLY - AOPD	09/06/2011	$2.74
	RASIX COMPUTER CENTER	09/06/2011	$674.25
	VZWRLSS APOCC VISE	09/08/2011	$64.77
	FORMS AND SUPPLY - AOPD	09/12/2011	$3.12
	FORMS AND SUPPLY - AOPD	09/12/2011	$18.95
	AMAZON MKTPLACE PMTS	09/16/2011	$16.75
	FORMS AND SUPPLY - AOPD	09/19/2011	$51.45
	FORMS AND SUPPLY - AOPD	09/19/2011	$31.88
	FORMS AND SUPPLY - AOPD	09/19/2011	$5.34
	FORMS AND SUPPLY - AOPD	09/28/2011	$9.96
			$1,213.61
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	09/01/2011	$35.50
	WM SUPERCENTER	09/28/2011	$107.04
			$142.54
PERRY J PELLECHIA	SIGMA ALDRICH US	09/28/2011	$154.22
	SIGMA ALDRICH US	09/29/2011	$52.75
			$206.97
PHILIP T KELLY	STAPLS9219371963000	09/13/2011	$117.39
	STAPLS9219371963000	09/14/2011	$49.20
			$166.59
PHILIP V WATTS	SAMS INTERNET	09/13/2011	$35.00
			$35.00
PHILLIP K MIXON	EMSL/LAT TESTING	09/06/2011	$255.15
	APPLIED BUILDING SCIENCES	09/07/2011	$2,490.00
			$2,745.15
PHILLIP S CROCKER	FASTENAL COMPANY01	09/08/2011	$40.26
	JOHNSTONE SUPPLY-S'BURG	09/08/2011	$47.83
	JOHNSTONE SUPPLY-S'BURG	09/14/2011	$301.74
	JOHNSTONE SUPPLY-S'BURG	09/16/2011	$40.13
	EASTERN INDUSTRIAL SUPPLI	09/20/2011	$67.14
			$497.10
PHYLLIS H DAVIS	THE AIKEN STANDARD	08/31/2011	$222.46
	MORRIS-LOCAL NEWSPAPER	09/02/2011	$844.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,067.40
PHYLLIS SHEPPARD	CRUCIAL.COM	09/01/2011	$103.98
	JAVELINA SOFTWARE, LLC	08/31/2011	$853.20
	PREMIER TECHNOLOGY G	09/02/2011	$2,150.32
	USA MOBILITY WIRELE	09/05/2011	$21.91
	PAYPAL SOUTHCAROLI	09/07/2011	$50.00
	PAYPAL SOUTHCAROLI	09/07/2011	$50.00
	FEDEX 874175617202	09/11/2011	$16.79
	MILLERS OF COLUMBIA INC	09/09/2011	$1,285.49
	IABC	09/12/2011	$277.00
	AT&T N066 10774	09/13/2011	$49.00
	FEDEX 874175617213	09/14/2011	$16.79
	MORRIS COMMUNICATIONS	09/16/2011	$38.76
	GRAYBAR ELECTRIC COMPANY	09/20/2011	$174.00
	FEDEX 874175617224	09/21/2011	$16.79
	SHI CORP	09/21/2011	$279.86
	IABC-SC	09/26/2011	$85.00
			$5,468.89
PING LI	WM SUPERCENTER	09/15/2011	$5.69
	PUBLIX 067	09/15/2011	$4.28
			$9.97
PORTER H BRIDGES	RICHLAND INDUSTRIAL	09/01/2011	$24.93
	1140 PERRY MANN	09/02/2011	$181.27
	1140 PERRY MANN	09/08/2011	$13.04
	1140 PERRY MANN	09/14/2011	$32.81
	1140 PERRY MANN	09/23/2011	$163.59
	1140 PERRY MANN	09/29/2011	$75.67
			$491.31
PRABHU GANESAN	SIGMA ALDRICH US	09/01/2011	$78.93
	SIGMA ALDRICH US	09/01/2011	$116.58
	VWR INTERNATIONAL INC	09/03/2011	$24.11
	VWR INTERNATIONAL INC	09/03/2011	$19.18
	ION POWER INC	09/06/2011	$289.00
	SIGMA ALDRICH US	09/08/2011	$265.30
	SIEMENS WATER TECHNOLOGY	09/07/2011	$245.71
	SIGMA ALDRICH US	09/09/2011	$76.76
	VWR INTERNATIONAL INC	09/10/2011	$41.05
	VWR INTERNATIONAL INC	09/10/2011	$37.06
	VWR INTERNATIONAL INC	09/10/2011	$111.72
	MCMASTER-CARR	09/08/2011	$60.33
	VWR INTERNATIONAL INC	09/10/2011	$40.09
	VWR INTERNATIONAL INC	09/10/2011	$27.69
	VWR INTERNATIONAL INC	09/09/2011	$109.88
	VWR INTERNATIONAL INC	09/13/2011	$72.18
	SIGMA ALDRICH US	09/15/2011	$140.53

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	SIGMA ALDRICH US	09/16/2011	$58.70
	Q-LAB	09/20/2011	$848.82
	FISHER SCI ATL	09/23/2011	$144.21
	VWR INTERNATIONAL INC	09/23/2011	$59.17
	VWR INTERNATIONAL INC	09/28/2011	$150.52
			$3,017.52
PRASUN K MAJUMDAR	GOVCNCTN	09/27/2011	$246.55
			$246.55
PRESTON SPARKS	PENSRUS	09/02/2011	$150.00
	HOOTSUITE MEDIA INC.	09/25/2011	$5.99
			$155.99
PRISCHILLA S RAMSEY	FEDEX 468625815070132	08/31/2011	$11.41
	FEDEX 868297962102	08/31/2011	$21.32
	FEDEX 873574741664	08/31/2011	$21.34
	FEDEX 77029962453	09/04/2011	$3.20
	FEDEX 873574741701	09/02/2011	$18.07
	FEDEX 865700864891	09/07/2011	$50.31
	FEDEX 877069997985	09/08/2011	$23.00
	FEDEX 873574741653	09/08/2011	$25.94
	FEDEX 877069998000	09/16/2011	$11.78
	FEDEX 873574741686	09/21/2011	$19.13
	FEDEX 873574741712	09/21/2011	$14.56
	FEDEX 877069998455	09/22/2011	$12.82
	FEDEX 873574741620	09/22/2011	$21.39
	FEDEX 877069998466	09/22/2011	$18.65
	FEDEX 077031973884	09/25/2011	$17.11
	URI - OCEANOGRAPHY	09/27/2011	$200.00
			$490.03
QIAN WANG	AIRGAS NAT WELDERS #5	09/01/2011	$43.11
	AIRGAS NAT WELDERS #5	09/01/2011	$46.50
	AIRGAS NAT WELDERS #5	09/01/2011	$46.50
	AIRGAS NAT WELDERS #5	09/01/2011	$53.27
	AIRGAS NAT WELDERS #5	09/01/2011	$46.50
	BECKMAN COULTER	09/08/2011	$43.35
	LENOVO GROUP	09/08/2011	$971.67
	ACS REGIONAL MEETINGS	09/09/2011	$140.00
			$1,390.90
QIANG LIU	FEDEX 873574740911	09/09/2011	$19.26
	AMAZON MKTPLACE PMTS	09/13/2011	$53.08
	MTI CORPORATION	09/16/2011	$419.18
	WDL SYSTEMS LLC	09/14/2011	$391.00
	FEDEX 876641934142	09/16/2011	$15.77
	VWR INTERNATIONAL INC	09/21/2011	$61.13
	FEDEX 876641934212	09/21/2011	$27.22
	VWR INTERNATIONAL INC	09/24/2011	$77.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,064.56
QUINTON S BOLIN	AIRGAS NAT WELDERS #5	08/31/2011	$99.45
	AIRGAS NAT WELDERS #5	08/31/2011	$1,194.87
	RICHLAND INDUSTRIAL	09/02/2011	$262.90
	LOWES #00499	09/02/2011	$859.40
	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
	AIRGAS NAT WELDERS #5	09/16/2011	$346.40
			$2,769.79
RACHEL COLEMAN	WWW.NEWEGG.COM	09/21/2011	$19.98
			$19.98
RACHEL E CARR	COMMERCIAL OFFICE FURNITU	09/01/2011	$1,283.96
	WWW.DIXIEMED.COM	09/14/2011	$1,095.00
	WATER COVE	09/14/2011	$1,025.00
	SMITH RUBBER STAMP & SEAL	09/16/2011	$11.10
			$3,415.06
RAJA FAYAD	BIO RAD	08/31/2011	$454.95
	BD BIOSCIENCES	09/01/2011	$328.00
	FISHER SCI ATL	09/03/2011	$95.77
	PIERCE 03003209	09/07/2011	$197.00
	AMAZON MKTPLACE PMTS	09/13/2011	$53.42
	AMAZON MKTPLACE PMTS	09/16/2011	$29.99
	WM SUPERCENTER	09/18/2011	$8.53
	WM SUPERCENTER	09/22/2011	$17.91
	MILLIPORE AMERICAS	09/23/2011	$476.00
	WM SUPERCENTER	09/24/2011	$2.10
	MILLIPORE AMERICAS	09/29/2011	$131.00
			$1,794.67
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	09/06/2011	$2,337.17
	MEDCO HEALTH NETPK	09/08/2011	$90.00
			$2,427.17
RALF W GOTHE	SAINT-GOBAIN CRYSTALS	09/09/2011	$357.51
	HARBOR FREIGHT TOOLS 103	09/24/2011	$4.27
			$361.78
RAMESH KRISHNA	THE SCIENCE COMPANY	08/30/2011	$34.54
	AMETEK ADVANCED MEASUR	09/07/2011	$1,577.00
	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
	MCMASTER-CARR	09/06/2011	$51.80
	ALFA AESAR	09/08/2011	$796.83
	PLASMATERIALS	09/08/2011	$495.50
	FISHER SCI ATL	09/09/2011	$87.52
	VWR INTERNATIONAL INC	09/24/2011	$69.78
			$3,119.74
RANDI K BALDWIN	DMI DELL HIGHER EDUC	08/30/2011	$2,274.10
	1800GOFEDEX 10010007	09/13/2011	$9.64

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	WWW.NEWEGG.COM	09/19/2011	$2,183.92
	AMAZON MKTPLACE PMTS	09/21/2011	$104.87
	WWW.NEWEGG.COM	09/21/2011	$199.99
	Amazon.com	09/22/2011	$399.99
	FORMS AND SUPPLY - AOPD	09/23/2011	$100.52
	WWW.NEWEGG.COM	09/23/2011	$699.95
	WWW.NEWEGG.COM	09/23/2011	$1,269.07
	FORMS AND SUPPLY - AOPD	09/23/2011	$16.98
	TONERIZE COM	09/27/2011	$159.92
	DELL SALES & SERVICE	09/29/2011	$943.68
	FORMS AND SUPPLY - AOPD	09/28/2011	$15.78
	FORMS AND SUPPLY - AOPD	09/28/2011	$7.50
			$8,385.91
RANDY A TURNER	ARD'S APPLIANCE	08/31/2011	$1,190.00
	OFFICE CHURCH SCHOOL SUPP	09/01/2011	$298.56
	SIMPSONS ACE HARDWARE	09/02/2011	$21.54
	SHEALY ELECT 803-227-0599	09/02/2011	$86.11
	BUMPER TO BUMPER - SUM	09/07/2011	$99.30
	SIMPSONS ACE HARDWARE	09/09/2011	$19.20
	SIMPSONS ACE HARDWARE	09/14/2011	$70.06
	FERGUSON ENT #1187	09/16/2011	$520.02
	SUMTER CHRYSLER PLYMOUTH	09/15/2011	$1,901.50
	FERGUSON ENT #1187	09/20/2011	$375.13
	MCCALLS SUPPLY INC 05	09/21/2011	$54.39
	HUBBARD PIPE & SUPPLY - S	09/21/2011	$120.23
	HUBBARD PIPE & SUPPLY - S	09/23/2011	$1.99
	SIMPSONS ACE HARDWARE	09/23/2011	$36.78
	SIMPSONS ACE HARDWARE	09/27/2011	$29.69
			$4,824.50
RANDY E NEWTON	HANDI CLEAN PRODUCTS INC	09/13/2011	$133.74
	COLUMBIA VACUUM CENTER IN	09/28/2011	$212.93
			$346.67
RAY E SHEALY	ACE HRDWR OF CAYCE LLC	09/20/2011	$17.40
			$17.40
RAY J EDMONDS	MOUSER ELECTRONICS DIS	09/07/2011	$337.37
	DKC DIGI KEY CORP	09/07/2011	$308.36
	R S COMPONENTS	09/08/2011	$25.80
	R S COMPONENTS	09/08/2011	$26.20
	R S COMPONENTS	09/08/2011	$26.20
	FARNELL INTERNET	09/08/2011	$1,251.24
	R S COMPONENTS	09/08/2011	$25.80
	R S COMPONENTS	09/09/2011	$28.80
	SPRINT WIRELESS	09/09/2011	$62.89
	CORRY MICRONICS	09/13/2011	$306.20
	ERNIELECTRO	09/15/2011	$548.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	MOUSER ELECTRONICS DIS	09/27/2011	$534.69
	DKC DIGI KEY CORP	09/27/2011	$636.28
	DKC DIGI KEY CORP	09/27/2011	$228.82
	HEILIND FORCE ELECTRONICS	09/28/2011	$365.50
			$4,712.15
RAYMOND G WISE	ACE HRDWR OF CAYCE LLC	09/20/2011	$21.38
			$21.38
RAYMOND H FAIL	FRASIER TIRE S62800024	08/30/2011	$95.04
	COLUMBIA TRUCK CENTER	08/30/2011	$920.82
	SNIDER TIRE #163	08/31/2011	$111.69
	GOODYEAR AUTO SVS CT 2323	09/01/2011	$92.90
	GOODYEAR AUTO SVS CT 2323	09/01/2011	$148.13
	SNIDER TIRE #163	09/01/2011	$454.76
	CLASSIC FORD OF COLUMBIA	09/02/2011	$345.57
	SNIDER TIRE #163	09/19/2011	$92.38
	NAPA STORE 1015006	09/19/2011	$8.52
	CLASSIC FORD OF COLUMBIA	09/20/2011	$197.58
	SNIDER TIRE #163	09/20/2011	$115.69
	LOVE CHEVROLET 2 PARTS S	09/20/2011	$341.29
	CARQUEST 01013119	09/22/2011	$18.70
	CARQUEST 01013119	09/22/2011	$9.62
	IBS OF SC	09/23/2011	$94.02
	CAMPBELL'S GARAGE	09/20/2011	$321.00
	SNIDER TIRE #163	09/28/2011	$92.38
	GOODYEAR AUTO SVS CT 2323	09/29/2011	$204.56
	LOVE CHEVROLET PARTS AND	09/28/2011	$37.58
			$3,702.23
RAYMOND L SAXON	TUCKER-KIRBY CO INC.-	09/01/2011	$80.25
	LOWES #00499	09/07/2011	$29.90
	CAROLINA POWER EQUIPMENT	09/13/2011	$22.47
	ACE HRDWR OF CAYCE LLC	09/13/2011	$35.28
	ACE HRDWR OF CAYCE LLC	09/15/2011	$5.34
	TAYLORS QUALITY LANDSCAPE	09/21/2011	$174.45
	LOWES #00499	09/28/2011	$146.29
			$493.98
RAYMOND THOMPSON	VWR INTERNATIONAL INC	09/01/2011	$46.99
	VWR INTERNATIONAL INC	09/02/2011	$173.85
	PUBLIC STORAGE 08609	09/02/2011	$60.00
	VWR INTERNATIONAL INC	09/03/2011	$37.78
	AIRGAS NAT WELDERS #5	09/07/2011	$3.63
	VWR INTERNATIONAL INC	09/08/2011	$147.46
	AIRGAS NAT WELDERS #5	09/07/2011	$25.37
	FISHER SCI ATL	09/08/2011	$204.55
	VACUMETRICS INC.	09/09/2011	$487.00
	CELLSIGNAL.COM	09/09/2011	$289.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	GE HEALTHCARE	09/12/2011	$141.00
	GE HEALTHCARE	09/12/2011	$67.50
	GE HEALTHCARE	09/12/2011	$336.00
	GE HEALTHCARE	09/13/2011	$285.00
	VWR INTERNATIONAL INC	09/13/2011	$237.20
	ATLANTA BIOLOGICALS INC	09/12/2011	$219.82
	VWR INTERNATIONAL INC	09/13/2011	$50.04
	VWR INTERNATIONAL INC	09/14/2011	$60.11
	CVS PHARMACY #830	09/14/2011	$8.75
	FISHER SCI ATL	09/16/2011	$140.00
	VWR INTERNATIONAL INC	09/16/2011	$52.78
	VWR INTERNATIONAL INC	09/16/2011	$24.90
	INVITROGEN 21177326	09/21/2011	$971.97
	SPECIALTY MANUFACTURING	09/21/2011	$325.40
	BIO RAD	09/22/2011	$150.95
	VWR INTERNATIONAL INC	09/22/2011	$380.41
	APPLIED BIOSYSTEMS	09/23/2011	$403.42
	OFFICE DEPOT #2349	09/24/2011	$25.32
	APPLIED BIOSYSTEMS	09/23/2011	$707.63
	VWR INTERNATIONAL INC	09/27/2011	$42.32
	SIGMA ALDRICH US	09/28/2011	$45.33
			$6,151.48
RAYMOND TORRES	SC PARK SERVICE	09/07/2011	$150.51
	Amazon.com	09/15/2011	$68.79
	WM SUPERCENTER	09/16/2011	$53.53
	VZWRLSS APOCC VISE	09/20/2011	$64.11
	VZWRLSS APOCC VISE	09/20/2011	$28.43
	VZWRLSS APOCC VISE	09/28/2011	$37.49
			$402.86
REBECCA BEAN	5 STAR SPORTS CALENDAR	09/01/2011	$1,125.00
	SCHOLASTIC SPORTS COMPAN	09/20/2011	$195.00
			$1,320.00
REBECCA D LAMB	GCI GUITARCENTER.COM	08/31/2011	$359.34
	DBC BLICK ART MATERIAL	09/02/2011	$9.70
	BIGFISHGAMES 117094768	09/10/2011	$4.19
	BLOCKBUSTER.COM	09/10/2011	$7.94
	SUPPORT@GAMEFLY.COM	09/10/2011	$8.43
			$389.60
REBECCA L PHILLIPS	J W PEPPER	09/02/2011	$95.25
	MCCKORMICK ENTERPRISES	09/26/2011	$1,663.40
	RADIOSHACK COR00196360	09/28/2011	$106.97
			$1,865.62
REBECCA S MOODY	BLUESTEIN WHOLESALE COMPA	09/13/2011	$116.36
	BLUESTEIN WHOLESALE COMPA	09/28/2011	$106.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$223.09
REGINALD D ROMEO	TRAYCO OF SC INC	08/30/2011	$2,117.58
	LOWES #01064	09/06/2011	$430.11
	LOWES #00433	09/10/2011	$29.49
	TRAYCO OF SC INC	09/16/2011	$39.10
	GRAHL ELECTRIC SUPPLY CO	09/19/2011	$14.45
	CITY ELECTRIC REPAIR INC	09/19/2011	$84.12
	ROSE TALBERT PAINT CO	09/28/2011	$137.14
	GRAYBAR ELECTRIC	09/29/2011	$348.69
	LOWES #00499	09/29/2011	$296.06
			$3,496.74
REID PLUMMER	FORMS AND SUPPLY - AOPD	09/01/2011	$104.69
	HP DIRECT-PUBLICSECTOR	09/07/2011	$599.00
	TROXELL COMMUNICATIONS IN	09/08/2011	$1,673.59
	RADIOSHACK COR00196360	09/13/2011	$28.18
	DMI DELL HIGHER EDUC	09/14/2011	$1,841.00
	FORMS AND SUPPLY - AOPD	09/14/2011	$2.82
	OFFICE DEPOT #2349	09/23/2011	$31.86
			$4,281.14
REKHA PATEL	WAL-MART #1164	08/29/2011	$27.76
	SIGMA ALDRICH US	09/07/2011	$247.68
	PEPROTECH	09/07/2011	$100.00
	ATLANTA BIOLOGICALS INC	09/07/2011	$111.66
	FISHER SCI ATL	09/09/2011	$167.09
	BIO MATRIX INC 00 OF 00	09/14/2011	$124.00
	FISHER SCI ATL	09/20/2011	$289.90
	OFFICE DEPOT #2580	09/21/2011	$232.17
	INTEGRATED DNA TECH	09/23/2011	$37.25
	FISHER SCI CHI	09/24/2011	$117.21
			$1,454.72
RENDA E MONTFORD	OFFICEMAX CT IN#055907	08/31/2011	$58.86
	STAPLS7077079010000001	08/31/2011	$36.16
	STAPLS7077025357000001	08/31/2011	$86.52
	JOE H TANNER BASEBALL PRO	08/31/2011	$270.00
	WALMART.COM 8009666546	08/31/2011	$470.28
	STAPLS7076960848000001	08/31/2011	$101.63
	STAPLS7077076314000001	08/31/2011	$33.74
	CT FLAGS	09/01/2011	$1,073.00
	THE OFFICE PAL	09/02/2011	$69.31
	OFFICEMAX CT IN#115111	09/06/2011	$58.86
	STAPLS7077157428000001	09/07/2011	$87.86
	STAPLS7077105068000001	09/07/2011	$109.30
	THE OFFICE PAL	09/05/2011	$223.21
	STAPLS7076497109000007	09/08/2011	$6.61
	ITS CLASSICS	09/12/2011	$1,372.37

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	BEACON ATHLETICS	09/12/2011	$81.39
	THE OFFICE PAL	09/09/2011	$481.25
	THE OFFICE PAL	09/09/2011	$777.20
	DEX ONE	09/12/2011	$151.00
	THE OFFICE PAL	09/09/2011	$78.79
	COPS PLUS, INC	09/12/2011	$254.97
	STAPLS7077451716000001	09/13/2011	$19.25
	STITCH DESIGNS	09/12/2011	$385.00
	AIR DELIGHTS INC	09/14/2011	$1,082.92
	THE ISLAND PACKET	09/13/2011	$1,007.92
	WRIST-BAND COM	09/14/2011	$101.99
	SIDEARM SPORTS	09/14/2011	$100.00
	STAPLS7077547054000001	09/15/2011	$58.71
	THE OFFICE PAL	09/17/2011	$425.93
	STAPLS7077599013000002	09/16/2011	$85.51
	STAPLS7077599013000001	09/16/2011	$266.97
	STAPLS7077646082000001	09/20/2011	$24.37
	SIGMA TAU DELTA INT'L	09/21/2011	$740.00
	GAL GALLS INC	09/22/2011	$633.44
	THE OFFICE PAL	09/25/2011	$120.07
	RUSSELLS TROPHIES & SPORT	09/23/2011	$181.50
	THE OFFICE PAL	09/25/2011	$70.61
	THE OFFICE PAL	09/25/2011	$70.61
	CLUB COLORS	09/23/2011	$174.77
	SIGN D' SIGN	09/23/2011	$436.06
	PRIME STRIPE	09/26/2011	$293.50
	GCAA	09/26/2011	$165.00
	SAVANNAH PENNYSAVER-SIGNP	09/28/2011	$179.00
			$12,505.44
RENEE H CONNOLLY	FORMS AND SUPPLY - AOPD	09/19/2011	$39.99
			$39.99
RENEE L RESCHKE	HAILEY'S AT MOORESVILLE	09/07/2011	$442.45
	AMERILAM SUPPLY GROUP	09/12/2011	$303.87
	THE COLAD GROUP	09/13/2011	$2,220.00
	FREEMAN GRAPHIC SYSTEM	09/13/2011	$1,090.57
	FREEMAN GRAPHIC SYSTEM	09/13/2011	$58.54
	AMERILAM SUPPLY GROUP	09/14/2011	$355.34
	FREEMAN GRAPHIC SYSTEM	09/13/2011	$1,090.57
	FREEMAN GRAPHIC SYSTEM	09/14/2011	$864.05
	FREEMAN GRAPHIC SYSTEM	09/14/2011	$345.66
	FREEMAN GRAPHIC SYSTEM	09/14/2011	$381.35
	SUPERIOR PRINTING INK	09/19/2011	$714.86
	PACESETTER GRAPHIC SERV	09/27/2011	$340.56
	UNIVERSAL DIRECTORIES	09/28/2011	$299.00
	FREEMAN GRAPHIC SYSTEM	09/28/2011	$1,090.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,597.39
RENEE LOPEZ	WM SUPERCENTER	08/30/2011	$47.38
	SSG SPORT SUPPLY GROUP	09/06/2011	$967.68
	KEEPERSTOP.COM	09/13/2011	$59.00
	ADIDAS 6194	09/19/2011	$461.40
	ADIDAS 6194	09/19/2011	$199.59
			$1,735.05
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	09/07/2011	$23.49
	FORMS AND SUPPLY - AOPD	09/12/2011	$23.97
	FORMS AND SUPPLY - AOPD	09/23/2011	$8.94
			$56.40
RHONDA CAMPBELL	OFFICEMAX CT IN#059863	08/31/2011	$124.78
	OFFICE MAX	09/03/2011	$52.99
	OFFICEMAX CT IN#103969	09/02/2011	$93.59
	OFFICEMAX CT IN#222170	09/12/2011	$249.57
	OFFICEMAX CT IN#222158	09/12/2011	$62.39
	OFFICEMAX CT IN#438574	09/22/2011	$124.78
	OFFICEMAX CT IN#431512	09/22/2011	$249.57
	PHAROS SYSTEMS INT	09/27/2011	$2,240.00
			$3,197.67
RHONDA G FILIATREAULT	ELITE FRAMING	09/15/2011	$187.25
			$187.25
RHONDA H GIBSON	U OF IL PRESS	08/30/2011	$46.00
	CASCIO INTERSTATEMUSC	09/13/2011	$241.74
	MAPES PIANO STRING CO	09/12/2011	$294.70
	AVEDIS ZILDJIAN CO	09/12/2011	$1,159.20
	STEVE WEISS MUSIC INC	09/12/2011	$36.95
	AMAZON MKTPLACE PMTS	09/18/2011	$31.66
	AMAZON MKTPLACE PMTS	09/17/2011	$14.36
	MAKEMUSIC! INC.	09/16/2011	$74.41
	AMAZON MKTPLACE PMTS	09/19/2011	$23.99
	AMAZON MKTPLACE PMTS	09/19/2011	$17.73
	AMAZON MKTPLACE PMTS	09/19/2011	$34.44
	AMAZON MKTPLACE PMTS	09/19/2011	$17.58
	Amazon.com	09/20/2011	$10.95
	AMAZON MKTPLACE PMTS	09/20/2011	$34.96
	AMAZON MKTPLACE PMTS	09/19/2011	$8.93
	AMAZON MKTPLACE PMTS	09/20/2011	$12.72
	AMAZON MKTPLACE PMTS	09/21/2011	$17.95
	Amazon.com	09/22/2011	$150.94
	AMAZON MKTPLACE PMTS	09/23/2011	$20.07
	K K MUSIC STORE	09/22/2011	$1,369.84
	K K MUSIC STORE	09/26/2011	$20.00
	J W PEPPER	09/28/2011	$517.98
	CASCIO INTERSTATEMUSC	09/30/2011	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,187.09
RICHARD A LONG	AMAZON MKTPLACE PMTS	09/02/2011	$163.94
	FISHER SCI ATL	09/09/2011	$25.42
	AMAZON MKTPLACE PMTS	09/13/2011	$208.96
	AMAZON MKTPLACE PMTS	09/15/2011	$42.47
			$440.79
RICHARD A WEBB	AIRGAS NAT WELDERS #5	09/02/2011	$131.65
	AIRGAS NAT WELDERS #5	09/07/2011	$84.68
	AIRGAS NAT WELDERS #5	09/07/2011	$3.39
			$219.72
RICHARD D ADAMS	FORMS AND SUPPLY - AOPD	08/31/2011	$19.98
	FEDEX 856741073856	09/07/2011	$38.01
	AAAS SCIENCE MAG	09/09/2011	$89.00
	WWW.NEWEGG.COM	09/19/2011	$14.16
	TUDOR SCIENTIFIC GLASS	09/20/2011	$24.81
	WWW.NEWEGG.COM	09/19/2011	$860.44
	WWW.NEWEGG.COM	09/26/2011	$59.99
	KEMTECH AMERICA INC	09/27/2011	$179.11
			$1,285.50
RICHARD G ELLIS	LOVE CHEVROLET PARTS AND	08/30/2011	$137.26
	CARQUEST 01013119	08/30/2011	$4.25
	CARQUEST 01013119	08/31/2011	$3.18
	CARQUEST 01013119	09/02/2011	$95.88
	CARQUEST 01013119	09/01/2011	$46.43
	LOVE CHEVROLET PARTS AND	09/01/2011	$32.58
	CARQUEST 01013119	09/01/2011	$111.27
	LOVE CHEVROLET PARTS AND	09/06/2011	$187.94
	CARQUEST 01013119	09/06/2011	$174.81
	CLASSIC FORD OF COLUMBIA	09/08/2011	$20.58
	LOVE CHEVROLET PARTS AND	09/07/2011	$130.69
	LOVE CHEVROLET PARTS AND	09/09/2011	$142.23
	CARQUEST 01013119	09/08/2011	$12.35
	LOVE CHEVROLET PARTS AND	09/09/2011	$303.85
	LOVE CHEVROLET PARTS AND	09/12/2011	$46.22
	CARQUEST 01013119	09/12/2011	$34.44
	CARQUEST 01013119	09/13/2011	$111.27
	IBS OF SC	09/14/2011	$177.48
	CARQUEST 01013119	09/13/2011	$35.25
	CARQUEST 01013119	09/13/2011	$95.69
	CARQUEST 01013119	09/16/2011	$59.78
	IBS OF SC	09/16/2011	$106.86
	CLUMBA AUTMTVE CMPNY LLC	09/20/2011	$897.27
	CARQUEST 01013119	09/22/2011	$20.83
	CARQUEST 01013119	09/22/2011	$191.14
	CARQUEST 01013119	09/22/2011	$174.81

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	09/26/2011	$9.92
	CARQUEST 01013119	09/26/2011	$18.70
	CARQUEST 01013119	09/26/2011	$61.29
	CARQUEST 01013119	09/26/2011	$20.09
	CARQUEST 01013119	09/28/2011	$14.95
	CARQUEST 01013119	09/28/2011	$74.77
	CLASSIC FORD OF COLUMBIA	09/29/2011	$52.47
	CLASSIC FORD OF COLUMBIA	09/29/2011	$62.27
			$3,668.80
RICHARD G EVANS	FIRSTLAB	09/02/2011	$98.25
			$98.25
RICHARD G VOGT	SIGMA ALDRICH US	09/07/2011	$97.93
	LOWES #01064	09/07/2011	$90.91
	U OF C CORE FACILITY	09/09/2011	$27.00
	INVITROGEN 21146839	09/14/2011	$547.00
	INVITROGEN 21146839	09/14/2011	$54.47
	Amazon.com	09/16/2011	$60.82
	FISHER SCI ATL	09/16/2011	$28.80
	UI DEV STUDIES HYBR	09/15/2011	$48.00
	INTEGRATED DNA TECH	09/27/2011	$59.75
	PAYPAL POPCRUM	09/28/2011	$19.00
	BED BATH & BEYOND #779	09/28/2011	$8.55
			$1,042.23
RICHARD L FAILE	ATTM 877955636 NBI	09/01/2011	$1,239.46
			$1,239.46
RICHARD LAMAR BROOKS JR	THE KEY SHOP	09/09/2011	$19.26
	RICHLAND INDUSTRIAL	09/13/2011	$22.59
	DOWLING DOUBLE O ENTERPRI	09/19/2011	$874.17
	ADVANCED DOOR SYSTEMS	09/26/2011	$21.40
	DOWLING DOUBLE O ENTERPRI	09/28/2011	$225.63
	DOWLING DOUBLE O ENTERPRI	09/28/2011	$793.71
	DOWLING DOUBLE O ENTERPRI	09/28/2011	$273.80
			$2,230.56
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	09/06/2011	$59.99
			$59.99
RICK M CONNOR	LOWES #01064	09/01/2011	$3.32
	LOWES #01064	09/01/2011	$1.25
	LOWES #01064	09/02/2011	$184.74
	WM SUPERCENTER	09/02/2011	$18.06
	LOWES #01064	09/02/2011	$44.39
	WM SUPERCENTER	09/08/2011	$14.00
	LOWES #01064	09/08/2011	$25.16
	WM SUPERCENTER	09/08/2011	$16.05
	LOWES #01064	09/08/2011	$44.34

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	09/08/2011	$19.38
	LOWES #01064	09/09/2011	$55.61
	LOWES #01064	09/09/2011	$7.69
	ELLIS FLOORING SALES #44	09/08/2011	$96.55
	LOWES #01064	09/13/2011	$23.30
	LOWES #01064	09/13/2011	$57.56
	1140 PERRY MANN	09/14/2011	$267.21
	TRAYCO OF SC INC	09/14/2011	$276.06
	LOWES #01064	09/15/2011	$170.13
	LOWES #01064	09/15/2011	$12.57
	LOWES #01064	09/15/2011	$152.15
	LOWES #01064	09/16/2011	$102.70
	LOWES #01064	09/16/2011	$5.33
	GRAHL ELECTRIC SUPPLY CO	09/20/2011	$105.23
	LOWES #01064	09/20/2011	$6.21
	LOWES #01064	09/20/2011	$34.88
	LOWES #01064	09/21/2011	$29.90
	LOWES #01064	09/21/2011	$42.75
	LOWES #01064	09/22/2011	$58.71
	WATER & POWER TECHNOLO	09/22/2011	$1,360.00
	LOWES #01064	09/23/2011	$87.74
	LOWES #01064	09/23/2011	$53.37
	LOWES #01064	09/26/2011	$180.83
	LOWES #01064	09/26/2011	$217.40
	LOWES #01064	09/26/2011	$2.50
	LOWES #01064	09/26/2011	$159.99
	LOWES #01064	09/27/2011	$393.76
	LOWES #01064	09/27/2011	$52.61
	LOWES #00499	09/28/2011	$255.64
	LOWES #01064	09/29/2011	$62.30
	LOWES #01064	09/29/2011	$199.11
			$4,900.48
RICO R REED	VZWRLSS APOCC VISE	09/04/2011	$72.66
	THE CHRONICLE	09/16/2011	$72.50
	NASPA E-COMMERCE	09/27/2011	$1,150.00
			$1,295.16
ROBBIE M GREGG	RICHLAND INDUSTRIAL	09/01/2011	$91.80
	BEARING DISTRIBUTORS INC	09/21/2011	$106.49
	238 C-K COLUMBIA	09/27/2011	$77.69
			$275.98
ROBERT A YANCEY	Best Buy 00002642	09/01/2011	$42.78
	AMAZON MKTPLACE PMTS	09/08/2011	$37.20
	AMAZON MKTPLACE PMTS	09/07/2011	$1,669.00
	TROXELL COMMUNICATIONS IN	09/09/2011	$446.99
	DRUPALIZE.ME/LULLABOT	09/08/2011	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A YANCEY	DELL SALES & SERVICE	09/13/2011	$1,312.78
	Amazon.com	09/14/2011	$1,214.91
	ACE HRDWR OF CAYCE LLC	09/15/2011	$4.88
	LOWES #00499	09/15/2011	$68.14
			$4,841.68
ROBERT E COTHRAN	ADVANCE AUTO PARTS #5150	09/20/2011	$133.41
	ACCU-TECH	09/26/2011	$1,455.00
	NORFOLK WIRE & ELECTRONIC	09/26/2011	$40.00
	NORFOLK WIRE & ELECTRONIC	09/26/2011	$70.66
			$1,699.07
ROBERT EASLER	WELDORS SUPPLY HOUSE INC	08/30/2011	$10.60
	CHEMSEARCH	08/31/2011	$1,756.99
	PAYPAL SCNURSERYLA	09/07/2011	$180.00
	MACK FULBRIGHT DIST. INC.	09/07/2011	$80.35
	ACE HARDWARE BOILING S	09/07/2011	$58.30
	CAPITOL CONSTRUCTION LLC	09/06/2011	$450.00
	CHEMSEARCH	09/06/2011	$534.45
	PHASE II POWER EQUIPME.	09/08/2011	$330.82
	TRI STATE PUMP & CONTROL	09/08/2011	$163.87
	THE POOL & SPA CONNECTION	09/09/2011	$168.42
	SMITHTURF AND IRRIGATI	09/13/2011	$1,571.38
	UPSTATE EQUIPMENT REPAIR	09/13/2011	$85.84
	UPSTATE EQUIPMENT REPAIR	09/13/2011	$55.00
	WILSON EQUIPMENT CO INC	09/15/2011	$138.85
	SAFEGUARD SAFETY SHOES	09/15/2011	$148.38
	JOE CRUISERS LLC	09/16/2011	$466.40
	JOHN DEERE LANDSCAPES775	09/16/2011	$304.64
	SOUTHERN AG 2	09/16/2011	$889.89
	JOHN DEERE LANDSCAPES775	09/20/2011	$100.44
	JOHN DEERE LANDSCAPES775	09/26/2011	$23.30
	WELDORS SUPPLY HOUSE INC	09/27/2011	$10.60
	CAROLINA FRESH FARMS	09/29/2011	$1,266.50
	WILSON EQUIPMENT CO INC	09/29/2011	$40.69
			$8,835.71
ROBERT F LYON	HARBOR FREIGHT TOOLS 103	09/01/2011	$113.36
	MANN TOOL & SUPPLY	09/10/2011	$18.80
	CEDAR TERRACE HARDWARE	09/20/2011	$23.83
	LOWES #01064	09/22/2011	$160.98
	POLYTEK DEVELOPMENT CORP	09/22/2011	$248.00
	MANN TOOL & SUPPLY	09/22/2011	$916.95
			$1,481.92
ROBERT L ELLIS JR	RASIX COMPUTER CENTER	09/12/2011	$262.28
	OFFICE DEPOT #2349	09/13/2011	$85.59
			$347.87
ROBERT L PRICE	BIO RAD	09/29/2011	$342.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$342.00
ROBERT M AMMONS	DIGITAL PHOTO FINISHING	09/02/2011	$101.95
	WM SUPERCENTER	09/14/2011	$83.94
	DEBIT PURCHASE BALANCE	08/19/2011	$185.18
	THE OFFICE PAL	09/17/2011	$629.21
	OFFICEMAX CT IN#517840	09/27/2011	$181.10
			$1,181.38
ROBERT N BRANDON	IPORTIS.COM	08/31/2011	$137.25
	FORMS AND SUPPLY - AOPD	09/02/2011	$83.50
	THE CHRONICLE	09/10/2011	$125.00
	LIVEPERSON, INC	09/20/2011	$249.00
	FEDEX 874175617246	09/25/2011	$16.79
	FEDEX 871594003516	09/25/2011	$12.17
	FEDEX 871594003229	09/25/2011	$16.79
	FEDEX 871594003527	09/28/2011	$12.17
	FEDEX 874175617280	09/29/2011	$16.79
			$669.46
ROBERT S NORMAN	INTEGRATED DNA TECH	09/02/2011	$41.25
	AIRGAS NAT WELDERS #5	09/07/2011	$3.39
	WWW.NEWEGG.COM	09/07/2011	$203.98
	VWR INTERNATIONAL INC	09/09/2011	$75.10
	Amazon.com	09/12/2011	$42.98
	INTEGRATED DNA TECH	09/12/2011	$26.25
	Amazon.com	09/12/2011	$341.91
	INTEGRATED DNA TECH	09/16/2011	$41.25
	INTEGRATED DNA TECH	09/26/2011	$26.25
			$802.36
ROBERT SPROUL	SIGMA ALDRICH US	08/31/2011	$89.35
	APL APPLE ONLINE STORE	09/04/2011	$299.00
	CALIFORNIA PRINCETON	09/06/2011	$53.50
	MACUPDATE LLC	09/07/2011	$59.98
	DMS DATA MEMORY SYSTEM	09/07/2011	$617.19
	WWW.NEWEGG.COM	09/07/2011	$223.94
	APL APPLE ONLINE STORE	09/09/2011	$2,299.00
	WWW.NEWEGG.COM	09/14/2011	$399.98
	MCMASTER-CARR	09/14/2011	$36.41
	APL APPLE ONLINE STORE	09/16/2011	$183.00
	APL APPLE ONLINE STORE	09/18/2011	$1,489.00
	APL APPLE ONLINE STORE	09/18/2011	$98.00
	APL APPLE ONLINE STORE	09/22/2011	$949.00
			$6,797.35
ROBERT T HARMAN	JOBEN INC	09/02/2011	$799.00
	THE KEY SHOP	09/02/2011	$200.63
	SMITH & JONES JANITORI	09/02/2011	$337.08
	MOMAR INC.	09/15/2011	$668.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	WW GRAINGER	09/16/2011	$1,367.08
	FORMS AND SUPPLY - AOPD	09/16/2011	$325.63
			$3,697.67
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	09/15/2011	$665.00
			$665.00
ROBERT WATSON	ZAGG	08/30/2011	$199.98
	AMAZON MKTPLACE PMTS	09/01/2011	$118.67
	AMAZON MKTPLACE PMTS	09/07/2011	$167.91
	ATLAS GOLF CARS INC	09/10/2011	$332.46
	W O BLACKSTONE & CO INC	09/13/2011	$169.00
	FORMS AND SUPPLY - AOPD	09/12/2011	$11.72
	RACK SOLUTIONS INC	09/17/2011	$1,064.02
			$2,063.76
ROBERT WIESNER	ACCU-TECH	09/01/2011	$1,073.00
	BUY.COM	09/08/2011	$932.97
	ULINE SHIP SUPPLIES	09/13/2011	$235.27
	MICROMAT COMPUTER SYST	09/13/2011	$109.98
	AMAZON MKTPLACE PMTS	09/26/2011	$71.80
			$2,423.02
ROBERTO PETTI	AMAZON MKTPLACE PMTS	09/01/2011	$6.15
	Amazon.com	09/12/2011	$192.97
	Amazon.com	09/11/2011	$53.31
	Amazon.com	09/15/2011	$32.31
	BELKIN CORPORATION	09/17/2011	$61.49
	AMAZON MKTPLACE PMTS	09/25/2011	$31.99
	AMAZON MKTPLACE PMTS	09/29/2011	$44.99
			$423.21
ROBIN S BROWN	COX, MATTHEWS & ASSOC.	09/16/2011	$85.00
	ACADEMIC KEYS, LLC	09/17/2011	$295.00
	COX, MATTHEWS & ASSOC.	09/16/2011	$1,505.00
	APHA EDONOR-EDUES-EPUBS	09/22/2011	$1,300.00
	CHRONICLEHI	09/28/2011	$2,288.75
			$5,473.75
RODNEY A BEARD	MSC WATERWORKS-COLUMBIA 2	09/01/2011	$44.74
	JOHNSON CONTROLS, SSNA	09/21/2011	$1,933.00
			$1,977.74
ROGER D NEWMAN-NORLUND	WM SUPERCENTER	09/01/2011	$7.49
	Amazon.com	09/07/2011	$76.99
	EPSON STORE	09/15/2011	$34.18
			$118.66
ROGER DOUGAL	VZWRLSS APOCC VISE	09/26/2011	$38.01
			$38.01
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	09/26/2011	$1,224.84

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Cardholder	Vendor Name	Purchase Date	Amount
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	09/27/2011	$25.21
	FORMS AND SUPPLY - AOPD	09/28/2011	$238.17
			$1,488.22
RONALD C MAXFIELD	ADAMS ELEVATOR EQUIPMENT	09/14/2011	$239.74
	THYSSENKRUPP ELEVATOR	09/14/2011	$717.00
	THE KEY SHOP	09/21/2011	$52.64
	WHOLESALE INDUSTRIAL ELEC	09/26/2011	$21.07
			$1,030.45
RONALD DEWAYNE GENTRY	ROTO ROOTER	09/06/2011	$2,126.00
	LOWES #00499	09/08/2011	$108.53
	CITY ELECTRIC REPAIR INC	09/13/2011	$19.98
	CITY ELECTRIC REPAIR INC	09/13/2011	$196.95
	CITY ELECTRIC REPAIR INC	09/13/2011	$196.95
	LOWES #01064	09/19/2011	$41.53
	HOBART CORP COLUMBIA	09/22/2011	$92.61
	CITY ELECTRIC REPAIR INC	09/22/2011	$298.81
			$3,081.36
RONALD H BENNER	Inter-Research GbR	09/16/2011	$242.12
			$242.12
RONALD J DALTON	SPRINT WIRELESS	09/10/2011	$643.18
			$643.18
RONALD J RUSZCZYK	PASCO SCIENTIFIC	09/01/2011	$62.01
	FISHER SCI ATL	09/01/2011	$246.17
	CYNMAR CORPORATION INTER	09/02/2011	$75.81
	VWR SARGENT WELCH	09/02/2011	$17.36
	PAYPAL WEATHER DIS	09/07/2011	$70.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$20.01
	OFFICEMAX CT IN#175118	09/08/2011	$43.23
	OFFICEMAX CT IN#122768	09/08/2011	$59.07
	MCMASTER-CARR	09/12/2011	$11.23
	FISHER SCI ATL	09/23/2011	$103.04
	FISHER SCI ATL	09/27/2011	$156.30
	M BRAUN	09/29/2011	$261.24
	AIRGAS NAT WELDERS #10	09/29/2011	$77.50
			$1,202.97
RONALD L CROSS JR	RICHLAND INDUSTRIAL	08/31/2011	$141.26
	ACE HRDWR OF CAYCE LLC	09/01/2011	$12.81
	WW GRAINGER	09/01/2011	$37.66
	CITY ELECTRIC REPAIR INC	09/01/2011	$943.68
	BEARING DISTRIBUTORS INC	09/02/2011	$31.03
	CITY ELECTRIC REPAIR INC	09/02/2011	$20.29
	WW GRAINGER	09/09/2011	$48.60
	THE KEY SHOP	09/09/2011	$42.53
	GATEWAY SUPPLY CP	09/09/2011	$5.07

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	CITY ELECTRIC REPAIR INC	09/12/2011	$52.77
	1140 PERRY MANN	09/14/2011	$393.87
	WW GRAINGER	09/14/2011	$209.74
	SHEALY ELECT 803-227-0599	09/19/2011	$613.93
	WM SUPERCENTER	09/29/2011	$8.12
			$2,561.36
RONALD L HALLMAN	PALMETTO LAWN & LEISURE	08/31/2011	$33.30
	PALMETTO LAWN & LEISURE	08/31/2011	$39.95
	DILMAR OIL COMPANY-COLUM	09/07/2011	$119.65
	DILMAR OIL COMPANY-COLUM	09/07/2011	$127.90
	IBS OF SC	09/07/2011	$207.19
	NAPA STORE 1015002	09/07/2011	$15.76
	NAPA STORE 1015002	09/07/2011	$23.19
	NAPA STORE 1015002	09/09/2011	$80.64
	NAPA STORE 1015006	09/12/2011	$25.42
	PALMETTO LAWN & LEISURE	09/12/2011	$16.19
	IBS OF SC	09/13/2011	$83.32
	CUMMINS ATLANTIC #5	09/15/2011	$265.28
	IBS OF SC	09/15/2011	$109.00
	NAPA STORE 1015006	09/14/2011	$27.02
	PALMETTO LAWN & LEISURE	09/23/2011	$75.50
	IBS OF SC	09/23/2011	$109.00
	PALMETTO LAWN & LEISURE	09/23/2011	$11.77
	WW GRAINGER	09/23/2011	$287.17
	ROSEWOOD RADIATOR SERV	09/27/2011	$145.00
	HYDRADYNE FLUID AIR 590	09/28/2011	$86.19
	NAPA STORE 1015006	09/28/2011	$29.07
			$1,917.51
ROSIE C MEINDL	OFFICE MAX	09/22/2011	$66.61
	VERIZON WRLS IVR VE	09/27/2011	$85.80
	OFFICE MAX	09/28/2011	$52.94
			$205.35
ROY QUINN	EXPRESS LUBE AND MUFFL	08/31/2011	$12.00
	JOHNSTONE SUPPLY-S'BURG	09/06/2011	$75.00
	JOHNSTONE SUPPLY-S'BURG	09/15/2011	$153.59
	NATIONAL ENERGY CONTROL C	09/16/2011	$235.00
	EXPRESS LUBE AND MUFFL	09/16/2011	$35.08
	NATIONAL ENERGY CONTROL C	09/22/2011	$365.79
	JOHNSTONE SUPPLY-S'BURG	09/28/2011	$18.05
			$894.51
RUSHTON F AUSTIN	HAGEMEYERNA CB57	08/30/2011	$1,013.27
	1140 PERRY MANN	08/31/2011	$134.86
	HAGEMEYERNA CB57	08/31/2011	$689.04
	1140 PERRY MANN	09/02/2011	$420.79
	HAGEMEYERNA CB57	09/02/2011	$294.21

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	1140 PERRY MANN	09/09/2011	$132.61
	HAGEMEYERNA CB57	09/08/2011	$63.47
	1140 PERRY MANN	09/12/2011	$299.62
	1140 PERRY MANN	09/14/2011	$14.32
	HAGEMEYERNA CB57	09/13/2011	$317.81
	1140 PERRY MANN	09/15/2011	$85.64
	1140 PERRY MANN	09/15/2011	$100.94
	HAGEMEYERNA CB57	09/15/2011	$131.57
	RICHLAND INDUSTRIAL	09/16/2011	$66.31
	LOWES #00499	09/16/2011	$6.38
	1140 PERRY MANN	09/22/2011	$145.05
	1140 PERRY MANN	09/27/2011	$11.59
	HAGEMEYERNA CB57	09/28/2011	$112.41
			$4,039.89
RUSSELL G FREDERICK III	JOHNSON CONTROLS, SSNA	09/02/2011	$1,125.50
	C C DICKSON CO 1002	09/07/2011	$395.20
	JOHNSON CONTROLS, SSNA	09/27/2011	$855.50
			$2,376.20
RUSSELL W MCCONNELL	G AND E PARTS CENTER INC	09/09/2011	$6.27
	LOWES #01064	09/09/2011	$11.83
			$18.10
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	08/31/2011	$205.20
	ORIENTAL TRADING CO	09/01/2011	$202.99
	ASHEVILLE HIGHWAY RENTAL	09/02/2011	$372.24
	FORMS AND SUPPLY - AOPD	09/13/2011	$78.53
	FORMS AND SUPPLY - AOPD	09/13/2011	$24.90
	SURVEYMONKEY.COM	09/20/2011	$23.99
	FORMS AND SUPPLY - AOPD	09/27/2011	$48.97
			$956.82
SABRINA C SULLIVAN	POLLOCK COMPANY	09/01/2011	$78.95
	FORMS AND SUPPLY - AOPD	09/02/2011	$244.51
	FORMS AND SUPPLY - AOPD	09/06/2011	$4.99
	HIGHWATER CLAYS INC	09/09/2011	$2,118.49
	Best Buy 00008268	09/11/2011	$41.02
	BOSTICK & SULLIVAN	09/08/2011	$1,319.68
	DBC BLICK ART MATERIAL	09/13/2011	$1,304.13
	ASSOCIATION FOR ASIAN	09/12/2011	$380.00
	ACADEMIC KEYS, LLC	09/14/2011	$295.00
	RASIX COMPUTER CENTER	09/15/2011	$680.43
	ROSE TALBERT PAINT CO	09/16/2011	$23.69
	FORMS AND SUPPLY - AOPD	09/16/2011	$247.87
	BOXWOOD TECH	09/17/2011	$465.00
	BOXWOOD TECH	09/17/2011	$465.00
	1000BULBS.COM	09/20/2011	$101.13
	DBC BLICK ART MATERIAL	09/21/2011	$249.90

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	DBC BLICK ART MATERIAL	09/22/2011	$51.25
	SHUMAN OWENS SUPPLY CO	09/28/2011	$241.38
	LOWES #00499	09/28/2011	$69.65
			$8,382.07
SADDLER J TAYLOR	Amazon.com	09/09/2011	$18.97
			$18.97
SAMUEL A TENNEY	MCMASTER-CARR	08/30/2011	$19.63
	MSC	09/01/2011	$61.09
	KURT J. LESKER COMPANY	09/02/2011	$194.07
	COLUMBIA FLUID SYS TECH	09/06/2011	$124.21
	MCMASTER-CARR	09/07/2011	$77.54
	COLUMBIA FLUID SYS TECH	09/09/2011	$7.73
	DUNIWAY STOCKROOM CORP	09/14/2011	$415.10
	STAPLES 00103911	09/15/2011	$21.39
	MDC VACUUM PRODUCTS	09/16/2011	$358.29
	AGILENTTECHNOLOGIES	09/15/2011	$22.95
	KURT J. LESKER COMPANY	09/19/2011	$114.29
	MCMASTER-CARR	09/19/2011	$20.12
	MKS INSTRUMENTS INC	09/20/2011	$212.80
	WWW.NEWEGG.COM	09/20/2011	$43.77
	WWW.NEWEGG.COM	09/20/2011	$115.30
	MDC VACUUM PRODUCTS	09/21/2011	$353.40
	WWW.NEWEGG.COM	09/23/2011	$14.99
	WWW.NEWEGG.COM	09/24/2011	$11.98
	WWW.NEWEGG.COM	09/26/2011	$17.78
	ALLIED ELECTRONICS INC	09/28/2011	$50.87
	OMEGA ENGINEERING INC	09/28/2011	$68.00
	COLUMBIA FLUID SYS TECH	09/29/2011	$153.37
	SIGMA ALDRICH US	09/29/2011	$66.76
			$2,545.43
SAMUEL D GROSS	ROSE TALBERT PAINT CO	09/13/2011	$113.33
	PHOENIX FASTENERS	09/13/2011	$81.78
	HANCOCK FABRICS 1444	09/14/2011	$34.38
	ROSE TALBERT PAINT CO	09/15/2011	$127.50
	ACE HRDWR OF CAYCE LLC	09/15/2011	$65.93
	NORCOSTCO ATLANTA COSTUME	09/16/2011	$192.80
	WM SUPERCENTER	09/18/2011	$30.28
	ROSE TALBERT PAINT CO	09/19/2011	$14.17
	LOWES #00499	09/22/2011	$115.63
	ACE HRDWR OF CAYCE LLC	09/23/2011	$5.33
	ACE HRDWR OF CAYCE LLC	09/27/2011	$22.98
	LOWES #00499	09/28/2011	$24.74
			$828.85
SAMUEL G FILKINS	INNOVATIVE SOLUTIONS	09/08/2011	$16.05
			$16.05

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Cardholder	Vendor Name	Purchase Date	Amount
SANDIPAN DAWN	FEDEX 876898572629	08/31/2011	$13.13
			$13.13
SANDRA A THOMAS	GATEWAY SUPPLY CP	08/31/2011	$124.88
	GATEWAY SUPPLY CP	09/02/2011	$120.22
	WW GRAINGER	09/01/2011	$26.05
	UNITED REFRIG BR #U2	09/09/2011	$75.15
	GATEWAY SUPPLY CP	09/13/2011	$42.20
	ACE HRDWR OF CAYCE LLC	09/13/2011	$169.53
	CHROMATE INDUSTRIAL CORP	09/14/2011	$147.11
	GRAHL ELECTRIC SUPPLY CO	09/15/2011	$21.19
	PALMETTO TILE DISTRIBUTOR	09/14/2011	$36.89
	WW GRAINGER	09/16/2011	$7.24
	WW GRAINGER	09/16/2011	$52.11
	CHROMATE INDUSTRIAL CORP	09/16/2011	$1,180.84
	MIDLANDS SPECIALTY	09/21/2011	$195.16
			$2,198.57
SANDRA BRINGLEY	ASSOC FOR PSYCH SCIENCE	08/31/2011	$194.00
	AOM ACADEMY OF MNGMNT	09/02/2011	$204.00
	APA BOOKS DUES JRNLS CE	09/07/2011	$149.00
	VERIZON WRLS IVR VE	09/12/2011	$86.50
	STRATEGICMANAGEMENT	09/12/2011	$215.00
	FORMS AND SUPPLY - AOPD	09/16/2011	$109.09
	APA BOOKS DUES JRNLS CE	09/21/2011	$247.00
	SOCIETY FOR INDUSTRIAL AN	09/22/2011	$69.00
			$1,273.59
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	09/07/2011	$110.85
	STAPLS9219174661000	09/07/2011	$49.20
	OFFICE DEPOT #332	09/09/2011	$25.66
	AIRGAS NAT WELDERS #5	09/13/2011	$107.46
	AICHE 18002424363	09/15/2011	$110.00
	ASEE INTERNET SALES #1	09/19/2011	$74.00
	AIRGAS NAT WELDERS #5	09/20/2011	$64.85
	AIRGAS NAT WELDERS #5	09/23/2011	$229.58
			$771.60
SANDRA E SANDERS	CAROLINA AWARDS	09/08/2011	$14.98
	FORMS AND SUPPLY - AOPD	09/16/2011	$37.30
	FORMS AND SUPPLY - AOPD	09/19/2011	$16.80
			$69.08
SANDRA J KELLY	COPLEY'S LABWEAR	08/31/2011	$38.00
			$38.00
SANDRA L SABO	Best Buy 00002642	08/31/2011	$42.79
	FORMS AND SUPPLY - AOPD	09/08/2011	$243.56
	FORMS AND SUPPLY - AOPD	09/14/2011	$88.05
	FORMS AND SUPPLY - AOPD	09/15/2011	$9.73

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L SABO	OFFICE DEPOT #2349	09/17/2011	$34.22
	OFFICE DEPOT #2580	09/18/2011	$87.70
	FORMS AND SUPPLY - AOPD	09/26/2011	$494.12
	SYX TIGERDIRECT.COM	09/29/2011	$226.42
	FORMS AND SUPPLY - AOPD	09/28/2011	$159.32
			$1,385.91
SANDRA MARSHALL	WM SUPERCENTER	08/31/2011	$12.62
	WM SUPERCENTER	08/31/2011	$77.80
	STAPLS7077297034000001	09/08/2011	$72.60
	STAPLS7077295446000001	09/08/2011	$185.49
	OFFICEMAX CT IN#171109	09/08/2011	$36.22
	FORMS AND SUPPLY - AOPD	09/08/2011	$17.64
	OFFICEMAX CT IN#257738	09/13/2011	$28.72
	HIS BANNERZ & MORE	09/16/2011	$37.10
	DTI DAY-TIMERS INC	09/28/2011	$47.68
			$515.87
SARA J WILCOX	FORMS AND SUPPLY - AOPD	09/15/2011	$29.10
	DMI DELL BUS ONLINE	09/22/2011	$1,438.09
	MEDICAL ARTS PRESS	09/22/2011	$51.81
	DMI DELL BUS ONLINE	09/24/2011	$383.06
			$1,902.06
SARA M EASLER	PAYPAL FINANCEEDIT	08/31/2011	$1,040.00
	BLP BUSINESS WEEK	09/01/2011	$63.60
	THE ECONOMIST NEWSPAPER I	09/01/2011	$126.99
	AMAZON MKTPLACE PMTS	09/02/2011	$22.48
	APL APPLE ONLINE STORE	09/04/2011	$1,599.00
	APL APPLE ONLINE STORE	09/03/2011	$119.00
	AMAZON MKTPLACE PMTS	09/04/2011	$16.00
	FORMS AND SUPPLY - AOPD	09/01/2011	$9.19
	AMERICAN ACCTNG ASSOC	09/06/2011	$200.00
	CALENDARS	09/07/2011	$19.81
	KANTOLA PRODUCTIONS LLC	09/20/2011	$202.00
	ATTM 838407448 NBI	09/25/2011	$184.01
	FORMS AND SUPPLY - AOPD	09/23/2011	$36.00
			$3,638.08
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	08/31/2011	$370.32
	THE MUSICAL SOURCE INC	09/02/2011	$899.65
	THE MUSICAL SOURCE INC	09/01/2011	$929.65
	THE MUSICAL SOURCE INC	09/06/2011	$624.75
	THE MUSICAL SOURCE INC	09/06/2011	$747.40
	THE MUSICAL SOURCE INC	09/07/2011	$21.00
	THE MUSICAL SOURCE INC	09/09/2011	$624.75
	THE MUSICAL SOURCE INC	09/14/2011	$120.76
	THE MUSICAL SOURCE INC	09/14/2011	$35.06
	SCHOOL CUTS SCREENING AND	09/15/2011	$274.46

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Cardholder	Vendor Name	Purchase Date	Amount
SARA S BEARDSLEY	GIA PUBLICATIONS INC	09/19/2011	$28.95
	THE MUSICAL SOURCE INC	09/26/2011	$38.24
			$4,714.99
SARAH C PRUITT	ASSOCIATION OF DIR. PSY	09/20/2011	$150.00
			$150.00
SARAH E KELLY	DTI DAY-TIMERS INC	09/09/2011	$48.13
	OFFICE DEPOT #1214	09/09/2011	$67.17
	THE HOME DEPOT 1112	09/14/2011	$108.11
	FORMS AND SUPPLY - AOPD	09/16/2011	$182.78
	OFFICE DEPOT #332	09/19/2011	$59.91
	SMITH RUBBER STAMP & SEAL	09/21/2011	$69.30
	PAPER ROLL SUPPLIES	09/22/2011	$290.00
	THE PERFECT MAT	09/23/2011	$282.05
			$1,107.45
SARAH E ROTHENBERG	OFFICE DEPOT #2349	09/20/2011	$35.29
	DOC-NIST 3019753880	09/26/2011	$473.00
			$508.29
SARAH H OKAWA	FEDEX 797454115259	08/31/2011	$18.07
	FEDEX 795116445052	09/11/2011	$29.31
	FEDEX 876331607748	09/09/2011	$27.77
	FEDEX 795161481020	09/14/2011	$135.84
	FEDEX 864114483570	09/15/2011	$36.36
	FEDEX 797491616996	09/15/2011	$265.65
	FEDEX 795169123822	09/15/2011	$75.46
	FEDEX 797497587067	09/15/2011	$181.50
	NAFSA ASSOCIATIONOF INTER	09/19/2011	$849.00
	FORMS AND SUPPLY - AOPD	09/19/2011	$19.51
	FEDEX 797517740450	09/22/2011	$50.53
	RYDER ENGRAVING INC	09/22/2011	$15.65
	RYDER ENGRAVING INC	09/22/2011	$16.56
			$1,721.21
SARAH M GURLEY	SC LAW ENFORCEMENT	09/06/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
			$75.00
SARAH M HARMON	PONDBIZ COM	09/03/2011	$363.45
	EASY METERS	09/17/2011	$435.16
	LOWES #00639	09/22/2011	$22.53
	FISHER SCI ATL	09/27/2011	$193.40
			$1,014.54
SARAH M KEELING	EPIC DISPLAYS	09/14/2011	$303.15
			$303.15
SARAH P CALLAHAN	NATIONWIDE OFFICE SUPPLY	08/31/2011	$788.98
	CITY ART	08/31/2011	$199.38

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	APL APPLE ONLINE STORE	09/04/2011	$213.95
	AMAZON MKTPLACE PMTS	09/04/2011	$101.74
	APL APPLE ONLINE STORE	09/03/2011	$320.98
	AMAZON MKTPLACE PMTS	09/04/2011	$9.90
	AMAZON MKTPLACE PMTS	09/02/2011	$131.99
	AMAZON MKTPLACE PMTS	09/06/2011	$11.88
	AMAZON MKTPLACE PMTS	09/07/2011	$17.52
	Amazon.com	09/06/2011	$5.83
	AMAZON MKTPLACE PMTS	09/06/2011	$43.99
	Amazon.com	09/07/2011	$269.23
	AMAZON MKTPLACE PMTS	09/07/2011	$39.76
	AMAZON MKTPLACE PMTS	09/07/2011	$43.99
	APL APPLE ONLINE STORE	09/08/2011	$1,753.73
	CITY ART	09/07/2011	$95.83
	AMAZON MKTPLACE PMTS	09/08/2011	$37.48
	AMAZON MKTPLACE PMTS	09/08/2011	$43.76
	FLIP VIDEO	09/08/2011	$775.61
	DBC BLICK ART MATERIAL	09/13/2011	$56.24
	CITY ART	09/13/2011	$27.75
	CITY ART	09/14/2011	$73.93
	ABC SUPPLY 0044	09/15/2011	$233.20
	CITY ART	09/16/2011	$62.37
	BOSTICK & SULLIVAN	09/15/2011	$151.40
	R&F HANDMADE PAINTS	09/19/2011	$507.88
	LAGUNA CLAY COMPANY	09/19/2011	$349.31
	EASYKEYS.COM, INC	09/21/2011	$192.00
	DBC BLICK ART MATERIAL	09/22/2011	$404.59
	LOWES #01064	09/22/2011	$214.90
	S&S ART SUPPLY	09/27/2011	$132.35
	PUBLIX #1095	09/27/2011	$35.37
	HOBBY LOBBY #342	09/27/2011	$212.31
	OFFICE DEPOT #2196	09/27/2011	$46.30
	BENNETT'S POTTERY	09/29/2011	$1,212.95
			$8,818.38
SARAH T LIVINGSTON	FEDEX 803775946358	09/01/2011	$34.65
	FORMS AND SUPPLY - AOPD	09/02/2011	$78.34
	MIDLANDS TECH COLLEGE	09/08/2011	$259.00
	MIDLANDS TECH COLLEGE	09/08/2011	$259.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$78.34
	RUFUS ORNDUFF REFRIGE	09/09/2011	$357.85
	FORMS AND SUPPLY - AOPD	09/12/2011	$41.14
	THE OFFICE PAL	09/17/2011	$227.65
	FEDEX 803775946369	09/22/2011	$26.90
	FORMS AND SUPPLY - AOPD	09/21/2011	$51.96
	FORMS AND SUPPLY - AOPD	09/22/2011	$7.67
	THE OFFICE PAL	09/25/2011	$521.95

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LIVINGSTON	Amazon.com	09/28/2011	$62.95
	FORMS AND SUPPLY - AOPD	09/26/2011	$703.40
			$2,710.80
SARAH T LONG	VERIZON WRLS IVR VE	09/01/2011	$36.33
	ACCEDI	09/06/2011	$775.00
	QUALITY GROUP, THE	09/07/2011	$1,878.00
	THE FREE TIMES	09/12/2011	$630.00
	FORMS AND SUPPLY - AOPD	09/27/2011	$34.50
			$3,353.83
SARAH V PENINGER	SMITH RUBBER STAMP & SEAL	08/31/2011	$345.61
	SMITH RUBBER STAMP & SEAL	08/31/2011	$21.94
	SMITH RUBBER STAMP & SEAL	08/31/2011	$245.57
	VERIZON WRLS IVR VE	09/09/2011	$92.54
	VERIZON WRLS IVR VE	09/09/2011	$1,000.24
	US LASER	09/26/2011	$432.47
	FEDEX 077032282759	09/29/2011	$5.09
			$2,143.46
SAUNDRA GLOVER	VZWRLSS APOCC VISE	09/17/2011	$106.17
	FORMS AND SUPPLY - AOPD	09/21/2011	$54.20
	DMI DELL HIGHER EDUC	09/24/2011	$1,672.20
			$1,832.57
SCOTT A VENDEMIA	DMI DELL HIGHER EDUC	08/31/2011	$120.09
	LENOVO GROUP	09/11/2011	$38.51
	STAPLES 00106567	09/09/2011	$99.91
	LENOVO GROUP	09/12/2011	$1,111.94
	BARNES & NOBLE #2688	09/15/2011	$42.79
	DMI DELL HIGHER EDUC	09/20/2011	$92.19
	DMI DELL HIGHER EDUC	09/20/2011	$32.58
	DMI DELL HIGHER EDUC	09/20/2011	$876.71
	DRI VMWARE	09/19/2011	$49.99
	MRI VIDEO TECHNOLOGY	09/23/2011	$55.80
			$2,520.51
SCOTT A WEISS	SHEETMUSICPLUS.COM	09/15/2011	$25.56
	SHEETMUSICPLUS.COM	09/21/2011	$539.58
	SHEETMUSICPLUS.COM	09/29/2011	$54.38
			$619.52
SCOTT C LINDENBERG	DISCOUNT MEDIA PRODUCTS	08/31/2011	$251.90
	CNBAM	08/31/2011	$100.00
	SURVEYMONKEY.COM	09/01/2011	$200.00
	FORMS AND SUPPLY - AOPD	08/31/2011	$104.76
	GODADDY.COM	09/06/2011	$62.91
	FORMS AND SUPPLY - AOPD	09/09/2011	$349.64
	B & H PHOTO-VIDEO.COM	09/14/2011	$1,269.74
	WWW.NEWEGG.COM	09/14/2011	$499.47

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C LINDENBERG	AMAZON MKTPLACE PMTS	09/14/2011	$160.78
	FORMS AND SUPPLY - AOPD	09/23/2011	$36.31
	FORMS AND SUPPLY - AOPD	09/27/2011	$134.04
	FORMS AND SUPPLY - AOPD	09/28/2011	$33.51
			$3,203.06
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	08/31/2011	$122.30
	WM SUPERCENTER	09/21/2011	$49.90
			$172.20
SCOTT COOPER	ROSE TALBERT PAINT CO	08/31/2011	$671.10
	FASTENAL COMPANY01	08/31/2011	$106.63
	RICHLAND INDUSTRIAL	09/01/2011	$516.78
	ACE HRDWR OF CAYCE LLC	09/02/2011	$14.54
	QUICK TERRACE ELECTRIC LL	09/05/2011	$695.00
	C AND C BOILER SALES AND	09/07/2011	$356.80
	RICHLAND INDUSTRIAL	09/08/2011	$197.35
	LOWES #01066	09/10/2011	$46.28
	ACE HRDWR OF CAYCE LLC	09/09/2011	$51.12
	C AND C BOILER SALES AND	09/14/2011	$553.18
	RICHLAND INDUSTRIAL	09/14/2011	$128.71
	ACTION BOLT AND SUPPLY IN	09/26/2011	$221.36
	ACTION BOLT AND SUPPLY IN	09/26/2011	$110.08
	ACTION BOLT AND SUPPLY IN	09/27/2011	$23.42
			$3,692.35
SCOTT CRITTENDEN	AIRGAS NAT WELDERS #5	09/21/2011	$79.71
	LOWES #00385	09/22/2011	$15.44
			$95.15
SCOTT E STURKIE	GATEWAY SUPPLY CP	09/01/2011	$4.05
	CONSOLIDATED PIPE&SUPP	09/01/2011	$36.05
	TUCKER MATERIALS OF COLUM	09/06/2011	$52.90
	LOWES #00499	09/07/2011	$31.67
	UNITED REFRIG BR #U2	09/09/2011	$55.16
	C C DICKSON CO 1002	09/13/2011	$21.40
	LOWES #00499	09/17/2011	$61.67
	GATEWAY SUPPLY CP	09/16/2011	$487.41
	LOWES #00499	09/22/2011	$20.84
	GRAYBAR ELECTRIC	09/23/2011	$26.96
	RICHLAND INDUSTRIAL	09/23/2011	$10.05
	GATEWAY SUPPLY CP	09/27/2011	$3.06
	LOWES #00499	09/28/2011	$11.17
	GATEWAY SUPPLY CP	09/28/2011	$106.20
	GATEWAY SUPPLY CP	09/28/2011	$213.39
	GATEWAY SUPPLY CP	09/29/2011	$15.94
			$1,157.92
SCOTT H PEACE	LOWES #00639	09/01/2011	$23.90
	DIXIE LOCK AND SAFE	09/01/2011	$144.45

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT H PEACE	MCCALLS SUPPLY INC 13	09/01/2011	$467.07
	AIKEN SWIMMING POOL	09/01/2011	$18.14
	CAROLINA OUTDOORS & GOLF	09/01/2011	$115.77
	MCCALLS SUPPLY INC 13	09/06/2011	$71.39
	MCCALLS SUPPLY INC 13	09/07/2011	$107.88
	LARRYS PLUMBING & IRRIGAT	09/09/2011	$60.99
	TYLER TIRE AND AUTO CENTE	09/14/2011	$22.11
	A DOOR SYSTEM LTD	09/17/2011	$94.17
	DIXIE LOCK AND SAFE	09/19/2011	$85.60
	AIKEN SWIMMING POOL	09/19/2011	$38.41
	FERGUSON ENT #1684	09/22/2011	$686.94
	LARRYS PLUMBING & IRRIGAT	09/26/2011	$14.45
	BAKER DIST CO 556	09/27/2011	$202.03
	HOLLEY TRACTOR & EQUIPMEN	09/28/2011	$78.86
	DERRICKS EQUIPMENT	09/28/2011	$182.46
			$2,414.62
SCOTT J RICE	CITY ELECTRIC REPAIR INC	08/30/2011	$103.11
	CITY ELECTRIC REPAIR INC	09/01/2011	$27.30
	1140 PERRY MANN	09/01/2011	$144.75
	C C DICKSON CO 1002	09/08/2011	$20.79
	COLUMBIA WINAIR CO	09/09/2011	$39.13
	COLUMBIA WINAIR CO	09/12/2011	$136.34
	UNITED REFRIG BR #U2	09/14/2011	$441.06
	1140 PERRY MANN	09/16/2011	$58.81
	C C DICKSON CO 1002	09/23/2011	$21.46
	CITY ELECTRIC REPAIR INC	09/23/2011	$185.61
	1140 PERRY MANN	09/28/2011	$180.94
			$1,359.30
SCOTT R GOODE	EDUCATIONAL INNOVATIONS I	09/22/2011	$45.75
			$45.75
SCOTT W PRILL	CDW GOVERNMENT	09/15/2011	$1,578.38
	LAWMENS SAFETY SUPPLY INC	09/16/2011	$68.98
	OFFICE DEPOT #332	09/22/2011	$53.49
	OFFICE DEPOT #2349	09/22/2011	$220.98
			$1,921.83
SEAN P PLACE	SANTA CRUZ BIOTECHNOLOGY	08/31/2011	$70.88
	SANTA CRUZ BIOTECHNOLOGY	08/31/2011	$1,907.62
	ENZO LIFE SCIENCES	08/30/2011	$348.00
	BIO RAD	09/01/2011	$855.68
	INVITROGEN 21109890	09/01/2011	$313.47
	MELMAT INC	09/03/2011	$356.55
	LOWES #01064	09/10/2011	$51.10
	UPS 1ZT54Y290199632028	09/14/2011	$207.69
	VWR INTERNATIONAL INC	09/14/2011	$607.10
	ENZO LIFE SCIENCES	09/14/2011	$462.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	VWR INTERNATIONAL INC	09/15/2011	$130.08
			$5,310.17
SETH G JOHN	LOWES #01064	09/05/2011	$80.67
	FISHER SCI ATL	09/13/2011	$21.61
	FISHER SCI ATL	09/20/2011	$52.15
			$154.43
SHAE A VAUGHN	PERKIN ELMER ANALYTICAL	09/22/2011	$85.15
			$85.15
SHAHRIAR SALIM	SIGMA ALDRICH US	09/13/2011	$358.78
	SIGMA ALDRICH US	09/14/2011	$41.96
			$400.74
SHAMIKA ROBINSON	WWDMMFXARQHXT	09/07/2011	$413.85
			$413.85
SHANA F DRY	COMPORIUM PUBLISHING	09/06/2011	$484.75
	LANCASTER NEWS	09/12/2011	$1,353.68
	THE HERALD CIRCULATION	09/20/2011	$272.00
			$2,110.43
SHANE P SONNEFELD	HD SUPPLY ELEC. #5G	08/31/2011	$25.38
	ADI SECURITY PRD CB	09/01/2011	$1,756.31
	ADI SECURITY PRD CB	09/02/2011	$101.04
	MR. TINT	09/08/2011	$290.00
	ADI SECURITY PRD CB	09/12/2011	$311.96
	ADI SECURITY PRD CB	09/13/2011	$1,551.41
	ADI SECURITY PRD CB	09/13/2011	$641.02
	ADI SECURITY PRD CB	09/20/2011	$1,371.53
			$6,048.65
SHARON L RUPP	BATTERIES PLUS	09/07/2011	$42.38
	BARNES&NOBLE COM	09/08/2011	$671.55
	BARNES&NOBLE COM	09/10/2011	$42.85
	AMAZON MKTPLACE PMTS	09/21/2011	$19.74
	AMAZON MKTPLACE PMTS	09/21/2011	$9.88
	AMAZON MKTPLACE PMTS	09/21/2011	$8.98
	Amazon.com	09/22/2011	$191.82
	BARNES&NOBLE MRKTPLACE	09/22/2011	$12.24
	Amazon.com	09/22/2011	$24.95
	Amazon.com	09/24/2011	$32.66
	BATTERIES PLUS	09/24/2011	$14.30
	AMAZON MKTPLACE PMTS	09/27/2011	$16.74
	Amazon.com	09/27/2011	$63.31
	Amazon.com	09/29/2011	$18.78
			$1,170.18
SHARON L SUPPLEE	Amazon.com	08/31/2011	$73.59
	FORMS AND SUPPLY - AOPD	09/01/2011	$143.80
	SCHOOL HEALTH CORP	09/06/2011	$59.94

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L SUPPLEE	IMPACT APPLICATION	09/14/2011	$1,000.00
	FORMS AND SUPPLY-AOPD	09/14/2011	$617.00
	THE OFFICE PAL	09/17/2011	$369.36
	FORMS AND SUPPLY - AOPD	09/15/2011	$27.24
	BOXWOOD TECH	09/20/2011	$275.00
	JEFFERY ARCHERY LLC	09/22/2011	$110.78
	HALF MOON OUTFITTERS	09/22/2011	$6.37
	MCRMEDICAL SUPPLY	09/23/2011	$165.49
	FORMS AND SUPPLY - AOPD	09/27/2011	$36.18
	FORMS AND SUPPLY - AOPD	09/28/2011	$71.98
			$2,956.73
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	09/02/2011	$16.71
	FORMS AND SUPPLY - AOPD	09/02/2011	$465.96
	FORMS AND SUPPLY - AOPD	09/01/2011	$68.71
	FORMS AND SUPPLY - AOPD	09/02/2011	$13.26
	FORMS AND SUPPLY - AOPD	09/06/2011	$61.46
	FORMS AND SUPPLY - AOPD	09/12/2011	$72.06
	FORMS AND SUPPLY - AOPD	09/13/2011	$33.41
	FORMS AND SUPPLY - AOPD	09/22/2011	$56.02
	FORMS AND SUPPLY - AOPD	09/23/2011	$61.45
	FORMS AND SUPPLY - AOPD	09/22/2011	$881.14
	FORMS AND SUPPLY - AOPD	09/22/2011	$27.36
	FORMS AND SUPPLY - AOPD	09/28/2011	$28.05
	FORMS AND SUPPLY - AOPD	09/28/2011	$119.48
	FORMS AND SUPPLY - AOPD	09/28/2011	$39.54
			$1,944.61
SHAWN D MASTO	SPA RTANBURGHERALDJN	09/16/2011	$850.00
	ROEBUCK ADV. CO., INC.	09/27/2011	$1,047.27
			$1,897.27
SHAWN R BOUCHER	ENABLEMART	08/31/2011	$103.93
	AMAZON MKTPLACE PMTS	09/09/2011	$9.39
	AMAZON MKTPLACE PMTS	09/09/2011	$71.98
	AMAZON MKTPLACE PMTS	09/27/2011	$36.03
			$221.33
SHAYNE C BARLOW	WORLD COURIER GROUP INC	09/08/2011	$1,216.50
	Amazon.com	09/22/2011	$70.32
			$1,286.82
SHEILA B HEATLEY	Staples Tech S00811000	08/30/2011	$40.69
	Amazon.com	09/07/2011	$59.42
	Amazon.com	09/07/2011	$126.61
	Staples Tech S00811000	09/08/2011	$221.62
	FLIPDRIVE.COM	09/12/2011	$4.95
	OFFICE DEPOT #2349	09/12/2011	$21.38
	VERIZON WRLS IVR VE	09/20/2011	$289.94
	ATTM 287237292957NBI	09/21/2011	$81.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	MICHAELS #2113	09/20/2011	$81.14
	ICL TELECON IC	09/21/2011	$31.74
	FORMS AND SUPPLY - AOPD	09/21/2011	$53.04
	FEDEX 869057087142	09/25/2011	$34.75
			$1,046.38
SHEILA P SMOAK	HILL TIRE CENTER	09/02/2011	$227.33
	STAPLS9219082954000	09/02/2011	$711.49
	ADVANCE AUTO PARTS #5250	09/09/2011	$5.87
	WESTBURY ACE HARDWARE	09/13/2011	$117.69
	CROMERS	09/13/2011	$101.56
	AMAZON MKTPLACE PMTS	09/15/2011	$83.82
	SUMMERVILLE COMM.	09/14/2011	$575.00
	LINENTABLECLOTH.COM	09/14/2011	$501.24
	MILLER COMMUNICATIONS INC	09/14/2011	$251.25
	THE PRESS AND STANDARD	09/16/2011	$1,151.50
	THE POST AND COURIER	09/15/2011	$995.00
			$4,721.75
SHEREE M MARTIN	DMI DELL HIGHER EDUC	09/12/2011	$1,463.69
	FORMS AND SUPPLY - AOPD	09/13/2011	$106.38
	SOYPRINT INC	09/13/2011	$226.00
	COMPUWORLD INC	09/23/2011	$115.46
	DMI DELL HIGHER EDUC	09/26/2011	$192.72
			$2,104.25
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	09/16/2011	$165.30
			$165.30
SHERRIE HOWELL REDMOND	FORMS AND SUPPLY - AOPD	09/06/2011	$100.00
	1800GOFEDEX 10010007	09/09/2011	$127.60
	1800GOFEDEX 10010007	09/09/2011	$62.67
	1800GOFEDEX 10010007	09/09/2011	$51.11
	APPOINTMENTQUEST LLC	09/10/2011	$8.50
	APPOINTMENTQUEST LLC	09/10/2011	$14.75
	1800GOFEDEX 10010007	09/15/2011	$156.54
	1800GOFEDEX 10010007	09/15/2011	$61.70
	1800GOFEDEX 10010007	09/23/2011	$79.39
	1800GOFEDEX 10010007	09/23/2011	$81.97
	SIGMA ALDRICH US	09/28/2011	$330.40
			$1,074.63
SHERRY L FEGGANS	WWW.NEWEGG.COM	08/31/2011	$225.98
	Amazon.com	08/31/2011	$69.55
	CHIPCO COMPUTER	08/31/2011	$361.50
	Sun Printing	08/31/2011	$160.50
	AMAZON MKTPLACE PMTS	09/02/2011	$526.88
	CTC CONSTANTCONTACT.COM	09/03/2011	$35.00
	COUNTING TECHNOLOGIES COR	09/06/2011	$1,463.00
	BENCHMARK	09/06/2011	$217.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	CHIPCO COMPUTER	09/06/2011	$850.10
	AMAZON MKTPLACE PMTS	09/10/2011	$58.19
	NATIONAL RECORDING SUPPLI	09/19/2011	$65.71
	GAYLORD BROS INC	09/21/2011	$46.23
	CHIPCO COMPUTER	09/21/2011	$261.08
	B & J MOVING&STORAGEIN	09/21/2011	$1,750.00
	PROGRESSIVE BUSINESS PUBL	09/21/2011	$299.00
	WWW.NEWEGG.COM	09/27/2011	$708.73
	AMAZON MKTPLACE PMTS	09/27/2011	$217.99
	ULINE SHIP SUPPLIES	09/28/2011	$241.60
	WWW.NEWEGG.COM	09/27/2011	$55.93
	AMAZON MKTPLACE PMTS	09/28/2011	$216.65
	AMAZON MKTPLACE PMTS	09/28/2011	$233.29
	DEMCO INC	09/28/2011	$101.52
			$8,165.48
SHERRY L MORRISON	AT&T TLG GAC	08/31/2011	$94.19
	AIRGAS NAT WELDERS #5	09/07/2011	$40.65
	FEDEX 875650000869	09/15/2011	$27.13
	FEDEX 875650000870	09/16/2011	$29.43
	AT&T TLG GAC	09/20/2011	$91.25
	FEDEX 874644151713	09/21/2011	$21.90
	FEDEX 875650000803	09/21/2011	$20.12
	FEDEX 866929594280	09/22/2011	$64.19
	FEDEX 875650000788	09/22/2011	$13.39
	FEDEX 875650000836	09/22/2011	$73.23
	FEDEX 866929594280	09/22/2011	$19.71
	ATTM 287019424233NBI	09/25/2011	$83.36
	ATTM 287024035386NBI	09/25/2011	$74.36
	FEDEX 875650000777	09/25/2011	$14.32
	FEDEX 875650000983	09/28/2011	$56.65
			$723.88
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/02/2011	$19.00
	FISHER SCI ATL	09/10/2011	$91.47
	VWR INTERNATIONAL INC	09/10/2011	$115.83
	YAMATO SCIENTIFIC AMERICA	09/12/2011	$67.00
	FISHER SCI ATL	09/14/2011	$121.45
	FISHER SCI ATL	09/15/2011	$60.37
	VWR INTERNATIONAL INC	09/15/2011	$44.33
	VWR INTERNATIONAL INC	09/17/2011	$64.60
	FISHER SCI ATL	09/16/2011	$90.84
	SIGMA ALDRICH US	09/23/2011	$140.24
	FISHER SCI ATL	09/24/2011	$51.94
	VWR INTERNATIONAL INC	09/24/2011	$20.90
	VWR INTERNATIONAL INC	09/23/2011	$120.47
	VWR INTERNATIONAL INC	09/24/2011	$70.44
	FISHER SCI CHI	09/28/2011	$57.71

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	FISHER SCI ATL	09/29/2011	$35.88
			$1,172.47
SHERYL R STARNES	LOWES #00499	09/01/2011	$94.63
	FORMS AND SUPPLY - AOPD	09/01/2011	$88.82
	FORMS AND SUPPLY - AOPD	09/12/2011	$13.47
	ENGRAVINGAW	09/19/2011	$1,902.30
	FORMS AND SUPPLY - AOPD	09/22/2011	$141.42
			$2,240.64
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	09/06/2011	$25.00
	APL APPLE ONLINE STORE	09/11/2011	$29.00
	APL APPLE ONLINE STORE	09/11/2011	$69.00
	VERIZON WRLS IVR VE	09/09/2011	$139.64
	APL APPLE ONLINE STORE	09/10/2011	$69.00
	VOICETHREAD LLC	09/09/2011	$59.95
	APL APPLE ONLINE STORE	09/11/2011	$79.00
	APL APPLE ONLINE STORE	09/16/2011	$599.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	WALMART.COM	09/20/2011	$58.29
	APL APPLE ONLINE STORE	09/21/2011	$183.00
	STAPLS9219678712000	09/22/2011	$326.18
	OFFICEMAX CT IN#429043	09/22/2011	$126.11
	TRAINERS WAREHOUSE	09/20/2011	$170.60
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	APL APPLE ONLINE STORE	09/24/2011	$1,307.00
	LEXMARK INTERNATIONAL	09/23/2011	$40.65
	RASIX COMPUTER CENTER	09/23/2011	$280.20
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	GODADDY.COM	09/26/2011	$20.71
	SC LAW ENFORCEMENT	09/26/2011	$25.00
	STAPLS9219678712001	09/27/2011	$70.94
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$3,803.27
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	08/31/2011	$135.82
	FORMS AND SUPPLY - AOPD	08/31/2011	$331.39
	FORMS AND SUPPLY - AOPD	09/06/2011	$170.40
	FORMS AND SUPPLY - AOPD	09/07/2011	$6.22
	FORMS AND SUPPLY - AOPD	09/07/2011	$636.00
	FORMS AND SUPPLY - AOPD	09/12/2011	$59.00
			$1,338.83
SHIRLEY D NEAL	FORMS AND SUPPLY - AOPD	08/31/2011	$14.66
	FORMS AND SUPPLY - AOPD	08/31/2011	$14.66
	MORRIS-LOCAL NEWSPAPER	09/02/2011	$489.03
	DMI DELL HIGHER EDUC	09/09/2011	$315.39
	VZWRLSS APOCC VISE	09/27/2011	$66.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D NEAL	AMERICAN HISTORICAL ASSO	09/27/2011	$408.75
			$1,308.76
SHUGUO MA	COLUMBIA FLUID SYS TECH	09/13/2011	$252.62
			$252.62
SIWEI WANG	VWR INTERNATIONAL INC	08/31/2011	$52.30
	COLUMBIA FLUID SYS TECH	09/01/2011	$14.03
	VWR INTERNATIONAL INC	09/01/2011	$45.33
	OMEGA ENGINEERING INC	09/01/2011	$105.75
	VWR INTERNATIONAL INC	09/02/2011	$19.54
	NEXTECH MATERIALS, LTD	09/08/2011	$1,435.00
	COLUMBIA FLUID SYS TECH	09/09/2011	$72.81
	VWR INTERNATIONAL INC	09/10/2011	$72.74
	MCMASTER-CARR	09/12/2011	$28.41
	VWR INTERNATIONAL INC	09/13/2011	$44.40
	SIGMA ALDRICH US	09/13/2011	$204.44
	VWR INTERNATIONAL INC	09/14/2011	$251.75
	COLUMBIA FLUID SYS TECH	09/20/2011	$44.73
	MCMASTER-CARR	09/23/2011	$28.24
	ADVALUE TECHNOLOGY LLC	09/26/2011	$112.18
	MTI CORPORATION	09/28/2011	$126.59
	ACE HRDWR OF CAYCE LLC	09/29/2011	$49.81
			$2,708.05
SOHEILA GHARANFOLI	OTHER WORLD COMPUTING	09/02/2011	$65.74
	WWW.NEWEGG.COM	09/02/2011	$33.99
	LOWES #00499	09/07/2011	$7.02
	THREE FOUNTAINS ACE	09/09/2011	$6.10
	OFFICE DEPOT #2196	09/12/2011	$9.94
			$122.79
SONYA S BISHOP	APL APPLE ITUNES STORE	09/27/2011	$39.99
			$39.99
SONYA S HALL	CHARLES THOMAS PUBLISH	09/02/2011	$71.95
	VACUMETRICS INC.	09/06/2011	$203.15
	ANDERSON STAMP & ENGRAVIN	09/07/2011	$676.92
	AMAZON MKTPLACE PMTS	09/07/2011	$275.00
	FORMS AND SUPPLY - AOPD	09/07/2011	$186.45
	AMAZON MKTPLACE PMTS	09/15/2011	$419.96
	PAYPAL SCALARSPUBL	09/20/2011	$1,325.00
	ANDERSON STAMP & ENGRAVIN	09/20/2011	$236.79
	OFFICEMAX CT IN#412602	09/21/2011	$176.12
	OFFICE MAX	09/24/2011	$46.05
	TSBVI PUBLICATIONS	09/23/2011	$63.25
	LABSAFE 1017925555	09/24/2011	$70.89
	SPORTS RESOURCE GROUP, IN	09/28/2011	$68.50
	OFFICE MAX	09/27/2011	$92.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,912.19
SOUMITRA GHOSHROY	LOWES #01064	08/30/2011	$13.05
	DENTON VACUUM LLC	09/03/2011	$236.99
	AIRGAS NAT WELDERS #5	09/06/2011	$70.82
	GOOGLE BUY COM	09/07/2011	$135.99
	AIRGAS NAT WELDERS #5	09/07/2011	$54.19
	MCMASTER-CARR	09/07/2011	$17.89
	MCMASTER-CARR	09/08/2011	$10.80
	W W GRAINGER 916	09/12/2011	$37.93
	AIRGAS NAT WELDERS #5	09/19/2011	$76.79
	TED PELLA INC	09/23/2011	$363.29
	TED PELLA INC	09/28/2011	$304.74
	SYX TIGERDIRECT.COM	09/29/2011	$398.95
	SYX TIGERDIRECT.COM	09/29/2011	$33.97
			$1,755.40
STACEY A DEZELON	VZWRLSS APOCC VISE	09/04/2011	$345.67
	BCT SOUTH CAROLINA	09/13/2011	$33.60
	BCT SOUTH CAROLINA	09/13/2011	$33.60
	TPC GOPHER	09/28/2011	$174.33
			$587.20
STACEY D MILLS	HOBBY LOBBY #316	09/09/2011	$70.83
	LOWES #01986	09/14/2011	$65.19
	PEACE POLE MAKERS (DBA)	09/16/2011	$985.00
			$1,121.02
STACI J BRETON	LABYRINTH PUBLICATIONS	09/08/2011	$394.35
	THE ISLAND PACKET	09/08/2011	$552.00
	WM SUPERCENTER	09/14/2011	$5.44
	MURR'S PRINTING	09/13/2011	$691.76
	STAPLES 00108696	09/14/2011	$48.97
	OFFICE DEPOT #1214	09/16/2011	$70.59
			$1,763.11
STACIE S DAVENPORT	THE OFFICE PAL	09/13/2011	$58.29
	THE OFFICE PAL	09/17/2011	$244.47
	THE OFFICE PAL	09/25/2011	$661.02
			$963.78
STACY L FRITZ	AMAZON MKTPLACE PMTS	09/08/2011	$44.22
			$44.22
STANLEY B SMITH	GATEWAY SUPPLY CP	09/01/2011	$93.40
	RICHLAND INDUSTRIAL	09/19/2011	$20.30
	RICHLAND INDUSTRIAL	09/28/2011	$14.19
			$127.89
STANLEY J LARAQUE	HP PRODUCT SVC&RPR	09/03/2011	$28.84
	WWW.NEWEGG.COM	09/07/2011	$97.98
	WWW.NEWEGG.COM	09/19/2011	$528.96

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	WWW.NEWEGG.COM	09/21/2011	$97.98
			$753.76
STANLEY MICHAEL ANGEL	NEWPORT CORPORATION	09/04/2011	$214.16
	EDM EDMUND OPTICS	09/15/2011	$447.28
			$661.44
STANLEY SINCLAIR	DISTRIBUTION INTL	08/31/2011	$1,399.90
	RICHLAND INDUSTRIAL	08/31/2011	$63.61
	RICHLAND INDUSTRIAL	08/31/2011	$1,153.73
	GRAYBAR ELECTRIC COMPANY	09/01/2011	$115.52
	GRAYBAR ELECTRIC COMPANY	09/01/2011	$229.69
	RICHLAND INDUSTRIAL	09/08/2011	$26.57
	ELLIS FLOORING SALES #44	09/26/2011	$23.22
	RICHLAND INDUSTRIAL	09/27/2011	$94.97
			$3,107.21
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	09/07/2011	$242.89
	CVS PHARMACY #830	09/09/2011	$36.36
	ORIENTAL TRADING CO	09/14/2011	$254.88
	VICTORYSTORE.COM	09/28/2011	$1,756.14
			$2,290.27
STELLA F KNIGHT-SANDLE	WKH WOLTERSKLUWERHEALT	09/12/2011	$1,075.00
	WKH WOLTERSKLUWERHEALT	09/20/2011	$1,075.00
			$2,150.00
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	09/26/2011	$89.64
	ATT BILL PAYMENT	09/27/2011	$240.54
			$330.18
STEPHANIE G SANDERS	STAPLS3140998325000	09/02/2011	$1,219.19
			$1,219.19
STEPHANIE R MILLER	SMITH RUBBER STAMP & SEAL	09/09/2011	$152.48
	SMITH RUBBER STAMP & SEAL	09/09/2011	$18.19
	SMITH RUBBER STAMP & SEAL	09/09/2011	$145.52
	ATT BILL PAYMENT	09/13/2011	$229.59
	THE CHRONICLE	09/14/2011	$72.50
	USA MOBILITY WIRELE	09/13/2011	$326.70
	JM GRACE	09/16/2011	$654.84
	VERIZON WRLS IVR VE	09/16/2011	$574.11
	JM GRACE	09/16/2011	$490.06
	ACPA	09/26/2011	$79.00
	ACPA	09/26/2011	$79.00
	ACPA	09/26/2011	$79.00
			$2,900.99
STEPHEN A BORGIANINI	FLORIDA AQUA FARMS	08/31/2011	$57.21
	WEST MARINE #567	09/04/2011	$8.76
	LOWES #01533	09/12/2011	$23.51
	DOLRTREE 4059 00040592	09/13/2011	$4.32

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A BORGIANINI	FLORIDA AQUA FARMS	09/26/2011	$32.50
			$126.30
STEPHEN A HARRIS	ATTM 820321506 NBI	09/13/2011	$364.95
	CABLE & CONNECTIONS INC	09/13/2011	$193.30
	Private P.O.	09/26/2011	$33.00
			$591.25
STEPHEN L FOREHAND	CAR QUEST AUTO PARTS GEOR	09/07/2011	$144.19
	MCCALLS SUPPLY INC 14	09/07/2011	$76.89
	THE HOME DEPOT 1122	09/15/2011	$339.65
	CAR QUEST AUTO PARTS GEOR	09/28/2011	$8.64
			$569.37
STEPHEN L MORGAN	Best Buy 00002642	09/28/2011	$32.09
	NATIONAL ACADEMY SCIENCES	09/29/2011	$76.95
			$109.04
STEPHEN L THOMPSON	MOUNTAIN HOME BIOLOGICAL	09/01/2011	$119.53
	JO-ANN STORE #2172	09/03/2011	$10.55
	WM SUPERCENTER	09/03/2011	$45.13
	PAYPAL MAGNET4US	09/01/2011	$147.43
	RADIOSHACK COR00123729	09/03/2011	$19.25
	CAROLINA BIOLOGICAL SUPPL	09/03/2011	$214.09
	THE HOME DEPOT #1109	09/05/2011	$158.18
	WM SUPERCENTER	09/10/2011	$16.46
	TARGET 00023580	09/10/2011	$16.80
	MEIJER INC #104 Q01	09/10/2011	$12.77
	FLINN SCIENTIFIC, I	09/13/2011	$206.89
	KMART 04141	09/14/2011	$32.87
	BI-LO 723	09/21/2011	$33.02
	ACE HRDWR OF CAYCE LLC	09/21/2011	$25.98
	WM SUPERCENTER	09/27/2011	$47.05
			$1,106.00
STEVEN C DAVIS	AMAZON MKTPLACE PMTS	09/12/2011	$26.69
	FORMS AND SUPPLY - AOPD	09/13/2011	$312.60
	FORMS AND SUPPLY - AOPD	09/16/2011	$147.79
	FORMS AND SUPPLY - AOPD	09/16/2011	$12.66
	AMAZON MKTPLACE PMTS	09/20/2011	$526.46
	AMAZON MKTPLACE PMTS	09/23/2011	$413.73
			$1,439.93
STEVEN D SMITH	ARC 313	09/28/2011	$18.19
			$18.19
STEVEN F DAHM	WM SUPERCENTER	08/31/2011	$34.61
	FROMUTH TENNIS	09/02/2011	$112.28
	BRANUMS SEWING AND VACUUM	09/03/2011	$107.02
	TEAM CONNECTIONS INC	09/06/2011	$2,314.83
	FROMUTH TENNIS	09/13/2011	$90.53

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F DAHM	ACT IntercollegiateTen	09/23/2011	$360.00
	TENNIS WAREHOUSE	09/23/2011	$20.00
	FROMUTH TENNIS	09/26/2011	$86.86
			$3,126.13
STEVEN M HUDSON	RICHLAND INDUSTRIAL	09/07/2011	$132.15
	LOWES #00499	09/12/2011	$105.93
	ACE HRDWR OF CAYCE LLC	09/14/2011	$39.59
	ACE HRDWR OF CAYCE LLC	09/16/2011	$13.36
	RICHLAND INDUSTRIAL	09/26/2011	$19.05
	RICHLAND INDUSTRIAL	09/26/2011	$53.40
			$363.48
STEVEN P WILSON	INTEGRATED DNA TECH	09/08/2011	$44.15
	WALMART.COM 8009666546	09/09/2011	$62.36
			$106.51
STEVEN ROBERTSON	BATTERIES PLUS	09/03/2011	$35.30
	THE HOME DEPOT 1112	09/04/2011	$21.24
	CENTAUR ACADEMIC MEDIA	09/20/2011	$1,415.00
	OFFICE DEPOT #1214	09/20/2011	$207.56
	OFFICE DEPOT #1214	09/20/2011	$524.25
	WWW.NEWEGG.COM	09/22/2011	$25.99
	HP DIRECT-PUBLICSECTOR	09/23/2011	$659.66
	HP DIRECT-PUBLICSECTOR	09/24/2011	$659.66
	OFFICE DEPOT #1214	09/23/2011	$12.83
	WWW.NEWEGG.COM	09/26/2011	$279.98
	ACCUCONFERENCE	09/26/2011	$19.09
	OFFICE DEPOT #1214	09/26/2011	$278.18
	TCD RESEARCH SOFT-TSI	09/29/2011	$249.95
			$4,388.69
SUMMER J MEETZE	FEDEX 867363770375	09/15/2011	$25.43
	FEDEX 867363770353	09/15/2011	$25.43
	FEDEX 867363770331	09/15/2011	$27.56
	FEDEX 867363770386	09/15/2011	$25.43
	FEDEX 867363770364	09/15/2011	$27.56
			$131.41
SUNGTAK KIM	COLEPARMER 00106013	08/31/2011	$345.17
	COLUMBIA FLUID SYS TECH	09/01/2011	$11.01
	NEW ERA PUMP SYSTEMS	09/01/2011	$155.95
	SOUTHEASTERN LAB APPARATU	09/08/2011	$243.28
	BUY.COM	09/14/2011	$16.25
	COLUMBIA FLUID SYS TECH	09/22/2011	$131.54
			$903.20
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	08/31/2011	$176.27
	FORMS AND SUPPLY - AOPD	09/06/2011	$50.92
	THE OFFICE PAL	09/08/2011	$123.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A PHELPS	FORMS AND SUPPLY-AOPD	09/12/2011	$860.72
	OKIDATA	09/16/2011	$101.83
	OKIDATA	09/27/2011	$129.83
	FORMS AND SUPPLY - AOPD	09/28/2011	$662.00
	FEDEX 795221290669	09/29/2011	$12.17
			$2,117.37
SUSAN B GREER	Best Buy 00002709	09/26/2011	$144.44
			$144.44
SUSAN C DAVIS	STAPLS9219108591000	09/03/2011	$233.24
	FORMS AND SUPPLY - AOPD	09/19/2011	$97.88
	THE OFFICE PAL	09/21/2011	$96.40
			$427.52
SUSAN D WILKINSON	UNITED LASER	09/08/2011	$101.65
	FORMS AND SUPPLY - AOPD	09/08/2011	$181.07
	FORMS AND SUPPLY - AOPD	09/21/2011	$49.47
	FORMS AND SUPPLY - AOPD	09/23/2011	$37.52
	POLLOCK COMPANY	09/28/2011	$78.95
	APL APPLE ONLINE STORE	09/30/2011	$29.96
	APL APPLE ONLINE STORE	09/30/2011	$74.85
	APL APPLE ONLINE STORE	09/30/2011	$32.05
	APL APPLE ONLINE STORE	09/30/2011	$41.73
	APL APPLE ONLINE STORE	09/30/2011	$41.73
	APL APPLE ONLINE STORE	09/30/2011	$160.45
	APL APPLE ONLINE STORE	09/30/2011	$1.07
	APL APPLE ONLINE STORE	09/30/2011	$640.93
	APL APPLE ONLINE STORE	09/30/2011	$79.00
	APL APPLE ONLINE STORE	09/30/2011	$85.55
			$1,635.98
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	09/09/2011	$109.73
	Amazon.com	09/09/2011	$44.03
			$153.76
SUSAN JANE SCHUMACHER	Quality Printing & Graphi	08/30/2011	$1,187.13
	WM SUPERCENTER	08/31/2011	$163.68
	MORRIS-LOCAL NEWSPAPER	09/13/2011	$502.11
			$1,852.92
SUSAN M CARSTENSEN	FOOD LION #2584	09/01/2011	$93.28
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$94.77
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$17.42
	PUBLIX #1095	09/23/2011	$170.85
	PUBLIX #1095	09/26/2011	$73.05
			$449.37
SUSAN M LOWE	COLONIAL PACKAGING INC	09/01/2011	$693.80
			$693.80
SUSAN P JETT	THE GALLERY COLLECTION	09/20/2011	$421.51

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	THE LAURENS COUNTY ADVERT	09/21/2011	$85.00
	THE CLINTON CHRONICLE	09/21/2011	$51.60
	VZWRLSS APOCC VISE	09/26/2011	$395.05
	SPA RTANBURGHERALDJN	09/28/2011	$519.84
			$1,473.00
SUSAN R HAILE	ACCUCONFERENCE	09/15/2011	$104.39
	CTO GOTOMYPC.COM	09/25/2011	$9.95
			$114.34
SUSAN VODICKA	SEI EUROSPORT	09/01/2011	$20.46
	APPLIED VIDEO SYSTEMS INC	09/01/2011	$480.27
	EPIC SPORTS	08/31/2011	$108.79
	JIM HANNA SPORTSWEAR	09/02/2011	$196.88
	JIM HANNA SPORTSWEAR	09/01/2011	$22.47
	SSG SPORT SUPPLY GROUP	09/05/2011	$59.36
	TROPHIES UNLIMITED	09/06/2011	$8.29
	SSG SPORT SUPPLY GROUP	09/19/2011	$108.15
	SSG SPORT SUPPLY GROUP	09/21/2011	$135.12
			$1,139.79
SUSAN W QUINN	Best Buy 00002642	08/31/2011	$139.08
	HH-GREGG-HARBISON #0026	09/12/2011	$1,336.96
	B & H PHOTO-VIDEO.COM	09/13/2011	$218.30
	AMAZON MKTPLACE PMTS	09/14/2011	$89.90
	FORMS AND SUPPLY - AOPD	09/13/2011	$197.18
	FORMS AND SUPPLY - AOPD	09/13/2011	$478.23
	CORPORATE CONCEPTS INC	09/20/2011	$2,450.00
	FORMS AND SUPPLY - AOPD	09/26/2011	$50.00
	Amazon.com	09/28/2011	$72.39
			$5,032.04
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	09/07/2011	$64.74
	FORMS AND SUPPLY - AOPD	09/09/2011	$82.63
			$147.37
SUSAN YUAN	FEDEX 801937615000112	08/31/2011	$6.33
	FEDEX 874818540005	09/02/2011	$249.27
	FORMS AND SUPPLY - AOPD	09/02/2011	$116.49
	MUSEUM OF SCIENCE	09/02/2011	$1,364.00
	FEDEX 874818539939	09/02/2011	$723.06
	FEDEX 797490819755	09/11/2011	$31.45
	IAC VIMEO PLUS	09/12/2011	$59.95
	FEDEX 801937615000129	09/14/2011	$9.73
	PARK SYSTEMS, INC	09/15/2011	$2,000.00
	FEDEX 795168585023	09/16/2011	$20.70
	FEDEX 795196039730	09/21/2011	$9.74
	FEDEX 797510100720	09/21/2011	$9.74
			$4,600.46

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	UPS 1Z8TV211NY98721668	09/04/2011	$17.98
	FACEBOOK.COM VALC322LJ	09/04/2011	$31.16
	THE UPS STORE 3770	09/08/2011	$115.12
	FACEBOOK.COM K3VC322LJ	09/08/2011	$28.00
	RSJOOMLA.COM AVANGATE.	09/08/2011	$68.82
	UPS ADJ00123682943711	09/11/2011	$3.15
	SHRED WITH US	09/09/2011	$35.00
	FORMS AND SUPPLY - AOPD	09/09/2011	$74.20
	VZWRLSS APOCC VISE	09/13/2011	$80.54
	1800GOFEDEX 10010007	09/12/2011	$475.05
	NAFSA	09/15/2011	$390.00
	THE CHRONICLE	09/15/2011	$65.00
	FACEBOOK.COM 58CD322LJ	09/15/2011	$20.99
	UPS 000042R1A9	09/18/2011	$672.27
			$2,077.28
SUZANNE M GOODSON	STAPLS9219711280000	09/23/2011	$41.51
			$41.51
SUZANNE M HARDEMAN	TARGET 00011999	09/28/2011	$32.72
			$32.72
SUZANNE R RIZZO	WWW.NEWEGG.COM	09/08/2011	$37.99
	INSTITUTE OF MATHEMATI	09/09/2011	$1,917.00
	WWW.NEWEGG.COM	09/14/2011	$59.99
	AMAZON MKTPLACE PMTS	09/15/2011	$23.05
	AMAZON MKTPLACE PMTS	09/19/2011	$27.24
	DMI DELL HIGHER EDUC	09/23/2011	$695.98
			$2,761.25
SWAPAN K RAY	BIO RAD	09/03/2011	$415.42
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$627.50
	BIO RAD	09/07/2011	$832.50
	AIRGAS NAT WELDERS #5	09/07/2011	$7.24
	SANTA CRUZ BIOTECHNOLOGY	09/07/2011	$91.50
	RESEARCH PRODUCTS INTL	09/07/2011	$249.29
	QIAGEN INC	09/22/2011	$863.81
	INVITROGEN 21201217	09/28/2011	$527.42
			$3,614.68
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	09/07/2011	$142.89
	AIRGAS NAT WELDERS #5	09/07/2011	$229.11
	AIRGAS NAT WELDERS #5	09/07/2011	$49.91
	AIRGAS NAT WELDERS #5	09/08/2011	$64.85
	AIRGAS NAT WELDERS #5	09/08/2011	$64.85
	AIRGAS NAT WELDERS #5	09/14/2011	$64.85
	QIAGEN INC	09/21/2011	$156.12
	GENE THERAPY SYSTEMS	09/22/2011	$494.00
	SPECTRA SERVICES I	09/26/2011	$2,362.90
	QIAGEN INC	09/29/2011	$861.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,491.17
TABATHA V MCALLISTER	OFFICE DEPOT #2127	09/05/2011	$63.53
	OFFICE DEPOT #1214	09/09/2011	$246.05
	FORMS AND SUPPLY - AOPD	09/09/2011	$148.86
			$458.44
TAFFENY A HALL	BOXERCRAFT INC	08/31/2011	$2,312.38
	FEDEX 07232210	09/07/2011	$9.72
	POLY-PAK INDUSTRIES INC	09/22/2011	$145.30
			$2,467.40
TAIXING CUI	CLONTECH LABS INC	08/31/2011	$334.92
	BIO RAD	08/31/2011	$69.70
	VWR INTERNATIONAL INC	09/01/2011	$222.78
	BIO RAD	09/01/2011	$45.00
	INVITROGEN 21104237	09/01/2011	$789.79
	FISHER SCI ATL	09/02/2011	$240.57
	VWR INTERNATIONAL INC	09/08/2011	$487.19
	FISHER SCI ATL	09/09/2011	$492.73
	DENVILLESCIENTIFIC	09/09/2011	$280.79
	FISHER SCI ATL	09/09/2011	$152.31
	ENZO LIFE SCIENCES	09/13/2011	$314.00
	PHENIX RESEARCH PRODUCTS	09/13/2011	$93.11
	INVITROGEN 21150421	09/15/2011	$91.79
	VWR INTERNATIONAL INC	09/16/2011	$197.01
	MED VET INTERNATIONAL	09/16/2011	$77.99
	SIGMA ALDRICH US	09/19/2011	$202.97
	SIGMA ALDRICH US	09/19/2011	$383.75
	SANTA CRUZ BIOTECHNOLOGY	09/19/2011	$582.50
	BIO RAD	09/20/2011	$963.90
	ENZO LIFE SCIENCES	09/20/2011	$362.00
	PHENIX RESEARCH PRODUCTS	09/19/2011	$59.06
	INVITROGEN 21168140	09/21/2011	$238.35
	Amazon.com	09/24/2011	$71.72
	FISHER SCI ATL	09/28/2011	$220.78
	CLONTECH LABS INC	09/29/2011	$334.92
	REALTIMEPRIMERS.COM	09/29/2011	$400.05
	SANTA CRUZ BIOTECHNOLOGY	09/29/2011	$291.25
	FISHER SCI ATL	09/29/2011	$807.35
	SANTA CRUZ BIOTECHNOLOGY	09/29/2011	$291.25
			$9,099.53
TAMARA DORMAN SMALL	SURVEYMONKEY.COM	09/08/2011	$19.95
	FORMS AND SUPPLY - AOPD	09/26/2011	$51.75
	WM SUPERCENTER	09/28/2011	$171.91
	WM SUPERCENTER	09/29/2011	$35.61
	OFFICE DEPOT #2149	09/28/2011	$7.71
			$286.93

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMIEE S DICKENSON	APL APPLE ONLINE STORE	09/04/2011	$35.31
	FORMS AND SUPPLY - AOPD	09/07/2011	$30.89
	FORMS AND SUPPLY - AOPD	09/07/2011	$172.23
	Silicon Solutions	09/16/2011	$407.67
	SURVEYMONKEY.COM	09/16/2011	$239.15
			$885.25
TAMMY L GEORGE	FOOTLOCKER	09/06/2011	$124.58
	RITE AID STORE #11599	09/08/2011	$42.32
	WM SUPERCENTER	09/08/2011	$14.68
			$181.58
TAMMY WHALEY	NEWZ GROUP	09/01/2011	$87.40
	BARNES & NOBLE #2758	09/01/2011	$39.16
			$126.56
TAN YE	STAPLES 00103911	08/30/2011	$32.09
	FS macroplant	08/31/2011	$24.95
	OFFICE DEPOT #2349	08/31/2011	$17.08
	OFFICE DEPOT #2349	09/01/2011	$34.22
	SEAGATE RECOVERYSVCS	09/09/2011	$30.00
	AT&T TLG GAC	09/13/2011	$520.17
	Best Buy 00002642	09/13/2011	$185.58
	FEDEX 873684875864	09/15/2011	$60.35
			$904.44
TANG CHUANBING	OAKWOOD PRODUCTS INC	09/15/2011	$570.40
	SCIENTIFIC NOTEBOOK COMPA	09/28/2011	$293.10
			$863.50
TANJA R BLACK	PAYPAL ANKOMARKETI	09/02/2011	$419.71
	Amazon.com	09/02/2011	$16.48
	FEDEX 07196911	09/05/2011	$292.70
	UNIVERSITY OF S CAR	09/09/2011	$830.61
	FEDEX 07230016	09/12/2011	$166.04
	BOBBY EDWARDS ENTERPRISE	09/15/2011	$159.37
	BOBBY EDWARDS ENTERPRISE	09/20/2011	$31.76
	OFFICEMAX CT IN#435398	09/22/2011	$109.60
	CHARMED, I'M SURE	09/26/2011	$276.58
	UNIVERSITY OF S CAR	09/26/2011	$120.59
	FEDEX 07314807	09/27/2011	$13.56
	LOGO CHAIR INC	09/27/2011	$493.87
			$2,930.87
TARA H TAYLOR	OFFICE DEPOT #1214	09/12/2011	$107.99
			$107.99
TAREK M SHAZLY	FISHER SCI ATL	09/03/2011	$81.12
	SIGMA ALDRICH US	09/15/2011	$67.58
	SIGMA ALDRICH US	09/16/2011	$87.58
	FISHER SCI AUTO REC	09/21/2011	$24.61

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Cardholder	Vendor Name	Purchase Date	Amount
TAREK M SHAZLY	FISHER SCI ATL	09/27/2011	$31.60
			$292.49
TATJANA S SLAWSON	ACADEMY SPORTS #103	09/05/2011	$18.18
	TODD & MOORE	09/16/2011	$917.15
			$935.33
TAWHID A RANA	Amazon.com	09/02/2011	$59.99
	BAY CARBON INC.	09/20/2011	$990.80
	PRAXAIR DIST US #863	09/19/2011	$83.57
	BAY CARBON INC.	09/22/2011	$367.10
			$1,501.46
TEDDY D THOMAS	DAWSON LUMBER COMPANY	08/30/2011	$131.25
	FISHER SCI ATL	09/21/2011	$318.13
	THOMAS SUPPLY COMPANY INC	09/20/2011	$15.77
	GEORGETOWN HARDWARE	09/26/2011	$38.10
			$503.25
TEDDY R VARN	WM SUPERCENTER	09/02/2011	$17.89
	8160-ALL PHASE	09/09/2011	$1,100.30
	EXPRESS LUBE AND MUFFL	09/27/2011	$35.08
	LOWES #01986	09/29/2011	$12.68
			$1,165.95
TERESA DONELAN	LOWES #01064	09/02/2011	$3.19
	STAPLS9219402639000	09/14/2011	$1,072.08
	VERIZON WRLS IVR VE	09/15/2011	$77.50
			$1,152.77
TERESA M MORRISON	FORMS AND SUPPLY - AOPD	09/09/2011	$237.03
	COMMUNICATIONS SPECIALIST	09/20/2011	$60.00
	DMI DELL HIGHER EDUC	09/28/2011	$882.78
	DMI DELL HIGHER EDUC	09/29/2011	$44.69
	CABLE & CONNECTIONS INC	09/27/2011	$149.80
	DMI DELL HIGHER EDUC	09/29/2011	$93.11
			$1,467.41
TERESA SMITH	FORMS AND SUPPLY - AOPD	08/30/2011	$2,181.20
	FORMS AND SUPPLY - AOPD	09/02/2011	$45.28
	FORMS AND SUPPLY - AOPD	09/08/2011	$83.51
	SMITH RUBBER STAMP & SEAL	09/08/2011	$85.82
	FORMS AND SUPPLY - AOPD	09/08/2011	$411.68
	FORMS AND SUPPLY - AOPD	09/08/2011	$183.93
	FORMS AND SUPPLY - AOPD	09/13/2011	$121.56
	ALL AMERICAN TROPHY	09/14/2011	$9.33
	UNICOMP INC	09/17/2011	$89.30
			$3,211.61
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	09/06/2011	$84.59
	OFFICEMAX CT IN#159626	09/07/2011	$41.50
	ANDERSON STAMP & ENGRAVIN	09/09/2011	$81.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$207.30
TERRI S MOORER	J2 JCONNECT SERVICE	09/23/2011	$165.00
			$165.00
TERRY E THORP	APL APPLE ONLINE STORE	09/08/2011	$73.83
	APL APPLE ONLINE STORE	09/09/2011	$31.03
			$104.86
TESHIA S MCSWAIN	THE STATE NEWSPAPER	09/12/2011	$758.24
			$758.24
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	08/31/2011	$32.91
	FORMS AND SUPPLY - AOPD	09/09/2011	$81.97
	FORMS AND SUPPLY - AOPD	09/13/2011	$509.28
	FORMS AND SUPPLY - AOPD	09/16/2011	$304.64
	POLLOCK COMPANY	09/19/2011	$78.95
	OFFICE DEPOT #2127	09/21/2011	$32.09
	FORMS AND SUPPLY - AOPD	09/23/2011	$21.10
	FORMS AND SUPPLY - AOPD	09/22/2011	$9.70
			$1,070.64
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	09/14/2011	$62.77
	FORMS AND SUPPLY - AOPD	09/15/2011	$1.72
	FORMS AND SUPPLY - AOPD	09/19/2011	$1,217.25
	DMI DELL BUS ONLINE	09/24/2011	$399.07
			$1,680.81
THERON W ROBINSON	VERIZON WRLS IVR VE	09/02/2011	$297.18
	LANCASTER NEWS	09/01/2011	$51.95
	THE CHARLOTTE OBSVR SUB	09/15/2011	$266.85
	VWR INTERNATIONAL INC	09/16/2011	$126.72
	VWR INTERNATIONAL INC	09/16/2011	$99.00
	THE CHRONICLE	09/16/2011	$65.00
	VWR INTERNATIONAL INC	09/16/2011	$27.10
	VWR INTERNATIONAL INC	09/17/2011	$351.43
	CAROLINA BIOLOGICAL SUPPL	09/16/2011	$139.76
	VWR INTERNATIONAL INC WE	09/29/2011	$313.73
	VWR INTERNATIONAL INC WE	09/29/2011	$58.60
	FISHER SCI AUTO REC	09/29/2011	$23.67
			$1,820.99
THOMAS B GRIFFIN	GRAYBAR ELECTRIC COMPANY	09/15/2011	$1,136.77
	LOWES #01064	09/21/2011	$44.01
	GRAYBAR ELECTRIC COMPANY	09/27/2011	$365.94
			$1,546.72
THOMAS F HUDSON	WM SUPERCENTER	09/28/2011	$42.59
			$42.59
THOMAS J HILBISH	VWR INTERNATIONAL INC	09/13/2011	$171.05
			$171.05

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	09/19/2011	$304.10
	ATTM 838453784 NBI	09/25/2011	$216.49
	SIMPLECOMTOOLS, LLC	09/27/2011	$615.47
	J.L. DARLING CORPORATION	09/27/2011	$93.65
			$1,229.71
THOMAS L JOHNSON	OFFICE DEPOT #2349	08/31/2011	$64.19
	OFFICEMAX CT IN#201369	09/09/2011	$176.58
	WWW.NEWEGG.COM	09/15/2011	$29.99
	STAPLES 00106567	09/14/2011	$53.04
	US INK & TONER INC	09/16/2011	$404.16
	RESEARCH TRIANGLE INSTITU	09/22/2011	$585.00
	WWW.NEWEGG.COM	09/29/2011	$252.99
			$1,565.95
THOMAS M CRAWFORD	AT&T QD GAC	09/22/2011	$91.85
			$91.85
TIFFANY K HOFF	STAPLES 00108449	09/02/2011	$104.81
	FORMS AND SUPPLY - AOPD	09/23/2011	$164.84
			$269.65
TIM A GARRETT	LOWES #00499	09/06/2011	$1,005.19
	QUICK TERRACE ELECTRIC LL	09/06/2011	$2,000.00
	C AND C BOILER SALES AND	09/27/2011	$1,890.00
			$4,895.19
TIMOTHY E HEARN	VIRATEK INC	09/02/2011	$212.90
	WOODHILL MALL SELF STORAG	09/01/2011	$200.00
	WOODHILL MALL SELF STORAG	09/06/2011	$175.00
	SMITH & JONES JANITORI	09/09/2011	$1,077.68
	FORMS AND SUPPLY - AOPD	09/09/2011	$407.21
	QUIP LABORATORIES	09/12/2011	$996.50
	Staples Tech S00811000	09/12/2011	$121.85
	VZWRLSS APOCC VISE	09/21/2011	$158.45
	ATTM 839912511 NBI	09/25/2011	$79.31
	FILTRATIONS SOLUTIONS IN	09/23/2011	$144.51
	ANCARE CORP.	09/27/2011	$950.00
			$4,523.41
TIMOTHY E HULST	THE KEY SHOP	09/12/2011	$8.03
	THE KEY SHOP	09/16/2011	$13.91
	THE KEY SHOP	09/15/2011	$29.43
	DOWLING DOUBLE O ENTERPRI	09/19/2011	$911.08
	DOWLING DOUBLE O ENTERPRI	09/28/2011	$886.80
	DOWLING DOUBLE O ENTERPRI	09/28/2011	$120.58
	THE KEY SHOP	09/28/2011	$23.35
			$1,993.18
TIMOTHY G GOWAN	GRAYBAR ELECTRIC COMPANY	09/08/2011	$46.62
	GRAYBAR ELECTRIC COMPANY	09/08/2011	$350.50

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	NORFOLK WIRE & ELECTRONIC	09/26/2011	$157.00
	8161-CED	09/28/2011	$25.48
			$579.60
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	08/31/2011	$2,160.00
	LOWES #00385	09/01/2011	$4.88
	PECKNEL MUSIC CO INC	08/31/2011	$53.74
	NORTHERN TOOL EQUIP SC	09/01/2011	$32.05
	LOWES #00385	09/06/2011	$12.60
	NORTHERN TOOL EQUIP SC	09/06/2011	$25.64
	PECKNEL MUSIC CO INC	09/08/2011	$2,400.00
	ACE HRDWR OF CAYCE LLC	09/09/2011	$6.94
	LOWES #00385	09/12/2011	$124.72
	WM SUPERCENTER	09/15/2011	$12.74
	PECKNEL MUSIC CO INC	09/16/2011	$25.68
	THE KEY SHOP	09/28/2011	$526.87
			$5,385.86
TIMOTHY H EASTER	Amazon.com	09/01/2011	$64.17
	SYX TIGERDIRECT.COM	09/04/2011	$87.90
	OFFICE DEPOT #2349	09/01/2011	$68.76
	AMAZON MKTPLACE PMTS	09/08/2011	$5.26
	COMPUSULT INC	09/14/2011	$842.00
	WEGENER MEDIA	09/22/2011	$65.00
	OFFICE DEPOT #2349	09/21/2011	$2.45
	OFFICE DEPOT #2349	09/28/2011	$267.49
	OFFICE DEPOT #332	09/28/2011	$267.49
			$1,670.52
TIMOTHY J SHAW	NUANCE COMMUNICATIONS	09/01/2011	$173.44
			$173.44
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	09/01/2011	$121.26
	RICHLAND INDUSTRIAL	09/01/2011	$129.64
	GATEWAY SUPPLY CP	09/09/2011	$168.63
	RICHLAND INDUSTRIAL	09/13/2011	$20.28
	RICHLAND INDUSTRIAL	09/14/2011	$34.39
	GATEWAY SUPPLY CP	09/14/2011	$222.60
	GATEWAY SUPPLY CP	09/15/2011	$541.41
			$1,238.21
TIMOTHY M HARMON	AS HANGING SYSTEMS	09/12/2011	$438.40
	TRIANGLE SAFE	09/21/2011	$3.75
	ONEAL FLOORING SERVICES L	09/28/2011	$2,189.98
			$2,632.13
TIMOTHY MOUSSEAU	INTEGRATED DNA TECH	08/31/2011	$32.75
	WM SUPERCENTER	08/31/2011	$81.19
	STAPLES 00103911	08/31/2011	$36.12
	APL APPLE ITUNES STORE	09/05/2011	$2.99

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	AT&T DATA	09/14/2011	$25.00
	DELTAMEDIA 8008273123	09/27/2011	$36.44
	INTERSTATE ALLBATTERY CT	09/29/2011	$8.54
			$223.03
TINA HOLDEN	TOLL FREE CONFERENCE CAL	09/01/2011	$60.36
	TOLL FREE CONFERENCE CAL	09/01/2011	$163.37
	TOLL FREE CONFERENCE CAL	09/01/2011	$50.89
	TOLL FREE CONFERENCE CAL	09/01/2011	$75.52
	TOLL FREE CONFERENCE CAL	09/01/2011	$34.81
	FORMS AND SUPPLY - AOPD	09/01/2011	$187.98
	FREE CONFERENCING CORP	09/07/2011	$1.86
	OFFICE DEPOT #1214	09/06/2011	$97.18
	FORMS AND SUPPLY - AOPD	09/12/2011	$8.54
	ATTM 287023060249NBI	09/15/2011	$1,434.51
	FREE CONFERENCING CORP	09/21/2011	$7.14
	ATTM 287023060249NBI	09/27/2011	$685.73
			$2,807.89
TINA M AKERS	PAYPAL LETTERCASE	09/08/2011	$84.95
	IMGENEX CORPORATION	09/12/2011	$522.91
	DMI DELL BUS ONLINE	09/23/2011	$170.13
	DMI DELL BUS ONLINE	09/24/2011	$1,842.53
	QIAGEN INC	09/26/2011	$572.52
	INVITROGEN 21192744	09/28/2011	$128.97
	BIO RAD VIAKERS09/27/1	09/28/2011	$848.28
			$4,170.29
TINA ORMENISAN	FORMS AND SUPPLY - AOPD	09/23/2011	$17.40
	AMAZON MKTPLACE PMTS	09/15/2011	$42.27
			$59.67
TOBY J FREEMAN	KLEIN ELECTRONICS	09/07/2011	$1,946.83
	INTERSTATE ALLBATTERY CT	09/15/2011	$350.96
	RED WING SHOE STORE #1	09/15/2011	$160.08
	KLEIN ELECTRONICS	09/14/2011	$239.33
	ANDAX INDSTRIES LLC	09/20/2011	$278.26
	LAW ENFORCEMENT TARGETS	09/23/2011	$163.57
	DONROWE.COM LTD	09/22/2011	$418.00
			$3,557.03
TODD A LAWTON	ACUSHNET COMPANY	08/31/2011	$988.50
	TAYLORMADE (ORACLE)	09/01/2011	$317.40
			$1,305.90
TODD W YARBOROUGH	QUICK TERRACE ELECTRIC LL	09/08/2011	$2,377.13
	FERROUS MECHANICAL SER	09/09/2011	$1,325.00
	RICHLAND INDUSTRIAL	09/14/2011	$501.92
	JOHNSTONES SUPPLY OF COLU	09/14/2011	$222.03
	ROSE TALBERT PAINT CO	09/16/2011	$550.52

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Cardholder	Vendor Name	Purchase Date	Amount
TODD W YARBOROUGH	ACE HRDWR OF CAYCE LLC	09/22/2011	$10.02
			$4,986.62
TOMMY W KNIGHT	SUN VALLEY COMMUNICATIO	08/31/2011	$802.99
	SUN VALLEY COMMUNICATIO	09/02/2011	$521.00
	GRAYBAR ELECTRIC COMPANY	09/09/2011	$120.44
	GRAYBAR ELECTRIC COMPANY	09/09/2011	$1,396.74
	AXIS TELESOLUTIONS INC.	09/13/2011	$586.00
	SOUTHEASTERN SATELLITE	09/14/2011	$166.92
	GRAYBAR ELECTRIC COMPANY	09/17/2011	$298.08
	SUN VALLEY COMMUNICATIO	09/22/2011	$574.00
	SUN VALLEY COMMUNICATIO	09/22/2011	$1,290.00
	GRAYBAR ELECTRIC COMPANY	09/23/2011	$268.52
	GRAYBAR ELECTRIC COMPANY	09/23/2011	$2.72
	DMI DELL HIGHER EDUC	09/23/2011	$251.98
	GRAYBAR ELECTRIC COMPANY	09/27/2011	$214.00
	RASIX COMPUTER CENTER	09/26/2011	$222.12
	WHOLESALE INDUSTRIAL ELEC	09/28/2011	$102.07
	GRAYBAR ELECTRIC COMPANY	09/29/2011	$55.00
			$6,872.58
TONY B JOHNSON	WAPER INC	09/13/2011	$832.46
	LEE TRANSPORT EQUIPMENT	09/28/2011	$62.06
			$894.52
TRACY A RABON	FORMS AND SUPPLY - AOPD	08/30/2011	$44.59
	FORMS AND SUPPLY - AOPD	08/31/2011	$20.98
	FORMS AND SUPPLY - AOPD	09/02/2011	$49.18
	MEDICAL ARTS PRESS	09/01/2011	$81.32
	FORMS AND SUPPLY - AOPD	09/01/2011	$79.08
	SMITH RUBBER STAMP & SEAL	09/06/2011	$27.90
	WWW.LAPTOPPARTSNOW.COM	09/07/2011	$52.90
	COMPUWORLD INC	09/07/2011	$93.09
	FORMS AND SUPPLY - AOPD	09/08/2011	$11.61
	AMBIR TECHNOLOGY, INC	09/10/2011	$33.70
	WESTONE LABORATORIES INC	09/09/2011	$298.95
	FORMS AND SUPPLY - AOPD	09/09/2011	$17.40
	THE NEAT COMPANY	09/10/2011	$766.58
	PRO ED INC	09/07/2011	$281.60
	ELECTRONIC NETWORK SYS	09/13/2011	$295.00
	FORMS AND SUPPLY - AOPD	09/13/2011	$122.31
	COMPUWORLD INC	09/13/2011	$475.92
	PUI PROFESS UNIFORMS	09/14/2011	$287.67
	ELECTRONIC NETWORK SYS	09/13/2011	$31.00
	DYSPHAGIAPLUS.COM	09/15/2011	$37.90
	WEB HATS LLC	09/17/2011	$13.92
	STAPLS9219505319000	09/16/2011	$628.91
	FORMS AND SUPPLY - AOPD	09/16/2011	$39.69

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	Amazon.com	09/18/2011	$24.96
	APL APPLE ITUNES STORE	09/17/2011	$1.99
	FORMS AND SUPPLY - AOPD	09/19/2011	$17.40
	FORMS AND SUPPLY - AOPD	09/19/2011	$11.11
	FORMS AND SUPPLY - AOPD	09/19/2011	$341.78
	TARGET.COM	09/21/2011	$71.16
	FORMS AND SUPPLY - AOPD	09/19/2011	$55.64
	FEDEX 872103110831	09/21/2011	$14.73
	TARGET.COM	09/22/2011	$60.92
	TARGET.COM	09/22/2011	$0.01
	FORMS AND SUPPLY - AOPD	09/21/2011	$178.96
	COMPUWORLD INC	09/21/2011	$169.06
	FORMS AND SUPPLY - AOPD	09/21/2011	$46.41
	UNIFORM ADVANTAGE	09/22/2011	$161.93
	FORMS AND SUPPLY - AOPD	09/21/2011	$17.65
	SAY IT RIGHT	09/19/2011	$97.46
	UNIFORM ADVANTAGE	09/24/2011	$72.96
	FORMS AND SUPPLY - AOPD	09/22/2011	$107.28
	FORMS AND SUPPLY - AOPD	09/23/2011	$13.08
	PRO ED INC	09/27/2011	$140.80
			$5,396.49
TRACY L CREECH	FORMS AND SUPPLY - AOPD	09/06/2011	$58.48
	DELL SALES & SERVICE	09/15/2011	$346.67
	OFFICEMAX CT IN#336957	09/16/2011	$26.08
	OFFICEMAX CT IN#514375	09/27/2011	$10.20
	OFFICEMAX CT IN#539163	09/28/2011	$23.51
			$464.94
TRACY L SKIPPER	AMAZON MKTPLACE PMTS	09/01/2011	$97.73
			$97.73
TRACY R PORTERFIELD	OFFICE DEPOT #1214	08/30/2011	$121.67
	OFFICE DEPOT #1214	08/31/2011	$8.54
	THE STATE NEWSPAPER	09/12/2011	$2,500.00
	FEDEX OFFICE #1502	09/13/2011	$10.70
	FEDEX OFFICE #1502	09/13/2011	$83.78
	FORMS AND SUPPLY - AOPD	09/13/2011	$543.60
	TARGET 00013193	09/14/2011	$90.17
	AMERICAN SYSTEMS OF	09/15/2011	$148.83
	OFFICE DEPOT #2349	09/15/2011	$105.90
	WM SUPERCENTER	09/16/2011	$26.75
	TARGET 00019232	09/19/2011	$490.02
	KMART 04043	09/19/2011	$53.48
	KREATIONS BY KRIS	09/26/2011	$476.36
	TARGET 00019232	09/27/2011	$159.58
	TARGET 00019232	09/27/2011	$99.39
	TARGET 00019232	09/27/2011	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	TARGET 00019232	09/27/2011	$9.61
	TARGET 00019232	09/27/2011	$65.15
	TARGET 00019232	09/27/2011	$42.79
	OFFICE DEPOT #2349	09/28/2011	$44.92
	WM SUPERCENTER	09/29/2011	$110.47
			$5,213.10
TRAVIS D GARRETT	ANACONDA SPORTS-CAT	09/06/2011	$185.00
	ANACONDA SPORTS-CAT	09/06/2011	$480.40
	PRO LOOK SPORTS	09/13/2011	$958.00
	GOODING ADVERTISING	09/22/2011	$456.30
	GOODING ADVERTISING	09/22/2011	$456.30
	CHAMPIONSHIP PRODUCTIONS	09/22/2011	$132.98
			$2,668.98
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	09/07/2011	$64.35
	BATTDEPOT	09/13/2011	$22.87
			$87.22
TRUDY L LEAS	STAPLS3141028218000	09/09/2011	$1,669.20
	TARGET.COM	09/13/2011	$106.99
	ACTIGRAPH LLC	09/12/2011	$1,566.10
	WWW.NEWEGG.COM	09/12/2011	$269.99
	WWW.NEWEGG.COM	09/15/2011	$34.99
	OFFICE DEPOT #1214	09/15/2011	$213.99
	DMI DELL BUS ONLINE	09/21/2011	$951.23
	TARGET.COM	09/22/2011	$106.99
	DMI DELL HIGHER EDUC	09/23/2011	$809.00
	SURVEYMONKEY.COM	09/26/2011	$19.95
			$5,748.43
TSUNEKO TERRY	NORTHERN TOOL EQUIP SC	08/30/2011	$106.99
	FORMS AND SUPPLY - AOPD	08/31/2011	$24.36
	FORMS AND SUPPLY - AOPD	08/31/2011	$25.00
	FEDEX 861085210179	09/01/2011	$19.04
	HON ACCESSORIES	09/02/2011	$27.47
	FEDEX 861085210591	09/04/2011	$21.56
	FEDEX 861085210168	09/04/2011	$12.12
	FORMS AND SUPPLY - AOPD	09/08/2011	$536.38
	FORMS AND SUPPLY - AOPD	09/09/2011	$48.09
	FEDEX 873973906294	09/14/2011	$12.55
	PSYCHOLOGICAL ASSESSMENT	09/14/2011	$359.64
	ALLIED ELECTRONICS INC	09/16/2011	$130.41
	NCRE	09/17/2011	$450.00
	FORMS AND SUPPLY - AOPD	09/15/2011	$59.34
	FORMS AND SUPPLY - AOPD	09/20/2011	$115.50
	FORMS AND SUPPLY - AOPD	09/20/2011	$55.44
	FEDEX 861085210205	09/21/2011	$12.55
	FEDEX 861085210190	09/21/2011	$13.40

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	09/21/2011	$50.58
	FEDEX 869461396572	09/22/2011	$21.64
	FORMS AND SUPPLY - AOPD	09/22/2011	$57.50
	FEDEX 869461396583	09/25/2011	$26.18
	FEDEX 869461396594	09/28/2011	$9.17
	FEDEX 873568714687	09/28/2011	$31.47
			$2,226.38
TYLER BLEDSOE	APL APPLE ONLINE STORE	09/01/2011	$39.00
	AMAZON MKTPLACE PMTS	09/01/2011	$177.17
	AMAZON MKTPLACE PMTS	09/01/2011	$90.17
	INKJETSUPERSTORE.COM	09/13/2011	$219.99
	STATACORP LP	09/14/2011	$248.00
	Amazon.com	09/17/2011	$43.12
	APL APPLE ONLINE STORE	09/26/2011	$4.28
	APL APPLE ONLINE STORE	09/27/2011	$31.03
			$852.76
UGRA S SINGH	BIOABCHEM	09/03/2011	$155.40
	Wiley-VCH Verlag GmbH&Co.	09/02/2011	$2,387.41
			$2,542.81
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/31/2011	$391.99
	DMI DELL HIGHER EDUC	08/31/2011	$41.99
	DMI DELL HIGHER EDUC	08/31/2011	$1,323.66
	DMI DELL HIGHER EDUC	08/31/2011	$3,646.50
	DMI DELL HIGHER EDUC	09/01/2011	$1,428.85
	DMI DELL HIGHER EDUC	09/01/2011	$1,830.00
	DMI DELL HIGHER EDUC	09/03/2011	$42.36
	DMI DELL HIGHER EDUC	09/05/2011	$3,360.99
	DMI DELL HIGHER EDUC	09/07/2011	$2,198.04
	DMI DELL HIGHER EDUC	09/07/2011	$2,105.22
	DMI DELL HIGHER EDUC	09/08/2011	$57.71
	DMI DELL HIGHER EDUC	09/08/2011	$312.22
	DMI DELL HIGHER EDUC	09/08/2011	$30,024.09
	DMI DELL HIGHER EDUC	09/09/2011	$41.60
	DMI DELL HIGHER EDUC	09/10/2011	$1,450.40
	DMI DELL HIGHER EDUC	09/10/2011	$68.08
	DMI DELL HIGHER EDUC	09/10/2011	$27,354.57
	DMI DELL HIGHER EDUC	09/10/2011	$9,468.20
	DMI DELL HIGHER EDUC	09/09/2011	$1,866.20
	DMI DELL HIGHER EDUC	09/09/2011	$3,152.22
	DMI DELL HIGHER EDUC	09/09/2011	$3,794.70
	DMI DELL HIGHER EDUC	09/12/2011	$1,295.58
	DMI DELL HIGHER EDUC	09/14/2011	$3,251.10
	DMI DELL HIGHER EDUC	09/16/2011	$7,391.28
	DMI DELL HIGHER EDUC	09/16/2011	$37,403.60
	DMI DELL HIGHER EDUC	09/17/2011	$358.89

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	09/22/2011	$89.60
	DMI DELL HIGHER EDUC	09/21/2011	$55.67
	DMI DELL HIGHER EDUC	09/22/2011	$402.48
	DMI DELL HIGHER EDUC	09/21/2011	$1,299.48
	DMI DELL HIGHER EDUC	09/21/2011	$697.62
	DMI DELL HIGHER EDUC	09/26/2011	$5,781.36
	DMI DELL HIGHER EDUC	09/26/2011	$1,723.02
	DMI DELL HIGHER EDUC	09/26/2011	$3,329.04
	DMI DELL HIGHER EDUC	09/26/2011	$17,644.44
	DMI DELL HIGHER EDUC	09/26/2011	$1,688.10
	DMI DELL HIGHER EDUC	09/27/2011	$3,301.20
	DMI DELL HIGHER EDUC	09/27/2011	$21,837.20
			$201,509.25
VALARMATHI THIRUVANAMALAI	MB INTECH D.O.O.	08/31/2011	$286.49
	SONYSTYLE DIRECT	09/03/2011	$154.59
	FISHER SCI ATL	09/08/2011	$1,044.29
	FISHER SCI ATL	09/13/2011	$319.37
	VWR INTERNATIONAL INC	09/17/2011	$44.71
	FISHER SCI ATL	09/17/2011	$670.07
	VWR INTERNATIONAL INC	09/17/2011	$49.02
	SIGMA ALDRICH US	09/20/2011	$177.10
	WALMART.COM	09/20/2011	$85.54
	SIGMA ALDRICH US	09/20/2011	$304.13
	VWR INTERNATIONAL INC	09/23/2011	$38.10
	STAPLS9219762029000	09/24/2011	$159.65
	FISHER SCI ATL	09/27/2011	$539.45
	INVITROGEN 21190378	09/27/2011	$746.52
	FISHER SCI ATL	09/28/2011	$186.15
			$4,805.18
VALERIE PRUETT	JO-ANN STORE #2172	08/29/2011	$106.99
	ALCONE MAKE UP AND TECH	09/01/2011	$1,997.62
	ABERCROMBIE & FITCH #0779	09/07/2011	$21.35
	PACSUN #0512	09/07/2011	$221.81
	CLAIRE'S #5827	09/07/2011	$48.69
	THE BUCKLE 402	09/07/2011	$300.00
	BODY CENTRAL-140	09/07/2011	$113.21
	ARDEN B #3375	09/07/2011	$206.49
	CHARLOTTE RUSSE 512	09/07/2011	$114.98
	FOREVER 21 #377	09/07/2011	$1,022.92
	COSMOPROF #6440	09/23/2011	$64.19
			$4,218.25
VALERIE R EKUE	DMI DELL BUS ONLINE	09/01/2011	$640.93
	FEDEX 797468432830	09/04/2011	$14.50
	FORMS AND SUPPLY - AOPD	09/13/2011	$212.69
	Inter-Research GbR	09/16/2011	$242.12

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	09/22/2011	$76.68
	AMERICAN COLLEGE OF EPIDE	09/27/2011	$150.00
			$1,336.92
VALERIE W ASHFORD	APL APPLE ONLINE STORE	09/08/2011	$62.06
	APL APPLE ONLINE STORE	09/10/2011	$747.93
	THE OFFICE PAL	09/09/2011	$112.12
	BRANDERS.COM	09/14/2011	$1,079.50
	FORMS AND SUPPLY - AOPD	09/15/2011	$863.29
	FORMS AND SUPPLY - AOPD	09/20/2011	$121.87
			$2,986.77
VALERY A VETTER	CALENDARS	09/02/2011	$31.39
	STAPLS7077168855000001	09/02/2011	$201.39
	UNIVERSITY OF S CAR	09/21/2011	$116.59
	STAPLS7077816172000002	09/23/2011	$2.10
	STAPLS7077816172000001	09/23/2011	$54.49
	BARNES & NOBLE #2758	09/26/2011	$871.96
			$1,277.92
VALUNCHA PATERSON	STAPLS7077084592000001	08/31/2011	$33.29
	STAPLS7077084592000002	09/01/2011	$25.85
	STAPLS7077084592003001	09/03/2011	$33.29
	STAPLS7077437350000001	09/13/2011	$198.52
	FEDEX 795169578955	09/15/2011	$15.82
	STAPLES 00106567	09/16/2011	$3.21
	FEDEX 875128131431	09/23/2011	$25.00
	FEDEX 795203107755	09/25/2011	$24.96
			$359.94
VANESSA L BROWN	OFFICE DEPOT #2349	08/30/2011	$523.30
	HEALTHCARE FNCL MGMT A	08/31/2011	$195.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/01/2011	$4.75
	WM SUPERCENTER	09/01/2011	$31.73
			$754.78
VANESSA L BYARS	VZWRLSS APOCC VISE	09/21/2011	$765.55
			$765.55
VARSHA P KULKARNI	DMI DELL HIGHER EDUC	09/01/2011	$2,276.00
	AMAZON MKTPLACE PMTS	09/04/2011	$45.68
			$2,321.68
VEDA D SARGENT	FASTENAL COMPANY01	09/12/2011	$217.28
	ECOLOGICAL RESOURCES INC.	09/14/2011	$1,234.00
	MUSCO SPORTS LIGHTING	09/15/2011	$400.00
	BLUESTEIN WHOLESALE COMPA	09/23/2011	$133.48
	WILSON & ASSOCIATES	09/26/2011	$289.00
			$2,273.76
VERONICA L WILKINSON	LOWES #03026	09/13/2011	$42.76
	Amazon.com	09/20/2011	$132.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$175.05
VICKI SEWELL	FREIGHT MANAGEMENT SYS	09/01/2011	$220.94
	FREIGHT MANAGEMENT SYS	09/02/2011	$487.25
	FREIGHT MANAGEMENT SYS	09/14/2011	$279.33
	FREIGHT MANAGEMENT SYS	09/22/2011	$340.00
	FREIGHT MANAGEMENT SYS	09/28/2011	$496.15
	FREIGHT MANAGEMENT SYS	09/29/2011	$1,184.04
			$3,007.71
VICKY EASLER	MAJOR BUSINESS MACHINE	09/21/2011	$546.35
			$546.35
VICTOR GIURGIUTIU	SHUMAN OWENS SUPPLY CO	09/01/2011	$40.11
	USNEWS.COM ONLINE STORE	09/07/2011	$19.95
	Amazon.com	09/09/2011	$36.71
	AMER SOC CIVIL ENGINEERS	09/22/2011	$225.00
	NOR NORTHERN TOOL	09/28/2011	$33.09
			$354.86
VICTOR JENKINSON	APL APPLE ONLINE STORE	09/21/2011	$31.03
	WWW.NEWEGG.COM	09/20/2011	$77.98
	APL APPLE ONLINE STORE	09/22/2011	$31.03
	APL APPLE ONLINE STORE	09/22/2011	$31.03
	APL APPLE ONLINE STORE	09/22/2011	$533.93
	APL APPLE ONLINE STORE	09/22/2011	$73.83
	LAKEERIESYS	09/21/2011	$166.65
	DMI DELL BUS ONLINE	09/24/2011	$791.79
	BARNES&NOBLE COM	09/23/2011	$266.43
	WWW.NEWEGG.COM	09/23/2011	$39.48
	DMI DELL BUS ONLINE	09/24/2011	$213.99
	Amazon.com	09/26/2011	$189.00
			$2,446.17
VINCE E ALEXANDER	BI-LO 262	09/07/2011	$189.01
	BI-LO 423	09/08/2011	$167.26
	WM SUPERCENTER	09/12/2011	$56.64
	WM SUPERCENTER	09/21/2011	$19.76
			$432.67
VINCENT B LOWMAN	FERGUSON ENT #1891	09/01/2011	$14.18
	FERGUSON ENT #1891	09/07/2011	$22.01
	FERGUSON ENT #1891	09/08/2011	$234.50
	FERGUSON ENT #1891	09/09/2011	$8.63
	FERGUSON ENT #1891	09/19/2011	$12.12
	GATEWAY SUPPLY CP	09/20/2011	$55.51
	GATEWAY SUPPLY CP	09/26/2011	$18.35
	GATEWAY SUPPLY CP	09/26/2011	$18.39
	FERGUSON ENT #1891	09/27/2011	$12.27
	FERGUSON ENT #1891	09/27/2011	$28.89

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	RICHLAND INDUSTRIAL	09/28/2011	$8.75
	FERGUSON ENT #1891	09/29/2011	$463.37
	RICHLAND INDUSTRIAL	09/29/2011	$24.00
			$920.97
VINCENT M BOCCHINO	RADIOSHACK COR00196360	09/05/2011	$6.09
	RADIOSHACK COR00196360	09/08/2011	$8.55
	ADVANCE AUTO PARTS #7601	09/08/2011	$8.55
	INTERNATIONAL ASSOCIATION	09/19/2011	$170.00
	OFFICE DEPOT #2349	09/23/2011	$7.47
	PRECISION-TIMEMED-SJC	09/23/2011	$290.90
			$491.56
VIOLETA ZARIC	VECTOR LABORATORIES INC	09/14/2011	$134.00
	MILLIPORE AMERICAS	09/15/2011	$366.00
	ALLMED	09/17/2011	$9.75
	FISHER SCI ATL	09/16/2011	$365.48
	INVITROGEN 21155891	09/16/2011	$566.92
	SIGMA ALDRICH US	09/19/2011	$65.33
	SYNAPTIC SYSTEMS GMBH	09/20/2011	$480.00
	MILLIPORE AMERICAS	09/20/2011	$276.00
	VECTOR LABORATORIES INC	09/22/2011	$225.00
	FISHER SCI ATL	09/22/2011	$45.23
	ELECTRON MICROSCOPY SCIEN	09/23/2011	$74.83
	JACKSON IMMUNORESEARCH LA	09/27/2011	$131.00
	VECTOR LABORATORIES INC	09/27/2011	$113.00
	FISHER SCI ATL	09/28/2011	$44.46
	MILLIPORE AMERICAS	09/29/2011	$276.00
			$3,173.00
VIRGINIA D JOHNS	WM SUPERCENTER	09/08/2011	$114.27
	OFFICE MAX	09/08/2011	$47.69
	OFFICE MAX	09/08/2011	$9.91
	ANDERSON STAMP & ENGRAVIN	09/21/2011	$83.93
	LARRYS TROPHIES & AWAR	09/23/2011	$8.48
	OFFICEMAX CT IN#475942	09/23/2011	$85.19
	STAPLS7077981757000001	09/28/2011	$89.02
	STAPLS7077947943000001	09/28/2011	$52.05
	OFFICEMAX CT IN#579958	09/29/2011	$40.91
			$531.45
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	09/01/2011	$158.22
	SPIRIT TELECOM	09/19/2011	$4.94
	UNIVERSITY OF S CAR	09/19/2011	$127.20
	LARRYS TROPHIES & AWAR	09/19/2011	$15.90
	UNIVERSITY OF S CAR	09/28/2011	$12.72
			$318.98
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	08/31/2011	$175.90
	FORMS AND SUPPLY - AOPD	09/02/2011	$66.40

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	VERIZON WRLS IVR VE	09/13/2011	$70.07
	FORMS AND SUPPLY - AOPD	09/26/2011	$19.92
			$332.29
VIRGINIA K BAULD	INDIANA RIBBON	09/06/2011	$102.81
	FORMS AND SUPPLY - AOPD	09/12/2011	$3.36
	GOLD LINE FRAMING	09/13/2011	$81.81
	GOLD LINE FRAMING	09/13/2011	$223.65
	PC NAME TAG	09/22/2011	$325.66
	FORMS AND SUPPLY - AOPD	09/22/2011	$34.42
	OFFICE DEPOT #1165	09/28/2011	$58.99
			$830.70
VLADIMIR GUDKOV	STAPLES 00106567	08/30/2011	$149.78
	STAPLES 00106567	08/30/2011	$10.70
	STAPLES 00106567	08/30/2011	$171.18
			$331.66
WALDEN AI	AIRGAS NAT WELDERS #5	09/07/2011	$6.77
	AIRGAS NAT WELDERS #5	09/19/2011	$22.31
	GENEWIZ INC.	09/29/2011	$98.00
	GENEWIZ INC.	09/29/2011	$21.00
	GENEWIZ INC.	09/29/2011	$206.50
			$354.58
WALTER ORR	MSC	09/01/2011	$87.68
	W W GRAINGER 916	09/02/2011	$68.10
	WW GRAINGER	09/02/2011	$770.24
	MSC	09/07/2011	$145.34
	KULLY COMPANIES	09/08/2011	$314.18
	MSC	09/09/2011	$290.68
	W W GRAINGER 916	09/07/2011	$107.87
	JOHNSON CONTROLS, SSNA	09/08/2011	$584.26
	KULLY COMPANIES	09/12/2011	$544.60
	W W GRAINGER 916	09/14/2011	$52.73
	W W GRAINGER 916	09/20/2011	$52.73
	PRIDE MECHANICAL & F	09/20/2011	$1,340.00
	W W GRAINGER 916	09/22/2011	$476.20
	W W GRAINGER 916	09/23/2011	$434.72
	W W GRAINGER 916	09/26/2011	$190.48
	GOLF CART SERVICE	09/26/2011	$1,000.72
	AMERICAN TIME & SIGNAL CO	09/27/2011	$453.50
	ZEP SALES AND SERVICE	09/27/2011	$169.32
	C J COMPTON PLUMBING INC	09/29/2011	$260.50
	W W GRAINGER 916	09/28/2011	$238.68
			$7,582.53
WARREN P STECKLE	SORBENT TECHNOLOGIES INC	08/31/2011	$253.64
	VWR INTERNATIONAL INC	09/01/2011	$77.00
	VWR INTERNATIONAL INC	09/02/2011	$52.72

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	TCI AMERICA	09/20/2011	$139.49
	WWW.NEWEGG.COM	09/21/2011	$259.97
	ELECTRON MICROSCOPY SCIEN	09/22/2011	$146.61
	NATIONAL INSTRUMENTS CORP	09/23/2011	$2,014.04
	TCI AMERICA	09/26/2011	$34.67
	VWR INTERNATIONAL INC	09/28/2011	$276.82
	ELECTRON MICROSCOPY SCIEN	09/29/2011	$181.61
			$3,436.57
WARREN T SPENCE	1140 PERRY MANN	09/01/2011	$146.03
	1140 PERRY MANN	09/15/2011	$146.22
	HD SUPPLY ELEC. #5G	09/19/2011	$44.18
	1140 PERRY MANN	09/22/2011	$45.26
	1140 PERRY MANN	09/27/2011	$545.73
	RICHLAND INDUSTRIAL	09/28/2011	$163.01
	1140 PERRY MANN	09/28/2011	$214.41
			$1,304.84
WAYNE E CARVER	R & D SYSTEMS	09/15/2011	$344.50
	INTEGRATED DNA TECH	09/20/2011	$96.00
			$440.50
WELDON R HORNE	AMAZON MKTPLACE PMTS	09/01/2011	$81.63
	FEDEX 857104244070	09/02/2011	$8.49
	XODUS MEDICAL INC	09/09/2011	$208.29
	FORMS AND SUPPLY - AOPD	09/09/2011	$95.59
	DRI ENDNOTE	09/08/2011	$85.60
	DMI DELL HIGHER EDUC	09/16/2011	$290.99
	DMI DELL HIGHER EDUC	09/17/2011	$183.29
	FORMS AND SUPPLY - AOPD	09/16/2011	$44.64
	FORMS AND SUPPLY - AOPD	09/28/2011	$28.22
			$1,026.74
WENDE MILLER	Bestbuy.com 00009944	09/02/2011	$160.49
	FEDEX 795153284438	09/09/2011	$14.56
	OFFICEMAX CT IN#380336	09/20/2011	$151.46
			$326.51
WENDELL D PRESCOTT	GUIGNARD ANIMAL CLINIC	09/08/2011	$85.00
	STAPLS7077363431000001	09/09/2011	$57.27
	STAPLS7077505037000001	09/14/2011	$200.84
	STAPLS7077633015000001	09/17/2011	$388.80
	SAMUEL FRENCH- NEW YORK	09/16/2011	$125.00
	STAPLS7077722818000001	09/21/2011	$180.61
	CDW GOVERNMENT	09/27/2011	$155.68
	CDW GOVERNMENT	09/28/2011	$55.48
	STAPLS7077951788000001	09/28/2011	$70.44
			$1,319.12
WENDY B MCKENZIE	THE OFFICE PAL	09/07/2011	$127.02

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	1800GOFEDEX 10010007	09/08/2011	$28.31
	FEDEX 873529948606	09/11/2011	$44.39
	THE OFFICE PAL	09/08/2011	$38.66
	THE OFFICE PAL	09/17/2011	$70.55
	PROMOTECH	09/19/2011	$1,324.66
	WILBURN MEDICAL INC	09/19/2011	$895.70
	WWW.NEWEGG.COM	09/21/2011	$123.84
	FORMS AND SUPPLY - AOPD	09/20/2011	$31.40
			$2,684.53
WENDY D PLESSINGER	COLEPARMER 00106013	08/30/2011	$138.89
	FISHER SCI ATL	08/31/2011	$49.71
	FISHER SCI ATL	09/01/2011	$103.00
	FISHER SCI ATL	09/01/2011	$74.81
	VWR INTERNATIONAL INC	09/02/2011	$98.40
	FEDEX 872658888334	09/04/2011	$25.87
	VWR INTERNATIONAL INC	09/02/2011	$147.58
	FISHER SCI ATL	09/03/2011	$53.44
	AIRGAS NAT WELDERS #5	09/07/2011	$64.85
	AIRGAS NAT WELDERS #5	09/07/2011	$109.93
	Amazon.com	09/15/2011	$113.03
	AIRGAS NORPAC	09/14/2011	$18.62
	ECC DSS-Disc Sch Suppl	09/16/2011	$43.68
	AIRGAS NAT WELDERS #5	09/16/2011	$64.85
	FEDEX 795196462306	09/22/2011	$15.12
	FEDEX 797526290547	09/22/2011	$8.57
	FISHER SCI ATL	09/28/2011	$434.44
	FEDEX 795221805544	09/29/2011	$9.57
			$1,574.36
WENDY HENNESSY	FEDEX 07122964	09/01/2011	$89.59
	DMI DELL HIGHER EDUC	09/02/2011	$33.48
	DMI DELL HIGHER EDUC	09/01/2011	$55.79
	SUGARSYNC 888-784-7822	09/03/2011	$49.99
	DMI DELL HIGHER EDUC	09/07/2011	$1,255.20
	MPACT SYSTEMS	09/06/2011	$34.57
	ATT AT&T TELECONF 09/2	09/13/2011	$71.98
	FORMS AND SUPPLY - AOPD	09/13/2011	$111.04
	APL APPLE ONLINE STORE	09/22/2011	$239.00
	FEDEX 07230542	09/22/2011	$16.98
	VERIZON WRLS IVR VE	09/22/2011	$118.02
	SCACPA	09/23/2011	$340.00
	APL APPLE ONLINE STORE	09/24/2011	$2,010.53
			$4,426.17
WENDY R CHILES	STAPLS7077977648000004	09/28/2011	$90.42
	STAPLS7077977648000001	09/28/2011	$169.69
	STAPLS7077977648000003	09/28/2011	$109.11

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY R CHILES	STAPLS7077977648000002	09/29/2011	$10.68
			$379.90
WESLEY C BELK	ADVANCED VIDEO INC	08/31/2011	$117.64
	PAYPAL NATIONWIDES	09/03/2011	$12.98
	PAYPAL COMPUTERRAM	09/02/2011	$34.95
	PAYPAL MRSPAREPART	09/02/2011	$80.99
	PAYPAL MOYNETWORKS	09/02/2011	$12.45
	DOLRTREE 337 00003376	09/13/2011	$2.12
	RADIO SHACK OF UNION	09/19/2011	$28.61
	WM SUPERCENTER	09/21/2011	$4.53
	WWW.NEWEGG.COM	09/27/2011	$33.98
	WWW.NEWEGG.COM	09/27/2011	$69.98
	TROXELL COMMUNICATIONS IN	09/26/2011	$1,390.55
	FAMILY DOLLAR #5425	09/29/2011	$8.48
			$1,797.26
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	09/07/2011	$23.10
	FORMS AND SUPPLY - AOPD	09/08/2011	$9.90
	GOLD LINE FRAMING	09/16/2011	$76.00
	BUDGET CONFERENCING	09/21/2011	$107.94
	FORMS AND SUPPLY - AOPD	09/22/2011	$31.75
			$248.69
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	09/19/2011	$379.04
			$379.04
WHITNEY L SUDDUTH	FORMS AND SUPPLY - AOPD	09/02/2011	$82.08
	STAPLS0103559783000001	09/07/2011	$44.91
	WORLDPOINT ECC	09/14/2011	$75.95
	STAPLS7077678963000001	09/20/2011	$332.51
	WM SUPERCENTER	09/29/2011	$26.46
			$561.91
WILLIAM A GLASS	SEI EUROSPORT	08/31/2011	$56.50
	MAJOR GRAPHICS LLC	08/30/2011	$481.50
	WM SUPERCENTER	09/01/2011	$23.69
	GOODING ADVERTISING	09/07/2011	$1,888.92
	SEI EUROSPORT	09/07/2011	$50.28
	FAMILY DOLLAR #1366	09/10/2011	$15.12
	FAMILY DOLLAR #1366	09/14/2011	$41.12
	GOODING ADVERTISING	09/15/2011	$984.96
	SEI EUROSPORT	09/16/2011	$1,158.04
			$4,700.13
WILLIAM A PORTH	GRAYBAR ELECTRIC	09/01/2011	$319.46
	1140 PERRY MANN	09/06/2011	$159.86
	1140 PERRY MANN	09/06/2011	$148.20
	1140 PERRY MANN	09/07/2011	$1,001.04
	1140 PERRY MANN	09/12/2011	$200.15

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	GREGORY ELECTRIC COMPANY	09/12/2011	$90.00
	1140 PERRY MANN	09/14/2011	$123.92
	GRAHL ELECTRIC SUPPLY CO	09/14/2011	$291.46
	GRAYBAR ELECTRIC	09/15/2011	$450.33
	1140 PERRY MANN	09/19/2011	$377.45
	GRAHL ELECTRIC SUPPLY CO	09/19/2011	$244.61
	SHEALY ELECT 803-227-0599	09/21/2011	$134.89
	1140 PERRY MANN	09/21/2011	$125.94
	LOWES #00499	09/23/2011	$53.46
			$3,720.77
WILLIAM A RIGDON	THE ELECTROCHEMICAL SOCIE	08/30/2011	$150.00
			$150.00
WILLIAM A SANDIFER	ALLENDALE HARDWARE	08/30/2011	$1,210.37
	PALMETTO METAL PROD IN	09/06/2011	$596.73
	CAROLINA POWER EQUIPMENT	09/06/2011	$74.02
	IVIE ENTERPRISES INC	09/06/2011	$141.18
	PRIESTER'S OUTDOOR STORE	09/09/2011	$157.54
	PRIESTER'S OUTDOOR STORE	09/08/2011	$177.64
	THE PRESS AND STANDARD	09/20/2011	$80.00
	THE ALLENDALE SUN	09/28/2011	$64.00
	RYDER ENGRAVING INC	09/28/2011	$12.50
			$2,513.98
WILLIAM A WARREN	PROPICS EXPRESS	08/31/2011	$41.07
	CABLE & CONNECTIONS INC	08/31/2011	$25.25
	TROXELL COMMUNICATIONS IN	09/01/2011	$153.68
	GRAYBAR ELECTRIC COMPANY	09/03/2011	$834.33
	MPACT SYSTEMS	09/01/2011	$1,237.19
	TRILITHIC INC	09/02/2011	$1,003.00
	Amazon.com	09/04/2011	$68.33
	TROXELL COMMUNICATIONS IN	08/26/2011	$800.16
	DMI DELL HIGHER EDUC	09/07/2011	$345.56
	BUY.COM	09/08/2011	$425.74
	DMI DELL HIGHER EDUC	09/10/2011	$299.67
	FULLCOMPASS	09/09/2011	$239.25
	FORMS AND SUPPLY - AOPD	09/08/2011	$64.24
	FASTENAL COMPANY01	09/12/2011	$176.09
	Amazon.com	09/12/2011	$349.32
	Amazon.com	09/12/2011	$265.23
	MULTI MEDIA SERVICES	09/13/2011	$672.83
	VZWRLSS S P1667-01	09/13/2011	$291.53
	WORLDLABEL HOLDINGS IN	09/14/2011	$440.10
	FOXBOXMEDIA COM 00 OF 00	09/13/2011	$418.75
	TROXELL COMMUNICATIONS IN	09/15/2011	$127.65
	GRAYBAR ELECTRIC COMPANY	09/17/2011	$379.56
	COMREX CORPORATION	09/16/2011	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	TAPE SERVICES INC.	09/19/2011	$291.50
	CRESTRON ELECTRONICS INC	09/20/2011	$85.00
	Amazon.com	09/21/2011	$660.20
	SOUTHERN COMPUTER WARE	09/20/2011	$150.58
	EXTRON ELECTRONICS	09/20/2011	$175.00
	WHOLESALE INDUSTRIAL ELEC	09/20/2011	$1,276.93
	VZWRLSS S P1667-01	09/21/2011	$32.07
	Staples Tech S00811000	09/21/2011	$26.06
	PROPICS EXPRESS	09/23/2011	$33.01
	PALMETTO ELECTRONICS INC	09/23/2011	$147.50
	FULLCOMPASS	09/27/2011	$25.42
	DMI DELL HIGHER EDUC	09/27/2011	$623.81
	CABLE & CONNECTIONS INC	09/27/2011	$358.45
	VZWRLSS S P1667-01	09/28/2011	$299.56
	CLARK POWELL ASSOCIATES	09/28/2011	$923.00
	W W GRAINGER 916	09/28/2011	$113.59
			$13,980.21
WILLIAM B WALDRON II	UNITED REFRIG BR #U2	09/02/2011	$683.00
	BEARING DISTRIBUTORS INC	09/06/2011	$987.77
	UNITED REFRIG BR #U2	09/06/2011	$40.18
	UNITED REFRIG BR #U2	09/06/2011	$77.99
	W W GRAINGER 916	09/06/2011	$596.34
	W W GRAINGER 916	09/09/2011	$280.95
	W W GRAINGER 916	09/16/2011	$280.95
	GATEWAY SUPPLY CP	09/16/2011	$17.42
	AII UZ ENGINEERED PROD	09/18/2011	$625.98
	W W GRAINGER 916	09/19/2011	$246.52
	UNITED REFRIG BR #U2	09/21/2011	$799.61
	GRAHL ELECTRIC SUPPLY CO	09/21/2011	$49.92
	GATEWAY SUPPLY CP	09/21/2011	$101.22
	W W GRAINGER 916	09/21/2011	$188.45
	BEARING DISTRIBUTORS INC	09/26/2011	$156.47
	RICHLAND INDUSTRIAL	09/28/2011	$105.81
	UNITED REFRIG BR #U2	09/29/2011	$683.00
			$5,921.58
WILLIAM C BRADLEY	MCMASTER-CARR	08/30/2011	$273.85
	COLUMBIA FLUID SYS TECH	09/06/2011	$107.44
	MACHINABLEWAX.COM	09/22/2011	$232.92
	RICHLAND INDUSTRIAL	09/26/2011	$121.14
	METAL SUPERMARKETS	09/27/2011	$11.26
	FASTENAL COMPANY01	09/27/2011	$16.35
			$762.96
WILLIAM E BREWER	PARR INSTRUMENTS CO	09/02/2011	$743.32
	OMEGA ENGINEERING INC	09/14/2011	$106.34
	SIGMA ALDRICH US	09/21/2011	$71.65

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BREWER	HIGH PRESSURE EQUIPMENT	09/22/2011	$376.45
	OMEGA ENGINEERING INC	09/22/2011	$40.00
	RESTEK CORPORATIO	09/23/2011	$133.37
	FISHER SCI ATL	09/27/2011	$909.12
			$2,380.25
WILLIAM E COTHAM	OFFICE DEPOT #2196	09/07/2011	$161.43
	VARIAN VACUUM	09/07/2011	$2,490.00
	SCIENTIFIC INSTRUMENT SER	09/23/2011	$49.22
			$2,700.65
WILLIAM E FRANKLIN	BI-LO 282	09/01/2011	$31.30
	CAROLINA BIOLOGICAL SUPPL	09/03/2011	$179.15
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$396.18
	1800GOFEDEX 10010007	09/09/2011	$272.57
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$38.47
	PUBLIX 067	09/13/2011	$13.47
	STAPLES 00103911	09/14/2011	$117.69
	PUBLIX #1095	09/19/2011	$20.71
	USA SCIENTIFIC, INC.	09/23/2011	$102.61
	USA SCIENTIFIC, INC.	09/27/2011	$108.94
			$1,281.09
WILLIAM F TINDER	WM SUPERCENTER	09/20/2011	$10.52
	AMAZON MKTPLACE PMTS	09/21/2011	$62.87
			$73.39
WILLIAM GLEN FLEEGER	LOWES #00499	08/31/2011	$10.63
	ALPINE SALES INC	09/06/2011	$38.11
	ROSE TALBERT PAINT CO	09/06/2011	$4.80
	MEYER DECORATIVE SVCS	09/06/2011	$169.48
	MANN TOOL & SUPPLY	09/06/2011	$43.34
	JOANN FABRIC #1126	09/09/2011	$19.01
	SHERWIN WILLIAMS #2306	09/12/2011	$21.88
	RICHLAND INDUSTRIAL	09/13/2011	$50.95
	STIER SUPPLY COMPANY IRMO	09/13/2011	$110.81
	MANN TOOL & SUPPLY	09/15/2011	$829.20
	STIER SUPPLY COMPANY IRMO	09/19/2011	$154.09
	SHERWIN WILLIAMS #2306	09/20/2011	$82.35
	SHERWIN WILLIAMS #2306	09/20/2011	$31.02
	SHERWIN WILLIAMS #2076	09/22/2011	$67.32
			$1,632.99
WILLIAM H JACKSON	INVITROGEN 21092360	08/31/2011	$209.00
	MCQUEEN LABS	09/01/2011	$1,838.00
	FISHER SCI ATL	09/03/2011	$95.54
	FISHER SCI ATL	09/07/2011	$48.62
	FISHER SCI ATL	09/08/2011	$174.20
	GENESEE SCIENTIFIC	09/19/2011	$76.25
	INTEGRATED DNA TECH	09/23/2011	$468.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,909.81
WILLIAM H LEWIS	MATH ASSOC INTERNET	08/31/2011	$370.00
	OFFICE DEPOT #1214	09/01/2011	$213.95
	LENOVO GROUP	09/04/2011	$19.25
	LENOVO GROUP	09/03/2011	$42.79
	OFFICE DEPOT #1214	09/06/2011	$145.35
	LENOVO GROUP	09/09/2011	$314.56
	LENOVO GROUP	09/09/2011	$1,277.58
	OFFICE DEPOT #1214	09/08/2011	$47.21
	Amazon.com	09/10/2011	$53.62
	Amazon.com	09/28/2011	$272.98
	AMAZON MKTPLACE PMTS	09/28/2011	$248.18
	LORICK OFFICE PRODUCTS	09/29/2011	$555.33
	LORICK OFFICE PRODUCTS	09/29/2011	$770.40
			$4,331.20
WILLIAM J COEN	JOHNSON CONTROLS, SSNA	09/12/2011	$1,152.38
	JOHNSON CONTROLS, SSNA	09/12/2011	$1,483.13
	FLOTECH INC	09/13/2011	$1,527.90
	LOWES #00499	09/16/2011	$26.72
			$4,190.13
WILLIAM JONES	Amazon Web Services	09/04/2011	$486.97
	APPLIED BIOSYSTEMS	09/09/2011	$1,134.29
	OFFICE DEPOT #2349	09/09/2011	$10.15
	AMAZON MKTPLACE PMTS	09/20/2011	$152.89
	VWR INTERNATIONAL INC	09/20/2011	$530.00
	VWR INTERNATIONAL INC	09/20/2011	$117.45
	VWR INTERNATIONAL INC	09/20/2011	$149.59
	VWR INTERNATIONAL INC	09/21/2011	$379.80
	VWR INTERNATIONAL INC	09/22/2011	$72.44
	VWR INTERNATIONAL INC	09/22/2011	$23.32
	APL APPLE ONLINE STORE	09/24/2011	$71.00
	FEDEX 876641930478	09/25/2011	$50.36
	NEW ENGLAND BIOLABS, INC	09/27/2011	$284.00
	INVITROGEN 21195249	09/29/2011	$214.87
			$3,677.13
WILLIAM L WOOLLEY JR	AIRGAS NAT WELDERS #5	08/31/2011	$214.93
	AIRGAS NAT WELDERS #5	08/31/2011	$71.66
	AIRGAS NAT WELDERS #5	09/07/2011	$152.41
	AIRGAS NAT WELDERS #5	09/07/2011	$35.83
	AIRGAS NAT WELDERS #5	09/07/2011	$341.58
	AIRGAS NAT WELDERS #5	09/09/2011	$71.66
	MCMASTER-CARR	09/08/2011	$38.78
	COLUMBIA FLUID SYS TECH	09/09/2011	$37.45
	AIRGAS NAT WELDERS #5	09/14/2011	$41.80
	PARK SYSTEMS, INC	09/15/2011	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	THE OFFICE PLACE	09/14/2011	$1,326.80
	PARK SYSTEMS, INC	09/15/2011	$479.00
	AIRGAS NAT WELDERS #5	09/16/2011	$214.93
	AIRGAS NAT WELDERS #5	09/21/2011	$35.83
	CVS PHARMACY #4628 Q03	09/20/2011	$44.89
	PARK SYSTEMS, INC	09/23/2011	$433.00
	OFFICE DEPOT #2349	09/26/2011	$45.99
	LOWES #01066	09/29/2011	$2.97
	MCMASTER-CARR	09/28/2011	$22.48
			$5,611.99
WILLIAM M CHANCE	EBULB	09/13/2011	$47.94
	VWR INTERNATIONAL INC	09/24/2011	$49.18
	VWR INTERNATIONAL INC	09/27/2011	$85.55
			$182.67
WILLIAM M EVANS	XHELI.COM	09/01/2011	$242.64
	HP DIRECT-PUBLICSECTOR	09/02/2011	$1,043.25
	WWW.NEWEGG.COM	09/01/2011	$1,274.94
	WWW.NEWEGG.COM	09/06/2011	$739.96
	Staples Tech S00811000	09/13/2011	$721.59
	XHELI.COM	09/14/2011	$99.37
	DRI GLOBAL MAPPER V12-	09/15/2011	$447.00
	NATIONWIDE DISC	09/29/2011	$1,250.00
			$5,818.75
WILLIAM N HARLEY	WM SUPERCENTER	09/15/2011	$19.94
	STAYWELL - KRAMES	09/20/2011	$282.12
	STAYWELL - KRAMES	09/21/2011	$170.00
			$472.06
WILLIAM N MEARES JR	LOWES #00499	09/12/2011	$46.33
	LOWES #03026	09/14/2011	$11.32
	LOWES #00499	09/22/2011	$42.17
	WM SUPERCENTER	09/22/2011	$1.82
	LOWES #00499	09/24/2011	$10.64
	WM SUPERCENTER	09/27/2011	$5.52
	LOWES #03026	09/27/2011	$3.69
			$121.49
WILLIAM P FAIRCHILD	CHENG&TSUI COMPANYINC	08/31/2011	$231.87
	AMAZON.DE	09/02/2011	$76.77
	AUTOPAY/DISH NTWK	09/02/2011	$92.19
	CDW GOVERNMENT	09/05/2011	$1,669.37
	Amazon.com	09/08/2011	$12.98
	Amazon.com	09/09/2011	$32.49
	FORMS AND SUPPLY - AOPD	09/12/2011	$31.17
	AMAZON MKTPLACE PMTS	09/13/2011	$23.97
	APL APPLE ONLINE STORE	09/17/2011	$166.92
	MACUPDT MEM	09/16/2011	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	09/21/2011	$52.58
	Amazon.com	09/20/2011	$91.34
	GEEKDESK	09/20/2011	$969.00
	B & H PHOTO-VIDEO.COM	09/21/2011	$219.80
	OFFICE DEPOT #2349	09/23/2011	$19.23
	Amazon.com	09/27/2011	$16.29
	Amazon.com	09/27/2011	$29.95
			$3,755.92
WILLIAM P REA	238 C-K COLUMBIA	09/01/2011	$113.00
	1140 PERRY MANN	09/07/2011	$116.10
	ACE HRDWR OF CAYCE LLC	09/16/2011	$12.82
	LOWES #00499	09/17/2011	$21.39
	RICHLAND INDUSTRIAL	09/21/2011	$39.40
	GATEWAY SUPPLY CP	09/21/2011	$144.87
	LOWES #00499	09/23/2011	$54.99
			$502.57
WILLIAM S MCINTOSH	SPACE METAL FABRICATORS	08/30/2011	$1,119.00
	CABLE & CONNECTIONS INC	08/31/2011	$66.34
	SUMTER IGA WESMARK	09/01/2011	$1.08
	FONDRIEST ENVIRONMENTAL I	08/31/2011	$37.68
	LOWES #00499	08/31/2011	$166.50
	METTLER, TOLEDO, INGOLD I	08/31/2011	$456.91
	LOWES #01064	09/02/2011	$13.60
	STERLITECH INC.	09/02/2011	$195.47
	WALMART.COM 8009666546	09/02/2011	$6.26
	MISTRAS HOLDING CORP	09/03/2011	$1,533.36
	SHUMAN OWENS SUPPLY CO	09/02/2011	$128.13
	COLUMBIA FLUID SYS TECH	09/06/2011	$35.70
	AIRGAS NAT WELDERS #5	09/07/2011	$138.87
	FISHER SCI ATL	09/07/2011	$1,169.70
	MCMASTER-CARR	09/07/2011	$17.14
	MCMASTER-CARR	09/07/2011	$97.17
	TRAVERS TOOL CO	09/10/2011	$158.82
	MISTRAS HOLDING CORP	09/10/2011	$1,134.00
	MISTERART.COM LP	09/08/2011	$124.64
	FASTENAL COMPANY01	09/09/2011	$39.09
	LOWES #01064	09/09/2011	$46.52
	METTLER, TOLEDO, INGOLD I	09/12/2011	$753.83
	FISHER SCI ATL	09/13/2011	$418.73
	MICHAELS #1036	09/12/2011	$21.63
	CHEAP TUBES	09/14/2011	$220.00
	ELLSWORTHIN	09/13/2011	$78.85
	FISHER SCI ATL	09/14/2011	$326.70
	PAYPAL HINDAWIPUBL	09/14/2011	$600.00
	LOWES #01064	09/14/2011	$181.05
	RICHLAND INDUSTRIAL	09/15/2011	$50.08

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	MISTRAS HOLDING CORP	09/16/2011	$1,808.64
	MISTRAS HOLDING CORP	09/16/2011	$25.00
	AMAZON MKTPLACE PMTS	09/19/2011	$371.64
	MCMASTER-CARR	09/19/2011	$16.51
	FISHER SCI ATL	09/20/2011	$115.34
	MISTRAS HOLDING CORP	09/21/2011	$2,190.00
	AMAZON MKTPLACE PMTS	09/21/2011	$137.54
	MCMASTER-CARR	09/21/2011	$26.72
	AIRGAS NAT WELDERS #5	09/22/2011	$57.74
	AMAZON MKTPLACE PMTS	09/22/2011	$32.19
	FISHER SCI ATL	09/23/2011	$71.92
	FOOD LION #2506	09/23/2011	$15.28
	OFFICE DEPOT #2349	09/23/2011	$13.89
	AIRGAS NAT WELDERS #5	09/23/2011	$235.00
	LOWES #00626	09/26/2011	$14.62
	Amazon.com	09/27/2011	$553.21
	MALVERN INSTRUMENTS IN	09/27/2011	$179.08
	SIGMA ALDRICH US	09/28/2011	$123.30
	Amazon.com	09/28/2011	$273.30
	SIGMA ALDRICH US	09/28/2011	$104.12
	HOBBY LOBBY #323	09/27/2011	$427.83
	SIGMA ALDRICH US	09/28/2011	$107.46
	SABIC POLYMERSHAPES	09/29/2011	$590.64
	SIGMA ALDRICH US	09/28/2011	$131.80
	AGILENTTECHNOLOGIES	09/28/2011	$118.15
	HOBBY LOBBY #323	09/28/2011	$21.35
	SIGMA ALDRICH US	09/29/2011	$358.02
	SIGMA ALDRICH US	09/29/2011	$105.76
	MCMASTER-CARR	09/28/2011	$26.72
			$17,589.62
WILLIAM S POPPIE	EASTBAY CATALOG	09/13/2011	$336.00
	EASTBAY CATALOG	09/13/2011	$119.69
	EASTBAY CATALOG	09/19/2011	$112.00
	FAST MODEL	09/27/2011	$125.00
			$692.69
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	08/31/2011	$626.29
	THE KEY SHOP	08/30/2011	$454.75
	DOWLING DOUBLE O ENTERPRI	09/01/2011	$125.05
	SOUTHERN GLASS & P	09/06/2011	$467.96
	SOUTHERN GLASS & P	09/07/2011	$18.80
	238 C-K COLUMBIA	09/08/2011	$520.19
	THE KEY SHOP	09/13/2011	$39.59
	SHUMAN OWENS SUPPLY CO	09/19/2011	$18.78
	238 C-K COLUMBIA	09/19/2011	$494.68
	DOWLING DOUBLE O ENTERPRI	09/19/2011	$2,290.00
	SHUMAN OWENS SUPPLY CO	09/20/2011	$126.81

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SOUTHERN GLASS & P	09/21/2011	$85.87
	HINSON CABINET CO INC	09/21/2011	$481.50
	SHUMAN OWENS SUPPLY CO	09/27/2011	$118.28
	SHUMAN OWENS SUPPLY CO	09/28/2011	$285.22
	SOUTHERN GLASS & P	09/28/2011	$350.87
	AII UZ ENGINEERED PROD	09/29/2011	$241.49
	ACE HRDWR OF CAYCE LLC	09/28/2011	$22.45
	WW GRAINGER	09/28/2011	$144.83
	HINSON CABINET CO INC	09/28/2011	$380.92
	WW GRAINGER	09/29/2011	$265.78
			$7,560.11
WILLIAM T FORTNER	1140 PERRY MANN	09/02/2011	$141.61
	1140 PERRY MANN	09/07/2011	$8.01
	ELECTRIC CONTROL & SUPPLY	09/09/2011	$207.60
	GRAYBAR ELECTRIC COMPANY	09/13/2011	$712.09
	1140 PERRY MANN	09/15/2011	$331.79
	CITY ELECTRIC REPAIR INC	09/16/2011	$351.50
	CITY ELECTRIC REPAIR INC	09/14/2011	$745.36
	ELECTRIC CONTROL & SUPPLY	09/16/2011	$21.40
	1140 PERRY MANN	09/16/2011	$123.62
	1140 PERRY MANN	09/22/2011	$1,020.28
	1140 PERRY MANN	09/26/2011	$24.43
			$3,687.69
WILLIAM W ENGLISH	LARRYS TROPHIES & AWAR	09/13/2011	$58.30
	PAYPAL USBASKETBAL	09/21/2011	$50.00
	PAYPAL USBASKETBAL	09/22/2011	$50.00
	ACUSHNET COMPANY	09/28/2011	$1,531.70
			$1,690.00
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	09/06/2011	$41.13
	ROSE TALBERT PAINT CO	09/08/2011	$30.92
	LOWES #00499	09/08/2011	$19.23
	ROSE TALBERT PAINT CO	09/08/2011	$11.35
	ROSE TALBERT PAINT CO	09/09/2011	$15.17
	ROSE TALBERT PAINT CO	09/12/2011	$28.74
	ROSE TALBERT PAINT CO	09/12/2011	$40.62
	ROSE TALBERT PAINT CO	09/15/2011	$26.57
	ROSE TALBERT PAINT CO	09/19/2011	$15.17
	ROSE TALBERT PAINT CO	09/19/2011	$14.17
	ROSE TALBERT PAINT CO	09/21/2011	$15.46
	SHERWIN WILLIAMS #2076	09/27/2011	$33.56
	ROSE TALBERT PAINT CO	09/28/2011	$15.17
			$307.26
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	09/06/2011	$57.88
	LEWISGOETZCO INC	09/08/2011	$240.00
	RICHLAND INDUSTRIAL	09/16/2011	$19.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	ACTION BOLT AND SUPPLY IN	09/29/2011	$34.90
			$351.92
WILSON STEPHEN KISTLER JR	ABGENT	08/31/2011	$45.00
	SIGMA ALDRICH US	09/07/2011	$348.80
			$393.80
XIAODONG LI	AIRGAS NAT WELDERS #5	09/07/2011	$6.78
	METLAB CORPORATION	09/17/2011	$72.30
	AMAZON MKTPLACE PMTS	09/22/2011	$65.50
	SIGMA ALDRICH US	09/26/2011	$305.52
	BRUKER NANO INC	09/23/2011	$1,681.18
			$2,131.28
XIAO-DONG ZHOU	OFFICE DEPOT #2349	08/31/2011	$133.74
	UNIV-OF-SC-BOOKSTORE#2400	08/31/2011	$32.03
	RADIOSHACK COR00197590	09/19/2011	$86.64
			$252.41
XIAOJING SUN	OFFICE DEPOT #1214	08/30/2011	$67.60
	AGILENTTECHNOLOGIES	08/31/2011	$68.85
	SIGMA ALDRICH US	09/06/2011	$70.06
	FEDEX 468625815074246	09/08/2011	$135.82
	VWR INTERNATIONAL INC	09/17/2011	$231.40
	FEDEX 468625815077650	09/24/2011	$60.83
			$634.56
XIAOMING CHEN	WM SUPERCENTER	09/24/2011	$7.46
	AMAZON MKTPLACE PMTS	09/28/2011	$4.32
			$11.78
XINGJIAN XUE	VWR INTERNATIONAL INC	09/22/2011	$279.25
	VWR INTERNATIONAL INC	09/27/2011	$40.16
	VWR INTERNATIONAL INC	09/27/2011	$37.71
	VWR INTERNATIONAL INC	09/27/2011	$228.07
	VWR INTERNATIONAL INC	09/27/2011	$72.23
			$657.42
XINYU HUANG	MCMASTER-CARR	08/30/2011	$80.82
	MCMASTER-CARR	08/30/2011	$9.26
	THE ELECTROCHEMICAL SOCIE	09/08/2011	$98.00
	LOWES #00433	09/15/2011	$60.63
	Amazon.com	09/22/2011	$92.88
	MCMASTER-CARR	09/21/2011	$80.79
	MCMASTER-CARR	09/21/2011	$142.52
	MCMASTER-CARR	09/21/2011	$45.17
			$610.07
YANHAI DU	FISHER SCI CHI	09/07/2011	$587.99
	AIRGAS NAT WELDERS #5	09/07/2011	$13.55
	FEDEX FREIGHT EAST INC	09/20/2011	$308.32
	AIRGAS NAT WELDERS #5	09/23/2011	$5.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANHAI DU	MKS INSTRUMENTS INC	09/28/2011	$2,032.53
			$2,948.36
YI CHEN	ACCESS-SELECT SECURITY	09/01/2011	$38.90
	INVITROGEN 21110339	09/02/2011	$168.97
	CAMPBELL SCIENTIFIC	09/08/2011	$70.50
	INVITROGEN 21133649	09/10/2011	$31.00
	INVITROGEN 21133649	09/09/2011	$225.97
	AMAZON MKTPLACE PMTS	09/15/2011	$69.44
	GE HEALTHCARE	09/19/2011	$520.00
	GE HEALTHCARE	09/19/2011	$50.00
	GE HEALTHCARE	09/19/2011	$26.00
	BIOLEGEND INC	09/27/2011	$110.00
			$1,310.78
YIHAO ZHU	ACE HRDWR OF CAYCE LLC	09/07/2011	$16.47
	WM SUPERCENTER	09/10/2011	$5.86
			$22.33
YOLANDA Y SIMUEL	CLUB TEXTING COM	09/05/2011	$25.00
	VZWRLSS APOCC VISE	09/09/2011	$68.45
	OFFICE MAX	09/08/2011	$32.32
			$125.77
YONG JUNE SHIN	AT&T DATA	09/04/2011	$25.00
	Amazon.com	09/13/2011	$440.39
	APL APPLE ITUNES STORE	09/16/2011	$29.99
	Amazon.com	09/29/2011	$230.03
	Amazon.com	09/29/2011	$75.77
			$801.18
YURIY V PERSHYN	POCKET E-READER	09/15/2011	$316.49
			$316.49
YVONNE C CONLEY	PRESTIGE BOX	08/31/2011	$122.43
	ULINE SHIP SUPPLIES	09/22/2011	$112.72
			$235.15
YVONNE HUI	FOOD LION #1280	09/10/2011	$8.07
	STAPLES 00103911	09/08/2011	$8.55
	STAPLES 00103911	09/15/2011	$13.90
	HP HOME STORE	09/20/2011	$74.87
	VWR INTERNATIONAL INC	09/22/2011	$88.58
	FISHER SCI ATL	09/23/2011	$93.97
	FISHER SCI ATL	09/23/2011	$28.90
	ABCAM	09/24/2011	$394.00
	VECTOR LABORATORIES INC	09/27/2011	$225.00
	FISHER SCI ATL	09/28/2011	$50.18
			$986.02
ZACHARY M ZIEKE	THE HOME DEPOT #1129	09/02/2011	$59.04
	SETON NAME PLATE COMPANY	09/10/2011	$111.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$170.79
ZAHRA NAZAR POOR	AIRGAS NAT WELDERS #5	08/31/2011	$125.88
			$125.88
ZHIYONG WANG	OMEGA ENGINEERING INC	09/02/2011	$191.90
	MCMASTER-CARR	09/09/2011	$1,096.13
	KURT J. LESKER COMPANY	09/12/2011	$144.73
	LEYBOLD VACUUM PRODUCT	09/13/2011	$198.17
	MICROSOFT STORE DIRECT	09/13/2011	$89.95
	Amazon.com	09/19/2011	$22.67
	Amazon.com	09/22/2011	$25.01
			$1,768.56

Total for UNIVERSITY OF SOUTH CAROLINA: $2,495,312.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	SHI CORP	09/07/2011	$725.46
	HOSTGATOR.COM	09/12/2011	$14.95
	MICROSOFT TECH SUPPORT	09/16/2011	$259.00
	CTO CITRIX ONLINE.COM	09/24/2011	$253.59
			$1,253.00
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	09/14/2011	$29.10
	AMAZON MKTPLACE PMTS	09/29/2011	$148.99
			$178.09
ANTHONY GORDON	HOLLEY HEATING & AIR	08/30/2011	$101.00
	SHERWIN WILLIAMS #2008	09/03/2011	$41.93
	ADVANCE AUTO PARTS #5260	09/12/2011	$4.69
	SHERWIN WILLIAMS #2008	09/15/2011	$52.82
	FLAGSOURCE SE, INC.	09/15/2011	$135.00
	KEY CHEMICALS INC	09/23/2011	$117.65
	THE HASKINS COMPANY, INC.	09/27/2011	$45.80
	THE HOME DEPOT 1117	09/28/2011	$127.05
			$625.94
ARTHUR KEMP	TRIANGLE TVHDW	09/02/2011	$19.25
	INTERNATIONAL PLASTICS	09/02/2011	$205.72
	SUBURBAN PROPANE LP	09/28/2011	$180.45
	INTERNATIONAL PLASTICS	09/28/2011	$424.15
			$829.57
BILL LONG	WM SUPERCENTER	08/31/2011	$14.34
	CAROLINA LAWN & TRACTOR	09/01/2011	$11.97
	SEARS ROEBUCK 4474	09/06/2011	$351.80
	ADVANCE AUTO PARTS #5500	09/08/2011	$34.96
	LOWES #00667	09/12/2011	$8.65
	LOWES #00469	09/14/2011	$14.89
	LOWES #00469	09/16/2011	$15.58
	GRAYBAR ELECTRIC	09/22/2011	$15.26
	GRAYBAR ELECTRIC	09/22/2011	$103.35
	LOWES #00469	09/23/2011	$477.94
	CAROLINA LAWN & TRACTOR	09/26/2011	$32.86
	BENSON FORD MERCURY INC	09/26/2011	$8.45
	LANDSCAPER'S SUPPLY	09/28/2011	$781.03
	THE HOME DEPOT 1104	09/28/2011	$8.20
			$1,879.28
BILL UNDERWOOD	NAPA AUTO PARTS-CLINTON	09/01/2011	$16.51
	CLINTON TRUE VALUE HDW	09/01/2011	$198.59
	CLINTON TRUE VALUE HDW	09/06/2011	$8.85
	AAA SUPPLY - LAURENS	09/06/2011	$172.44
	CLINTON TRUE VALUE HDW	09/07/2011	$29.61
	AAA SUPPLY - LAURENS	09/07/2011	$4.00
	CLINTON TRUE VALUE HDW	09/12/2011	$16.86
	NAPA AUTO PARTS-LAURENS	09/12/2011	$50.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	09/13/2011	$121.29
	CLINTON TRUE VALUE HDW	09/19/2011	$37.17
	FASTENAL COMPANY01	09/19/2011	$574.63
	FASTENAL COMPANY01	09/20/2011	$37.16
	CLINTON TRUE VALUE HDW	09/21/2011	$82.62
	NAPA AUTO PARTS-LAURENS	09/20/2011	$17.07
	RADIOSHACK DEA00003079	09/20/2011	$12.82
	NAPA AUTO PARTS-LAURENS	09/21/2011	$103.64
	FASTENAL COMPANY01	09/23/2011	$29.26
	LAURENS EQUIPMENT OF SC	09/23/2011	$75.97
	LOWES #02520	09/27/2011	$42.68
	ROBERTSON'S ACE HARDWA	09/29/2011	$22.44
			$1,653.85
BRIAN HUDSON	WW GRAINGER	09/27/2011	$123.25
	WW GRAINGER	09/27/2011	$12.92
	WW GRAINGER	09/27/2011	$286.44
	WW GRAINGER	09/27/2011	$6.46
	SHEALY ELECT 803-227-0599	09/29/2011	$19.90
			$448.97
BUDDY REID	WW GRAINGER	08/30/2011	$797.27
	WW GRAINGER	08/31/2011	$59.58
	CARQUEST AUTO 01013424	08/30/2011	$4.59
	LOWES #02358	09/01/2011	$36.63
	CES-SC-0029	09/02/2011	$80.47
	GRAYBAR ELECTRIC	09/03/2011	$49.92
	LOWES #00416	09/06/2011	$13.65
	WW GRAINGER	09/06/2011	$30.04
	GATEWAY SUPPLY CO RH	09/08/2011	$127.54
	NEWPORT HARDWARE	09/07/2011	$41.03
	LOWES #00416	09/09/2011	$15.05
	SEARS ROEBUCK 2807	09/15/2011	$44.93
	SIMPLEX GRINNELL WEB P	09/21/2011	$723.38
	WW GRAINGER	09/26/2011	$72.07
	FLING PLUMBING AND	09/28/2011	$161.60
	FOURMAN`S REPAIR SHOP	09/28/2011	$102.52
			$2,360.27
CATHIE RUSSELL	WM SUPERCENTER	09/07/2011	$23.76
	STAPLS7077464856000001	09/13/2011	$526.40
	FORMS AND SUPPLY - AOPD	09/13/2011	$251.44
	STAPLS7077464856000002	09/15/2011	$393.23
	Amazon.com	09/16/2011	$274.99
	TRANSCENDER	09/17/2011	$215.00
	DMI DELL K-12/GOVT	09/22/2011	$162.41
	Amazon.com	09/21/2011	$565.68
	NORTHERN TOOL EQUIP SC	09/27/2011	$42.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,455.70
CHERYL HUDGENS	OFFICEMAX CT IN#066412	09/01/2011	$127.06
	DOVE DATA PRODUCTS INC	09/06/2011	$334.96
	STANDARD DISTRIBUTORS, I	09/12/2011	$114.28
	SHRED WITH US	09/12/2011	$30.00
	SHRED WITH US	09/12/2011	$40.00
	STANDARD DISTRIBUTORS, I	09/12/2011	$106.43
	BLOSSMAN GAS, INC	09/12/2011	$138.33
	MACK PEST ELIMINA01 OF 01	09/14/2011	$27.00
	OFFICEMAX CT IN#344134	09/16/2011	$132.22
	CLASSIC DRY	09/20/2011	$220.00
	CLASSIC DRY	09/20/2011	$378.00
	BLOSSMAN GAS, INC	09/22/2011	$164.83
	CAROLINA BURGLAR & FIR	09/27/2011	$51.75
	CLASSIC DRY	09/29/2011	$254.90
			$2,119.76
CHRIS SOUTH	EB 2011 SCITDA FAL	09/01/2011	$210.72
	WWW HELLODIRECT COM	09/01/2011	$228.00
	AMAZON MKTPLACE PMTS	09/14/2011	$0.73
	EXPERTS EXCHANGE LLC	09/18/2011	$59.95
	AMAZON MKTPLACE PMTS	09/16/2011	$13.82
	AMAZON MKTPLACE PMTS	09/16/2011	$4.47
	AMAZON MKTPLACE PMTS	09/21/2011	$8.58
	AMAZON MKTPLACE PMTS	09/22/2011	$11.25
	AMAZON MKTPLACE PMTS	09/23/2011	$58.99
			$596.51
CINDY MCKENZIE	FASTENAL COMPANY01	08/31/2011	$308.11
	OFFICEMAX CT IN#071038	09/02/2011	$484.86
	SOUTHEASTERN PAPER GROUP	09/07/2011	$227.45
	TERMINIX	09/14/2011	$35.00
	CINTAS DOC MGT G92	09/17/2011	$111.30
	SOUTHEASTERN PAPER GROUP	09/27/2011	$145.91
	CINTAS DOC MGT G92	09/28/2011	$55.65
			$1,368.28
DARLENE JONES	TAPE PRODUCTS CO	09/01/2011	$963.15
	SAFETYKNIVESANDCUTTERS	09/02/2011	$140.46
	TAPE PRODUCTS CO	09/02/2011	$240.79
	WM SUPERCENTER	09/08/2011	$17.02
	TAPE PRODUCTS CO	09/14/2011	$433.51
	PALLETONE	09/14/2011	$202.00
	PALLETONE	09/14/2011	$180.00
	PALLETONE	09/14/2011	$72.00
	SOUTHERN GAS CO 1905000	09/16/2011	$90.00
	PALLETONE	09/20/2011	$80.00
	PALLETONE	09/26/2011	$200.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	PALLETONE	09/28/2011	$160.00
	SOUTHERN GAS CO 1905000	09/28/2011	$67.50
	TAPE PRODUCTS CO	09/29/2011	$500.00
			$3,346.43
DARRELL CHAPLIN	ULINE SHIP SUPPLIES	09/09/2011	$258.52
	WW GRAINGER	09/08/2011	$23.77
	BERKELEY PAPER COMPANY	09/09/2011	$148.61
	LOWES #02464	09/15/2011	$19.38
			$450.28
DAVID EDWARDS	WW GRAINGER	08/30/2011	$49.61
	WW GRAINGER	09/20/2011	$259.04
	WHITE JONES HARDWARE	09/20/2011	$132.45
	IPS PACKAGING INC	09/27/2011	$96.25
	IPS PACKAGING INC	09/28/2011	$106.27
	WESTAR TIRE AND ALIGNMENT	09/27/2011	$61.91
			$705.53
DEBBIE SMITH	METROLIFT PROPANE INC	09/06/2011	$328.60
	FORMS AND SUPPLY - AOPD	09/13/2011	$265.40
	METROLIFT PROPANE INC	09/15/2011	$204.56
	METROLIFT PROPANE INC	09/19/2011	$91.40
	SHRED WITH US	09/20/2011	$30.00
	SHRED WITH US	09/20/2011	$30.00
	SHRED WITH US	09/20/2011	$30.00
	DURALINE IMAGING INC	09/19/2011	$915.42
	STAPLS7077845410000001	09/23/2011	$339.67
	AJS EXTERMINATORS INC	09/28/2011	$452.00
	METROLIFT PROPANE INC	09/28/2011	$220.72
	METROLIFT PROPANE INC	09/28/2011	$204.56
			$3,112.33
DONNA EDWARDS	STANDARD DISTRIBUTORS, I	09/06/2011	$185.93
	CENTRAL TRUE VALUE	09/08/2011	$27.82
	SHRED WITH US	09/15/2011	$35.00
	FORMS AND SUPPLY - AOPD	09/16/2011	$73.54
	ADVANCED DOOR SYSTEMS	09/16/2011	$187.50
	STAPLS7077775831000001	09/22/2011	$321.11
	FORMS AND SUPPLY - AOPD	09/21/2011	$40.50
	ORKIN #396	09/23/2011	$70.70
			$942.10
DONNA SCOGGINS	WAL-MART #0638	08/29/2011	$17.06
	FASTENAL COMPANY01	09/08/2011	$605.45
	WM SUPERCENTER	09/13/2011	$15.02
	FASTENAL COMPANY01	09/16/2011	$91.74
	SHIPPERS SUPPLY INC.	09/21/2011	$527.17
	FASTENAL COMPANY01	09/29/2011	$596.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,853.06
DOTTIE HUGHES	CDW GOVERNMENT	08/31/2011	$63.36
	AIRGAS NAT WELDERS #5	09/09/2011	$26.47
	SHRED WITH US	09/12/2011	$100.00
	SHRED WITH US	09/26/2011	$100.00
			$289.83
EDWARD DAVIS	AMERIGAS PROPANE LP	09/07/2011	$275.33
	JANPAK 4	09/08/2011	$370.76
	SHRED WITH US	09/20/2011	$30.00
	AMERIGAS PROPANE LP	09/20/2011	$171.58
	ORKIN PEST CONTROL	09/23/2011	$53.00
			$900.67
ELSIE DICKERSON	FASTENAL COMPANY01	08/31/2011	$283.31
	JOHNSONS ACE HARDWARE	09/01/2011	$11.10
	ALLSTATE EXTERMINATING CO	09/06/2011	$75.00
	JOHNSON CONTROLS, SSNA	09/06/2011	$262.50
	STAPLS7077389478000001	09/10/2011	$54.04
	JANPAK 25	09/21/2011	$41.29
	JANPAK 25	09/23/2011	$53.12
	WHIRLPOOL CONSR PARTS	09/27/2011	$38.14
	SHRED WITH US	09/28/2011	$30.00
			$848.50
FRANK OWENS	GREENWOOD SUPPLY	08/30/2011	$63.88
	W W GRAINGER 916	08/31/2011	$164.65
	W W GRAINGER 916	09/01/2011	$129.73
	W W GRAINGER 916	09/02/2011	$162.04
	OREILLY AUTO 00014746	09/07/2011	$12.48
	W W GRAINGER 916	09/06/2011	$5.09
	OREILLY AUTO 00014746	09/07/2011	$49.48
	W W GRAINGER 916	09/06/2011	$20.33
	LOWES #00518	09/07/2011	$67.08
	LOWES #00518	09/13/2011	$39.55
	TRIANGLE TVHDW	09/14/2011	$64.66
	OREILLY AUTO 00014746	09/14/2011	$35.27
	B AND F INC	09/14/2011	$28.54
	ADVANCE AUTO PARTS 5530	09/15/2011	$60.98
	OREILLY AUTO 00014746	09/20/2011	$86.81
	WAYNE S OVERHEAD DOORS	09/20/2011	$300.00
	LOWES #00518	09/23/2011	$40.02
	W W GRAINGER 916	09/26/2011	$118.28
	TRIANGLE TVHDW	09/28/2011	$31.83
			$1,480.70
GEORGE HANDS	LOWES #01635	08/31/2011	$84.57
	TRI STAR IMPORTS INC	08/31/2011	$25.00
	FASTENAL COMPANY01	09/09/2011	$167.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	OVERHEAD DOOR CO OF GR	09/19/2011	$216.00
	TRI STAR IMPORTS INC	09/22/2011	$21.00
	UPS 00000012RE73391	09/27/2011	$43.59
	FASTENAL COMPANY01	09/28/2011	$11.79
	CAROLINA PLUMBING SUPPLY	09/28/2011	$20.48
			$589.78
GLENN HESSELBART	LOWES #00626	09/13/2011	$86.17
	LOWES #00626	09/26/2011	$256.93
			$343.10
GLENN JULIAN	TRI-COUNTY ACE BLDRS S	09/01/2011	$152.54
	CRAFTECH INDUSTRIES INC.	09/02/2011	$36.35
	MARION DAVIS INC	09/02/2011	$55.15
	FASTENAL COMPANY01	09/09/2011	$392.16
	GREENFIELD INDUSTRIES I	09/13/2011	$320.00
	TRI-COUNTY ACE BLDRS S	09/21/2011	$118.65
			$1,074.85
GWEN HORNSBY	WM SUPERCENTER	09/01/2011	$46.43
	INSTITUTION FOOD IN	09/02/2011	$516.02
	US FOODSERVICE 5D	09/06/2011	$642.64
	US FOODSERVICE 5D	09/06/2011	$20.22
	WM SUPERCENTER	09/07/2011	$75.51
	US FOODSERVICE 5D	09/08/2011	$21.29
	US FOODSERVICE 5D	09/08/2011	$819.92
	US FOODSERVICE 5D	09/09/2011	$726.92
	INSTITUTION FOOD IN	09/09/2011	$561.06
	US FOODSERVICE 5D	09/13/2011	$31.57
	US FOODSERVICE 5D	09/13/2011	$939.64
	INSTITUTION FOOD IN	09/16/2011	$576.36
	WM SUPERCENTER	09/16/2011	$182.76
	US FOODSERVICE 5D	09/19/2011	$999.97
	US FOODSERVICE 5D	09/20/2011	$573.08
	FASTENAL COMPANY01	09/22/2011	$255.58
	WM SUPERCENTER	09/22/2011	$19.16
	INSTITUTION FOOD IN	09/23/2011	$490.69
	US FOODSERVICE 5D	09/27/2011	$735.66
	US FOODSERVICE 5D	09/27/2011	$752.25
			$8,986.73
HERBERT EDMOND	OBCO CHEMICAL	08/30/2011	$112.00
	SYSCO FOOD SERVICES OF CO	08/31/2011	$576.14
	SYSCO FOOD SERVICES OF CO	09/01/2011	$648.03
	US FOODSERVICE 5D	09/05/2011	$208.63
	US FOODSERVICE 5D	09/05/2011	$19.18
	US FOODSERVICE 5D	09/05/2011	$534.80
	US FOODSERVICE 5D	09/05/2011	$681.23
	OBCO CHEMICAL	09/08/2011	$112.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	09/08/2011	$704.58
	US FOODSERVICE 5D	09/12/2011	$821.65
	US FOODSERVICE 5D	09/12/2011	$300.66
	OBCO CHEMICAL	09/13/2011	$112.00
	SYSCO FOOD SERVICES OF CO	09/13/2011	$684.88
	SYSCO FOOD SERVICES OF CO	09/16/2011	$871.49
	SYSCO FOOD SERVICES OF CO	09/16/2011	$233.32
	US FOODSERVICE 5D	09/19/2011	$701.95
	US FOODSERVICE 5D	09/19/2011	$281.37
	US FOODSERVICE 5D	09/19/2011	$584.43
	SYSCO FOOD SERVICES OF CO	09/20/2011	$1,034.49
	OBCO CHEMICAL	09/20/2011	$112.00
	SYSCO FOOD SERVICES OF CO	09/20/2011	$53.50
	PUBLIX #1095	09/22/2011	$20.10
	BI-LO 723	09/22/2011	$222.67
	SYSCO FOOD SERVICES OF CO	09/22/2011	$795.45
	US FOODSERVICE 5D	09/26/2011	$934.21
	US FOODSERVICE 5D	09/26/2011	$525.23
	OBCO CHEMICAL	09/26/2011	$104.60
	SYSCO FOOD SERVICES OF CO	09/27/2011	$452.27
			$12,442.86
IKE MCALHANY	IPS PACKAGING INC	09/02/2011	$620.29
	CORRUGATED CONTAINERS INC	09/06/2011	$476.15
	DASH MEDICAL GLOVES	09/07/2011	$113.70
	CINTAS #218	09/07/2011	$106.71
	CINTAS #218	09/07/2011	$106.71
	FORMS AND SUPPLY - AOPD	09/07/2011	$47.59
	AMERIGAS PROPANE	09/08/2011	$306.81
	SHRED WITH US	09/09/2011	$25.00
	SHRED WITH US	09/09/2011	$90.00
	SHRED WITH US	09/09/2011	$105.00
	TERMINIX	09/15/2011	$88.00
	WW GRAINGER	09/14/2011	$14.21
	SHIPPERS SUPPLY INC.	09/21/2011	$263.59
	SHIPPERS SUPPLY INC.	09/21/2011	$64.15
			$2,427.91
JANET SPIRES	CARDINAL HEALTH MP&S	09/09/2011	$50.66
	STAYWELL - KRAMES	09/22/2011	$85.50
	SPRINGDALE PHARMACY	09/23/2011	$94.76
	WM SUPERCENTER	09/23/2011	$214.34
			$445.26
JANIE ARMSTRONG	FORMS AND SUPPLY - AOPD	08/30/2011	$18.55
	STAPLS7077319857000001	09/08/2011	$337.02
	DOVE DATA PRODUCTS INC	09/08/2011	$124.12
	SHRED-IT CHARLESTON	09/23/2011	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANIE ARMSTRONG	LOWES #01521	09/27/2011	$29.28
	GRAYBAR ELECTRIC COMPANY	09/28/2011	$16.05
			$555.02
JAYNE LOLLIS	W W GRAINGER 916	09/01/2011	$46.50
	W W GRAINGER 916	09/02/2011	$128.54
	AMERICAN TERMAPEST	09/03/2011	$125.00
	DOVE DATA PRODUCTS INC	09/02/2011	$503.44
	LAURENS ELECTRIC COOPE	09/08/2011	$25.00
	MAILQUICK	09/08/2011	$143.85
	LAURENS ELECTRIC COOPE	09/08/2011	$19.95
	SHRED WITH US	09/15/2011	$35.00
	DOVE DATA PRODUCTS INC	09/16/2011	$267.50
	STAPLS7077721889000001	09/21/2011	$67.09
	STAPLS7077714590000001	09/21/2011	$169.51
	STAPLS7077714590000003	09/21/2011	$21.36
	W W GRAINGER 916	09/26/2011	$95.53
			$1,648.27
JEREMIAH DAVID	S AND D AUTO PARTS II	09/13/2011	$20.53
	S AND D AUTO PARTS II	09/15/2011	$16.79
			$37.32
JERRY TAYLOR	DOLLAR GENERAL # 11747	08/31/2011	$13.64
	W W GRAINGER 916	09/06/2011	$50.85
	W W GRAINGER 916	09/07/2011	$198.60
	J J KELLER & ASSOCIATES	09/09/2011	$334.74
	THE JANITORIAL STORE	09/12/2011	$102.00
	W W GRAINGER 916	09/13/2011	$964.67
	KINGSTREE TRUE VALUE HDW	09/15/2011	$54.01
	W W GRAINGER 916	09/19/2011	$73.78
	W W GRAINGER 916	09/19/2011	$58.64
	KINGSTREE TRUE VALUE HDW	09/21/2011	$11.52
	THOMLINSON & M13650106	09/21/2011	$52.00
	FASTENAL COMPANY01	09/23/2011	$156.39
	LAKE CITY LUMBER CO INC	09/21/2011	$298.24
	W W GRAINGER 916	09/27/2011	$123.05
	ABC OFFICE SUPPLY	09/28/2011	$64.15
	W W GRAINGER 916	09/28/2011	$193.06
			$2,749.34
JERRY WILLIAMSON	LOWES #00499	09/01/2011	$40.60
	SMITH & JONES JANITOR	09/02/2011	$42.59
	SIMPLEX GRINNELL WEB P	09/08/2011	$342.40
	LOWES #00499	09/13/2011	$29.74
	SHERWIN WILLIAMS #2076	09/13/2011	$165.61
	ADVANCED DOOR SYSTEMS	09/14/2011	$732.35
	LOWES #00499	09/15/2011	$12.31
	MIDLANDS LOCK AND KEY	09/20/2011	$244.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	ACE HRDWR OF CAYCE LLC	09/21/2011	$20.59
	SMITH & JONES JANITOR	09/21/2011	$71.69
	LOWES #00499	09/26/2011	$11.11
	DILLON SUPPLY	09/26/2011	$4.13
	LOWES #00499	09/27/2011	$116.97
	COLUMBIA FLAG & BANNER	09/27/2011	$133.64
			$1,968.22
JOAN MCLAUREN	WW GRAINGER	09/23/2011	$73.35
	FASTENAL COMPANY01	09/26/2011	$324.70
	FASTENAL COMPANY01	09/27/2011	$37.30
	A L BONNETT & SON	09/28/2011	$303.51
			$738.86
JOANIE WARD	FORMS AND SUPPLY - AOPD	09/12/2011	$374.25
	S&S WORLDWIDE	09/15/2011	$269.66
	DOLLAR-GENERAL #4620	09/26/2011	$26.75
			$670.66
JOHN MCMURTRIE	SIMPLEX GRINNELL WEB P	08/31/2011	$360.00
	DASH MEDICAL GLOVES	09/02/2011	$239.40
	LANTECH COM LLC 01 OF 01	09/02/2011	$71.64
	FASTENAL COMPANY01	09/16/2011	$34.88
	NOR NORTHERN TOOL	09/16/2011	$573.43
	W W GRAINGER 916	09/19/2011	$244.24
	STANDARD DISTRIBUTORS, I	09/20/2011	$65.23
	W W GRAINGER 916	09/19/2011	$263.99
	DUNAGANS SEWING AND VACUU	09/19/2011	$14.77
	ULINE SHIP SUPPLIES	09/24/2011	$50.18
	ULINE SHIP SUPPLIES	09/28/2011	$749.79
	AIKEN ELECTRICAL	09/27/2011	$48.66
			$2,716.21
JOHN WRIGHT	THE HOME DEPOT #8913	09/01/2011	$29.71
	WW GRAINGER	09/02/2011	$40.17
	CAROLINA MOWER AND EQUIPM	09/09/2011	$43.05
	TRACTOR SUPPLY # 1306	09/13/2011	$22.86
	THE HOME DEPOT #8913	09/12/2011	$16.84
	THE HOME DEPOT #8913	09/13/2011	$23.74
	PACKAGING TAPE INC. DBA P	09/14/2011	$70.30
	GRAYBAR ELECTRIC	09/22/2011	$65.06
	WW GRAINGER	09/23/2011	$239.73
	SHERWIN WILLIAMS #2429	09/26/2011	$41.25
	THE HOME DEPOT #8913	09/26/2011	$25.96
			$618.67
JOHNATHAN GREENE	JERRY COX CO INC	09/23/2011	$88.00
			$88.00
JON ROBINSON	OFFICE DEPOT #342	09/01/2011	$48.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	DOLLAR GENERAL #10365	09/01/2011	$25.36
	MORRISETTE PAPER COMPA	09/12/2011	$435.70
	WW GRAINGER	09/12/2011	$264.16
	MORRISETTE PAPER COMPA	09/14/2011	$204.45
	MORRISETTE PAPER COMPA	09/14/2011	$77.00
	CLAMCO	09/21/2011	$120.03
	MORRISETTE PAPER COMPA	09/27/2011	$68.60
	SUPERIOR SCALE INC	09/27/2011	$209.00
	MORRISETTE PAPER COMPA	09/29/2011	$92.40
			$1,544.79
JONATHAN CRUCE	THE HOME DEPOT #1124	09/02/2011	$8.61
	CVS PHARMACY #2246 Q03	09/06/2011	$27.54
	ENABLEMART	09/16/2011	$143.95
	LOWES #00528	09/19/2011	$47.67
			$227.77
KAREN ADKINS	SS CONSUMERLINK	09/02/2011	$31.43
	LS AND S LLC	09/07/2011	$287.23
	CODE 2	09/07/2011	$24.50
	CAROLINA LOW VISION INC	09/21/2011	$1,220.00
			$1,563.16
KEITH BELL	LOWES #00499	09/14/2011	$31.94
	CAROLINA POWER EQUIPMENT	09/27/2011	$90.91
			$122.85
LANA GRIFFIN	FORMS AND SUPPLY - AOPD	09/01/2011	$7.34
	OFFICEMAX CT IN#151549	09/08/2011	$114.35
	OFFICEMAX CT IN#150612	09/08/2011	$106.43
	OFFICEMAX CT IN#256167	09/14/2011	$53.45
	OFFICEMAX CT IN#329604	09/17/2011	$222.83
	STANDARD DISTRIBUTORS, I	09/20/2011	$114.28
	OFFICEMAX CT IN#385255	09/21/2011	$115.42
	MAC PAPERS INC	09/26/2011	$267.06
	OFFICEMAX CT IN#487266	09/27/2011	$34.36
	OFFICEMAX CT IN#385421	09/28/2011	$113.36
	OFFICEMAX CT IN#406791	09/28/2011	$112.31
	COMPORIUM-LTC RP	09/29/2011	$22.99
	OFFICEMAX CT IN#546182	09/29/2011	$20.23
			$1,304.41
LANIE ROBINSON	FASTENAL COMPANY01	09/09/2011	$677.25
	SMITH & JONES JANITORI	09/09/2011	$170.13
	FASTENAL COMPANY01	09/19/2011	$462.49
	UNIFORM ADVANTAGE	09/20/2011	$272.06
	FASTENAL COMPANY01	09/21/2011	$56.25
	SMITH & JONES JANITORI	09/20/2011	$170.99
			$1,809.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY J THOMPSON	OUTDOOR EQUIPMENT PLUS LL	09/02/2011	$42.84
	LOWES #01751	09/06/2011	$7.47
	CAMDEN PARTS & PROPANE	09/19/2011	$68.49
	FASTENAL COMPANY01	09/20/2011	$18.59
			$137.39
LARRY WILLIAMS	CENTRAL TRUE VALUE	08/31/2011	$13.90
	THE HOME DEPOT 1118	08/30/2011	$29.11
	1010 CED	09/01/2011	$107.42
	THE HOME DEPOT 1118	09/06/2011	$17.99
	FASTENAL COMPANY01	09/07/2011	$76.78
	DRIGGERS SMALL ENGINE	09/07/2011	$12.95
	DRIGGERS SMALL ENGINE	09/09/2011	$6.50
	LOWES #02464	09/09/2011	$69.78
	1010 CED	09/13/2011	$40.69
	THE HOME DEPOT 1118	09/14/2011	$17.23
	DRIGGERS SMALL ENGINE	09/16/2011	$34.56
	CLEANING EQUIPMENT DIRECT	09/16/2011	$59.89
	MICHIGAN COMPANY	09/16/2011	$35.62
	1010 CED	09/20/2011	$24.68
	FARRELL BROTHERS INC	09/19/2011	$497.55
	THE HOME DEPOT 1118	09/20/2011	$38.99
	FARRELL BROTHERS INC	09/21/2011	$470.80
	THE HOME DEPOT 1118	09/22/2011	$34.67
	LOWES #02464	09/23/2011	$184.92
	LOWES #02464	09/26/2011	$1.61
	THE HOME DEPOT 1118	09/27/2011	$46.44
	CENTRAL TRUE VALUE	09/28/2011	$24.38
	SUNBELT RENTALS #006	09/29/2011	$99.20
			$1,945.66
LEON STALLINGS	STANDARD DISTRIBUTORS, I	08/31/2011	$320.75
	FASTENAL COMPANY01	09/01/2011	$72.11
	REPUBLIC SERVICES TRASH	09/06/2011	$579.07
	ULINE SHIP SUPPLIES	09/08/2011	$57.17
	FASTENAL COMPANY01	09/07/2011	$25.13
	FASTENAL COMPANY01	09/09/2011	$73.63
	FASTENAL COMPANY01	09/16/2011	$48.96
	SHIPPERS SUPPLY INC.	09/15/2011	$166.92
	AMERICAN TIME DATA INC	09/26/2011	$540.00
			$1,883.74
LINDA DAVIS	SHRED WITH US	09/08/2011	$135.00
	HERALD OFFICE SUPPLY INC	09/09/2011	$245.86
	LASER PRINT SERVICE, INC	09/09/2011	$312.48
	LOWCOUNTRY MULCH INC	09/15/2011	$2,142.95
	HERALD OFFICE SUPPLY INC	09/15/2011	$142.27
	DOVE DATA PRODUCTS INC	09/20/2011	$877.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA DAVIS	SPENCER PEST CONTROL CO O	09/28/2011	$45.00
			$3,901.28
M JANE EMERSON	OFFICEMAX CT IN#529745	09/26/2011	$11.80
	OFFICEMAX CT IN#490717	09/27/2011	$288.81
			$300.61
MARK GAMBLE	TROPHY AND AWARDS CENT	09/26/2011	$292.11
			$292.11
MARK L SPIRES	ADVANCED DOOR SYSTEMS	09/10/2011	$400.00
	PALMETTO SOUTHERN INC	09/09/2011	$217.00
	BONITZ INC	09/16/2011	$914.00
	LOWES #00499	09/27/2011	$20.68
	SHERWIN WILLIAMS #2076	09/27/2011	$712.36
	FORMS AND SUPPLY - AOPD	09/27/2011	$508.66
			$2,772.70
MELISSA WEBER	LOWES #01521	09/07/2011	$45.75
	DOLRTREE 1479 00014795	09/07/2011	$5.35
	SAFETYKNIVESANDCUTTERS	09/10/2011	$160.58
	JOHN EDWARDS CO INC	09/16/2011	$938.35
	JOHN EDWARDS CO INC	09/16/2011	$94.51
	JOHN EDWARDS CO INC	09/16/2011	$977.80
			$2,222.34
MELODY WOODLE	DOVE DATA PRODUCTS INC	09/01/2011	$242.97
	DOVE DATA PRODUCTS INC	09/08/2011	$285.67
	SHRED WITH US	09/09/2011	$30.00
	SHRED WITH US	09/09/2011	$30.00
	FORMS AND SUPPLY - AOPD	09/13/2011	$166.89
	FORMS AND SUPPLY - AOPD	09/14/2011	$62.66
	FORMS AND SUPPLY - AOPD	09/16/2011	$22.23
	CAROLINA FASTNERS INC	09/16/2011	$1,301.00
	FORMS AND SUPPLY - AOPD	09/22/2011	$37.88
	FORMS AND SUPPLY - AOPD	09/23/2011	$61.74
	SHRED WITH US	09/23/2011	$30.00
	FORMS AND SUPPLY - AOPD	09/23/2011	$57.45
	W W GRAINGER 916	09/23/2011	$778.62
	SHRED WITH US	09/23/2011	$25.00
	SUBURBAN PROPANE LP	09/26/2011	$322.50
	CAROLINA FASTNERS INC	09/27/2011	$1,337.92
	DOVE DATA PRODUCTS INC	09/27/2011	$114.48
	DOVE DATA PRODUCTS INC	09/29/2011	$73.40
	FORMS AND SUPPLY - AOPD	09/28/2011	$35.52
			$5,015.93
MICHAEL BROWN	LOWES #00728	09/07/2011	$57.10
	ADVANCE AUTO PARTS #5030	09/06/2011	$5.29
	ANDERSON NAPA AUTO PARTS	09/06/2011	$10.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	LOWES #00728	09/08/2011	$4.71
	WHITE JONES ACE HARDWA	09/13/2011	$22.31
	WHITE JONES ACE HARDWA	09/13/2011	$21.20
	ACE HARDWARE	09/15/2011	$7.37
	WHITE JONES ACE HARDWA	09/19/2011	$25.00
	CRESCENT SUPPLY COMPANY I	09/20/2011	$3.07
	CLASSIC DRY	09/21/2011	$47.00
	GRAYBAR ELECTRIC COMPANY	09/21/2011	$161.12
	OVERHEAD DOOR CO OF GR	09/21/2011	$206.00
	LOWES #00728	09/23/2011	$8.40
	WW GRAINGER	09/23/2011	$122.63
	LOWES #00728	09/28/2011	$41.24
	WW GRAINGER	09/27/2011	$162.97
	WM SUPERCENTER	09/29/2011	$63.13
			$969.03
MIKE LANEY	WW GRAINGER	09/16/2011	$405.61
	DUNK PYE TRUCK SALES&SE	09/16/2011	$86.92
	MSC	09/17/2011	$26.60
	MSC	09/20/2011	$229.33
	INTERNATIONAL PLASTICS	09/16/2011	$576.56
	UNITED CHEMICAL & SUPP	09/19/2011	$1,450.88
	WW GRAINGER	09/22/2011	$175.09
	WW GRAINGER	09/22/2011	$53.04
	ULINE SHIP SUPPLIES	09/23/2011	$107.16
	STANDARD DISTRIBUTORS, I	09/23/2011	$467.00
	UNITED CHEMICAL & SUPP	09/22/2011	$1,016.16
	UNITED CHEMICAL & SUPP	09/26/2011	$1,752.05
	FASTENAL COMPANY01	09/28/2011	$172.78
	W W GRAINGER 916	09/27/2011	$27.38
	STANDARD DISTRIBUTORS, I	09/29/2011	$7.81
			$6,554.37
MIKE WERTS	SMITH & JONES JANITOR	09/01/2011	$1,123.08
	LOWES #00433	09/02/2011	$27.69
	SMITH & JONES JANITOR	09/06/2011	$56.56
	INTERSTATE ALLBATTERY CT	09/19/2011	$8.56
	SMITH & JONES JANITOR	09/22/2011	$1,110.36
	UNIQUE SYSTEMS	09/27/2011	$134.45
			$2,460.70
MYLINDER LUKE	THE MILLER COMPANY	08/30/2011	$149.00
	THOMAS EXTERMINATORS INC	08/30/2011	$25.00
	CAROLINA SECURITY AND FIR	08/30/2011	$29.95
	SPARROW AND KENNEDY TR	09/02/2011	$16.15
	THOMAS EXTERMINATORS INC	09/01/2011	$60.00
	OFFICEMAX CT IN#109305	09/03/2011	$476.76
	JOHNSON'S REFRIGERATION,	09/06/2011	$70.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	JOHNSON'S REFRIGERATION,	09/07/2011	$92.00
	HERALD OFFICE SUPPLY INC	09/06/2011	$28.66
	SAN GLO GLASS INC	09/01/2011	$212.18
	WW GRAINGER	09/06/2011	$19.65
	WW GRAINGER	09/06/2011	$88.04
	HYMAN PAPER & CHEMICAL	09/08/2011	$87.09
	PHARMACY EXPRESS DRUGS	09/07/2011	$179.21
	AMERIGAS PROPANE LP	09/07/2011	$231.19
	WW GRAINGER	09/08/2011	$104.27
	FORMS AND SUPPLY - AOPD	09/08/2011	$61.92
	JACC MECHANICAL SERVIC	08/17/2011	$111.60
	JACC MECHANICAL SERVIC	08/01/2011	$188.00
	AMERIGAS PROPANE LP	09/09/2011	$185.85
	JACC MECHANICAL SERVIC	06/30/2011	$271.60
	JOHNSON'S REFRIGERATION,	09/09/2011	$70.00
	HYMAN PAPER & CHEMICAL	09/12/2011	$289.49
	FASTENAL COMPANY01	09/12/2011	$182.54
	NA WORLD SERVICE INC	09/12/2011	$110.40
	WW GRAINGER	09/12/2011	$22.50
	FASTENAL COMPANY01	09/14/2011	$379.26
	OFFICEMAX CT IN#260102	09/14/2011	$11.68
	GROVE MEDICAL INC	09/14/2011	$27.55
	JANPAK 5	09/15/2011	$470.80
	FASTENAL COMPANY01	09/15/2011	$16.51
	CINTAS DOC MGT G92	09/17/2011	$111.30
	CINTAS DOC MGT G92	09/17/2011	$222.60
	SHRED WITH US	09/16/2011	$25.00
	DODSON PEST CONTROL	09/20/2011	$96.00
	THE MILLER COMPANY	09/19/2011	$250.00
	GROVE MEDICAL INC	09/19/2011	$11.74
	JANPAK 4	09/20/2011	$295.47
	SCHOFIELD HARDWARE INC	09/20/2011	$4.53
	GROVE MEDICAL INC	09/19/2011	$7.93
	WW GRAINGER	09/21/2011	$81.78
	HYMAN PAPER & CHEMICAL	09/23/2011	$35.02
	AMERIGAS PROPANE LP	09/22/2011	$172.28
	AMERICAN RED CROSS	09/20/2011	$127.00
	AMERICAN RED CROSS	09/22/2011	$220.00
	PITNEY BOWES	09/27/2011	$212.03
	JANPAK 4	09/28/2011	$166.43
	HERALD OFFICE SUPPLY INC	09/28/2011	$235.38
	OFFICEMAX CT IN#546198	09/29/2011	$376.71
			$6,920.05
PAMELA TERRY	L & L OFFICE SUPPLY	08/31/2011	$44.89
	W W GRAINGER 916	09/02/2011	$71.97
	STAPLS7077217552000001	09/03/2011	$203.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	W W GRAINGER 916	09/02/2011	$82.09
	SUBURBAN PROPANE LP	09/06/2011	$136.80
	SHRED WITH US	09/07/2011	$30.00
	SHRED WITH US	09/07/2011	$25.00
	LAURENS ELECTRIC COOPE	09/07/2011	$19.95
	MCMASTER-CARR	09/06/2011	$340.75
	PCI MEDCO SUPPLY	09/07/2011	$83.35
	STANDARD DISTRIBUTORS, I	09/21/2011	$133.54
	STAPLS7077719291000001	09/21/2011	$963.00
	STAPLS7077762633000002	09/22/2011	$3.87
	STAPLS7077762633000001	09/22/2011	$118.92
	ROTO-ROOTER PLUMBING	09/23/2011	$138.00
	WM SUPERCENTER	09/26/2011	$59.25
	SHRED WITH US	09/29/2011	$30.00
	SHRED WITH US	09/29/2011	$25.00
			$2,510.13
PATTIE ENLOE	INSTITUTION FOOD IN	09/02/2011	$914.83
	US FOODSERVICE 6B	09/06/2011	$1,491.70
	INSTITUTION FOOD IN	09/09/2011	$1,165.93
	US FOODSERVICE 6B	09/13/2011	$1,092.42
	INSTITUTION FOOD IN	09/16/2011	$1,125.38
	US FOODSERVICE 6B	09/16/2011	$31.69
	US FOODSERVICE 6B	09/20/2011	$1,663.38
	US FOODSERVICE 6B	09/21/2011	$76.20
	INSTITUTION FOOD IN	09/23/2011	$1,193.01
	US FOODSERVICE 6B	09/27/2011	$1,057.03
			$9,811.57
PAUL MEARS	IPS PACKAGING INC	08/31/2011	$491.07
	SAFETYKNIVESANDCUTTERS	09/12/2011	$244.76
	WESTBURY ACE HARDWARE	09/13/2011	$68.92
	KHL- KENT H LANDSBERG	09/26/2011	$194.22
	WESTBURY ACE HARDWARE	09/26/2011	$14.43
			$1,013.40
PERRY PITTS	DMI DELL K-12/GOVT	09/03/2011	$251.87
	LOWES #00528	09/06/2011	$4.21
	BALLENTINE EQUIPMENT CO	09/08/2011	$208.30
	WM SUPERCENTER	09/08/2011	$20.00
	CAROLINA PEST CONTROL SER	09/12/2011	$50.00
	WM SUPERCENTER	09/14/2011	$24.19
	LOWES #00528	09/14/2011	$5.47
	POWDERSVILLE PHARMACY	09/16/2011	$49.70
	BOB BARKER COMPAN01 OF 01	09/15/2011	$655.80
	WW GRAINGER	09/19/2011	$41.47
	ARC SERVICES/TRAINING	09/20/2011	$36.00
	ARC SERVICES/TRAINING	09/20/2011	$45.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	ARC SERVICES/TRAINING	09/20/2011	$63.00
	ARC SERVICES/TRAINING	09/20/2011	$45.00
	WALGREENS #2681	09/27/2011	$10.59
	WM SUPERCENTER	09/27/2011	$115.62
	DADE PAPER & BAG - ATLA	09/27/2011	$1,060.00
			$2,686.22
PHILLIP ADAMS	HARBOR FREIGHT TOOLS 129	08/31/2011	$44.46
	THE HOME DEPOT 1118	08/31/2011	$23.53
	OUTDOOR EQUIPMENT DISTRIB	09/06/2011	$241.91
	FASTENAL COMPANY01	09/08/2011	$137.14
	THE HOME DEPOT 1118	09/09/2011	$31.88
	DORCHESTER TRACTOR COMPAN	09/12/2011	$17.00
	LOWES #00655	09/14/2011	$27.17
	AUTOZONE #1020	09/14/2011	$130.02
	THE HOME DEPOT 1118	09/14/2011	$8.51
	THE HOME DEPOT 1118	09/16/2011	$33.78
	THE HOME DEPOT 1118	09/16/2011	$29.23
	WESTBURY ACE HARDWARE	09/19/2011	$16.03
	WALTERBORO CASH & CARR	09/19/2011	$88.46
	WM SUPERCENTER	09/29/2011	$31.62
	WESTBURY ACE HARDWARE	09/29/2011	$7.04
	THE HOME DEPOT 1118	09/28/2011	$78.59
			$946.37
RAYMOND PAIGE	GRAYCO - LADYS ISLAND	09/14/2011	$192.49
	LOWES #01521	09/21/2011	$53.47
	LOWES #01521	09/22/2011	$10.48
			$256.44
RAYMOND WHITAKER	HARBOR FREIGHT TOOLS 103	08/31/2011	$40.63
	SHUMAN OWENS SUPPLY	08/30/2011	$85.49
	LOWES #00499	09/02/2011	$11.56
	LOWES #00499	09/02/2011	$10.61
	JOANN FABRIC #1126	09/04/2011	$26.45
	SHUMAN OWENS SUPPLY	09/12/2011	$20.20
	LOWES #00499	09/13/2011	$23.97
	PROVANTAGE CORP	09/14/2011	$171.49
	ACE HRDWR OF CAYCE LLC	09/15/2011	$13.89
	SMITH & JONES JANITOR	09/14/2011	$21.40
	LOWES #00499	09/19/2011	$6.99
	WM SUPERCENTER	09/19/2011	$21.08
	JOANN FABRIC #1126	09/19/2011	$8.11
	LOWES #00499	09/22/2011	$13.85
	HARBOR FREIGHT TOOLS 103	09/22/2011	$18.17
	ROSE TALBERT PAINT CO	09/27/2011	$58.04
	SHUMAN OWENS SUPPLY	09/27/2011	$157.13
			$709.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FARR	ULOOP INC	09/02/2011	$28.00
	VERIFIED PERSON INC	09/10/2011	$390.00
			$418.00
RHONDA LAIRD	STANDARD DISTRIBUTORS, I	09/01/2011	$247.67
	FASTENAL COMPANY01	09/02/2011	$437.49
	PITNEY BOWES	09/02/2011	$35.46
	FORMS AND SUPPLY - AOPD	09/08/2011	$179.40
	DOLLAR-GENERAL #1900	09/11/2011	$35.85
	SHRED WITH US	09/13/2011	$30.00
	FORMS AND SUPPLY - AOPD	09/13/2011	$19.62
	FORMS AND SUPPLY - AOPD	09/14/2011	$77.47
	DOVE DATA PRODUCTS INC	09/16/2011	$914.64
	AMAZON MKTPLACE PMTS	09/21/2011	$72.50
	HYMAN PAPER & CHEMICAL	09/22/2011	$219.57
	FORMS AND SUPPLY - AOPD	09/22/2011	$86.35
	FORMS AND SUPPLY - AOPD	09/23/2011	$145.16
	Amazon.com	09/27/2011	$47.34
	CDW GOVERNMENT	09/28/2011	$51.75
			$2,600.27
ROBBIE STABLER	WW GRAINGER	08/30/2011	$52.05
	ULINE SHIP SUPPLIES	09/02/2011	$154.13
	SAFETYKNIVESANDCUTTERS	09/01/2011	$489.84
	ULINE SHIP SUPPLIES	09/09/2011	$195.40
	ASSOCIATED MATERIAL HANDL	09/26/2011	$779.22
	STANDARD DISTRIBUTORS, I	09/27/2011	$33.38
	ASSOCIATED MATERIAL HANDL	09/27/2011	$477.68
			$2,181.70
ROBBY SHEALY	ROSE TALBERT PAINT CO	08/31/2011	$57.81
	AMERICAN POOLS	09/06/2011	$64.20
	W.P.LAW, INC	09/21/2011	$41.44
	TRAYCO OF SC INC	09/22/2011	$302.68
			$466.13
ROSALIND ROBERTS	SHRED-IT CHARLESTON	09/02/2011	$42.00
	GROVE MEDICAL INC	09/08/2011	$17.37
	CARMICHAEL OIL OF WALTERB	09/14/2011	$23.07
	WW GRAINGER	09/21/2011	$707.16
	SOUTHLAND EQUIPMENT SE	09/28/2011	$263.10
	SIMPLEX GRINNELL WEB P	09/28/2011	$232.09
			$1,284.79
SAMUEL D HAMILTON	Amazon.com	09/01/2011	$502.86
	Amazon.com	09/01/2011	$208.18
	FACTORY OUTLET STORE	09/29/2011	$457.50
			$1,168.54
SARAH NESBITT	OFFICE ORGANIX INC	09/19/2011	$192.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	CDW GOVERNMENT	09/20/2011	$89.83
	ROTO ROOTER PLUMBING	09/21/2011	$204.50
	SHRED WITH US	09/21/2011	$135.00
	CITY OF GREENVILLE REVEN	09/21/2011	$200.00
	BLOSSMAN GAS, INC	09/21/2011	$163.65
			$985.88
SCOTT MOORE	THREE FOUNTAINS ACE	09/06/2011	$26.74
	GRAYBAR ELECTRIC COMPANY	09/09/2011	$8.22
	LOWES #00499	09/09/2011	$38.50
	GRAYBAR ELECTRIC COMPANY	09/16/2011	$193.67
	LOWES #00499	09/21/2011	$5.29
	GRAYBAR ELECTRIC COMPANY	09/21/2011	$40.82
	LOWES #00499	09/23/2011	$10.94
	MCCALLS SUPPLY INC 07	09/23/2011	$11.22
	GRAYBAR ELECTRIC COMPANY	09/27/2011	$125.19
			$460.59
SHARON KELLY	MAC PAPERS INC	09/07/2011	$1,244.66
	MAC PAPERS INC	09/27/2011	$2,097.20
	PRINTSOUTH PRINTING INC	09/29/2011	$583.92
			$3,925.78
SHERRY THOMASSON	SHRED-IT CHARLESTON	09/02/2011	$35.00
	FORMS AND SUPPLY - AOPD	09/01/2011	$79.08
	DOVE DATA PRODUCTS INC	09/13/2011	$383.02
	ALARM FINANCING SE	09/22/2011	$25.00
	STAPLS7077920641000001	09/27/2011	$141.42
	AIKEN PEST CONTROL INC	09/27/2011	$55.00
			$718.52
SUSAN URQUHART	STANDARD DISTRIBUTORS, I	08/31/2011	$293.77
	JOHN EDWARDS CO INC	09/21/2011	$601.60
			$895.37
TERESA BROWN	FORMS AND SUPPLY - AOPD	08/31/2011	$124.41
	GEIGER O'CAIN	09/08/2011	$1,667.06
	FORMS AND SUPPLY - AOPD	09/13/2011	$25.68
	DESERTARC	09/16/2011	$288.84
	FORMS AND SUPPLY - AOPD	09/22/2011	$331.31
	FORMS AND SUPPLY - AOPD	09/27/2011	$407.16
			$2,844.46
TERRY BOYLES	FASTENAL COMPANY01	09/29/2011	$381.51
			$381.51
TIM BAIER	THERAQUATICS.COM	09/17/2011	$235.80
	PRO THERAPY SUPPLIES	09/22/2011	$188.14
			$423.94
TIM GARY	WM SUPERCENTER	09/13/2011	$60.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$60.27
TIM GETER	SHIPPERS SUPPLY INC.	08/31/2011	$285.88
	LOWES #02548	09/08/2011	$11.53
	W W GRAINGER 916	09/12/2011	$321.88
	WW GRAINGER	09/13/2011	$125.08
	LOWES #02595	09/15/2011	$48.54
	W W GRAINGER 916	09/19/2011	$331.14
	FORKLIFTS UNLIMITED IN	09/19/2011	$218.89
	SHIPPERS SUPPLY INC.	09/21/2011	$285.88
	SHIPPERS SUPPLY INC.	09/21/2011	$185.60
	W W GRAINGER 916	09/27/2011	$73.19
			$1,887.61
TODD BLAKE	INDEPENDENT LIVING AIDS	09/14/2011	$645.00
			$645.00
TONYA BARKLEY	LOWES #00626	09/01/2011	$106.75
	MIDLAND GAS	09/06/2011	$361.50
	MSC	09/08/2011	$103.32
	HYMAN PAPER & CHEMICAL	09/07/2011	$449.64
	FORMS AND SUPPLY - AOPD	09/07/2011	$190.12
	1800GOFEDEX 10010007	09/12/2011	$21.41
	FORMS AND SUPPLY - AOPD	09/15/2011	$73.74
	LABSAFE 1017899689	09/20/2011	$73.50
	STAPLS7077762321000001	09/22/2011	$346.89
	1800GOFEDEX 10010007	09/27/2011	$12.38
	GRAYBAR ELECTRIC COMPANY	09/28/2011	$358.47
			$2,097.72
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	08/30/2011	$56.81
	SHRED WITH US	09/01/2011	$35.00
	SOUTHLAND EQUIPMENT SE	09/02/2011	$459.34
	SUBURBAN PROPANE LP	09/15/2011	$221.80
	W W GRAINGER 916	09/15/2011	$91.78
	FORMS AND SUPPLY - AOPD	09/15/2011	$38.32
	SIMPLEX GRINNELL WEB P	09/16/2011	$245.00
	LASER PRINT SERVICE, INC	09/19/2011	$107.00
	ADVANCED DOOR SYSTEMS	09/21/2011	$270.00
			$1,525.05
VASSIE MILLIGAN	S E FARM EQUIP CO	09/01/2011	$61.69
	LOWES #01705	09/19/2011	$48.28
	LOWES #01705	09/22/2011	$27.44
			$137.41
WADE JOHNSON	DMI DELL K-12/GOVT	08/31/2011	$179.21
	CDW GOVERNMENT	08/31/2011	$364.80
	SYX GLOBALGOV/EDSOLUTN	08/31/2011	$301.10
	DMI DELL K-12/GOVT	09/02/2011	$61.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	09/01/2011	$896.07
	HP HOME STORE	08/31/2011	$654.82
	CDW GOVERNMENT	09/01/2011	$352.86
	CDW GOVERNMENT	09/02/2011	$729.62
	BOUNDLESSAT.COM	09/06/2011	$99.00
	DMI DELL K-12/GOVT	09/08/2011	$138.61
	HP DIRECT-PUBLICSECTOR	09/10/2011	$640.93
	DMI DELL K-12/GOVT	09/09/2011	$1,254.56
	DMI DELL K-12/GOVT	09/10/2011	$120.17
	CDW GOVERNMENT	09/09/2011	$658.80
	DMI DELL K-12/GOVT	09/10/2011	$51.55
	DMI DELL K-12/GOVT	09/09/2011	$63.95
	DMI DELL K-12/GOVT	09/13/2011	$37.97
	DMI DELL K-12/GOVT	09/14/2011	$121.29
	DMI DELL K-12/GOVT	09/15/2011	$240.34
	DMI DELL K-12/GOVT	09/16/2011	$858.36
	CDW GOVERNMENT	09/16/2011	$30.25
	DMI DELL K-12/GOVT	09/21/2011	$474.42
	DMI DELL K-12/GOVT	09/21/2011	$223.55
	CDW GOVERNMENT	09/22/2011	$371.09
	DMI DELL K-12/GOVT	09/23/2011	$221.48
	DMI DELL K-12/GOVT	09/23/2011	$716.86
	DMI DELL K-12/GOVT	09/23/2011	$1,110.30
	DMI DELL K-12/GOVT	09/23/2011	$121.86
	DMI DELL K-12/GOVT	09/24/2011	$14.43
	CDW GOVERNMENT	09/23/2011	$50.53
	HPLINK	09/23/2011	$1,585.00
	CDW GOVERNMENT	09/26/2011	$49.61
	CDW GOVERNMENT	09/26/2011	$44.22
	DMI DELL K-12/GOVT	09/28/2011	$211.81
	DMI DELL K-12/GOVT	09/28/2011	$49.67
	DMI DELL K-12/GOVT	09/29/2011	$7.86
	DMI DELL K-12/GOVT	09/29/2011	$7.94
	CDW GOVERNMENT	09/28/2011	$732.88
			$13,849.18
WALTER WEST	STAPLES 00117127	08/31/2011	$106.25
	THE HOME DEPOT 1118	09/07/2011	$39.79
	FASTENAL COMPANY01	09/12/2011	$386.15
	BI-LO 266	09/13/2011	$45.14
	FASTENAL COMPANY01	09/16/2011	$333.93
	THE HOME DEPOT 1118	09/20/2011	$216.73
	ULINE SHIP SUPPLIES	09/22/2011	$355.81
	FASTENAL COMPANY01	09/22/2011	$261.54
	WW GRAINGER	09/26/2011	$43.42
	WW GRAINGER	09/26/2011	$77.40
			$1,866.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	ADVANCE AUTO PARTS #5212	09/01/2011	$12.40
	SHERWIN WILLIAMS #2306	09/26/2011	$55.30
	WM SUPERCENTER	09/27/2011	$45.74
			$113.44
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	08/31/2011	$25.00
	SC LAW ENFORCEMENT	09/01/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/15/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/23/2011	$25.00
	SC LAW ENFORCEMENT	09/27/2011	$25.00
			$275.00

Total for VOCATIONAL REHABILITATION: $168,893.28

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	XEROX CORP. XCS/RBO	09/06/2011	$133.75
	SCHOOL CUTS SCREENING AND	09/07/2011	$214.38
	JANPAK 4	09/13/2011	$582.08
	CAROLINA CUTLERY SERVICE	09/14/2011	$48.75
	BI-LO 578	09/17/2011	$159.41
			$1,138.37
DANA HARLEY	EREPLACEMENTPARTS.COM	09/14/2011	$92.88
	LOWES #01066	09/19/2011	$566.12
	LOWES #00499	09/26/2011	$166.22
			$825.22
GLORIA ROBINSON	KMART 04141	08/30/2011	$34.19
	DOLLAR-GENERAL #0862	08/31/2011	$29.43
	KMART 04141	09/02/2011	$96.29
	KMART 04141	09/21/2011	$78.70
	STAPLS7077977139000001	09/28/2011	$464.02
	MOORE MEDICAL LLC WEB	09/28/2011	$2,125.32
			$2,827.95
JEFF HOOK	LOWES #00499	08/31/2011	$76.67
	LOWES #00499	08/31/2011	$36.55
	HANDI CLEAN PRODUCTS INC	08/30/2011	$133.80
	GRAYBAR ELECTRIC COMPANY	09/01/2011	$176.55
	EAST COAST METAL DIST 08	09/01/2011	$883.84
	TRAYCO OF SC INC	09/06/2011	$443.96
	LOWES #00499	09/07/2011	$169.11
	Gempler 1017858714	09/10/2011	$129.16
	SMITH & JONES JANITORI	09/09/2011	$305.16
	SMITH & JONES JANITORI	09/09/2011	$285.20
	LOWES #00499	09/12/2011	$790.54
	LOWES #00499	09/13/2011	$95.94
	LOWES #00499	09/14/2011	$140.02
	DILLON SUPPLY	09/13/2011	$154.57
	NAPA STORE 1015002	09/13/2011	$60.62
	THE KEY SHOP	09/14/2011	$13.74
	SMITH & JONES JANITORI	09/14/2011	$23.33
	LOWES #00499	09/16/2011	$37.77
	MAGIC TOUCH ENTERPRISE	09/19/2011	$282.27
	BAKER DIST CO 541	09/21/2011	$140.67
	FASTENAL COMPANY01	09/22/2011	$59.40
	LOWES #00499	09/22/2011	$211.45
	THE KEY SHOP	09/23/2011	$425.81
	ROSE TALBERT PAINT CO	09/23/2011	$127.33
	ROSE TALBERT PAINT CO	09/23/2011	$468.97
	CE COLUMBIA	09/27/2011	$1,169.51
	SMITH & JONES JANITORI	09/27/2011	$64.09
	DAL-TILE#216 W COLUMBIA	09/28/2011	$1,464.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	GRAYBAR ELECTRIC COMPANY	09/29/2011	$68.57
	SIMPLEX GRINNELL WEB P	09/29/2011	$492.09
	HANDI CLEAN PRODUCTS INC	09/28/2011	$293.02
	TYLER BROTHERS	09/29/2011	$1,442.36
			$10,667.06
MELISSA RAE THURSTIN	STAPLS7077098652000001	09/01/2011	$59.83
	CAROLINA LEGAL REFERENCE	09/14/2011	$280.00
	STAPLS7077518054000001	09/15/2011	$58.94
	LEXINGTON PRINTING	09/15/2011	$63.13
	PROGRESSIVE BUSIN	09/16/2011	$255.60
	STAPLS7077755363000001	09/22/2011	$134.42
	STAPLS7077755363000002	09/22/2011	$62.01
	CDW GOVERNMENT	09/29/2011	$599.20
	STAPLS7077987587000002	09/29/2011	$298.10
			$1,811.23
PAT G SMITH	RADIOSHACK COR00196279	09/22/2011	$12.40
			$12.40
SCOTT GAINES	Best Buy 00002642	09/06/2011	$144.41
	GILMORE GLOBAL US	09/06/2011	$612.88
	THE HOME DEPOT 1112	09/13/2011	$92.41
	DICK'S SPORTING GOODS	09/13/2011	$266.64
	B & H PHOTO-VIDEO.COM	09/19/2011	$332.00
	ID ZONE	09/21/2011	$235.20
	LOWES #00499	09/26/2011	$147.50
			$1,831.04
SHANNAN C WOOVIS	STAPLS7077502972000002	09/14/2011	$24.43
	STAPLS7077502972000001	09/14/2011	$32.05
			$56.48
SONYA WHITE	MOORE MEDICAL LLC WEB	09/23/2011	$659.70
			$659.70
TIM MAPLES	LOWES #00499	09/01/2011	$23.55
	MICRO ADVANTAGE LLC	09/01/2011	$620.45
	OVR O.CO / OVERSTOCK.COM	09/21/2011	$169.94
			$813.94
TONZA THOMAS	SAVE A LOT #490	09/06/2011	$6.93
	BI-LO 723	09/16/2011	$82.82
	OBCO CHEMICAL	09/20/2011	$128.48
	WM SUPERCENTER	09/29/2011	$45.97
			$264.20

Total for WIL LOU GRAY OPPORTUN SCH: $20,907.59

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	SYX TIGERDIRECT.COM	09/28/2011	$89.85
			$89.85
KIM M MCGINNIS	USPS 45460005529806304	08/31/2011	$223.35
			$223.35
MELISSA A COKER	WM SUPERCENTER	09/16/2011	$30.15
	OTTERBOX	09/22/2011	$99.90
	SACS COC	09/27/2011	$480.00
			$610.05
TYRONE THOMAS	WM SUPERCENTER	09/16/2011	$49.55
	TRACTOR SUPPLY #1141	09/22/2011	$83.76
	LOWES #01120	09/22/2011	$719.84
	SHERWIN WILLIAMS #2368	09/22/2011	$134.71
	BURGER KING #3220	09/29/2011	$65.56
			$1,053.42

Total for WILLIAMSBURG TECH COLL: $1,976.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	MARTIN ART & FRAME	09/08/2011	$19.00
	LOWES #00416	09/12/2011	$100.87
	MARTIN ART & FRAME	09/13/2011	$30.97
			$150.84
AIMEE KLINE	WM SUPERCENTER	09/15/2011	$97.30
			$97.30
ALBERT HELMS JR	LOWES #00416	09/02/2011	$22.74
	BAKER DIST CO 577	09/07/2011	$182.76
	BAKER DIST CO 577	09/08/2011	$31.61
	LOWES #00416	09/08/2011	$14.66
	LOWES #00416	09/09/2011	$27.19
	LOWES #00416	09/12/2011	$26.27
	LOWES #00416	09/13/2011	$25.74
	EMPIRE EQUIPMENT DIST	09/23/2011	$633.94
	EMPIRE EQUIPMENT DIST	09/26/2011	$43.62
	BAKER DIST CO 577	09/27/2011	$26.68
			$1,035.21
ALICIA MARSTALL	LELLS CAFE	08/31/2011	$9.13
	ACUI	09/09/2011	$99.00
	ACUI	09/09/2011	$99.00
	BOOKWORM AT WINTHROP #822	09/09/2011	$73.63
	ACUI	09/09/2011	$99.00
	PURDUE CONTED/CONF	09/14/2011	$305.00
	ACUI	09/19/2011	$99.00
			$783.76
ALLEN F BLACKMON	ISTOCK INTERNATIONAL	09/09/2011	$39.50
			$39.50
ALVIN THOMAS	C C DICKSON CO 1020	08/31/2011	$29.35
	LOWES #00416	09/07/2011	$57.29
	GATEWAY SUPPLY CO RH	09/08/2011	$97.30
	FERGUSON ENT #123	09/13/2011	$14.09
	FERGUSON ENT #123	09/14/2011	$6.28
	FERGUSON ENT #123	09/14/2011	$366.77
	FERGUSON ENT #123	09/15/2011	$46.25
	FERGUSON ENT #123	09/15/2011	$298.53
	THE HOME DEPOT 1114	09/16/2011	$15.47
	THE HOME DEPOT 1114	09/19/2011	$192.87
	FERGUSON ENT #123	09/21/2011	$54.30
	ACS INC	09/22/2011	$157.36
	LOWES #00416	09/23/2011	$19.21
	FERGUSON ENT #123	09/29/2011	$89.33
			$1,444.40
AMANDA HACKNEY	STAPLS7077085500000002	08/31/2011	$15.54
	STAPLS7077085500000001	08/31/2011	$91.16

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	WALGREENS #4842	09/06/2011	$30.91
	ABCCLIO LLC	09/13/2011	$18.23
	RYDER ENGRAVING INC	09/13/2011	$16.55
	STAPLS7077598555000001	09/16/2011	$7.04
	STAPLS7077598555000002	09/16/2011	$140.88
	PAYPAL SRMUN INC	09/29/2011	$1,125.00
			$1,445.31
AMANDA WERTS	WALGREENS #4842	08/31/2011	$4.27
	CVS PHARMACY #3809 Q03	08/31/2011	$10.91
	BI-LO 202	09/05/2011	$19.66
	ENTERPRISE RENT-A-CAR	09/06/2011	$52.08
	SUNOCO 0695005900	09/06/2011	$20.64
			$107.56
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	09/07/2011	$8.50
			$8.50
AMY SULLIVAN	SOACE	09/10/2011	$399.00
	SOACE	09/09/2011	$110.00
			$509.00
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	09/27/2011	$376.32
	ENTERPRISE RENT-A-CAR	09/27/2011	$433.10
			$809.42
ANN BIGGERSTAFF	STAPLS7077057575000001	09/01/2011	$235.74
	HILTON HOTELS	09/07/2011	$253.63
	STAPLS7077174665000001	09/07/2011	$314.28
	CHINA VISA SERVICE CENTER	09/07/2011	$511.91
	HAMILTON & MOORE	09/08/2011	$33.38
	RYDER ENGRAVING INC	09/09/2011	$12.70
	STAPLS7077232554000007	09/16/2011	$173.96
	UNITED AIR 0162132239608	09/22/2011	$1,049.70
	OLD TOWN ASSOCIATION	09/25/2011	$30.00
	CONTINENTAL 0058702246843	09/23/2011	$1,073.70
	RYDER ENGRAVING INC	09/22/2011	$12.50
	UNITED AIR 0162132239611	09/22/2011	$1,049.70
	UNITED AIR 0162132239621	09/22/2011	$1,049.70
	C-SCAPE CONSULTING	09/27/2011	$199.90
	STAPLS7078030416000001	09/29/2011	$967.00
			$6,967.80
ANNA BURRIS	IBT IIS FINGERPRINT COM	09/06/2011	$37.25
	STAPLES 00111211	09/07/2011	$141.60
	AMERICAN RED CROSS	09/08/2011	$228.00
			$406.85
ANNA SARTIN	BEADS BY THE DOZEN INTER	09/13/2011	$177.40
	LOWES #00416	09/18/2011	$11.74
	SPIRIT HALLOWEEN C6978	09/18/2011	$10.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	STAPLES 00111211	09/18/2011	$9.59
	DICK'S SPORTING GOODS692	09/20/2011	$6.41
	TARGET 00013714	09/21/2011	$22.88
	STAPLES 00111211	09/20/2011	$17.24
	HANCOCK FABRICS 1580	09/21/2011	$6.72
	KMART 07043	09/21/2011	$36.36
	MAD HAT INTERNATIONAL	09/21/2011	$45.35
	LOWES #00416	09/29/2011	$9.94
			$354.31
APRIL LOVEGROVE	CCAS	08/31/2011	$440.00
	WHITE OFFICE FURNITURE	08/24/2011	$1,007.75
	USAIRWAYS 0378679197968	09/01/2011	$187.90
	DOVE DATA PRODUCTS INC	09/07/2011	$56.71
	STAPLS7077852762000001	09/24/2011	$192.82
	UNITED AIR 0168684519995	09/22/2011	$710.40
	EXPEDIA 139263389644	09/23/2011	$7.00
	DOVE DATA PRODUCTS INC	09/27/2011	$96.30
	STAPLS7077935027000001	09/27/2011	$53.00
			$2,751.88
BARB YEAGER	KATES SKATING CENTER	09/07/2011	$400.00
	WM SUPERCENTER	09/14/2011	$44.78
	STAPLS7077488650000001	09/14/2011	$119.95
	STAPLES 00111211	09/14/2011	$15.07
	STAPLS7077645520000001	09/17/2011	$31.85
	WM SUPERCENTER	09/26/2011	$18.91
			$630.56
BARBARA MALLORY	USAIRWAYS 0372445184895	09/16/2011	$367.90
	USAIRWAYS 0372445184897	09/16/2011	$367.90
	USAIRWAYS 0372445184896	09/16/2011	$367.90
	CVS PHARMACY #3809 Q03	09/28/2011	$50.91
			$1,154.61
BARRIE PLATT	WUFOO COM CHARGE	09/04/2011	$29.95
	Amazon.com	09/05/2011	$19.63
	USM PAYMENT GATEWAY	09/08/2011	$100.00
	SCASA 00 OF 00	09/07/2011	$175.00
	Amazon.com	09/08/2011	$15.65
	Amazon.com	09/12/2011	$405.00
	RYDER ENGRAVING INC	09/15/2011	$62.85
	Amazon.com	09/19/2011	$153.24
	RYDER ENGRAVING INC	09/20/2011	$7.60
	STAPLS7077286256000001	09/22/2011	$24.31
	TARGET 00013714	09/23/2011	$13.90
	RYDER ENGRAVING INC	09/28/2011	$12.50
			$1,019.63
BECKY CROWLEY	Amazon.com	09/01/2011	$27.16

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Cardholder	Vendor Name	Purchase Date	Amount
BECKY CROWLEY	MATH ASSOC INTERNET	08/31/2011	$370.00
	STAPLS7077385101000001	09/10/2011	$267.48
	STAPLS7077497886000001	09/14/2011	$51.34
	STAPLS7078019569000001	09/29/2011	$26.42
			$742.40
BEN PAXTON	THE HOME DEPOT 1114	09/15/2011	$179.17
	ENTERPRISE RENT-A-CAR	09/16/2011	$82.88
			$262.05
BEN ROACH	STAPLES 00111211	09/05/2011	$283.48
	ARC 313	09/09/2011	$22.52
	OFFICE DEPOT #342	09/28/2011	$149.78
			$455.78
BERNADETTE FAGARANG	SHELL OIL 57542561204	08/31/2011	$42.78
	SPEAKS #106	09/02/2011	$48.66
	ENTERPRISE RENT-A-CAR	09/03/2011	$216.59
	HERLONG BP-53348	09/02/2011	$11.12
	CONTINENTAL 0058700962410	09/07/2011	$69.70
	AIRTRANAIR 3320114032703	09/07/2011	$355.90
	CONTINENTAL 0058680563910	09/07/2011	$78.90
	NACAC	09/13/2011	$225.00
	UNITED AIR 0168701383669	09/13/2011	$354.90
	NACAC	09/14/2011	$590.00
	AIRTRANAIR 3320114318005	09/13/2011	$20.00
	SHELL OIL 41592220984	09/17/2011	$41.33
	AIRPORT SHUTTLE	09/21/2011	$38.00
	ENTERPRISE RENT-A-CAR	09/21/2011	$336.39
	SHELL OIL 57544733108	09/21/2011	$47.41
	CONTINENTAL 0052603250741	09/21/2011	$25.00
	RICE-PARKING	09/27/2011	$8.00
	CONTINENTAL 0052603380448	09/27/2011	$25.00
			$2,534.68
BETH G COSTNER	WUFOO COM CHARGE	09/01/2011	$14.95
	PAYPAL SCCOUNCILTE	09/22/2011	$222.00
	NAT. SC. TEACHER ASSOC	09/22/2011	$34.00
	NAT. SC. TEACHER ASSOC	09/22/2011	$34.00
			$304.95
BETHANY MARLOWE	VERIZON WRLS IVR VE	09/08/2011	$442.57
	LOWE'S FOODS #5	09/09/2011	$162.41
	CAPTAIN DS #505	09/09/2011	$10.03
	LOWE'S FOODS #5	09/10/2011	$48.09
			$663.10
BETTY TRIPLETT	FEDEX 797464619980	09/02/2011	$20.99
	THE UPS STORE 4411	09/09/2011	$267.73
	THE UPS STORE 4411	09/19/2011	$265.47

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY TRIPLETT	GUMP'S DIRECT	09/19/2011	$45.00
	OFFICE DEPOT #342	09/19/2011	$32.15
			$631.34
BIFF EDGE	LOWES #00416	08/31/2011	$85.51
	RESTAURANT FURNITURE.NET	08/31/2011	$410.00
	RESTAURANT FURNITURE.NET	08/31/2011	$177.38
	THE HOME DEPOT 1114	09/02/2011	$112.54
	WOODY`S MUSIC	09/05/2011	$17.07
	LOWES #00416	09/06/2011	$215.07
	THE HOME DEPOT 1114	09/05/2011	$25.87
	THE HOME DEPOT 1114	09/06/2011	$70.16
	THE HOME DEPOT 1114	09/09/2011	$5.22
	THE HOME DEPOT 1114	09/09/2011	$61.65
	THE HOME DEPOT 1114	09/09/2011	$83.43
	LOWES #02442	09/12/2011	$182.33
	THE HOME DEPOT 1114	09/14/2011	$104.48
	LOWES #02442	09/15/2011	$169.56
	LOWES #00416	09/19/2011	$14.49
	THE HOME DEPOT 1114	09/21/2011	$4.19
	LOWES #00416	09/22/2011	$33.43
	LOWES #00416	09/23/2011	$63.86
	BARBIZON CHARLOTTE INC	09/23/2011	$163.91
	Best Buy 00008946	09/29/2011	$71.67
	LOWES #00416	09/29/2011	$21.34
			$2,093.16
BOBBY SNYDER	AUTOZONE #1002	09/05/2011	$12.83
	LOWES #00416	09/05/2011	$62.32
	NORTHERN TOOL EQUIP-SC	09/05/2011	$10.69
	NORTHERN TOOL EQUIP-SC	09/06/2011	$16.04
	SUPPLY DIRECT	09/10/2011	$149.20
	CAROLINA ELECTRICAL	09/09/2011	$115.56
	NATIONAL WELDERS #R9	09/13/2011	$117.23
	TRACTOR-SUPPLY-CO #0470	09/16/2011	$23.29
	THE HOME DEPOT 1114	09/16/2011	$76.74
	CES-SC-0029	09/20/2011	$39.44
	PALINTEST LTD	09/23/2011	$448.10
			$1,071.44
BOYD JONES	WHITE HORSE RESTAURANT	09/03/2011	$208.41
	WHITE HORSE RESTAURANT	09/01/2011	$71.29
	WHITE HORSE RESTAURANT	09/09/2011	$200.68
	WHITE HORSE RESTAURANT	09/08/2011	$132.38
	ARAMARK WINTHROP UNIVERSI	09/13/2011	$5.52
	WHITE HORSE RESTAURANT	09/13/2011	$84.13
	BI-LO 547	09/16/2011	$33.05
	BI-LO 547	09/16/2011	$537.78

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Cardholder	Vendor Name	Purchase Date	Amount
BOYD JONES	BI-LO 547	09/16/2011	$96.82
	BI-LO 547	09/17/2011	$122.64
	TOWN HARDWARE AND	09/17/2011	$2.12
	ASSEMBLY INN	09/16/2011	$1,258.20
	MY FATHERS PIZZA AND P	09/16/2011	$27.00
	PHILS BARBQUE PIT	09/18/2011	$437.34
	WHITE HORSE RESTAURANT	09/23/2011	$144.20
	WHITE HORSE RESTAURANT	09/22/2011	$152.29
			$3,513.85
BRIAN BAYSE	BEARING DISTRIBUTORS INC	09/01/2011	$10.70
	BAKER DIST CO 577	09/02/2011	$50.93
	APPLIANCE PARTS PROS	09/06/2011	$73.42
	LOWES #00416	09/08/2011	$228.34
	APPLIANCE ZONE	09/16/2011	$90.66
	BAKER DIST CO 577	09/20/2011	$223.64
	BAKER DIST CO 577	09/27/2011	$74.18
	LOWES #00416	09/27/2011	$33.45
	BAKER DIST CO 577	09/27/2011	$26.68
			$812.00
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	09/06/2011	$5.79
	SNIPES CO LLC	09/08/2011	$39.96
	INTERSTATE SUPPLY COMPANY	09/14/2011	$1,087.89
	INTERSTATE SUPPLY COMPANY	09/20/2011	$1,527.96
	SNIPES CO LLC	09/22/2011	$251.82
	INTERSTATE SUPPLY COMPANY	09/28/2011	$956.25
			$3,869.67
BRIANNE GEMEINHARDT	BOOKWORM AT WINTHROP #822	08/31/2011	$33.53
	DOLRTREE 2298 00022988	09/05/2011	$8.56
	WALGREENS #4842	09/06/2011	$10.10
	WM SUPERCENTER	09/12/2011	$90.02
	DOLRTREE 2298 00022988	09/12/2011	$22.23
	PAYPAL SCAHPERD	09/27/2011	$95.00
	BAR BARCODES INC	09/29/2011	$70.55
			$329.99
CARLA HARDISTER	VZWRLSS APOCC VISE	09/17/2011	$76.02
	DIAMOND SPRINGS WATER	09/20/2011	$14.44
	ENTERPRISE RENT-A-CAR	09/27/2011	$206.36
			$296.82
CAROL SCHLABACH	STAPLS7076942505000003	09/08/2011	$315.64
	RYDER ENGRAVING INC	09/15/2011	$12.50
			$328.14
CAROLYN A SUMNER	DBC BLICK ART MATERIAL	09/02/2011	$102.59
	ENTERPRISE RENT-A-CAR	09/03/2011	$82.88
	LOWES #00416	09/06/2011	$38.55

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	RIO GRANDE ECOMM	09/07/2011	$116.39
	THE CONTENTI CO	09/08/2011	$49.77
	SCAEA	09/09/2011	$225.00
	BIGGS CAMERA IMAGE	09/20/2011	$1,896.73
	METALLIFEROUS	09/26/2011	$59.93
			$2,571.84
CARRIE MORPHUS	MICHAELS #2723	09/21/2011	$55.01
			$55.01
CARRIE VOLK JOHNSTON	GOOGLE MLComp	09/12/2011	$73.78
	PAYPAL FIELDSTONSW	09/14/2011	$59.97
			$133.75
CHAD DRESBACH	PAYPAL LAPZONE	09/02/2011	$81.95
	Amazon.com	09/04/2011	$109.99
	PAYPAL EBAY	09/02/2011	$77.00
	WWW.NEWEGG.COM	09/07/2011	$29.98
	CIRCUITCITY	09/13/2011	$310.01
	K-LOG, INC	09/13/2011	$2,324.02
	DBC BLICK ART MATERIAL	09/15/2011	$796.22
	ECOST	09/13/2011	$187.85
	DBC BLICK ART MATERIAL	09/20/2011	$51.17
	DRI FARONICS	09/21/2011	$225.00
	AMAZON MKTPLACE PMTS	09/26/2011	$4.00
	AMAZON MKTPLACE PMTS	09/27/2011	$63.94
	AMAZON MKTPLACE PMTS	09/26/2011	$35.87
	AMAZON MKTPLACE PMTS	09/26/2011	$36.90
	AMAZON MKTPLACE PMTS	09/26/2011	$12.17
	AMAZON MKTPLACE PMTS	09/27/2011	$6.49
	AMAZON MKTPLACE PMTS	09/27/2011	$7.21
	DBC BLICK ART MATERIAL	09/29/2011	$536.46
	THE HOME DEPOT 1114	09/28/2011	$26.41
			$4,922.64
CHAD RUSSELL	GLIDDEN PROFESSIONAL #034	09/06/2011	$32.52
	WADE DOOR SERVICES LLC	09/06/2011	$1,178.00
	WADE DOOR SERVICES LLC	09/07/2011	$795.00
	FARRIS BELT & SAW COMPANY	09/16/2011	$307.72
	LOWES #00416	09/22/2011	$9.76
	VERIZON WRLS 389601	09/23/2011	$16.04
	VZWRLSS ETM SCT1456901	09/24/2011	$21.39
	LOWES #00416	09/26/2011	$121.43
	LOWES #00416	09/27/2011	$12.81
	CITY BUILDERS SERVICE	09/28/2011	$322.93
	CITY BUILDERS SERVICE	09/28/2011	$221.13
			$3,038.73
CHARLES L LARSEN JR	OFFICE DEPOT #342	09/05/2011	$26.74
	BATTERIES PLUS 422	09/07/2011	$85.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$112.33
CHARLES SIMPSON	JRC ROCK HILL	09/01/2011	$71.42
	JRC ROCK HILL	09/06/2011	$147.95
	JRC ROCK HILL	09/09/2011	$515.59
	TRI STATE PUMP & CONTROL	09/09/2011	$68.37
	FOURMAN`S REPAIR SHOP	09/12/2011	$160.13
	AUTOZONE #1017	09/13/2011	$5.34
	DRUM'S TIRE AND BATTER	09/12/2011	$88.37
	AUTOZONE #1017	09/13/2011	$117.86
	AUTOZONE #1017	09/14/2011	$5.34
	JRC ROCK HILL	09/13/2011	$652.24
	OREILLY AUTO 00014506	09/14/2011	$8.63
	JRC ROCK HILL	09/14/2011	$189.93
	JRC ROCK HILL	09/22/2011	$104.92
	FOURMAN`S REPAIR SHOP	09/22/2011	$34.64
	JRC ROCK HILL	09/27/2011	$25.41
			$2,196.14
CHARLES WALLACE	MATT MARSHALL AND COMPANY	09/02/2011	$275.00
	SMITH METAL SUPPLY INC	09/07/2011	$309.69
	BUSBY ELECTRIC MOTOR SERV	09/06/2011	$310.40
	CARDINAL RUBBER & SEAL IN	09/07/2011	$32.36
	LOWES #00416	09/08/2011	$86.95
	PORTER PAINTS 9245	09/19/2011	$456.98
	PORTER PAINTS 9245	09/27/2011	$206.56
	INTERSTATE SUPPLY COMPANY	09/28/2011	$1,560.49
	PORTER PAINTS 9245	09/29/2011	$20.84
	PORTER PAINTS 9245	09/29/2011	$350.49
			$3,609.76
CHARLIE MCDONALD	DRUM'S TIRE AND BATTER	08/31/2011	$18.95
	DRUM'S TIRE AND BATTER	09/01/2011	$28.50
	THE HOME DEPOT 1114	09/01/2011	$32.05
	ANDYS USED GOLF CARS	09/09/2011	$256.12
	BLUE MAX MATERIALS #2	09/14/2011	$1,066.60
	REPUBLIC SERVICES TRASH	09/20/2011	$842.56
	JOHN DEERE LANDSCAPES773	09/28/2011	$104.88
			$2,349.66
CHERYL A TAYLOR	STAPLS7077058663000001	08/31/2011	$171.44
	STAPLS7077058663000002	08/31/2011	$5.34
	VZWRLSS APOCC VISE	09/06/2011	$37.82
	VZWRLSS APOCC VISE	09/06/2011	$33.12
	AT&T DATA	09/07/2011	$25.00
	ENTERPRISE RENT-A-CAR	09/29/2011	$47.60
			$320.32
CHERYL B HINGLE	RYDER ENGRAVING INC	09/09/2011	$12.50
	STAPLS7077391285000001	09/10/2011	$27.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL B HINGLE	STAPLS0103622299000001	09/09/2011	$84.98
	OFFICE DEPOT #342	09/16/2011	$8.34
	RYDER ENGRAVING INC	09/23/2011	$12.50
	STAPLS7077981461000001	09/28/2011	$233.52
	Bestbuy.com 00009944	09/28/2011	$32.08
	BALL CHAIN MANUFACTURING	09/28/2011	$45.50
	STAPLS7078012543000001	09/29/2011	$34.13
	STAPLS7078019195000001	09/29/2011	$16.44
	HARVARD ED PUBLISHING	09/29/2011	$36.57
	STAPLS7077993135000001	09/29/2011	$44.67
			$588.86
CHERYL FORTNER WOOD	EARTH FARE #250	09/10/2011	$24.00
	WM SUPERCENTER	09/29/2011	$36.20
	SARA LEE BAKERY #12	09/29/2011	$10.85
			$71.05
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	09/01/2011	$47.60
	STAPLS7076798969000003	09/07/2011	$24.61
	STAPLS7076798969000002	09/07/2011	$27.82
	STAPLS7077511860000001	09/14/2011	$82.13
	STAPLS7077506785000001	09/14/2011	$86.00
	STAPLS7077493383000001	09/14/2011	$51.33
	ENTERPRISE RENT-A-CAR	09/20/2011	$142.80
	CHOICEPOINT SERVICES	09/21/2011	$1,002.20
			$1,464.49
CHRIS ROUSSEAU	UNITED RENTALS	09/08/2011	$1,369.60
	ACTION BOLT AND SUPPLY IN	09/21/2011	$335.64
	BUSBY ELECTRIC MOTOR SERV	09/26/2011	$189.80
			$1,895.04
CHRISTIAN GRATTAN	HARRIS TEETER #0149	09/06/2011	$7.32
			$7.32
CHRISTINE FERGUSON	HOBBY LOBBY #383	09/03/2011	$39.48
	WM SUPERCENTER	09/03/2011	$33.76
	Amazon.com	09/05/2011	$55.28
	AMAZON MKTPLACE PMTS	09/07/2011	$39.97
	WM SUPERCENTER	09/22/2011	$6.39
	CVS PHARMACY #3809 Q03	09/22/2011	$12.10
	HOBBY LOBBY #383	09/22/2011	$4.56
			$191.54
CHRISTINE ROBBINS	FOOD LION #1590	09/08/2011	$70.78
	HARRIS TEETER #0149	09/15/2011	$10.90
			$81.68
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	09/01/2011	$95.20
	EXXONMOBIL 42205963	09/01/2011	$25.40
	SCASA 00 OF 00	09/06/2011	$175.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	09/16/2011	$142.80
	CLASSIC CATERING	09/15/2011	$327.00
	SCOTT'S ROCK HILL	09/16/2011	$51.03
	SAV WAY 28	09/20/2011	$35.76
	ENTERPRISE RENT-A-CAR	09/24/2011	$218.52
	KANGAROO EXPRESS 3871	09/23/2011	$25.39
	NAT'L ASSEMBLY STATE ARTS	09/22/2011	$50.00
	AT&T DATA	09/27/2011	$29.99
	ENTERPRISE RENT-A-CAR	09/29/2011	$47.60
			$1,223.69
CHRISTINE SCHILFF	PITNEY BOWES	09/01/2011	$125.55
	PITNEY BOWES INVOICE	09/22/2011	$77.04
	PITNEY BOWES INVOICE	09/22/2011	$77.04
			$279.63
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	08/31/2011	$230.22
	NORTHERN TOOL EQUIP-SC	09/27/2011	$6.33
			$236.55
CHUCK DUNCAN	C C DICKSON CO 1020	09/01/2011	$1,049.46
	JA SEXAUER	09/02/2011	$1,325.22
	HAGEMEYER NA #M3	09/01/2011	$2,055.05
	HAGEMEYER NA #M3	09/01/2011	$1,027.52
	STAPLS7077149962000001	09/02/2011	$233.05
	INTERSTATE SUPPLY COMPANY	09/06/2011	$1,561.09
	HAGEMEYER NA #M3	09/06/2011	$34.89
	HAGEMEYER NA #M3	09/06/2011	$592.35
	GATEWAY SUPPLY CO RH	09/09/2011	$616.32
	HAGEMEYER NA #M3	09/08/2011	$2,055.05
	CAROLINA ELECTRICAL	09/08/2011	$154.21
	STATE LINE LIGHTING	09/12/2011	$885.26
	OFFICEMAX CT IN#248707	09/13/2011	$2,325.32
	ACE BUILDERS HDWE	09/13/2011	$702.07
	OFFICEMAX CT IN#299543	09/15/2011	$2,325.32
	JANEICE PRODUCTS	09/16/2011	$1,408.12
	8161-CED	09/19/2011	$228.55
	HANDI CLEAN PRODUCTS INC	09/19/2011	$427.11
	SNIPES CO LLC	09/20/2011	$483.58
	ACS INC	09/22/2011	$106.39
	CAROLINA ELECTRICAL	09/23/2011	$154.21
	C C DICKSON CO 1020	09/23/2011	$435.27
	CHROMATE INDUSTRIAL CORP	09/28/2011	$164.88
			$20,350.29
CID CARVALHO	BABOLAT VS NORTH AMERICA	09/06/2011	$764.00
	ENTERPRISE RENT-A-CAR	09/13/2011	$221.76
	ENTERPRISE RENT-A-CAR	09/21/2011	$208.32
			$1,194.08

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	WW GRAINGER	09/07/2011	$1,216.27
	VWR INTERNATIONAL INC	09/08/2011	$231.29
	AIRGAS NAT WELDERS #9	09/06/2011	$198.16
	MCMASTER-CARR	09/06/2011	$560.20
	VWR INTERNATIONAL INC	09/08/2011	$243.15
	VWR INTERNATIONAL INC	09/09/2011	$297.80
	DIONEX CORPORATION	09/09/2011	$525.59
	VWR INTERNATIONAL INC	09/09/2011	$106.02
	AZ DISPLAYS	09/13/2011	$42.12
	RIDGE VALVE AND FITTING C	09/13/2011	$151.17
	AIRGAS NAT WELDERS #9	09/13/2011	$7.10
	AIRGAS NAT WELDERS #9	09/14/2011	$189.83
	AIRGAS NAT WELDERS #9	09/22/2011	$99.09
	RIDGE VALVE AND FITTING C	09/23/2011	$223.53
	AIRGAS NAT WELDERS #9	09/28/2011	$382.44
	AIRGAS NAT WELDERS #9	09/28/2011	$45.05
			$4,518.81
CRAIG SAUVIGNE	Amazon.com	09/07/2011	$33.98
	Amazon.com	09/06/2011	$1,358.99
	WWW.NEWEGG.COM	09/19/2011	$553.14
	Best Buy 00008946	09/23/2011	$973.67
			$2,919.78
CRYSTAL BOWENS	SPINX #119	09/05/2011	$27.00
	HICKORY POINT 22	09/07/2011	$22.00
	KANGAROO EXP #3250	09/09/2011	$22.01
	BP GAS #64381	09/10/2011	$30.00
	BP GAS #64381	09/12/2011	$33.05
	ENTERPRISE RENT-A-CAR	09/15/2011	$504.52
	LITTLE GIANT BP #5	09/15/2011	$30.01
	RACETRAC052 00000521	09/15/2011	$31.30
	HESS 40387	09/19/2011	$47.01
	KANGAROO EXP #3630	09/21/2011	$35.01
	ENTERPRISE RENT-A-CAR	09/23/2011	$252.26
	42642 WILKERSON FUEL	09/23/2011	$38.00
			$1,072.17
CURLENE R MOISE	STAPLS7077320079000001	09/08/2011	$84.01
	STAPLS7077542236000001	09/15/2011	$46.81
	OFFICEMAX CT IN#323256	09/15/2011	$204.82
	OFFICEMAX CT IN#384547	09/20/2011	$114.94
			$450.58
CURT LAIRD	Amazon.com	09/29/2011	$79.98
			$79.98
CURTIS HOLDER	SOUTHPAW WHOLESALE	09/08/2011	$2,493.71
	SFI ELECTRONICS INC	09/09/2011	$287.52
	LOWES #00416	09/13/2011	$23.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS HOLDER	STAPLES 00111211	09/13/2011	$82.70
	MARTRANOENTERPRISES	09/20/2011	$328.55
	SFI ELECTRONICS INC	09/20/2011	$340.00
	SFI ELECTRONICS INC	09/20/2011	$410.88
	BURGESS SALES & SUPPLY	09/26/2011	$289.04
	BURGESS SALES & SUPPLY	09/26/2011	$298.85
	BURGESS SALES & SUPPLY	09/26/2011	$910.82
			$5,465.89
DARLENE LEDWELL	NASAD	08/30/2011	$500.00
	Amazon.com	09/01/2011	$109.99
	STAPLS7077320409000001	09/08/2011	$19.90
	ULINE SHIP SUPPLIES	09/13/2011	$180.30
	MODERN SCHOOL SUPPLIES	09/13/2011	$159.80
	NASAD	09/13/2011	$375.00
	UNITED AIR 0168701634442	09/15/2011	$439.10
	GASTON COLLEGE	09/16/2011	$875.00
	ULINE SHIP SUPPLIES	09/20/2011	$42.83
	WM SUPERCENTER	09/27/2011	$26.43
	CUSTOM PRINTING	09/28/2011	$57.60
	THE HOME DEPOT 1114	09/27/2011	$14.95
			$2,800.90
DAVID ROLLINGS	A STITCH ABOVE	09/01/2011	$300.00
	A STITCH ABOVE	09/01/2011	$300.00
	TARGET 00009639	09/11/2011	$21.68
	EXXONMOBIL 97278501	09/11/2011	$31.50
	KANGAROO 3490	09/14/2011	$34.00
	SCOTT'S ROCK HILL	09/16/2011	$25.00
	EXXONMOBIL 97278501	09/15/2011	$28.50
	CROWN CLEANERS	09/19/2011	$107.00
	ENTERPRISE RENT-A-CAR	09/20/2011	$252.26
	USAIRWAYS 0372445663804	09/21/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	09/25/2011	$20.00
	USAIRWAYS 0372446108146	09/25/2011	$25.00
	AMERICAN TAXI	09/25/2011	$50.00
			$1,219.94
DAVID VAWTER	NCSS	09/07/2011	$24.95
			$24.95
DEBBIE NEWSOME	VERIZON WRLS IVR VE	09/09/2011	$30.79
			$30.79
DEBORAH BROOME	NTL COUNCIL OF UNIV RESEA	09/12/2011	$850.00
			$850.00
DEBORAH WELLS	STAPLS7077059247000004	08/31/2011	$15.92
	STAPLS7077059247000003	08/31/2011	$283.38
	STAPLS7077059247000001	08/31/2011	$318.51

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WELLS	STAPLS7077124074000001	09/01/2011	$96.01
	STAPLS7077124074000002	09/01/2011	$57.43
	STAPLS7076821393000001	09/07/2011	$56.98
	STAPLS7077265183000001	09/07/2011	$44.03
	STAPLS7077059247000002	09/08/2011	$40.13
	STAPLS7077460177000001	09/13/2011	$363.63
	STAPLS7077598833000001	09/16/2011	$61.14
	STAPLS7077262666000001	09/17/2011	$61.63
	STAPLS7077611971000001	09/16/2011	$59.66
	STAPLS7078027798000001	09/29/2011	$475.02
	STAPLS7078027798000002	09/29/2011	$7.75
			$1,941.22
DEBRA C BOYD	USAIRWAYS 0372443512525	08/31/2011	$212.90
	VERIZON WRLS IVR VE	09/22/2011	$69.89
			$282.79
DEBRA LEACH	CEC	09/16/2011	$239.00
			$239.00
DEEANNA BROOKS	VZWRLSS APOCC VISE	09/02/2011	$102.39
	ASU CONF & INST	09/10/2011	$85.00
	LOWES #02442	09/28/2011	$185.75
	OFFICE DEPOT #342	09/28/2011	$26.13
			$399.27
DENNIS BLANCKE	CITY BUILDERS SERVICE	08/31/2011	$166.33
	LOWES #00416	09/01/2011	$5.89
	LOWES #00416	09/07/2011	$45.67
	CITY BUILDERS SERVICE	09/07/2011	$45.07
	LOWES #00416	09/08/2011	$74.68
	LOWES #00416	09/12/2011	$16.20
	THE HOME DEPOT 1114	09/14/2011	$10.53
			$364.37
DIANA MURDOCK	NACADA	09/01/2011	$340.00
	ORIENTAL TRADING CO	09/21/2011	$63.95
			$403.95
DIANE B WRIGHT	OFFICE DEPOT #1214	08/30/2011	$74.69
	OFFICE DEPOT #1214	09/06/2011	$58.02
	TOWNEPLACE SUITES RCKHILL	09/08/2011	$66.59
	TOWNEPLACE SUITES RCKHILL	09/08/2011	$66.59
	OFFICE DEPOT #1214	09/13/2011	$37.34
	OFFICE DEPOT #1214	09/13/2011	$15.57
	OFFICE DEPOT #1214	09/14/2011	$36.77
	4IMPRINT	09/27/2011	$964.30
	OFFICE DEPOT #1214	09/26/2011	$179.74
			$1,499.61
DINAH W SOUTHARD	APL APPLE ITUNES STORE	09/17/2011	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$19.99
DONALD DAVIS	LOWES #00416	08/31/2011	$24.57
	THE HOME DEPOT 1114	09/02/2011	$177.59
	REPLACEMENT PARTS	09/02/2011	$487.52
	THE HOME DEPOT 1114	09/05/2011	$147.66
	THE HOME DEPOT 1114	09/06/2011	$37.23
	C C DICKSON CO 1020	09/08/2011	$26.98
	UNIQUE VISIONS CUSTOM TIN	09/07/2011	$97.50
	W W GRAINGER 916	09/09/2011	$64.20
	SEARS COM INTERNET	09/09/2011	$181.89
	SEARS COM INTERNET	09/08/2011	$573.50
	CAROLINA ELECTRICAL	09/09/2011	$418.02
	SEARS COM INTERNET	09/08/2011	$181.89
	THE HOME DEPOT 1114	09/12/2011	$13.89
	GE APPLIANCE PARTS #115	09/13/2011	$41.42
	COIT CLEANERS	09/14/2011	$135.00
	THE HOME DEPOT 1114	09/16/2011	$19.21
	FOURMAN`S REPAIR SHOP	09/20/2011	$22.99
	REPLACEMENT PARTS	09/22/2011	$446.67
	THE HOME DEPOT 1114	09/22/2011	$48.05
	rock hill glass company	09/22/2011	$166.34
	GLIDDEN PROFESSIONAL #034	09/28/2011	$23.59
	THE HOME DEPOT 1114	09/27/2011	$61.35
	GE APPLIANCE PARTS #115	09/28/2011	$49.44
			$3,446.50
DONALD M ROGERS	B & H PHOTO-VIDEO.COM	09/01/2011	$235.44
	GAYLORD BROS INC	09/03/2011	$70.14
	EXXONMOBIL 47733621	09/10/2011	$41.11
	THE UPS STORE 4411	09/12/2011	$66.15
	B & H PHOTO-VIDEO.COM	09/15/2011	$167.39
	B & H PHOTO-VIDEO.COM	09/19/2011	$738.99
			$1,319.22
DONNA GUERRA	STAPLS7077075802000001	08/31/2011	$213.06
	DOVE DATA PRODUCTS INC	09/02/2011	$160.77
	STAPLS7077307810000001	09/08/2011	$30.00
	MUSIC & ARTS CENTER #1 RI	09/08/2011	$1,198.00
	J W PEPPER	09/10/2011	$254.99
	STAPLS7077363854000001	09/09/2011	$212.10
	MUSIC & ARTS CENTER #1 RI	09/08/2011	$782.50
	NASM	09/08/2011	$1,939.00
	ENTERPRISE RENT-A-CAR	09/12/2011	$82.88
	PECKNEL MUSIC CO INC	09/14/2011	$1,198.40
	DOVE DATA PRODUCTS INC	09/16/2011	$231.26
	ALRY PUBLICATIONS ETC INC	09/19/2011	$196.05
	PECKNEL MUSIC CO INC	09/23/2011	$284.46

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	SUPERMEDIASTORE.COM	09/26/2011	$127.90
	STAPLS7077996164000001	09/29/2011	$38.20
	HICKEY'S MUSIC CENTER	09/29/2011	$37.95
	PAYPAL NIKKI	09/29/2011	$25.00
			$7,012.52
DOROTHY BARBER	DIAMOND SPRINGS WATER	09/07/2011	$27.27
	DIAMOND SPRINGS WATER	09/07/2011	$20.45
	DIAMOND SPRINGS WATER	09/07/2011	$12.79
	USA CUSTOM PAD CORP.	09/13/2011	$319.83
	STAPLS7077510671000001	09/14/2011	$154.62
	STAPLS7077502593000001	09/14/2011	$183.67
	STAPLS7077510671000002	09/14/2011	$12.31
	HP DIRECT-PUBLICSECTOR	09/20/2011	$995.10
	STAPLS7077723276000001	09/21/2011	$922.86
	PREMIER TECHNOLOGY G	09/26/2011	$709.36
	BOOKMAKERS INC.	09/27/2011	$65.27
	STAPLS7077955277000001	09/28/2011	$116.80
			$3,540.33
DR ANTHONY J DIGIORGIO	HDACCESSORY COM	09/01/2011	$59.68
	MYPHOTOPIPE.COM	09/05/2011	$302.45
	MYPHOTOPIPE.COM	09/05/2011	$543.95
	ARTS COUNCIL OF RH & YORK	09/07/2011	$60.00
	OCHARLEYS905ROCKHIL	09/17/2011	$31.11
	AT&T DATA	09/18/2011	$25.00
	AT&T DATA	09/25/2011	$29.99
	AT&T DATA	09/23/2011	$199.99
			$1,252.17
DR FRANK ARDAIOLO	AMERICAN AI 0001028918425	09/17/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	09/21/2011	$24.00
			$49.00
DR KAREN KEDROWSKI	BOOKWORM AT WINTHROP #822	09/15/2011	$60.39
			$60.39
ELLIN MCDONOUGH	PAYPAL FERILLOASSO	09/01/2011	$40.00
	FOOD LION #2537	09/01/2011	$52.52
	ENGRAVING ETC.	09/02/2011	$276.07
	ICL TELECON IC	09/04/2011	$97.80
	DOLLAR-GENERAL #7168	09/01/2011	$7.49
	ENTERPRISE RENT-A-CAR	09/07/2011	$40.88
	APPLEBEE`S 97219810035	09/07/2011	$20.67
	RACEWAY976 96409768	09/07/2011	$23.13
	WHITE HORSE RESTAURANT	09/09/2011	$218.10
	TIGERSEAL PRODUCTS	09/13/2011	$93.30
	TARGET 00013714	09/14/2011	$13.23
	DICK'S SPORTING GOODS692	09/14/2011	$272.82
	OFFICE DEPOT #1214	09/14/2011	$94.66

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	OFFICE MAX	09/19/2011	$89.73
	EB WEBINAR USING THE	09/27/2011	$60.00
			$1,400.40
ERICA FEEMSTER CRAWFORD	STAPLS7077269278000001	09/07/2011	$447.98
	STAPLS7077432162000001	09/13/2011	$46.06
			$494.04
EUGENE EALEY	THE TWISTER GROUP	09/07/2011	$278.62
	THE TWISTER GROUP	09/14/2011	$283.56
			$562.18
FRANK J ZEBEDIS	EXXONMOBIL 42221473	09/01/2011	$360.00
	PAPERCLIP COMMUNICATIONS	09/17/2011	$256.00
	WALGREENS #4842	09/27/2011	$10.69
			$626.69
GAIL LITTLE	WSG WILSON SPTG GDS	09/08/2011	$41.81
	USAIRWAYS 0378692863745	09/08/2011	$593.90
	USAIRWAYS 0378681605989	09/12/2011	$235.90
	UNITED AIR 0168681610399	09/12/2011	$367.90
	USAIRWAYS 0378692875527	09/12/2011	$367.90
	USAIRWAYS 0378681617500	09/12/2011	$367.90
	STAPLS7077253546000001	09/20/2011	$97.24
	PG CROSS CHECKER.COM	09/23/2011	$450.00
	DELTA AIR 0062702486614	09/28/2011	$1,280.00
			$3,802.55
GARLAND BROWN	LOWES #00416	09/08/2011	$18.65
	LOWES #00416	09/27/2011	$55.57
	LOWES #00416	09/28/2011	$102.55
			$176.77
GENA SMITH	RECORDING FOR THE BLIND	09/03/2011	$79.00
	MAXI-AIDS 800-522-6294	09/02/2011	$17.95
			$96.95
GEOFFREY MORROW	MOBAL 212 785 5800	09/21/2011	$234.00
			$234.00
GEORGE JOHNSON	GREEN RESOURCE OF SOUTH C	09/13/2011	$192.60
	CIF ORGANICS	09/14/2011	$1,284.00
	THE HOME DEPOT 1114	09/23/2011	$2.09
	NORTHERN TOOL EQUIP-SC	09/22/2011	$21.39
	JRC ROCK HILL	09/27/2011	$1,872.50
			$3,372.58
GERARD KRZEMIEN	CAROLINA ELECTRICAL	09/07/2011	$176.55
			$176.55
GERRY DERKSEN	LYNDA.COM	09/18/2011	$25.00
	ROBOT SHOP INC.	09/23/2011	$51.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$76.80
GINA G JONES	JOSTENS AR-USD	09/07/2011	$33.07
	SCRIP-SAFE	09/12/2011	$1,305.08
			$1,338.15
GLORIA JONES	UNIVERSITY OF S CAR	09/12/2011	$112.00
	LASER PRINT SERVICE, INC	09/12/2011	$25.12
	LASER PRINT SERVICE, INC	09/12/2011	$109.59
	PROFESSIONAL PRIN01 OF 01	09/27/2011	$1,304.33
			$1,551.04
GRANT SCURRY	ARAMARK EDUCATIONAL SVC C	09/20/2011	$232.73
			$232.73
GREGORY THAD BRIDGES	PESTMALL	08/31/2011	$199.95
	STAPLES 00111211	08/30/2011	$140.06
	BIG LOTS #019600019612	08/30/2011	$17.98
	LITTLE GIANT BP #2.	09/13/2011	$19.70
	WILCO 906 00009068	09/12/2011	$22.10
	MARATHON PETRO126573	09/15/2011	$20.40
	RACEWAY976 96409768	09/16/2011	$20.20
	WILCO 906 00009068	09/15/2011	$17.55
	ENTERPRISE RENT-A-CAR	09/16/2011	$196.20
			$654.14
HEATHER EVANS-ANDERSON	FISHER SCI ATL	09/03/2011	$222.44
	FINTASTIC	09/05/2011	$135.00
	OFFICE DEPOT #342	09/08/2011	$80.56
	FINTASTIC	09/13/2011	$200.00
	NEW ENGLAND BIOLABS, INC	09/13/2011	$141.00
	FISHER SCI ATL	09/17/2011	$348.09
	INVITROGEN 21157144	09/16/2011	$2,193.47
	NEW ENGLAND BIOLABS, INC	09/19/2011	$145.00
	FISHER SCI ATL	09/20/2011	$44.94
	WM SUPERCENTER	09/21/2011	$15.19
	OFFICE DEPOT #342	09/23/2011	$83.42
	FEDEX 875854847296	09/25/2011	$32.51
	OPERON BIOTECHNOLOGIES I	09/26/2011	$45.00
	HARRIS TEETER #0149	09/28/2011	$7.42
			$3,694.04
HOLLY PARRISH	STAPLS7077120475000001	09/01/2011	$33.53
	CPC CAFEPRESS.COM	09/08/2011	$189.19
	CRUCIAL.COM	09/15/2011	$49.99
	CALENDARS	09/21/2011	$16.09
	STAPLS7077795654000001	09/22/2011	$34.23
	STAPLS7077795654000002	09/22/2011	$59.28
	STAPLS7077951426000001	09/28/2011	$57.42
	DMI DELL BUS ONLINE	09/29/2011	$149.79

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARRISH	STAPLS7077951426000002	09/28/2011	$25.44
			$614.96
HOWARD SEIDLER	VZWRLSS APOCC VISE	09/02/2011	$398.40
	PERFECT PROMOTIONS & MORE	09/02/2011	$1,200.00
	ECOLAB EQUIP CARE - GCS	09/15/2011	$443.40
	HOBART CORP CHARLOTTE	09/22/2011	$566.39
			$2,608.19
JACKIE BROCKINGTON	STAPLS9219087081000	09/02/2011	$248.23
	STAPLS9219316225000	09/10/2011	$177.59
	STAPLS9219781123000	09/24/2011	$220.65
			$646.47
JAMES HAMMOND	COLUMBIA SUMTER ST GARAGE	09/12/2011	$5.00
	STATE ELECTRIC COMPANY	09/13/2011	$231.54
	ENTERPRISE RENT-A-CAR	09/13/2011	$190.40
	EXXONMOBIL 42205963	09/13/2011	$31.20
	ORACL OPN	09/19/2011	$535.00
			$993.14
JAMES RHODES	BEARING DISTRIBUTORS INC	09/08/2011	$42.80
	MECHANICAL EQUIPMENT CO	09/15/2011	$580.98
			$623.78
JAMES WATTS	LOWES #00416	08/31/2011	$22.23
	ACS INC	09/01/2011	$54.57
	THE HOME DEPOT 1114	08/31/2011	$115.11
	AUTOZONE #1017	09/02/2011	$3.52
	LOWES #00416	09/05/2011	$22.59
	C C DICKSON CO 1020	09/06/2011	$45.68
	LOWES #00416	09/06/2011	$14.28
	C C DICKSON CO 1020	09/08/2011	$107.76
	FERGUSON ENT #123	09/14/2011	$16.72
	CES-SC-0029	09/13/2011	$130.15
	CES-SC-0029	09/13/2011	$4.39
	BATTERIES PLUS 422	09/19/2011	$9.18
	C C DICKSON CO 1020	09/20/2011	$30.05
	FASTENAL COMPANY01	09/21/2011	$13.76
	FERGUSON ENT #123	09/22/2011	$18.13
	CITY BUILDERS SERVICE	09/21/2011	$18.71
	LOWES #00416	09/27/2011	$114.12
			$740.95
JAMIE LARSEN	EARTH FARE #250	09/27/2011	$16.75
			$16.75
JAMIE LOW	I.R.E.	09/07/2011	$55.00
	STAPLS7077387492000001	09/10/2011	$98.12
	ALBERT BROADCAST SERVICE	09/09/2011	$625.00
	DOVE DATA PRODUCTS INC	09/12/2011	$258.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LOW	STAPLS7077549825000001	09/15/2011	$23.67
	WALMART.COM 8009666546	09/15/2011	$31.05
	RYDER ENGRAVING INC	09/16/2011	$12.50
			$1,104.26
JANE BAILEY	OFFICE DEPOT #342	08/30/2011	$163.91
	BLUEGRASS LTD	08/31/2011	$476.07
	STAPLS7077165615000001	09/02/2011	$46.78
	REGAL GRAPHICS INC	09/02/2011	$180.00
	BLUEGRASS LTD	09/06/2011	$130.42
	AMERICAN RED CROSS	09/06/2011	$1,000.00
	BLADE FENCING	09/15/2011	$28.42
	HAMILTON & MOORE	09/15/2011	$5.08
	SKYPE	09/17/2011	$14.15
	TURNING TECHNOLOGIES	09/23/2011	$1,282.93
	WWWIDIAPERCOM	09/23/2011	$83.92
	HOMEDEPOT.COM	09/26/2011	$54.72
	STAPLS7077910905000001	09/27/2011	$310.28
	TOYSRUS-BABIESRUS	09/27/2011	$29.49
	TOYSRUS-BABIESRUS	09/27/2011	$29.53
	PRO ED INC	09/26/2011	$133.10
	TURNING TECHNOLOGIES	09/28/2011	$22.64
	PCI MEDCO SUPPLY	09/28/2011	$1,076.66
			$5,068.10
JANE RAWLS	STAPLS7077672429000001	09/20/2011	$130.50
	STAPLS7077782393000001	09/22/2011	$170.34
	BLUEGRASS LTD	09/23/2011	$1,120.98
	PREMIER TECHNOLOGY G	09/26/2011	$201.94
	STAPLS7077985858000002	09/29/2011	$13.29
	STAPLS7077985858000001	09/29/2011	$198.40
			$1,835.45
JANELL STEVENS	FOOD LION #2537	09/26/2011	$42.39
			$42.39
JANET GRAY	MARY JO'S CLOTH STORE	08/30/2011	$288.11
	GOODWILL IND SHELBY	09/03/2011	$21.29
	VALUE VILLAGE #5	09/03/2011	$36.83
	GOODWILL INDUSTRIES OF	09/03/2011	$8.54
	GOODWILL IND ROCK HILL	09/02/2011	$54.26
	GOODWILL IND GASTONIA	09/03/2011	$40.03
	LACEY FASHIONS INC	09/07/2011	$249.50
	WM SUPERCENTER	09/11/2011	$113.63
	HANCOCK FABRICS 1580	09/08/2011	$37.14
	GOODWILL IND ROCK HILL	09/09/2011	$29.29
	ROSS STORE #583	09/11/2011	$10.68
	KMART 07043	09/11/2011	$5.34
	DELICIOUS LLC	09/13/2011	$37.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	WORKING CLASS CLOTHES	09/14/2011	$37.39
	ESKAY NOVELTY	09/13/2011	$315.23
	HANCOCK FABRICS 1580	09/14/2011	$24.75
	HFC DISC DANCE	09/15/2011	$135.18
	THEATRE HOUSE	09/16/2011	$183.35
	CLN WAWAK	09/19/2011	$151.01
	TARGET 00013714	09/19/2011	$70.58
	WM SUPERCENTER	09/19/2011	$91.92
	ROSS STORE #583	09/19/2011	$14.96
	GOODWILL IND ROCK HILL	09/19/2011	$6.98
	MICHAELS #2723	09/19/2011	$23.50
	HANCOCK FABRICS 1580	09/19/2011	$20.07
	D'MANA CO	09/20/2011	$137.00
	WM SUPERCENTER	09/21/2011	$9.38
	WM SUPERCENTER	09/22/2011	$1.07
	HANCOCK FABRICS 1580	09/21/2011	$41.01
	HANCOCK FABRICS 1580	09/27/2011	$8.88
	LACEY FASHIONS INC	09/27/2011	$57.00
			$2,261.24
JASON HURLBERT	BIO RAD VIHURLBERT08/3	08/31/2011	$282.03
	VWR INTERNATIONAL INC	09/16/2011	$234.72
	THE UPS STORE 4411	09/22/2011	$66.45
	FISHER SCI ATL	09/27/2011	$731.78
	FISHER SCI ATL	09/28/2011	$356.98
			$1,671.96
JEFF LAHR	STAPLES 00111211	09/11/2011	$33.13
	STAPLES 00111211	09/12/2011	$16.36
			$49.49
JENNIFER JORDAN	OFFICE DEPOT #342	08/31/2011	$18.17
	STAPLES 00111211	09/07/2011	$139.36
	Best Buy 00008946	09/19/2011	$179.66
	Best Buy 00008946	09/21/2011	$35.30
	Best Buy 00008946	09/27/2011	$26.74
			$399.23
JENNIFER L MCDANIEL	STAPLS7077965868000001	09/28/2011	$126.44
			$126.44
JENNIFER SANDLER	NAFSA ASSOCIATIONOF INTER	09/05/2011	$370.00
	BI-LO 701	09/16/2011	$21.09
			$391.09
JERRY FUSSELL	WM SUPERCENTER	09/01/2011	$88.11
	WOODY`S MUSIC	09/02/2011	$83.30
	TPC GOPHER	09/12/2011	$105.30
	SUPPORT@GAMEFLY.COM	09/17/2011	$32.05
	WM SUPERCENTER	09/19/2011	$260.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	Best Buy 00008946	09/19/2011	$147.60
	SUPPORT@GAMEFLY.COM	09/19/2011	$9.89
	TPC GOPHER	09/27/2011	$70.14
	DISPLAYS 2 GO	09/28/2011	$565.32
			$1,362.55
JESSICA PEPPEL	COMPORIUM COMMUNICATIONS	09/06/2011	$505.90
	SPIRIT TELECOM	09/09/2011	$322.07
	SPIRIT TELECOM	09/09/2011	$3.72
	SPIRIT TELECOM	09/09/2011	$1,024.88
	SPIRIT TELECOM	09/09/2011	$3,850.00
	BUY.COM	09/14/2011	$198.00
	AIRTIGHT MECHANICAL	09/16/2011	$1,161.00
	COMPORIUM-RHTC RP	09/21/2011	$540.75
	COMPORIUM-RHTC RP	09/21/2011	$503.28
	COMPORIUM-RHTC RP	09/21/2011	$896.54
	AIRTIGHT MECHANICAL	09/23/2011	$702.00
			$9,708.14
JESSICA WILLIAMS	TCI	08/30/2011	$139.31
	TCI	09/23/2011	$89.88
	NCOFS HORSHAM	09/24/2011	$2,367.02
			$2,596.21
JILL STUCKEY	MAC PAPERS INC	09/07/2011	$77.98
	OFFICE DEPOT #1214	09/12/2011	$118.66
	MAC PAPERS INC	09/13/2011	$678.82
	SYX TIGERDIRECT.COM	09/28/2011	$82.11
	SIGNS NOW	09/28/2011	$236.90
			$1,194.47
JIM CONNELL	NORTHERN TOOL EQUIP-SC	09/15/2011	$34.21
	WARD BURNER SYSTEMS	09/20/2011	$51.57
	BRICKYARD CERAMICS & CRFT	09/28/2011	$106.73
			$192.51
JIMMY MOREE	CES-SC-0029	09/02/2011	$69.38
	LOWES #00416	09/02/2011	$10.21
	LOWES #00416	09/02/2011	$31.66
	RADIOSHACK COR00119073	09/07/2011	$11.84
	LIGHTINGPLASTICS OF MINN	09/15/2011	$936.70
	LOWES #00416	09/20/2011	$11.84
	LOWES #00416	09/20/2011	$4.56
	OHD CHARLOTTE	09/21/2011	$240.75
	OAKES APPLIANCE	09/21/2011	$95.00
	SUNBELT RENTALS INC PCG	09/29/2011	$2,159.27
			$3,571.21
JOAN HETHERINGTON	ARTS COUNCIL OF RH & YORK	09/13/2011	$100.00
	RESILITE SPORTS PRODUCTS	09/28/2011	$1,940.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,040.54
JOAN VANDERSLOOT	STAPLS7077284801000001	09/08/2011	$36.62
	STAPLS7077819195000001	09/23/2011	$53.99
	WWW.E-ZRECORD.COM	09/27/2011	$15.49
	STAPLS7077955466000001	09/28/2011	$156.99
			$263.09
JOANN GILLEY	STAPLS7077794228000001	09/22/2011	$342.23
			$342.23
JODI WENDT	TWO TEN SQUARED	09/06/2011	$57.69
	ORIENTAL TRADING CO	09/07/2011	$53.68
	ORB AP1101012ZMHMUMJ	09/14/2011	$6.99
	AMERICAN AI 0018701515975	09/14/2011	$827.30
			$945.66
JOE GOODMAN	BEARING DISTRIBUTORS INC	09/01/2011	$85.76
	AUTOZONE #1017	09/02/2011	$4.82
	LOWES #00416	09/06/2011	$17.43
	BUSBY ELECTRIC MOTOR SERV	09/02/2011	$628.00
	C C DICKSON CO 1020	09/09/2011	$41.34
	LOWES #00416	09/12/2011	$3.42
	LOWES #00416	09/12/2011	$59.20
	LOWES #00416	09/12/2011	$24.87
	C C DICKSON CO 1020	09/13/2011	$60.84
	LOWES #00416	09/13/2011	$136.50
	C C DICKSON CO 1020	09/15/2011	$5.17
	LOWES #00416	09/16/2011	$37.73
	LOWES #00416	09/19/2011	$28.10
	LOWES #00416	09/19/2011	$280.34
	W W GRAINGER 916	09/19/2011	$68.40
	LOWES #00416	09/20/2011	$19.58
	NORTHERN TOOL EQUIP-SC	09/19/2011	$53.49
	FASTENAL COMPANY01	09/20/2011	$79.62
	FASTENAL COMPANY01	09/20/2011	$41.03
	CAROLINA ELECTRICAL	09/20/2011	$259.96
	LOWES #00416	09/22/2011	$21.36
	JOHNSTONE SUPPLY INC	09/26/2011	$384.13
	LOWES #00416	09/28/2011	$13.34
	W W GRAINGER 916	09/27/2011	$116.29
			$2,470.72
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	09/02/2011	$94.19
	VZWRLSS APOCC VISE	09/07/2011	$145.06
			$239.25
JOHN SUNG	DELTA AIR 0062358069507	09/06/2011	$371.30
	USAIRWAYS 0372444055197	09/06/2011	$399.30
	ACT IWLCAREG	09/16/2011	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUNG	STX	09/21/2011	$461.56
	STX	09/21/2011	$646.44
			$2,478.60
JOHN TIMMONS	TRACTOR-SUPPLY-CO #0470	09/03/2011	$37.27
	ARAMARK EDUCATIONAL SVC C	09/05/2011	$272.53
			$309.80
JOHN WILLIAM CLICK	NY TIMES NATL SALES	09/19/2011	$36.00
	BROADCAST EDUCATION ASSO	09/28/2011	$190.00
			$226.00
JOHNATHAN BRABSON	APL APPLE ONLINE STORE	09/18/2011	$961.93
	Best Buy 00002618	09/25/2011	$40.73
	APPLE STORE #R083	09/23/2011	$31.10
	Best Buy 00002618	09/23/2011	$19.29
	APL APPLE ONLINE STORE	09/27/2011	$20.28
			$1,073.33
JOSEPH PRUS	STAPLS7077108784000001	09/01/2011	$31.76
			$31.76
JOSHUA BISTROMOWITZ	STAPLES 00111211	08/31/2011	$38.07
	HANCOCK FABRICS 1580	09/09/2011	$20.04
	USAIRWAYS 0372445007122	09/14/2011	$60.00
	NYC TAXI MED 3C97	09/17/2011	$26.10
	MTA MVM 51ST STREET-LEX	09/16/2011	$20.00
	SUNOCO 0327962700	09/16/2011	$41.06
	NYC TAXI MED 1E36	09/18/2011	$11.40
	NEW YORK PARKING 51ST ST	09/19/2011	$110.00
	NEW JERSEY E-ZPASS	09/19/2011	$25.00
	THE UPS STORE 2202	09/20/2011	$54.08
	AIRPORT SHUTTLE	09/21/2011	$38.00
	LUKOIL 57257	09/20/2011	$42.02
	METRO-NORTH TVM	09/20/2011	$15.50
	USAIRWAYS 0372445597310	09/20/2011	$25.00
	CEDAR CAB THE	09/23/2011	$15.00
	USAIRWAYS 0372445979936	09/23/2011	$25.00
	CEDAR CAB THE	09/23/2011	$15.00
	USAIRWAYS 0372446156025	09/25/2011	$60.00
	WESTCHESTER AIRPORT PARK	09/24/2011	$109.80
	SUNOCO 0006801518	09/25/2011	$44.87
	ENTERPRISE RENT-A-CAR	09/26/2011	$974.48
	CHARLOTTE AVIATION/PRKNG	09/26/2011	$72.00
	GULF OIL 92040715	09/26/2011	$12.40
	NEW JERSEY E-ZPASS	09/28/2011	$25.00
			$1,879.82
JUDITH J KNOWLES	STAPLS7077582153000001	09/16/2011	$8.78
	COMPORIUM-RHTC RP	09/21/2011	$44.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$53.44
JUDY PAZERA	STAPLS7077232396000001	09/07/2011	$76.37
	RYDER ENGRAVING INC	09/07/2011	$114.75
	STAPLS7076865750000002	09/08/2011	$20.43
	STAPLS7077589214000001	09/16/2011	$18.49
	STAPLS7077906668000001	09/27/2011	$145.48
			$375.52
JULIANNE SCHRADER	BRAME SPECIALTY CO INC	08/30/2011	$90.69
			$90.69
JULIE TORBETT	PAYPAL RICHKERNCOM	09/15/2011	$25.00
			$25.00
JUSTINE GRADILLAS	STAPLES 00111211	08/31/2011	$40.48
	PARTY CITY #70	09/12/2011	$18.45
	RYDER ENGRAVING INC	09/16/2011	$12.50
	RYDER ENGRAVING INC	09/16/2011	$2.50
	STAPLS9219913473000	09/29/2011	$120.99
			$194.92
KARA WESTMORELAND	WM SUPERCENTER	09/22/2011	$10.67
	BI-LO 701	09/22/2011	$20.89
			$31.56
KAREN C JONES	MICHAELS #2723	09/02/2011	$16.04
	SPRINT WIRELESS	09/16/2011	$104.71
	Best Buy 00008946	09/22/2011	$9.99
			$130.74
KAREN DERKSEN	ENTERPRISE RENT-A-CAR	08/31/2011	$95.20
	ENTERPRISE RENT-A-CAR	08/31/2011	$145.56
	42642 WILKERSON FUEL	08/31/2011	$40.00
	ACTEVA EVENT PAYMENT	09/04/2011	$25.00
	LOWES #00416	09/02/2011	$111.00
	STAPLES 00111211	09/02/2011	$75.61
	OFFICE DEPOT #342	09/02/2011	$12.17
	FAMILY DOLLAR #12	09/02/2011	$1.07
	SIGNS BY TOMORROW OF ROC	09/06/2011	$135.00
	THE SIGN SHOP	09/07/2011	$52.98
	STAPLES 00111211	09/09/2011	$19.10
	SIGNS BY TOMORROW OF ROC	09/09/2011	$134.64
	STAPLES 00111211	09/10/2011	$13.34
	SEMC	09/15/2011	$300.00
	HOBBY LOBBY #383	09/16/2011	$16.03
	BUYOLYMPIACOM	09/27/2011	$128.35
	USAIRWAYS 0372446446399	09/28/2011	$217.90
			$1,522.95
KAREN MILLER	PAYPAL SOUTHCAROLI	08/31/2011	$120.00
	PAYPAL SOUTHCAROLI	08/31/2011	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	PAYPAL SOUTHCAROLI	08/31/2011	$120.00
	STAPLS7077217702000001	09/03/2011	$16.41
	STAPLS7077170193000001	09/02/2011	$6.42
	SURVEYMONKEY.COM	09/08/2011	$300.00
	STAPLS7077416251000001	09/10/2011	$5.64
	STAPLS7077416251000002	09/13/2011	$11.43
	PAYPAL ELEPHANTROC	09/16/2011	$318.44
	USM PAYMENT GATEWAY	09/20/2011	$275.00
	STAPLS7078016011000001	09/29/2011	$5.36
			$1,298.70
KAREN STOCK	PARISRENTAPARTS	09/09/2011	$496.31
	PARISRENTAPARTS	09/09/2011	$620.39
	SECAC	09/22/2011	$162.00
	SECAC	09/22/2011	$50.00
			$1,328.70
KATARINA MOYON	CHARLOTTE PARTY CHARTERS,	09/08/2011	$900.00
			$900.00
KATHRYN BOULWARE	ANACONDA SPORTS-CAT	08/31/2011	$55.60
	POWERMAX	09/01/2011	$21.68
	ACTIVE ANKL	09/01/2011	$185.70
	KORNEY BOARD INC	09/01/2011	$58.50
	WALMART.COM	09/02/2011	$47.02
	STAPLS7077388248000002	09/10/2011	$4.80
	STAPLS7077388248000001	09/10/2011	$25.53
	AMAZON MKTPLACE PMTS	09/13/2011	$110.95
	MVP ATHLETIC SKILLS	09/12/2011	$239.80
	STAPLS7077429178000001	09/13/2011	$9.12
	STAPLS7077429201000001	09/13/2011	$17.64
	ENTERPRISE RENT-A-CAR	09/13/2011	$142.80
	STAPLS7077438080000001	09/13/2011	$4.45
	QUACKT GLASS LLC	09/13/2011	$50.00
	Amazon.com	09/16/2011	$64.64
	STAPLS7077632125000001	09/17/2011	$43.84
	ENTERPRISE RENT-A-CAR	09/19/2011	$252.26
	ENTERPRISE RENT-A-CAR	09/19/2011	$216.59
	STAPLS7077844794000001	09/23/2011	$43.84
	OFFICE DEPOT #1214	09/22/2011	$16.84
	REEL STICKS	09/24/2011	$500.00
	ENTERPRISE RENT-A-CAR	09/23/2011	$95.20
	OFFICE DEPOT #1214	09/22/2011	$72.05
	Amazon.com	09/23/2011	$26.99
	OFFICE DEPOT #1214	09/22/2011	$13.42
	ENTERPRISE RENT-A-CAR	09/26/2011	$86.24
	B & H PHOTO-VIDEO.COM	09/26/2011	$649.00
	KORNEY BOARD INC	09/26/2011	$60.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	REEL STICKS	09/27/2011	$500.00
	CHAMPIONSHIP PRODUCTIONS	09/26/2011	$125.00
	DELTA AIR 0062359410785	09/27/2011	$372.80
	OFFICE DEPOT #1214	09/27/2011	$15.08
	ENTERPRISE RENT-A-CAR	09/28/2011	$307.16
	USAIRWAYS 0378692924517	09/27/2011	$443.90
	ENTERPRISE RENT-A-CAR	09/29/2011	$70.90
	TAG UP	09/29/2011	$91.94
			$5,041.78
KATHRYN RICHARDSON	STAPLS7077042775000001	08/31/2011	$1,174.87
	WM SUPERCENTER	08/31/2011	$63.26
	ENTERPRISE RENT-A-CAR	09/02/2011	$52.08
	AMAZON MKTPLACE PMTS	09/17/2011	$22.98
	AMAZON MKTPLACE PMTS	09/20/2011	$7.01
	ATT BILL PAYMENT	09/22/2011	$44.61
	STAPLES 00111211	09/26/2011	$115.53
			$1,480.34
KATIE DYKHUIS	REACHLOCAL INC.	09/12/2011	$1,100.00
	FRANCIS MARION UNIV	09/14/2011	$25.00
	REACHLOCAL INC.	09/17/2011	$700.00
	THE HERALD CLASSIFIEDS	09/21/2011	$449.90
	LU TUITION AND FEES	09/21/2011	$35.00
	CLEANERS ENTERPRISES LLC	09/26/2011	$48.00
	NORTH CAROLINA A AND T	09/27/2011	$100.00
	REACHLOCAL INC.	09/28/2011	$29.00
	REACHLOCAL INC.	09/28/2011	$274.98
			$2,761.88
KATIE SARDELLI	SOUTHPAW SCREEN PRINTI	09/06/2011	$319.18
	MICHAELS #2723	09/16/2011	$9.10
	TARGET 00013714	09/17/2011	$42.42
	BOOKWORM AT WINTHROP #822	09/28/2011	$27.14
			$397.84
KAVIN MING	INST FOR MULTI-SENSORY	09/09/2011	$37.99
	ALER	09/26/2011	$60.00
			$97.99
KAY STEWART	CARDINAL HEALTH MP&S	08/31/2011	$4.74
			$4.74
KEITH WILLIAMS	SIGN TECHNIQUES	08/31/2011	$358.45
	SIGN TECHNIQUES	08/31/2011	$658.25
	SIGN TECHNIQUES	09/12/2011	$265.44
	SIGN TECHNIQUES	09/19/2011	$106.47
	SIGN TECHNIQUES	09/28/2011	$64.20
	SIGN TECHNIQUES	09/28/2011	$742.00
			$2,194.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	LOWES #00416	09/14/2011	$47.03
	LOWES #00416	09/21/2011	$394.12
	BED BATH & BEYOND #651	09/23/2011	$1,065.54
			$1,506.69
KELLY MCGINNIS	STAPLS7077063589000002	08/31/2011	$37.44
	STAPLS7077063589000001	08/31/2011	$31.99
	STAPLS7077063818000001	08/31/2011	$6.02
	STAPLS7077129981000001	09/01/2011	$70.93
	STAPLS7077205736000001	09/03/2011	$54.40
	STAPLS7077372153000001	09/09/2011	$34.23
	AMTRAK 2638107546785	09/20/2011	$25.50
	USAIRWAYS 0372445654100	09/21/2011	$525.00
	USAIRWAYS 0372445653232	09/21/2011	$500.00
	STAPLS7077848580000001	09/23/2011	$10.05
	LOGO WORKS INC	09/23/2011	$21.40
	STAPLS7077063818000002	09/28/2011	$11.22
			$1,328.18
KELLY SHELTON	USA TODAY NASHVILLE	09/01/2011	$110.40
	DS WATERS	09/03/2011	$23.42
	SNIPES CO LLC	09/07/2011	$60.99
	PINEAPPLE HOSPITALITY	09/13/2011	$130.27
	SPIRIT TELECOM	09/23/2011	$1.71
	INTERSTATE SUPPLY COMPANY	09/28/2011	$304.27
			$631.06
KEMA GADSON	NAME BADGE PRODUCTIONS	08/31/2011	$448.00
	BAUDVILLE INC	09/07/2011	$241.20
	STAPLS7076817115000002	09/08/2011	$5.35
	STAPLS7077411972000001	09/10/2011	$252.37
	STAPLS7077411414000002	09/10/2011	$27.24
	STAPLS7077411414000001	09/10/2011	$136.33
	PARTY CITY #72	09/19/2011	$33.35
	4IMPRINT	09/26/2011	$883.81
			$2,027.65
KEN SCOGGINS	VERIZON WRLS 389601	08/30/2011	$21.36
	INNOCORP LTD	09/06/2011	$340.26
			$361.62
KENNETH GORDON	THE UPS STORE 4411	09/13/2011	$8.78
	DISH NETWORK-ONE TIME	09/22/2011	$110.21
	Amazon.com	09/28/2011	$99.96
	Amazon.com	09/28/2011	$224.10
	DOVE DATA PRODUCTS INC	09/28/2011	$69.30
			$512.35
KENNY GALLAGHER	LOWES #00416	08/31/2011	$56.23
	THE HOME DEPOT 1114	09/22/2011	$90.79

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	CITY BUILDERS SERVICE	09/28/2011	$188.27
			$335.29
KENYATTA WHEELER	STAPLES 00111211	08/31/2011	$61.03
	ENTERPRISE RENT-A-CAR	09/22/2011	$47.60
	MARATHON PETRO126888	09/22/2011	$16.37
	STAPLS9219910793000	09/29/2011	$391.19
			$516.19
KEVIN AMARO	FERGUSON ENT #123	08/31/2011	$87.88
	THE HOME DEPOT 1114	09/01/2011	$77.72
	LOWES #00416	09/19/2011	$30.21
	LOWES #00416	09/20/2011	$28.23
	LOWES #00416	09/21/2011	$85.31
	FERGUSON ENT #123	09/21/2011	$225.82
	GATEWAY SUPPLY CO RH	09/22/2011	$47.73
	GATEWAY SUPPLY CO RH	09/22/2011	$123.04
	THE HOME DEPOT 1114	09/23/2011	$99.52
	BAKER DIST CO 577	09/27/2011	$17.12
	C C DICKSON CO 1020	09/27/2011	$36.25
	THE HOME DEPOT 1114	09/27/2011	$65.50
	FERGUSON ENT #123	09/28/2011	$212.18
			$1,136.51
KEVIN PENDLEY	MIZUNO USA INC.	09/03/2011	$632.64
	ADVENTURE VANS	09/09/2011	$608.17
	ACUSHNET COMPANY	09/27/2011	$176.25
			$1,417.06
KIMBERLY FAUST	STAPLS7077104260000001	09/01/2011	$77.23
	STAPLS7077151870000001	09/02/2011	$35.63
	STAPLS7077237779000003	09/07/2011	$27.22
	STAPLS7077237779000001	09/07/2011	$55.60
	STAPLS7077237779000002	09/07/2011	$12.83
	STAPLS7077516651000001	09/14/2011	$91.97
	STAPLS7077104260000002	09/17/2011	$78.28
			$378.76
KIMBERLY PITTMAN	STAPLS7077048759000001	08/31/2011	$12.49
	STAPLS7077129239000001	09/01/2011	$6.42
	NEWZ GROUP	09/01/2011	$28.25
	GROUNDSPRING.ORG	09/07/2011	$29.95
	RYDER ENGRAVING INC	09/07/2011	$13.60
	WUFOO COM CHARGE	09/09/2011	$69.95
	Amazon.com	09/21/2011	$79.76
	THE VILLAGE GOURMET	09/21/2011	$367.08
	Amazon.com	09/22/2011	$249.25
	The Village Gourmet	09/21/2011	$367.08
	HAMILTON & MOORE	09/21/2011	$21.66
	Amazon.com	09/22/2011	$49.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	RYDER ENGRAVING INC	09/21/2011	$15.95
	Amazon.com	09/28/2011	$119.64
	SPIRIT TELECOM	09/27/2011	$37.87
			$1,468.80
KINYATA ADAMS	ARAMARK WINTHROP UNIVERSI	09/08/2011	$9.68
	PARTY CITY #74	09/12/2011	$53.89
	WALGREENS #4842	09/20/2011	$9.60
	SOUTHPAW SCREEN PRINTI	09/28/2011	$356.54
			$429.71
KWABENA SANKOFA	CMI EDUCATION INSTITUTE I	09/05/2011	$189.99
			$189.99
L GARDNER	AMAZON MKTPLACE PMTS	09/16/2011	$23.23
	AMAZON MKTPLACE PMTS	09/20/2011	$9.93
			$33.16
LARRY MCLAINE	PEPBOYS STORE # 98	09/15/2011	$21.39
			$21.39
LARRY STEVENS	STAPLS7077164852000001	09/02/2011	$27.93
	USAIRWAYS 0372444005636	09/06/2011	$25.00
	USAIRWAYS 0372444517017	09/10/2011	$25.00
	VZWRLSS APOCC VISE	09/17/2011	$38.01
	STAPLES 00111211	09/16/2011	$285.54
	DIRECTNIC LTD	09/20/2011	$38.15
	DIRECTNIC LTD	09/20/2011	$37.13
	DMI DELL BUS ONLINE	09/22/2011	$168.47
	SPIRIT TELECOM	09/21/2011	$0.19
	STAPLS7077778387000001	09/22/2011	$37.57
	STAPLS7078028745000001	09/29/2011	$336.66
			$1,019.65
LAURA DUFRESNE	SECAC	09/20/2011	$150.00
	SECAC	09/20/2011	$50.00
			$200.00
LAURA FOSTER	WALGREENS #4842	09/05/2011	$4.42
	WALGREENS #4842	09/05/2011	$6.64
	TARGET 00013714	09/14/2011	$19.02
	DOLRTREE 2298 00022988	09/16/2011	$27.46
	DOLRTREE 4062 00040626	09/23/2011	$10.70
			$68.24
LAURA GARDNER	STAPLES 00118406	09/22/2011	$116.56
	BI-LO 701	09/29/2011	$61.27
			$177.83
LAURA JOHNSON	BOOKWORM AT WINTHROP #822	09/01/2011	$30.00
	STAPLES 00111211	09/01/2011	$17.80
	THE FITNESS REPAIR CO	09/05/2011	$907.16

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	TARGET 00013714	09/13/2011	$100.11
	BRAND PRO	09/14/2011	$1,817.66
	UK CAMPUS RECREATI	09/16/2011	$160.00
	INTERSTATE SUPPLY COMPANY	09/20/2011	$229.07
	THE FITNESS REPAIR CO	09/20/2011	$322.12
	DISCOUNT AUDIO INC	09/21/2011	$1,870.00
			$5,453.92
LEAH STURGIS	STAPLES 00111211	08/30/2011	$37.42
			$37.42
LEE Q MILLER	OFFICE DEPOT #342	09/06/2011	$64.75
	RYDER ENGRAVING INC	09/16/2011	$16.55
	STAPLES 00111211	09/20/2011	$104.59
	STAPLES 00111211	09/24/2011	$127.88
	STEM CONFERENCE	09/23/2011	$300.00
	DOVE DATA PRODUCTS INC	09/26/2011	$69.55
			$683.32
LEON WILLIAMS	THE HOME DEPOT 1114	09/05/2011	$13.06
	C C DICKSON CO 1020	09/08/2011	$44.69
	JOHNSTONE SUPPLY INC	09/08/2011	$74.88
	THE HOME DEPOT 1114	09/08/2011	$30.97
	THE HOME DEPOT 1114	09/08/2011	$25.66
	BEARING DISTRIBUTORS INC	09/13/2011	$273.00
	C C DICKSON CO 1020	09/13/2011	$20.71
	BEARING DISTRIBUTORS INC	09/14/2011	$143.08
	AUTOZONE #1017	09/15/2011	$13.88
	BEARING DISTRIBUTORS INC	09/19/2011	$171.09
	THE HOME DEPOT 1114	09/23/2011	$6.32
	C C DICKSON CO 1020	09/23/2011	$201.46
	THE HOME DEPOT 1114	09/22/2011	$85.26
	LOWES #00416	09/23/2011	$29.50
	C C DICKSON CO 1020	09/26/2011	$208.60
	CARDINAL RUBBER & SEAL IN	09/26/2011	$14.98
	THE HOME DEPOT 1114	09/27/2011	$13.87
	THE HOME DEPOT 1114	09/27/2011	$54.84
	THE HOME DEPOT 1114	09/28/2011	$63.79
			$1,489.64
LINDA MASON	Amazon.com	09/01/2011	$39.65
	Amazon.com	09/02/2011	$263.43
	LIGHTHOUSE PRESS	09/02/2011	$144.95
	LASER PRINT SERVICE, INC	09/01/2011	$128.40
	Amazon.com	09/06/2011	$67.95
	AMERICAN SCHOOL HEALTH A	09/08/2011	$31.14
	AMAZON MKTPLACE PMTS	09/14/2011	$44.33
	PSYCHOLOGICAL ASSESSMENT	09/14/2011	$164.15
	PSYCHOLOGICAL ASSESSMENT	09/14/2011	$143.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	AMAZON MKTPLACE PMTS	09/14/2011	$22.97
	NCS PEARSON	09/22/2011	$25.31
	COMMITTEE FOR CHILDREN	09/21/2011	$319.93
			$1,395.21
LINDA MCKEOWN	FOOD LION #2537	08/31/2011	$0.95
	WM SUPERCENTER	08/31/2011	$83.89
	WALGREENS #4842	08/31/2011	$9.18
	AIRGAS NAT WELDERS #9	08/31/2011	$99.09
	RADIOSHACK.COM	09/01/2011	$96.24
	NIKON INSTRUMENT GROUP	09/01/2011	$137.25
	VWR INTERNATIONAL INC	09/02/2011	$93.50
	CAROLINA BIOLOGICAL SUPPL	09/02/2011	$120.66
	CAROLINA BIOLOGICAL SUPPL	09/02/2011	$55.83
	FISHER SCI ATL	09/03/2011	$175.40
	INVITROGEN 21116702	09/03/2011	$178.66
	CAROLINA BIOLOGICAL SUPPL	09/01/2011	$45.23
	LEEDS PRECISION INSTRUMEN	09/06/2011	$126.00
	FARMERS EXCHANGE	09/06/2011	$19.24
	VWR INTERNATIONAL INC	09/07/2011	$355.50
	VWR INTERNATIONAL INC	09/07/2011	$123.25
	NASCO CATALOG SALES	09/06/2011	$167.34
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$56.54
	FISHER SCI ATL	09/08/2011	$407.78
	CAROLINA BIOLOGICAL SUPPL	09/07/2011	$0.38
	WM SUPERCENTER	09/11/2011	$101.85
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$43.50
	CAROLINA BIOLOGICAL SUPPL	09/09/2011	$12.33
	WM SUPERCENTER	09/12/2011	$56.34
	WARD'S NATURAL SCIENCE	09/12/2011	$290.52
	COMPARE FOODS	09/14/2011	$22.87
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$12.28
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$65.56
	EARTH FARE #250	09/14/2011	$29.27
	VWR INTERNATIONAL INC	09/15/2011	$96.96
	VWR INTERNATIONAL INC	09/17/2011	$186.00
	WALGREENS #4842	09/16/2011	$5.75
	STAPLS7077650900000001	09/17/2011	$12.63
	DOLRTREE 2298 00022988	09/16/2011	$5.35
	FOOD LION #2537	09/16/2011	$5.09
	VWR INTERNATIONAL INC	09/16/2011	$89.40
	DOLRTREE 2298 00022988	09/15/2011	$9.63
	COMPARE FOODS	09/19/2011	$17.18
	COMPARE FOODS	09/19/2011	$9.56
	AIRGAS NAT WELDERS #9	09/19/2011	$18.12
	AIRGAS NAT WELDERS #9	09/19/2011	$64.20
	WARD'S NATURAL SCIENCE	09/20/2011	$11.90

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	EARTH FARE #250	09/19/2011	$6.30
	FARMERS EXCHANGE	09/21/2011	$21.37
	SIGMA ALDRICH US	09/21/2011	$298.89
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$101.52
	FISHER SCI ATL	09/21/2011	$200.78
	APPLIED BIOSYSTEMS	09/22/2011	$468.92
	CAROLINA BIOLOGICAL SUPPL	09/21/2011	$20.64
	WARD'S NATURAL SCIENCE	09/22/2011	$35.71
	SIGMA ALDRICH US	09/22/2011	$110.58
	VWR INTERNATIONAL INC	09/22/2011	$255.00
	VWR INTERNATIONAL INC	09/23/2011	$58.32
	WILSONS NURSERY & GARD	09/23/2011	$25.66
	CAROLINA BIOLOGICAL SUPPL	09/23/2011	$6.14
	CAROLINA BIOLOGICAL SUPPL	09/23/2011	$14.50
	VWR INTERNATIONAL INC	09/24/2011	$34.05
	FISHER SCI ATL	09/24/2011	$23.34
	VWR INTERNATIONAL INC	09/24/2011	$64.91
	SIGMA ALDRICH US	09/23/2011	$63.76
	WM SUPERCENTER	09/23/2011	$43.17
	VWR INTERNATIONAL INC	09/24/2011	$56.39
	FOOD LION #2537	09/26/2011	$8.53
	Denoyer - Geppert Science	09/26/2011	$537.60
	AIRGAS NAT WELDERS #9	09/23/2011	$99.09
	ELECTRON MICROSCOPY SCIEN	09/27/2011	$51.98
	FISHER SCI ATL	09/27/2011	$119.23
	VWR INTERNATIONAL INC	09/28/2011	$46.00
	VWR INTERNATIONAL INC	09/28/2011	$41.75
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$6.88
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$56.92
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$402.34
	FISHER SCI ATL	09/28/2011	$532.09
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$17.93
	CAROLINA BIOLOGICAL SUPPL	09/28/2011	$11.45
	CAROLINA BIOLOGICAL SUPPL	09/29/2011	$6.88
	VICTORIA SUPPLY INC.	09/29/2011	$37.55
			$7,404.37
LINDA WALROD	STAPLS7077233164000001	09/07/2011	$685.87
	STAPLS7077476751000001	09/14/2011	$226.77
	STAPLS7077533316000001	09/15/2011	$283.11
	SCACPA	09/21/2011	$80.00
	STAPLS7077904099000001	09/27/2011	$44.05
	SCACPA	09/26/2011	$270.00
			$1,589.80
LINDSEY W HILL	SURVEYMONKEY.COM	08/31/2011	$300.00
			$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDY LUNKENHEIMER	Best Buy 00008946	09/01/2011	$369.13
	BRAND PRO	09/08/2011	$794.95
	BOOKWORM AT WINTHROP #822	09/07/2011	$35.00
	UK CAMPUS RECREATI	09/16/2011	$165.00
	POWDER BLUE PRODU00 OF 00	09/21/2011	$40.00
	ZUMBA FITNESS	09/21/2011	$30.00
	POWDER BLUE PRODU00 OF 00	09/21/2011	$40.00
	BRAND PRO	09/28/2011	$128.40
			$1,602.48
LISA BENJAMIN	STAPLS7077248053000001	09/07/2011	$1.09
	AD CONCEPTS INC	09/08/2011	$968.30
	SPIRIT TELECOM	09/29/2011	$3.09
			$972.48
LISA COWART	MARATHON PETRO126573	09/20/2011	$40.25
			$40.25
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	09/06/2011	$119.38
			$119.38
MANNING D GIBSON	BEYOND THE WALL 13	08/30/2011	$18.03
	TARGET 00013714	09/01/2011	$418.58
	MICHAELS #2723	09/02/2011	$611.77
	PIER 1 00010918	09/02/2011	$139.05
	TUESDAY MORNING # 0564	09/01/2011	$452.48
	TUESDAY MORNING # 0564	09/07/2011	$176.52
	BOOKWORM AT WINTHROP #822	09/08/2011	$424.34
	Farmers Furniture E2	09/12/2011	$567.09
	INTERSTATE SUPPLY COMPANY	09/14/2011	$1,846.39
	CHEAP JOES ART STUFF INC	09/16/2011	$120.92
	HANCOCK FABRICS 1580	09/19/2011	$48.70
	MARTIN ART & FRAME	09/20/2011	$2,481.84
	SOUTHERN CANE	09/22/2011	$53.50
			$7,359.21
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	08/31/2011	$26.75
	MICHAELS #2723	09/12/2011	$24.56
	CAROLINA OFFICE SYSTEMS	09/20/2011	$26.75
			$78.06
MARGARET MORRIS	FOUNDATION CENTER-FDOL	09/02/2011	$1,295.00
	PC NAME TAG	09/02/2011	$1,026.00
	REI PAYMENT CENTER	09/13/2011	$644.89
	SPIRIT TELECOM	09/14/2011	$1.38
	NCPGC	09/22/2011	$60.00
			$3,027.27
MARGE MOODY	DOLRTREE 2298 00022988	09/06/2011	$11.77
	STAPLES 00111211	09/14/2011	$56.28
	MICHAELS #2723	09/14/2011	$38.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE MOODY	BINDERS ART SUPPLIES AND	09/25/2011	$43.73
			$150.24
MARK COOKE	M.A.S.A SPORTS ADVANTAGE	09/02/2011	$193.20
	STAPLS7077428955000001	09/13/2011	$70.93
	NATIONAL FASTPITCH COA	09/21/2011	$160.00
	EVOSHIELD LLC	09/28/2011	$65.86
			$489.99
MARK DEWALT	PANERA BREAD #907	09/05/2011	$17.59
	WM SUPERCENTER	09/05/2011	$9.40
	RLI RENAISSANCE LEARN	09/17/2011	$189.43
			$216.42
MARK HAMILTON	OFFICE DEPOT #342	09/12/2011	$11.46
	WM SUPERCENTER	09/17/2011	$52.40
			$63.86
MARK Y HERRING	APL APPLE ONLINE STORE	09/02/2011	$41.73
	APL APPLE ITUNES STORE	09/05/2011	$9.99
	VZWRLSS APOCC VISE	09/20/2011	$54.89
			$106.61
MARSHA S BOLLINGER	STAPLES 00111211	09/07/2011	$17.01
	SURVEYMONKEY.COM	09/13/2011	$200.00
	SUPERSHUTTLE EXECUCARSAN	09/26/2011	$28.32
	STAPLES 00111211	09/27/2011	$21.66
			$266.99
MARVIN MACKEY	DRUM'S TIRE AND BATTER	08/31/2011	$12.50
	AUTOZONE #1017	09/02/2011	$68.16
	CLINTONFAMILYFORDLINCL	09/12/2011	$167.90
	NATIONAL WELDERS #R9	09/12/2011	$207.60
	NATIONAL WELDERS #R9	09/12/2011	$3.32
	HOWARDS AUTOMOTIVE REPAIR	09/14/2011	$340.91
	HOWARDS AUTOMOTIVE REPAIR	09/14/2011	$77.79
	STAPLES 00111211	09/13/2011	$16.96
	DRUM'S TIRE AND BATTER	09/14/2011	$12.50
	DRUM'S TIRE AND BATTER	09/14/2011	$206.24
	EXXONMOBIL 42205963	09/14/2011	$47.47
	CHERRY ROAD LUBE	09/22/2011	$37.02
	WILKERSON FUEL CO	09/22/2011	$1,225.82
			$2,424.19
MARY CHAMBERLAIN	WALGREENS #4842	09/06/2011	$10.37
			$10.37
MARY ELLEN LOROW	STAPLS7077339131000002	09/09/2011	$41.47
	CDW GOVERNMENT	09/09/2011	$150.40
	THE OFFICE PAL	09/09/2011	$54.49
	STAPLS7077339131000003	09/13/2011	$8.50
	STAPLS7077339131000001	09/13/2011	$17.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	GOOGLE eBags Inc	09/17/2011	$79.95
			$351.92
MARY LEVENTIS	STAPLS7077274892000001	09/08/2011	$109.41
			$109.41
MEGAN ROLF	ENTERPRISE RENT-A-CAR	09/08/2011	$79.03
	EXXONMOBIL 42205963	09/08/2011	$20.75
	DELTA AIR 0067976966921	09/12/2011	$576.30
	USAIRWAYS 0372445659599	09/21/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	09/25/2011	$20.00
	CEDAR CAB THE	09/23/2011	$9.50
	USAIRWAYS 0372446108091	09/25/2011	$25.00
	NOMAN MAGSOOD	09/23/2011	$10.00
			$765.58
MICHAEL ABEL	WHOLESALEBALLOONS.COM	09/01/2011	$39.68
	STAPLES 00111211	09/07/2011	$136.61
	ENTERPRISE RENT-A-CAR	09/09/2011	$142.80
	EXXONMOBIL 42205963	09/08/2011	$34.58
	EXXONMOBIL 47872064	09/16/2011	$47.50
	ENTERPRISE RENT-A-CAR	09/16/2011	$344.53
	SHELL OIL 57544553100	09/19/2011	$50.00
	ENTERPRISE RENT-A-CAR	09/21/2011	$216.59
	ENTERPRISE RENT-A-CAR	09/29/2011	$142.80
	MARATHON PETRO126508	09/29/2011	$54.26
	MARATHON PETRO126888	09/29/2011	$7.13
			$1,216.48
MICHAEL THOMAS	LOWES #00416	08/31/2011	$16.03
	GATEWAY SUPPLY CO RH	08/31/2011	$78.48
	ACS INC	09/01/2011	$668.33
	LOWES #00416	09/05/2011	$21.37
	ACS INC	09/15/2011	$420.48
	THE HOME DEPOT 1114	09/14/2011	$7.43
	THE HOME DEPOT 1114	09/14/2011	$22.97
	ADVANCE AUTO PARTS #5880	09/16/2011	$16.04
	LOWES #00416	09/19/2011	$16.97
	THE HOME DEPOT 1114	09/27/2011	$23.02
	GATEWAY SUPPLY CO RH	09/29/2011	$100.64
	THE HOME DEPOT 1114	09/28/2011	$13.77
			$1,405.53
MICHELE CZERWINSKI	AMAZON MKTPLACE PMTS	09/02/2011	$79.90
	FEDEX 795139969890	09/04/2011	$19.72
	STAPLS7077367454000001	09/09/2011	$72.75
	STAPLS7077632030000001	09/17/2011	$70.93
	RYDER ENGRAVING INC	09/22/2011	$12.50
			$255.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE PETERSON	HARRIS TEETER #0149	09/02/2011	$10.18
	DUNKIN #341236 Q35	09/02/2011	$13.14
	HARRIS TEETER #0149	09/16/2011	$6.70
	DUNKIN #341236 Q35	09/16/2011	$7.95
			$37.97
MICHELL JAWORSKI	RAMAGE TECHNOLOGIES LLC	09/07/2011	$2,000.00
	ENTERPRISE RENT-A-CAR	09/17/2011	$71.59
	EXXONMOBIL 42205963	09/17/2011	$38.98
			$2,110.57
MICHELLE LYNCH	DELTA AIR 0067976991592	09/16/2011	$380.70
	USAIRWAYS 0372445660655	09/21/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	09/25/2011	$20.00
	USAIRWAYS 0372446108133	09/25/2011	$25.00
			$450.70
MICHELLE WOLF	Amazon.com	09/09/2011	$14.19
	PAYPAL NCLCA	09/14/2011	$334.75
	DELTA AIR 0062192518320	09/14/2011	$184.60
	Amazon.com	09/19/2011	$31.95
			$565.49
MIKE HEVELOW	LOWES #00416	08/31/2011	$81.15
	STAPLES 00111211	08/31/2011	$100.56
	MCDONLALD LOCKSMITH SUPP	08/31/2011	$1,055.00
	STANLEY WORKS USA	09/03/2011	$54.74
	LOWES #00416	09/08/2011	$37.74
	STANLEY WORKS USA	09/14/2011	$267.55
	STANLEY WORKS USA	09/21/2011	$149.31
	NORTHERN TOOL EQUIP-SC	09/22/2011	$32.09
			$1,778.14
MIKE LAVINE	CITY BUILDERS SERVICE	08/30/2011	$216.33
	Amazon.com	08/31/2011	$69.38
	FACTORY OUTLET MAXTOOL	09/01/2011	$169.99
	LOWES #00416	09/05/2011	$202.77
	VICTORIA SUPPLY INC.	09/06/2011	$57.63
	WM SUPERCENTER	09/07/2011	$68.12
	TOOLBARN.COM	09/13/2011	$48.21
	WOODCRAFT SUPPLY	09/16/2011	$144.90
	FARRIS BELT & SAW COMPANY	09/16/2011	$448.59
	WALGREENS #4842	09/23/2011	$32.01
	ROC ROCKLER WDWRK HDWE	09/23/2011	$99.98
	LOWES #00416	09/26/2011	$174.93
	DBC BLICK ART MATERIAL	09/27/2011	$331.04
			$2,063.88
MIKE RAPAY	LOWES #00416	09/06/2011	$50.12
	HOBBY LOBBY #383	09/06/2011	$51.11

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	DOLRTREE 230 00002303	09/06/2011	$70.62
	STAPLES 00111211	09/06/2011	$52.26
	ACUI	09/12/2011	$99.00
	LOWES #00416	09/15/2011	$23.30
	ORIENTAL TRADING CO	09/15/2011	$68.58
	BOOKWORM AT WINTHROP #822	09/16/2011	$80.65
	EXXONMOBIL 42205963	09/18/2011	$62.04
	EXXONMOBIL 42205963	09/18/2011	$53.74
	EXXONMOBIL 42205963	09/18/2011	$46.46
	EXXONMOBIL 42205963	09/18/2011	$33.25
	EXXONMOBIL 42205963	09/18/2011	$38.27
	ENTERPRISE RENT-A-CAR	09/19/2011	$189.84
	ENTERPRISE RENT-A-CAR	09/19/2011	$126.56
	ENTERPRISE RENT-A-CAR	09/19/2011	$248.64
	ENTERPRISE RENT-A-CAR	09/19/2011	$189.84
	CRITERION PICTURES USA	09/22/2011	$570.00
	NACA-WEB	09/21/2011	$1,080.00
	USA BUTTONS INC	09/22/2011	$20.00
	CRITERION PICTURES USA	09/30/2011	$320.00
			$3,474.28
MIRIAM MELTON	STAPLES 00111211	09/01/2011	$44.59
			$44.59
MITZI STEWART	CAMPUS SAFETY HEALTH AND	09/22/2011	$225.00
	TRADEBE TREATMENT	09/23/2011	$2,394.48
	ALLFIRE SERVICES LLC	09/23/2011	$76.45
			$2,695.93
NANCY BAKER	CAROLINA BIOLOGICAL SUPPL	09/15/2011	$379.56
	MICHAELS #2858	09/25/2011	$50.98
			$430.54
NANCY DRAPER	STAPLS7077106540000001	09/01/2011	$115.73
	SOUTHPAW SCREEN PRINTI	09/02/2011	$2,194.14
	SOUTHPAW SCREEN PRINTI	09/07/2011	$2,336.88
	STAPLS9219545900000	09/20/2011	$1,027.19
	VZWRLSS APOCC VISE	09/23/2011	$12.82
	SPIRIT TELECOM	09/27/2011	$21.77
	STAPLS7078029036000001	09/29/2011	$175.72
			$5,884.25
NANCY JACKSON	NC SHRM	08/30/2011	$125.00
	NC SHRM	08/30/2011	$125.00
	SHRM ORG	08/31/2011	$35.00
	SHRM ORG	08/31/2011	$35.00
	ENTERPRISE RENT-A-CAR	09/02/2011	$52.08
	ENTERPRISE RENT-A-CAR	09/08/2011	$52.08
	PAYPAL CEE	09/08/2011	$370.00
	ENTERPRISE RENT-A-CAR	09/10/2011	$86.46

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY JACKSON	PAYPAL DECISIONSCI	09/12/2011	$325.00
	ENTERPRISE RENT-A-CAR	09/16/2011	$52.08
	PAYPAL NATIONALTAX	09/21/2011	$395.00
	PAYPAL CLUTE INST	09/21/2011	$400.00
	STHRN MGMT ASSOC	09/22/2011	$106.00
	SHRM ORG	09/24/2011	$1,195.00
	ENTERPRISE RENT-A-CAR	09/23/2011	$52.08
	SOUTHPAW SCREEN PRINTI	09/22/2011	$372.36
	AUPHA	09/27/2011	$350.00
			$4,128.14
NANCY R SCURRY	LAKEERIESYS	09/06/2011	$245.51
	STAPLES 00111211	09/05/2011	$30.21
	STAPLS7076815373000001	09/03/2011	$320.99
	APL APPLE ONLINE STORE	09/28/2011	$147.66
	STAPLS7077952187000001	09/28/2011	$128.92
	STAPLS7077952187000002	09/28/2011	$9.78
			$883.07
NANCY SMITH	FOOD LION #2641	09/04/2011	$17.22
	WALGREENS #4842	09/07/2011	$21.39
	DOLRTREE 2298 00022988	09/08/2011	$2.14
	DOLLAR GENERAL #10112	09/11/2011	$7.95
	BI-LO 701	09/19/2011	$5.66
	HARRIS TEETER #0149	09/29/2011	$12.08
			$66.44
NAOMI SIMPSON	CHARLOTTE AREA TRANSIT	09/27/2011	$17.50
			$17.50
NATALIE S JETER	SPIRIT TELECOM	09/16/2011	$4.11
	STAPLS7077684695000001	09/20/2011	$33.71
			$37.82
NEIL OSTLUND	WM SUPERCENTER	08/30/2011	$64.16
	WM SUPERCENTER	08/31/2011	$23.51
	STAPLES 00111211	08/30/2011	$39.22
	WM SUPERCENTER	08/30/2011	$22.28
	PAPA JOHNS 308	09/02/2011	$114.29
	PURCHASE OFFICIALS SUPPLI	09/08/2011	$211.14
	DICK'S SPORTING GOODS692	09/14/2011	$89.83
	SSG SPORT SUPPLY GROUP	09/14/2011	$365.72
	LOWES #00416	09/14/2011	$8.54
	STAPLES 00111211	09/14/2011	$85.34
	UK CAMPUS RECREATI	09/16/2011	$160.00
	UK CAMPUS RECREATI	09/16/2011	$100.00
	LOWES #00416	09/19/2011	$64.11
	PAYPAL DISC ACE	09/22/2011	$80.99
	PAYPAL ONLINEKENDO	09/24/2011	$1,317.87
	WM SUPERCENTER	09/26/2011	$40.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL OSTLUND	LOWES #00416	09/26/2011	$23.53
	STAPLES 00111211	09/26/2011	$24.73
	MARTIAL ARTS MART	09/27/2011	$105.98
			$2,941.60
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	09/12/2011	$106.68
	OPERON BIOTECHNOLOGIES I	09/15/2011	$48.82
	SPECTRUMLAB	09/16/2011	$79.20
	VWR INTERNATIONAL INC	09/20/2011	$292.40
	HOEFER INC	09/16/2011	$508.93
	BIO RAD	09/24/2011	$198.00
	ACS REGIONAL MEETINGS	09/22/2011	$85.00
	INVITROGEN 21187121	09/24/2011	$355.21
	ACS REGIONAL MEETINGS	09/22/2011	$85.00
			$1,759.24
NIKKI FORD	PUBLIC HEALTH FOUNDATION	09/01/2011	$44.18
	STAPLES 00111211	09/05/2011	$106.98
	RENTAL UNIFORM SERVICE	09/06/2011	$7.93
	MARKETLAB, INC	09/09/2011	$85.70
	RENTAL UNIFORM SERVICE	09/12/2011	$7.93
	WKH LIPPINCOTT WMS/WIL	09/12/2011	$91.91
	RENTAL UNIFORM SERVICE	09/19/2011	$7.93
	CMI EDUCATION INSTITUTE I	09/19/2011	$189.99
	RENTAL UNIFORM SERVICE	09/26/2011	$7.93
	COMPORIUM-RHTC RP	09/29/2011	$24.34
			$574.82
PAMELA MCKOWN	FOURMAN`S REPAIR SHOP	09/12/2011	$326.35
	INTERSTATE SUPPLY COMPANY	09/14/2011	$2,469.95
	DRUM'S TIRE AND BATTER	09/14/2011	$110.80
	WILSONS NURSERY & GARD	09/14/2011	$37.43
	INTERSTATE SUPPLY COMPANY	09/20/2011	$172.90
	HANDI CLEAN PRODUCTS INC	09/19/2011	$317.24
	PALMETTO LANDSCAPING S	09/20/2011	$512.20
	PALMETTO LANDSCAPING S	09/20/2011	$235.40
	ANDYS USED GOLF CARS	09/21/2011	$69.22
	THE HOME DEPOT 1114	09/21/2011	$51.23
	STAPLS9219746035000	09/23/2011	$218.57
	BLANCHARD MACHINERY	09/27/2011	$2,040.55
			$6,561.84
PAMELA T VARRASO	NC SHRM	08/30/2011	$125.00
	NC SHRM	08/30/2011	$125.00
	NC SHRM	08/30/2011	$125.00
	NC SHRM	08/30/2011	$125.00
	STAPLS7077275552000001	09/08/2011	$176.98
	RYDER ENGRAVING INC	09/09/2011	$12.50
	CORNERSTONE CLEANERS	09/20/2011	$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	SWANK MOTION PICTURES	09/21/2011	$370.22
	USAIRWAYS 0372445987201	09/23/2011	$267.90
	SOUTHERN COMPUTER WARE	09/29/2011	$700.73
			$2,039.13
PANSY M PHILLIPS	OFFICEMAX CT IN#048779	08/31/2011	$293.87
	STAPLS7077205083000001	09/03/2011	$200.04
	HILTON HOTELS	09/05/2011	$128.87
	OFFICEMAX CT IN#321362	09/15/2011	$54.26
	HILTON HOTELS	09/16/2011	$210.90
	OFFICEMAX CT IN#328383	09/16/2011	$152.66
			$1,040.60
PATRICE BRUNEAU	COMMERCETEL	09/01/2011	$79.00
	SOUTHERN COMPUTER WARE	09/26/2011	$658.05
			$737.05
PATRICIA GRAHAM	Best Buy 00008946	09/20/2011	$64.19
	Bestbuy.com 00009944	09/21/2011	$74.89
	APL APPLE ITUNES STORE	09/25/2011	$29.98
			$169.06
PAUL MARTYKA	COMPARE FOODS	09/04/2011	$4.63
	THE HOME DEPOT 1114	09/04/2011	$8.00
	UTRECHT MFG. CORP	09/12/2011	$310.75
	GRAPHIC CHEMICAL & INK	09/14/2011	$528.13
	GRAPHIC CHEMICAL & INK	09/20/2011	$520.99
	UTRECHT MFG. CORP	09/22/2011	$334.33
	UTRECHT MFG. CORP	09/23/2011	$70.35
	COMPARE FOODS	09/28/2011	$12.12
			$1,789.30
PAULA LALLI	STAPLS7077497280000001	09/14/2011	$119.34
			$119.34
PAULA MOORE	VZWRLSS APOCC VISE	09/02/2011	$189.79
			$189.79
PETER JUDGE	CCAS	09/22/2011	$495.00
	CCAS	09/22/2011	$495.00
	CCAS	09/22/2011	$495.00
			$1,485.00
PHIL MOODY	BIGGS CAMERA IMAGE	09/06/2011	$474.79
	RED RIVER PAPER	09/08/2011	$594.44
	FREESTYLE PHOTO	09/14/2011	$655.25
	WALGREENS #4842	09/24/2011	$41.70
	AMERICAN FRAME	09/26/2011	$175.32
	FREESTYLE PHOTO	09/27/2011	$276.76
	ATLANTIC COAST FRAMING	09/27/2011	$137.68
	BIGGS CAMERA IMAGE	09/27/2011	$252.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,607.97
RACHEL SCOTT	STAPLS7077074216000001	08/31/2011	$7.00
	STAPLS7077074216000002	09/13/2011	$46.55
			$53.55
RALINDA REGISTER	STAPLS7077071710000001	08/31/2011	$18.59
	DOLLAR-GENERAL #3931	08/30/2011	$13.11
	STAPLS7077197933000001	09/03/2011	$175.79
	THE OFFICE PAL	09/02/2011	$27.90
	STAPLS7077253385000001	09/07/2011	$22.90
	FOOD LION #0232	09/08/2011	$21.50
	ENTERPRISE RENT-A-CAR	09/12/2011	$231.95
	ENTERPRISE RENT-A-CAR	09/12/2011	$156.24
	ENTERPRISE RENT-A-CAR	09/12/2011	$156.24
	WM SUPERCENTER	09/15/2011	$16.35
	THE OFFICE PAL	09/18/2011	$98.04
	ENTERPRISE RENT-A-CAR	09/19/2011	$142.80
	RYDER ENGRAVING INC	09/20/2011	$16.30
	RYDER ENGRAVING INC	09/20/2011	$192.90
	RYDER ENGRAVING INC	09/20/2011	$13.80
	WALGREENS #4842	09/21/2011	$21.38
	CORNERSTONE CLEANERS	09/22/2011	$8.00
	THE OFFICE PAL	09/25/2011	$140.15
	THE OFFICE PAL	09/25/2011	$29.83
	STAPLS7078023154000001	09/29/2011	$26.99
	STAPLS7078027480000001	09/29/2011	$37.02
	STAPLS7078023154000002	09/29/2011	$14.79
			$1,582.57
RALLMING YANG	THE HOME DEPOT 1114	09/27/2011	$14.76
			$14.76
RAMONA KUNDL	DRAMATISTS PLAY SERVICE	09/09/2011	$216.05
	DRAMATIC PUBLISHING CO IN	09/09/2011	$42.58
	USAIRWAYS 0378680735418	09/08/2011	$613.90
	PAYPAL FTC CONFER	09/15/2011	$60.00
	SAMUEL FRENCH - NEW YORK	09/15/2011	$171.20
	Amazon.com	09/17/2011	$38.85
	DANCE MAGAZINE	09/16/2011	$34.95
	POINTE	09/16/2011	$16.95
	Amazon.com	09/19/2011	$25.90
	Amazon.com	09/22/2011	$25.90
	USAIRWAYS 0378685210817	09/26/2011	$367.90
	STAPLS7077947104000001	09/28/2011	$29.16
	BUDGETPLACES.COM	09/29/2011	$222.92
			$1,866.26
RANDY GROVES	TROUTMAN KITCHEN & BATH	09/01/2011	$1,350.00
	LOWES #00416	09/07/2011	$24.02

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	GATEWAY SUPPLY CO RH	09/08/2011	$186.18
	BUSBY ELECTRIC MOTOR SERV	09/08/2011	$323.00
	GATEWAY SUPPLY CO RH	09/12/2011	$78.48
	LOWES #00416	09/12/2011	$9.43
	FERGUSON ENT #123	09/13/2011	$874.69
	FERGUSON ENT #123	09/14/2011	$24.61
	LOWES #00416	09/14/2011	$52.09
	LOWES #00416	09/15/2011	$48.12
	LOWES #00416	09/15/2011	$31.80
	GATEWAY SUPPLY CO RH	09/19/2011	$1,039.08
	LOWES #00416	09/20/2011	$27.42
	ACTION BOLT AND SUPPLY IN	09/22/2011	$6.42
	ACTION BOLT AND SUPPLY IN	09/26/2011	$18.40
	LOWES #00416	09/27/2011	$113.83
	LOWES #00416	09/29/2011	$12.05
			$4,219.62
RAY LOGAN	SHERWIN WILLIAMS #2582	08/31/2011	$51.62
	SHERWIN WILLIAMS #2582	09/01/2011	$25.81
	PORTER PAINTS 9245	08/31/2011	$8.54
	PORTER PAINTS 9245	08/31/2011	$42.69
	LOWES #00416	09/02/2011	$12.78
	PORTER PAINTS 9245	09/01/2011	$124.16
	PORTER PAINTS 9245	09/01/2011	$8.61
	LOWES #00416	09/06/2011	$16.02
	PORTER PAINTS 9245	09/09/2011	$145.86
	THE HOME DEPOT 1114	09/09/2011	$36.06
	SHERWIN WILLIAMS #2582	09/12/2011	$25.81
	GLIDDEN PROFESSIONAL #034	09/12/2011	$18.18
	SHERWIN WILLIAMS #2582	09/13/2011	$130.15
	LOWES #00416	09/14/2011	$21.45
	PORTER PAINTS 9245	09/14/2011	$138.32
	PORTER PAINTS 9245	09/14/2011	$41.32
	SHERWIN WILLIAMS #2582	09/14/2011	$101.65
	SHERWIN WILLIAMS #2582	09/15/2011	$59.92
	LOWES #00416	09/15/2011	$13.88
	SHERWIN WILLIAMS #2582	09/15/2011	$61.35
	SHERWIN WILLIAMS #2582	09/20/2011	$60.12
	SHERWIN WILLIAMS #2582	09/20/2011	$32.44
	SHERWIN WILLIAMS #2582	09/20/2011	$60.99
	SHERWIN WILLIAMS #2582	09/21/2011	$30.68
	SHERWIN WILLIAMS #2582	09/21/2011	$61.95
	LOWES #00416	09/22/2011	$56.74
	LOWES #00416	09/27/2011	$14.94
	PORTER PAINTS 9245	09/27/2011	$271.48
	SHERWIN WILLIAMS #2582	09/28/2011	$101.65
			$1,775.17

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	DAVENPORT AUTO SERVICE	08/31/2011	$151.17
	FREIGHT SECURITY NET, INC	09/01/2011	$74.90
	DAVENPORT AUTO SERVICE	08/31/2011	$929.41
	DAVENPORT AUTO SERVICE	09/02/2011	$376.45
	PALMETTO TIRE 00098400	09/02/2011	$32.53
	COMPORIUM-RHTC	09/06/2011	$7.72
	COMPORIUM-RHTC	09/09/2011	$3.34
	VERIZON WRLS IVR VE	09/12/2011	$426.75
	FREIGHT SECURITY NET, INC	09/12/2011	$75.00
	STAPLES 00111211	09/12/2011	$47.30
	STRATOS MOBILE NETWORKS I	09/12/2011	$36.00
	BI-LO 701	09/19/2011	$82.80
	DAVENPORT AUTO SERVICE	09/19/2011	$622.66
	RIVERVIEW MEDICAL CENTER	09/21/2011	$62.00
	STAPLES 00111211	09/23/2011	$126.45
	ATT BILL PAYMENT	09/26/2011	$177.10
	STAPLES 00111211	09/27/2011	$310.24
	COMPORIUM-RHTC	09/28/2011	$45.04
			$3,586.86
REBECCA MASTERS	VZWRLSS APOCC VISE	09/02/2011	$74.77
	Amazon.com	09/05/2011	$52.89
			$127.66
REBECCA WHITEHEAD	DS WATERS	09/03/2011	$73.24
	TARGET 00013714	09/07/2011	$65.20
	RYDER ENGRAVING INC	09/09/2011	$19.15
	USAIRWAYS 0372444567081	09/11/2011	$25.00
	SHELL OIL 57424309201	09/14/2011	$40.56
	ENTERPRISE RENT-A-CAR	09/16/2011	$369.53
	USAIRWAYS 0372445171292	09/16/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	09/16/2011	$34.00
	TH MIDWEST #708	09/16/2011	$48.01
	USAIRWAYS 0372445171100	09/16/2011	$50.00
	USAIRWAYS 0372445983968	09/23/2011	$467.90
	WM SUPERCENTER	09/25/2011	$21.91
	WM SUPERCENTER	09/24/2011	$45.91
			$1,285.41
RENEE MCKEE	STAPLS7077214780000001	09/03/2011	$41.05
			$41.05
RENEE SHUGART	STAPLES 00111211	09/06/2011	$20.37
	APL APPLE ONLINE STORE	09/08/2011	$62.06
	RASIX COMPUTER CENTER	09/06/2011	$2,451.61
	SIGN TECHNIQUES	09/07/2011	$12.84
	RASIX COMPUTER CENTER	09/27/2011	$2,389.10
			$4,935.98
RHETT HERRON	J&P PARK SEED WHOLESAL	09/07/2011	$458.77

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Cardholder	Vendor Name	Purchase Date	Amount
RHETT HERRON	WILSONS NURSERY & GARD	09/07/2011	$330.90
	WILSONS NURSERY & GARD	09/12/2011	$193.14
	BLUE MAX MATERIALS #2	09/19/2011	$86.87
	LOWES #00416	09/27/2011	$637.51
	WILSONS NURSERY & GARD	09/26/2011	$128.31
			$1,835.50
RICHARD PARRISH	MAC PAPERS INC	09/01/2011	$104.38
	MAC PAPERS INC	09/06/2011	$141.19
	MAC PAPERS INC	09/09/2011	$548.34
	MAC PAPERS INC	09/13/2011	$403.60
	MAC PAPERS INC	09/14/2011	$544.04
	MAC PAPERS INC	09/14/2011	$34.61
	MAC PAPERS INC	09/16/2011	$217.32
	MAC PAPERS INC	09/16/2011	$170.00
	MAC PAPERS INC	09/20/2011	$296.22
	MAC PAPERS INC	09/21/2011	$238.47
	MAC PAPERS INC	09/23/2011	$904.60
	MAC PAPERS INC	09/28/2011	$261.95
	MAC PAPERS INC	09/28/2011	$16.42
			$3,881.14
ROBERT DELLIBOVI	AIRTRANAIR 3320114277840	09/12/2011	$129.40
	RACEWAY976 96409768	09/13/2011	$28.93
	ENTERPRISE RENT-A-CAR	09/14/2011	$47.60
	USAIRWAYS 0372445302087	09/17/2011	$25.00
	SHELL OIL 57542981501	09/19/2011	$61.17
	EXXONMOBIL 97458376	09/21/2011	$57.45
	USAIRWAYS 0372446061514	09/24/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	09/24/2011	$32.00
	ENTERPRISE RENT-A-CAR	09/24/2011	$461.68
	SHELL OIL 57542923305	09/24/2011	$49.85
			$918.08
ROBERT L REID JR	VZWRLSS APOCC VISE	09/02/2011	$30.47
			$30.47
ROBERT MCELRATH	GRAYBAR ELECTRIC COMPANY	08/31/2011	$134.82
	CAROLINA ELECTRICAL	08/31/2011	$77.31
	CES-SC-0029	09/02/2011	$13.28
	THE HOME DEPOT 1114	09/05/2011	$31.39
	CAROLINA ELECTRICAL	09/06/2011	$21.94
	CES-SC-0029	09/07/2011	$25.95
	CES-SC-0029	09/07/2011	$56.48
	CAROLINA ELECTRICAL	09/07/2011	$18.94
	CES-SC-0029	09/13/2011	$176.35
	CAROLINA ELECTRICAL	09/15/2011	$40.52
	CES-SC-0029	09/16/2011	$124.44
	CES-SC-0029	09/15/2011	$97.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CES-SC-0029	09/19/2011	$19.80
	THE HOME DEPOT 1114	09/23/2011	$13.88
	GRAYBAR ELECTRIC	09/27/2011	$43.02
	GRAYBAR ELECTRIC	09/27/2011	$32.76
	CES-SC-0029	09/28/2011	$17.23
			$945.33
ROBIN LAMMI	FISHER SCI ATL	09/01/2011	$162.92
	ACS REGIONAL MEETINGS	09/21/2011	$60.00
	ACS REGIONAL MEETINGS	09/21/2011	$150.00
	ACS REGIONAL MEETINGS	09/22/2011	$85.00
	ACS REGIONAL MEETINGS	09/22/2011	$85.00
	ACS REGIONAL MEETINGS	09/22/2011	$85.00
	ACS REGIONAL MEETINGS	09/22/2011	$85.00
	MICROSURFACES, INC.	09/26/2011	$1,090.80
	LABSAFE 1017931482	09/27/2011	$20.92
	RAININ INSTRUMENT LLC	09/27/2011	$411.75
			$2,236.39
ROBIN WHITE	POWER PLUS INTERNATIONAL	09/16/2011	$352.33
	POWER PLUS INTERNATIONAL	09/26/2011	$9.95
			$362.28
ROGER D WEIKLE	ENTERPRISE RENT-A-CAR	09/01/2011	$47.60
	VZWRLSS APOCC VISE	09/02/2011	$93.39
	PAYPAL SOUNDASIAMU	09/20/2011	$357.00
	Amazon.com	09/23/2011	$56.70
			$554.69
RONALD K GREEN	COUNCIL ON SOCIAL WORK ED	09/08/2011	$405.00
			$405.00
ROSANNE D WALLACE	BUY.COM	09/09/2011	$1,297.99
	GRAYBAR ELECTRIC COMPANY	09/10/2011	$173.52
	DATA Q DIRECT	09/09/2011	$2,215.00
	GRAYBAR ELECTRIC COMPANY	09/14/2011	$1.22
	ACCU-TECH	09/12/2011	$438.85
	STAPLS7077568478000001	09/16/2011	$74.88
	GRAYBAR ELECTRIC COMPANY	09/16/2011	$35.66
	BUY.COM	09/20/2011	$703.89
	GRAYBAR ELECTRIC COMPANY	09/20/2011	$9.34
	SERVICE PLUS	09/29/2011	$1,051.75
	APL APPLE ITUNES STORE	09/30/2011	$29.99
			$6,032.09
RYAN SHEEHAN	WALGREENS #4842	08/31/2011	$15.10
	WALGREENS #4842	09/07/2011	$12.09
	PAPA JOHNS 308	09/07/2011	$91.43
			$118.62
SCOTT HUFFMON	ARISTOTLE VOTERLISTSONLIN	08/31/2011	$750.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HUFFMON	WM SUPERCENTER	09/27/2011	$13.91
			$763.91
SHAREN DUBARD	PARTY CITY #70	09/20/2011	$131.48
	HARRIS TEETER #0149	09/23/2011	$26.75
			$158.23
SHAUN CASSIDY	SHERWIN WILLIAMS #2582	08/31/2011	$66.63
	NORTHERN TOOL EQUIP-SC	09/01/2011	$141.18
	DOLRTREE 2298 00022988	09/05/2011	$13.91
	VAN SANT ENTERPRISES	09/08/2011	$1,220.95
	NATIONAL WELDERS #R9	09/14/2011	$475.94
	NATIONAL WELDERS #R9	09/14/2011	$134.14
	THE HOME DEPOT 1114	09/28/2011	$248.05
			$2,300.80
SHAWNNA HELF	NACADA	09/01/2011	$340.00
	NCS PEARSON	09/09/2011	$375.16
	CAMBIUM LEARNING	09/09/2011	$3,918.82
	BROOKES PUBLISHING COMPAN	09/08/2011	$1,061.09
	NCS PEARSON	09/20/2011	$129.84
			$5,824.91
SHEILA R NEELY	STAPLS7077314611000001	09/08/2011	$381.77
	Amazon.com	09/28/2011	$31.97
			$413.74
SHELLEY JONES	DS WATERS	09/03/2011	$17.52
			$17.52
SIBBIE LOWERY	SIGNS BY TOMORROW OF ROC	09/07/2011	$10.44
	DEI SYSTEMS	09/29/2011	$387.54
			$397.98
STACEY DAVIDSON	TARGET 00013714	09/08/2011	$6.40
	LOWES #00416	09/08/2011	$12.89
	STAPLES 00111211	09/08/2011	$6.03
	BINDERS ART SUPPLIES AND	09/26/2011	$62.41
	HANCOCK FABRICS 1580	09/28/2011	$41.71
	LOWES #00416	09/28/2011	$63.71
			$193.15
STEPHENIE STEIN	STAPLES 00111211	09/05/2011	$6.70
			$6.70
STEVEDA CHEPKO	PAYPAL SCAHPERD	09/28/2011	$100.00
			$100.00
SUSAN CURRENCE	STAPLS7077428431000001	09/13/2011	$197.89
			$197.89
SUSAN GUNDERSON	Amazon.com	09/09/2011	$71.84
	THE STAR	09/21/2011	$600.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$671.84
SUSAN HYATT	AMERICAN SOCIETY OF CRIMI	08/31/2011	$90.00
	OFFICE DEPOT #342	09/14/2011	$4.70
	AMAZON MKTPLACE PMTS	09/27/2011	$46.50
	AMAZON MKTPLACE PMTS	09/28/2011	$17.93
			$159.13
SUSAN R BALDWIN	RYDER ENGRAVING INC	09/22/2011	$253.30
			$253.30
SUSAN REICHELT	WM SUPERCENTER	09/06/2011	$45.41
	WM SUPERCENTER	09/15/2011	$155.12
			$200.53
SUSAN SISTAR	THE OFFICE PAL	09/02/2011	$445.86
	STAPLS7077311308000001	09/08/2011	$128.76
	STAPLS7077311308000002	09/08/2011	$78.20
	STAPLS7077743039000001	09/21/2011	$322.00
	MICHAELS #2723	09/23/2011	$13.61
	RYDER ENGRAVING INC	09/22/2011	$12.50
	THE OFFICE PAL	09/25/2011	$188.42
	WM SUPERCENTER	09/29/2011	$37.21
	TARGET 00013714	09/29/2011	$62.83
			$1,289.39
SUSANNE OKEY	STAPLES 00111211	08/31/2011	$83.40
	WM SUPERCENTER	09/08/2011	$37.05
	BI-LO 701	09/21/2011	$53.72
			$174.17
SUSANNE TEAGUE	AWL PEARSON EDUCATION	09/14/2011	$46.76
			$46.76
SUZANNE SPROUSE	STAPLES 00111211	09/05/2011	$6.86
	MICHAELS #2723	09/16/2011	$273.92
			$280.78
SYLVIA SZYMANSKI	STAPLS7077049709000001	08/31/2011	$65.95
	C.P.P INC	09/12/2011	$1,197.50
	C.P.P INC	09/14/2011	$1,125.65
	C.P.P INC	09/19/2011	$2,308.75
	STAPLS7077744102000001	09/21/2011	$129.99
	DIAMOND SPRINGS WATER	09/21/2011	$72.20
	BLUEGRASS LTD	09/23/2011	$254.65
	OFFICE DEPOT #342	09/28/2011	$17.31
			$5,172.00
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	09/07/2011	$420.30
	VWR INTERNATIONAL INC	09/07/2011	$120.20
	BIO RAD	09/08/2011	$1,010.00
	FISHER SCI ATL	09/21/2011	$24.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	FISHER SCI ATL	09/22/2011	$535.39
	FISHER SCI ATL	09/23/2011	$138.28
			$2,248.86
TAMMY GILLETT	STAPLES 00111211	09/19/2011	$111.18
	STAPLES 00111211	09/21/2011	$9.99
	RYDER ENGRAVING INC	09/22/2011	$23.75
			$144.92
TARA COMER	DRI LOMINGER	09/01/2011	$111.10
	EB PROVIDING EFFECTIV	09/07/2011	$300.00
	EB PROVIDING EFFECTIV	09/08/2011	$150.00
	EB PROVIDING EFFECTIV	09/09/2011	$75.00
	SCASA 00 OF 00	09/26/2011	$175.00
			$811.10
TENISHA POWELL	Amazon.com	09/10/2011	$25.28
			$25.28
TERESIA C SEXTON	STAPLS7077637193000001	09/17/2011	$199.94
	STAPLS7077713184000001	09/21/2011	$68.79
			$268.73
THOMAS CARNEY	HOME AV CABLE	08/30/2011	$52.33
	TROXELL COMMUNICATIONS IN	09/06/2011	$2,290.97
	HOME AV CABLE	09/06/2011	$30.52
	SMARTER SYSTEMS	09/07/2011	$1,175.93
	PC MALL GOV 67	09/06/2011	$2,573.56
	PCH CABLES INC	09/09/2011	$59.46
	SWEETWATER SOUND	09/09/2011	$29.99
	BSW	09/08/2011	$91.70
	PROMETRIC EXAM FEE	09/10/2011	$50.00
	HOME AV CABLE	09/09/2011	$47.44
	BSW	09/08/2011	$91.70
	SWEETWATER SOUND	09/09/2011	$29.99
	DEL CITY	09/09/2011	$49.81
	HOME AV CABLE	09/09/2011	$47.44
	SMARTHOME	09/14/2011	$26.93
	WWW.NEWEGG.COM	09/14/2011	$139.96
	CABLES TO GO	09/15/2011	$42.79
	STAPLS7077532279000001	09/15/2011	$45.48
	PROMETRIC EXAM FEE	09/16/2011	$50.00
	SOUTHERN COMPUTER WARE	09/16/2011	$81.79
	ADVANCED VIDEO INC	09/16/2011	$1,578.25
	SMARTHOME	09/26/2011	$14.92
			$8,600.96
TIM HILL	AUTOZONE #1017	09/01/2011	$12.83
			$12.83
TIMOTHY DRUEKE	J ZAHN	08/31/2011	$308.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRUEKE	Best Buy 00008946	09/06/2011	$42.79
			$351.59
TOM INJAYCHOCK	FOOD LION #2537	09/22/2011	$43.89
			$43.89
TOM STANLEY	EXXONMOBIL 47733621	09/02/2011	$45.55
	DBC BLICK ART MATERIAL	09/08/2011	$165.50
	DELTA AIR 0068700916744	09/07/2011	$316.79
			$527.84
VIRGINIA H TAWSE	STAPLS7077890695000001	09/27/2011	$63.45
			$63.45
WALTER HARDIN	SC.GOV	09/02/2011	$445.80
	USGBC - CHARLOTTE - DUES	09/14/2011	$65.00
			$510.80
WAYNE BROACH	PRACTITIONERS PUBLIC C	09/02/2011	$1,185.00
			$1,185.00
WAYNE FRANCOEUR	W W GRAINGER 916	09/02/2011	$137.32
	PAYPAL IMOMWTW	09/06/2011	$137.00
	BATTERIES PLUS 422	09/08/2011	$171.20
	PAYPAL DAWNMCHANEY	09/09/2011	$110.00
	CES-SC-0029	09/08/2011	$44.37
	C C DICKSON CO 1020	09/13/2011	$821.76
	W W GRAINGER 916	09/12/2011	$33.77
	PAYPAL LAURAAUGUST	09/19/2011	$140.00
	W W GRAINGER 916	09/19/2011	$74.61
	STAPLS9219663539000	09/21/2011	$243.94
	PAYPAL LESLEYCALDW	09/21/2011	$27.80
	KELE INC	09/21/2011	$72.74
	W W GRAINGER 916	09/21/2011	$162.50
	ROPER PUMPS COMPANY	09/22/2011	$566.59
	W W GRAINGER 916	09/26/2011	$54.68
	W W GRAINGER 916	09/28/2011	$54.56
	NATIONAL ENERGY CONTROL C	09/28/2011	$214.88
	DYNACON INC	09/29/2011	$76.26
			$3,143.98
WAYNE LONG	THE HOME DEPOT 1114	08/31/2011	$17.82
	CES-SC-0029	09/01/2011	$53.84
	GRAYBAR ELECTRIC COMPANY	09/03/2011	$301.45
	CES-SC-0029	09/13/2011	$26.42
	CES-SC-0029	09/14/2011	$30.66
	STATE LINE LIGHTING	09/19/2011	$565.28
	CES-SC-0029	09/19/2011	$50.59
	CAROLINA ELECTRICAL	09/19/2011	$104.86
	CES-SC-0029	09/19/2011	$122.58
	HAGEMEYER NA #M3	09/20/2011	$169.11

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	CAROLINA ELECTRICAL	09/21/2011	$20.33
	CES-SC-0029	09/22/2011	$72.47
	CES-SC-0029	09/22/2011	$19.91
	THE HOME DEPOT 1114	09/27/2011	$11.34
	CAROLINA ELECTRICAL	09/27/2011	$48.15
	CES-SC-0029	09/27/2011	$106.39
			$1,721.20
WENDI HEVELOW	MI MINITAB	08/31/2011	$722.50
	WM SUPERCENTER	09/01/2011	$95.89
	WM SUPERCENTER	09/01/2011	$66.27
	STAPLS7077097062000001	09/01/2011	$778.93
	DOLRTREE 2298 00022988	09/06/2011	$21.40
	IOMEGA CORP	09/13/2011	$219.98
	STAPLS7077631482000001	09/17/2011	$133.41
	THE OFFICE PAL	09/25/2011	$173.65
	WM SUPERCENTER	09/27/2011	$124.06
			$2,336.09
WES LOVE	LOWES #00416	09/02/2011	$13.12
	RCS SURFACE RESTORATION &	09/02/2011	$1,535.00
	STEVENSON WEIR INC	09/01/2011	$509.37
	RCS SURFACE RESTORATION &	09/02/2011	$625.00
	MSC WATERWORKS-ROCK HILL	09/02/2011	$60.99
	LOWES #00416	09/05/2011	$120.86
	RSC EQUIPMENT RENTAL 478	09/07/2011	$741.18
	FASTENAL COMPANY01	09/09/2011	$15.99
	SEAL MASTER-MADISON	09/15/2011	$576.40
	FASTCO OF CHARLOTTE	09/22/2011	$462.24
	STEVENSON WEIR INC	09/22/2011	$1,862.40
			$6,522.55
WESLEY WILES	LAWMENS SAFETY SUPPLY INC	09/02/2011	$57.89
	GAL GALLS INC	09/06/2011	$167.90
	GAL GALLS INC	09/06/2011	$140.40
	RSC EQUIPMENT RENTAL 478	09/08/2011	$16.02
	ROCK HILL BIKE SHOP	09/08/2011	$37.11
	GAL GALLS INC	09/09/2011	$53.68
	PALMETTO FAMILY PHARMA	09/12/2011	$28.05
	CVS PHARMACY #3809 Q03	09/12/2011	$51.70
	WALGREENS #4842	09/19/2011	$12.06
	NAFECO	09/19/2011	$269.48
	CAROLINA UNIFORMS & EQUIP	09/21/2011	$64.47
	V.H. BLACKINTON CO	09/21/2011	$57.00
	LAWMENS SAFETY SUPPLY INC	09/28/2011	$103.49
			$1,059.25
WILLIAM DAHLGREN	GAYLORD BROS INC	09/08/2011	$246.40
	WALMART.COM 8009666546	09/22/2011	$67.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAHLGREN	ACUI	09/23/2011	$196.00
	THE HOME DEPOT 1114	09/23/2011	$55.04
			$564.53
WILLIE AIKEN	EARTH FARE #250	08/30/2011	$6.94
	FISHER SCI ATL	08/31/2011	$83.41
	LOWES #00416	09/01/2011	$48.98
	VWR INTERNATIONAL INC	09/01/2011	$1,084.89
	CINTAS #200	09/03/2011	$36.72
	FISHER SCI ATL	09/03/2011	$221.67
	FISHER SCI ATL	09/02/2011	$205.86
	FISHER SCI ATL	09/02/2011	$578.80
	FISHER SCI ATL	09/08/2011	$12.12
	CINTAS #200	09/09/2011	$36.72
	FISHER SCI ATL	09/09/2011	$17.30
	FISHER SCI ATL	09/13/2011	$62.83
	SIGMA ALDRICH US	09/14/2011	$339.80
	VWR INTERNATIONAL INC	09/15/2011	$88.10
	CINTAS #200	09/17/2011	$36.72
	SIGMA ALDRICH US	09/22/2011	$166.97
	CINTAS #200	09/24/2011	$36.72
	SIGMA ALDRICH US	09/26/2011	$371.99
	ACRYLIC DESIGNS INC.	09/29/2011	$105.43
			$3,541.97

Total for WINTHROP UNIVERSITY: $401,271.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CHEMICALS AND SOLVENTS IN	08/31/2011	$84.80
	FISHER SCI CSA	09/03/2011	$18.01
	FISHER SCI CSA	09/07/2011	$20.03
	FISHER SCI ATL	09/08/2011	$333.89
	FISHER SCI ATL	09/10/2011	$177.90
	CAROLINA BIOLOGICAL SUPPL	09/08/2011	$45.20
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$73.24
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$26.75
	FISHER SCI ATL	09/14/2011	$2.42
	CAROLINA BIOLOGICAL SUPPL	09/13/2011	$6.63
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$48.40
	CAROLINA BIOLOGICAL SUPPL	09/14/2011	$24.57
	CAROLINA BIOLOGICAL SUPPL	09/15/2011	$65.96
	FISHER SCI ATL	09/16/2011	$21.76
	FISHER SCI CHI	09/17/2011	$90.59
	FORMS AND SUPPLY - AOPD	09/20/2011	$49.31
	CAROLINA BIOLOGICAL SUPPL	09/20/2011	$45.18
	FORMS AND SUPPLY - AOPD	09/20/2011	$72.76
	BIO RAD VIFLORES09/21/	09/22/2011	$134.18
	MARKETLAB, INC	09/21/2011	$100.60
	FISHER SCI HUS	09/24/2011	$40.50
	CAROLINA BIOLOGICAL SUPPL	09/22/2011	$81.86
	CAROLINA BIOLOGICAL SUPPL	09/24/2011	$28.48
	CAROLINA BIOLOGICAL SUPPL	09/24/2011	$46.46
	FORMS AND SUPPLY - AOPD	09/27/2011	$70.14
	CAROLINA BIOLOGICAL SUPPL	09/27/2011	$9.38
			$1,719.00
ANGIE SHIRLEY	LIONSDEAL.COM	08/31/2011	$37.44
	FORMS AND SUPPLY - AOPD	08/31/2011	$38.48
	STAPLS7077122254000001	09/01/2011	$212.32
	OFFICE MAX	08/31/2011	$76.98
	FORMS AND SUPPLY - AOPD	09/02/2011	$17.72
	FORMS AND SUPPLY - AOPD	09/06/2011	$57.99
	SIGNS BY TOMORROW OF ROC	09/07/2011	$12.84
	Bestbuy.com 00009944	09/21/2011	$1,069.89
	OFFICE MAX	09/21/2011	$63.08
	AFP INTERNET	09/29/2011	$275.00
	STAPLES 00111211	09/28/2011	$52.93
	COUNCIL FOR RESOURCE DEV	09/29/2011	$565.00
			$2,479.67
BARBARA LEWIS	LEAN HEALTHCARE WEST	09/08/2011	$344.86
	FORMS AND SUPPLY - AOPD	09/09/2011	$39.03
	OFFICEMAX CT IN#263434	09/14/2011	$104.44
			$488.33
BARBARA MCMANUS	THE NUT HOUSE NCRT	09/08/2011	$171.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCMANUS	MICHAELS #2723	09/08/2011	$25.59
			$197.00
BENJAMIN ROSS	MINE SAFETY & HEALTH FIN	09/26/2011	$20.00
			$20.00
BRENDA ODOM	NORTHERN TOOL EQUIP-SC	08/30/2011	$34.23
	TARGET 00013714	09/02/2011	$35.92
	CHARLOTTE CHAMBER OF COMM	09/13/2011	$50.00
	WOMACK MACHINE SUPPLY CO	09/15/2011	$212.32
	TARGET 00013714	09/29/2011	$23.88
	BI-LO 716	09/29/2011	$15.54
			$371.89
BRIAN GALLIEN	HP DIRECT-PUBLICSECTOR	09/02/2011	$321.00
	OFFICE DEPOT #342	09/02/2011	$213.98
	Best Buy 00008946	09/06/2011	$167.95
	Best Buy 00008946	09/06/2011	$53.49
	STAPLES 00111211	09/07/2011	$106.98
	THE VANTAGE GROUP	09/10/2011	$500.00
	THE PRINTER WORKS	09/13/2011	$256.95
	OFFICE DEPOT #342	09/14/2011	$85.59
	LOWES #00416	09/20/2011	$19.47
	OFFICE DEPOT #342	09/23/2011	$106.99
	Best Buy 00008946	09/23/2011	$96.28
			$1,928.68
CAROLINE CANTY	STAPLES 00111211	09/09/2011	$77.00
			$77.00
CHUCK GREENE	OREILLY AUTO 00016303	09/14/2011	$123.02
	HONDA CARS OF ROCK HILL 9	09/14/2011	$193.44
	FASTENAL COMPANY01	09/15/2011	$306.90
	OREILLY AUTO 00016303	09/15/2011	$13.90
	OREILLY AUTO 00016303	09/19/2011	$21.39
	OREILLY AUTO 00016303	09/20/2011	$6.43
	CARQUEST AUTO 01013424	09/22/2011	$55.98
	CARQUEST AUTO 01013424	09/22/2011	$134.24
	OREILLY AUTO 00016303	09/28/2011	$34.21
	OREILLY AUTO 00016303	09/28/2011	$14.83
			$904.34
CYNDE MARSHALL	CTC CONSTANTCONTACT.COM	09/02/2011	$189.00
	FORMS AND SUPPLY - AOPD	09/06/2011	$5.29
	OFFICEMAX CT IN#162846	09/07/2011	$246.40
	SOUTHPAW SCREEN PRINTI	09/09/2011	$102.15
	FORMS AND SUPPLY - AOPD	09/12/2011	$22.63
	OFFICEMAX CT IN#357367	09/19/2011	$357.25
	GENEALOGICAL PUBLISHIN	09/21/2011	$129.25
	OFFICEMAX CT IN#471915	09/23/2011	$1,445.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	OFFICEMAX CT IN#502152	09/23/2011	$49.86
	OFFICEMAX CT IN#524195	09/27/2011	$1,106.28
	WM SUPERCENTER	09/29/2011	$53.97
	WM SUPERCENTER	09/29/2011	$17.42
	WM SUPERCENTER	09/29/2011	$17.63
			$3,743.01
DAHMON KING	AUTOZONE #1013	09/02/2011	$43.17
	EZELL HARDWARE INC.	09/02/2011	$66.16
	LOWES #00416	09/28/2011	$29.10
	NORTHERN TOOL EQUIP-SC	09/28/2011	$17.03
			$155.46
DAVID NEIL	WAL-MART	08/31/2011	$24.90
	HANSON ME LOWRYS	08/31/2011	$240.21
	JRC ROCK HILL	09/03/2011	$124.21
	SAMS HOME CENTER	09/14/2011	$2.04
	WAL-MART	09/14/2011	$54.06
	SAMS EQUIPMENT & OUTDOOR	09/14/2011	$12.96
	PANTRY EXPRESS 444	09/20/2011	$34.93
	PANTRY EXPRESS 444	09/21/2011	$89.87
	KANGAROO EX #1504	09/28/2011	$49.14
	OREILLY AUTO 00017426	09/28/2011	$11.33
			$643.65
DEBBIE BAILEY	OFFICE DEPOT #342	09/07/2011	$112.31
			$112.31
EDIE DILLE	CAROLINA'S COFFEE NEWS	09/01/2011	$155.00
	Best Buy 00008946	09/28/2011	$132.64
			$287.64
EDNA MARTIN	ATLANTA DENTAL SUPPLY	09/09/2011	$153.91
	ATLANTA DENTAL SUPPLY	09/12/2011	$115.49
	9172 AMERICAN HOMEPATIENT	09/13/2011	$20.00
	HEALTHFIRST	09/14/2011	$103.45
	KILGORE INTERNATIONAL	09/22/2011	$568.69
	DENTAL ASST NAT BOARD	09/29/2011	$55.00
			$1,016.54
EDWARD SCOTT MOSLEY	ROLLING HILLS NURSERY AND	08/31/2011	$235.40
	CAROLINA FEED & GARDEN CE	09/02/2011	$67.50
	DRUM'S TIRE AND BATTER	09/02/2011	$68.37
	ROLLING HILLS NURSERY AND	09/02/2011	$47.08
	CARQUEST AUTO 01013424	09/02/2011	$5.50
	AUTOZONE #1002	09/06/2011	$31.65
	J&S INC	09/07/2011	$326.11
	CAROLINA FEED & GARDEN CE	09/16/2011	$112.00
	MSC WATERWORKS-ROCK HILL	09/28/2011	$9.29
			$902.90

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	STAPLES 00111211	08/30/2011	$78.09
	LOWES #00416	09/01/2011	$71.28
	STAPLES 00111211	09/02/2011	$5.34
	LOWES #00416	09/09/2011	$21.38
	FERGUSON ENT #123	09/14/2011	$381.35
	CARTER LUMBER	09/14/2011	$228.64
	OFFICEMAX CT IN#508604	09/27/2011	$217.96
	LOWES #00416	09/28/2011	$36.28
			$1,040.32
ELIZABETH DARBY	LOWRY'S ONE STOP	08/30/2011	$2.84
	GENE`S KWIK STOP	08/30/2011	$4.56
	IMAGISTICSINV 416209544	05/07/2011	$35.38
	IMAGISTICSINV 416197862	04/09/2011	$40.02
	IMAGISTICSINV 415633582	03/12/2011	$37.49
	IMAGISTICSINV 416209548	06/11/2011	$36.40
			$156.69
EUGENE ROACH	HAGEMEYER NA #M3	09/01/2011	$16.60
	LOWES #00416	09/06/2011	$4.79
	BAKER DIST CO 577	09/07/2011	$412.03
	BAKER DIST CO 577	09/15/2011	$53.75
	DOLLAR-GENERAL #3931	09/15/2011	$5.35
	NATIONAL WELDERS #R9	09/27/2011	$7.23
			$499.75
GEORGE RUSSELL	CES-SC-0029	08/30/2011	$1,217.93
	NORTHERN TOOL EQUIP-SC	08/31/2011	$32.08
	MICHAELS #2723	08/31/2011	$89.66
	NORTHERN TOOL EQUIP-SC	08/31/2011	$128.38
			$1,468.05
GINGER DEWEY	STAPLES 00111211	09/07/2011	$7.80
	WM SUPERCENTER	09/11/2011	$211.60
	WM SUPERCENTER	09/27/2011	$105.80
			$325.20
HAROLD PATTERSON	SNIPES CO LLC	08/31/2011	$249.20
	WM SUPERCENTER	09/15/2011	$12.80
	SNIPES CO LLC	09/15/2011	$21.81
	TARGET 00013714	09/22/2011	$26.64
	SNIPES CO LLC	09/22/2011	$222.37
			$532.82
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	09/09/2011	$217.29
	NATIONAL WELDERS #R9	09/12/2011	$1,300.05
	NATIONAL WELDERS #R9	09/19/2011	$40.33
			$1,557.67
JACKIE ROBINSON	STAPLS7077157065000001	09/02/2011	$44.93
	STAPLS7077157065000002	09/02/2011	$31.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE ROBINSON	OFFICEMAX CT IN#536074	09/28/2011	$82.60
			$158.57
JAMES L MROZ	J J KELLER & ASSOCIATES	09/01/2011	$177.37
	J J KELLER & ASSOCIATES	09/06/2011	$219.33
	J J KELLER & ASSOCIATES	09/29/2011	$265.23
			$661.93
JAMES REEVES	HONEYWELL-ACS-HBS	09/05/2011	$192.43
	MODULAR DESIGNS OF CHARL	09/07/2011	$831.00
	BOANS LOCKSMITH SHOP	09/08/2011	$210.00
	BURGESS SALES & SUPPLY	09/07/2011	$547.66
	MSC	09/10/2011	$55.88
	MSC	09/13/2011	$145.41
	BURGESS SALES & SUPPLY	09/15/2011	$20.59
	THE HOME DEPOT 1114	09/23/2011	$100.09
	MODULAR DESIGNS OF CHARL	09/23/2011	$260.00
	433 - AIS - CHARLOTTE	09/28/2011	$430.14
			$2,793.20
JAMEY ABERCROMBIE	FASTENAL COMPANY01	08/31/2011	$153.45
	CARQUEST AUTO 01013424	08/30/2011	$81.42
	MCCRAW AUTOMOTIVE MACHINE	08/30/2011	$100.00
	CARQUEST AUTO 01013424	08/30/2011	$13.51
	CARQUEST AUTO 01013424	08/30/2011	$20.48
	CARQUEST AUTO 01013424	08/30/2011	$33.52
	MCCRAW AUTOMOTIVE MACHINE	08/31/2011	$30.00
	CARQUEST AUTO 01013424	08/31/2011	$21.80
	OREILLY AUTO 00016303	09/02/2011	$94.70
	BACKMAN LEWIS SUPPLY HOUS	09/09/2011	$380.40
	OREILLY AUTO 00016303	09/14/2011	$26.74
	OREILLY AUTO 00016303	09/14/2011	$133.70
	HERITAGE CRYSTAL CLEAN	09/15/2011	$1,037.45
	LOWES #00416	09/14/2011	$18.92
	ACTION BOLT AND SUPPLY IN	09/15/2011	$5.46
	OREILLY AUTO 00016303	09/20/2011	$64.15
	OREILLY AUTO 00016303	09/20/2011	$64.15
	OREILLY AUTO 00016303	09/20/2011	$72.75
	JAI JEGS 190 AUTOPARTS	09/21/2011	$102.98
	CARQUEST AUTO 01013424	09/20/2011	$9.72
	CARQUEST AUTO 01013424	09/20/2011	$134.24
	CARQUEST AUTO 01013424	09/21/2011	$42.03
	SNAP-ON INDUSTRIAL BR	09/23/2011	$699.20
	WIT STORE 2	09/27/2011	$194.51
	OREILLY AUTO 00016303	09/27/2011	$17.08
			$3,552.36
JAN BEDENBAUGH	MEDIA PARTNERS CORP	09/01/2011	$715.50
	OFFICEMAX CT IN#261921	09/13/2011	$69.44

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	OFFICEMAX CT IN#341747	09/16/2011	$164.59
	MSC	09/22/2011	$1,240.78
	OFFICEMAX CT IN#450145	09/22/2011	$135.96
	FORMS AND SUPPLY - AOPD	09/23/2011	$70.27
	FORMS AND SUPPLY - AOPD	09/26/2011	$38.81
			$2,435.35
JEFFERY A CLADE	LOWES #00416	09/16/2011	$67.59
	NOR NORTHERN TOOL	09/19/2011	$167.05
			$234.64
JEFFREY WADE	Best Buy 00008946	09/01/2011	$39.56
	CDW GOVERNMENT	09/15/2011	$1,150.82
	GODADDY.COM	09/22/2011	$112.48
	WAL-MART	09/22/2011	$48.62
	CDW GOVERNMENT	09/23/2011	$234.57
			$1,586.05
JENNIFER GAMMON	HAMILTON & MOORE	09/01/2011	$7.17
	Amazon.com	09/09/2011	$32.97
	BI-LO 701	09/13/2011	$75.76
	BURLINGTON COUNTY COLLEGE	09/16/2011	$300.00
			$415.90
JERRY STEPHEN MAUNEY	STAPLES 00111211	09/09/2011	$44.02
	STAPLES 00111211	09/11/2011	$35.88
	OFFICEMAX CT IN#292575	09/14/2011	$775.10
	STAPLES 00111211	09/15/2011	$91.98
	OFFICEMAX CT IN#572257	09/29/2011	$85.49
			$1,032.47
JOANN KELLY	OFFICEMAX CT IN#050684	08/31/2011	$610.63
	PRECISION DATA PRODUCTS	08/31/2011	$187.22
	FORMS AND SUPPLY - AOPD	08/31/2011	$31.05
	FORMS AND SUPPLY - AOPD	09/02/2011	$14.37
	FORMS AND SUPPLY - AOPD	09/02/2011	$6.16
	FORMS AND SUPPLY - AOPD	09/02/2011	$13.09
	APPERSON PRINT RSRCS -C	09/01/2011	$117.27
	FORMS AND SUPPLY - AOPD	09/07/2011	$77.07
	FORMS AND SUPPLY - AOPD	09/08/2011	$35.66
	OFFICEMAX CT IN#302918	09/16/2011	$310.05
	FORMS AND SUPPLY - AOPD	09/15/2011	$55.51
	OFFICEMAX CT IN#364455	09/19/2011	$110.09
	OFFICEMAX CT IN#407558	09/21/2011	$72.30
	FORMS AND SUPPLY - AOPD	09/20/2011	$73.39
	OFFICEMAX CT IN#440543	09/22/2011	$124.58
	OFFICEMAX CT IN#542777	09/28/2011	$377.71
			$2,216.15
JOANNE ZUKOWSKI	ALSCO	08/31/2011	$1,148.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,148.91
JOHN HAYES	NAEYC INTERNET	09/01/2011	$350.00
	TPC GOPHER	09/13/2011	$143.90
			$493.90
JOHN MCGILL	TRACTOR-SUPPLY-CO #0470	09/02/2011	$63.04
	WM SUPERCENTER	09/15/2011	$44.59
	WM SUPERCENTER	09/16/2011	$17.23
	LOWES #00416	09/23/2011	$28.01
			$152.87
JONATHON STEWARD	WHATEVER IT TAKES STORE 2	08/31/2011	$323.35
	OREILLY AUTO 00016303	09/01/2011	$62.34
	WHATEVER IT TAKES STORE 2	09/06/2011	$36.42
	WHATEVER IT TAKES STORE 2	09/08/2011	$53.66
	WHATEVER IT TAKES STORE 2	09/08/2011	$739.58
	SEARS ROEBUCK 2807	09/08/2011	$71.10
	WHATEVER IT TAKES STORE 2	09/09/2011	$498.07
	OREILLY AUTO 00014506	09/12/2011	$30.44
	WHATEVER IT TAKES STORE 2	09/13/2011	$326.26
	OREILLY AUTO 00016303	09/13/2011	$240.62
	WHATEVER IT TAKES STORE 2	09/13/2011	$392.38
	OREILLY AUTO 00014506	09/14/2011	$4.20
	OREILLY AUTO 00014506	09/14/2011	$158.99
	OREILLY AUTO 00014506	09/14/2011	$7.20
	OREILLY AUTO 00016303	09/15/2011	$48.12
	OREILLY AUTO 00016303	09/15/2011	$270.87
	WIT STORE 2	09/19/2011	$372.65
	OREILLY AUTO 00014506	09/20/2011	$55.08
	OREILLY AUTO 00016303	09/21/2011	$26.25
	WIT STORE 2	09/21/2011	$334.69
	WIT STORE 2	09/23/2011	$172.16
	WIT STORE 2	09/26/2011	$249.14
	WIT STORE 2	09/27/2011	$52.45
	PEPBOYS STORE # 98	09/26/2011	$47.09
	WIT STORE 2	09/27/2011	$299.41
	WIT STORE 2	09/28/2011	$222.71
	OREILLY AUTO 00014506	09/28/2011	$40.90
	WIT STORE 2	09/28/2011	$285.84
	OREILLY AUTO 00016303	09/28/2011	$401.58
	PEPBOYS STORE # 98	09/28/2011	$95.82
	OREILLY AUTO 00016303	09/29/2011	$67.93
	PEPBOYS STORE # 98	09/28/2011	$7.35
			$5,994.65
JULIE DURHAM	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00
	SC LAW ENFORCEMENT	09/02/2011	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DURHAM	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/07/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/08/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/09/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/12/2011	$25.00
	SC LAW ENFORCEMENT	09/13/2011	$25.00
	SC LAW ENFORCEMENT	09/14/2011	$25.00
	SC LAW ENFORCEMENT	09/19/2011	$25.00
	SC LAW ENFORCEMENT	09/20/2011	$25.00
	SC LAW ENFORCEMENT	09/29/2011	$25.00
			$675.00
JYRON BAXTER	VUE COMPTIA CERT TEST	09/06/2011	$945.00
	VUE COMPTIA CERT TEST	09/28/2011	$400.00
			$1,345.00
KENNETH STRICKLAND	NEWPORT HARDWARE	09/16/2011	$18.58
			$18.58
KRISTINE JONES	PRESENT PERFECT	09/09/2011	$53.01
	OFFICE DEPOT #342	09/09/2011	$7.48
	WM SUPERCENTER	09/13/2011	$10.70
	DOLRTREE 230 00002303	09/13/2011	$11.77
	HOBBY LOBBY #383	09/13/2011	$12.08
	WM SUPERCENTER	09/14/2011	$46.05
	STAPLES 00111211	09/13/2011	$12.63
	WM SUPERCENTER	09/15/2011	$37.05
	DOLRTREE 230 00002303	09/14/2011	$17.12
	AMAZON MKTPLACE PMTS	09/23/2011	$95.99
	AMAZON MKTPLACE PMTS	09/24/2011	$53.99
			$357.87
LEAH SMITH	Amazon.com	09/09/2011	$92.17
	PAYPAL SOUTHCAROLI	09/15/2011	$125.00
			$217.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	STAPLES 00111211	09/24/2011	$49.20
	WM SUPERCENTER	09/24/2011	$79.98
	BI-LO 716	09/28/2011	$49.93
			$179.11
LOWANNA TURNER	CITY OF ROCK HILL	08/31/2011	$19,468.36
	CITY OF ROCK HILL	09/01/2011	$77.75
	CITY OF ROCK HILL	08/31/2011	$19,468.36
	CITY OF ROCK HILL	08/31/2011	$3,717.02
	CITY OF ROCK HILL	09/01/2011	$112.00
	CITY OF ROCK HILL	09/01/2011	$449.55
	YORK GAS-WWW.YCNGA	08/31/2011	$2,237.00
	CITY OF ROCK HILL	08/31/2011	$826.56
	CITY OF ROCK HILL	08/31/2011	$24,959.72
	CITY OF ROCK HILL	08/31/2011	$1,348.53
	CITY OF ROCK HILL	09/01/2011	$79.98
	YORK GAS-WWW.YCNGA	08/31/2011	$4,680.00
	CITY OF ROCK HILL	09/01/2011	$67.39
	YORK GAS-WWW.YCNGA	08/31/2011	$1,367.00
	CITY OF ROCK HILL	08/31/2011	$9,635.78
	CITY OF ROCK HILL	08/31/2011	$243.31
	CITY OF ROCK HILL	08/31/2011	$13,333.90
	CITY OF ROCK HILL	09/01/2011	$27.68
	CITY OF ROCK HILL	09/01/2011	$173.52
	CITY OF ROCK HILL	08/31/2011	$1,483.94
	YORK GAS-WWW.YCNGA	08/31/2011	$2,849.00
	CITY OF ROCK HILL	08/31/2011	$232.81
	CITY OF ROCK HILL	08/31/2011	$3,306.24
	CITY OF ROCK HILL	08/31/2011	$19.05
	YORK GAS-WWW.YCNGA	09/01/2011	$793.00
	COMPORIUM-RHTC	09/06/2011	$700.00
	COMPORIUM-RHTC	09/06/2011	$70.83
	COMPORIUM-RHTC	09/06/2011	$27.95
	COMPORIUM-RHTC	09/06/2011	$61.94
	YORK GAS-WWW.YCNGA	09/06/2011	$445.00
	YORK GAS-WWW.YCNGA	09/06/2011	$380.00
	YORK GAS-WWW.YCNGA	09/06/2011	$261.00
	YORK GAS-WWW.YCNGA	09/06/2011	$458.00
	YORK GAS-WWW.YCNGA	09/06/2011	$74.00
	YORK GAS-WWW.YCNGA	09/06/2011	$255.00
	YORK GAS-WWW.YCNGA	09/06/2011	$466.00
	COMPORIUM-RHTC	09/14/2011	$15.57
	COMPORIUM-RHTC	09/14/2011	$23.69
	COMPORIUM COMMUNICATIONS	09/14/2011	$45.95
	COMPORIUM-LTC	09/14/2011	$74.95
	COMPORIUM-RHTC	09/14/2011	$19.11
	COMPORIUM-RHTC	09/14/2011	$26.77

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	09/14/2011	$13.45
	COMPORIUM-RHTC	09/14/2011	$18.75
	COMPORIUM-RHTC	09/14/2011	$307.63
	COMPORIUM COMMUNICATIONS	09/14/2011	$16,924.03
	COMPORIUM-RHTC	09/14/2011	$26.77
	COMPORIUM-RHTC	09/14/2011	$18.75
	COMPORIUM-RHTC	09/14/2011	$18.75
	COMPORIUM-RHTC	09/14/2011	$33.41
	COMPORIUM-RHTC	09/14/2011	$50.19
	COMPORIUM-RHTC	09/14/2011	$183.21
	VERIZON WRLS MYACCT VE	09/15/2011	$140.14
	YORK GAS-WWW.YCNGA	09/14/2011	$10.17
	YORK GAS-WWW.YCNGA	09/14/2011	$707.00
	TRUVISTA COMMUNICATION	09/15/2011	$1,103.70
	TRUVISTA COMMUNICATION	09/15/2011	$262.13
	TRUVISTA COMMUNICATION	09/15/2011	$154.99
	TRUVISTA COMMUNICATION	09/15/2011	$27.99
	TRUVISTA COMMUNICATION	09/15/2011	$46.44
	VERIZON WRLS IVR VE	09/19/2011	$51.72
	COMPORIUM-LTC	09/20/2011	$45.95
	WSC Windstream PmtFee	09/20/2011	$190.70
	YORK GAS-WWW.YCNGA	09/19/2011	$318.00
	COMPORIUM-LTC	09/22/2011	$45.95
	COMPORIUM-LTC	09/22/2011	$20.99
	COMPORIUM-LTC	09/22/2011	$45.95
	COMPORIUM-LTC	09/22/2011	$62.66
	ATW ALLTEL WIRELESS	09/27/2011	$105.08
	COMPORIUM LONG DISTANCE	09/26/2011	$2,302.35
	CHESTER CO NATURAL GAS	09/27/2011	$43.53
	COMPORIUM-LTC	09/28/2011	$65.83
	COMPORIUM-RHTC	09/28/2011	$47.81
			$137,757.23
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#170663	09/08/2011	$112.29
	OFFICEMAX CT IN#498257	09/26/2011	$160.44
			$272.73
LYNNE FANTRY	ASCP 1	09/16/2011	$125.00
	ASCP 1	09/16/2011	$125.00
	American Soc for Clinical	09/20/2011	$45.00
	American Soc for Clinical	09/20/2011	$88.00
			$383.00
MAGGIE WALKER	LANDS END	09/06/2011	$285.72
	WEARGUARD 75460784	09/13/2011	$700.79
	LOGO WORKS INC	09/12/2011	$160.89
	LANDS END	09/15/2011	$111.67
	FORMS AND SUPPLY - AOPD	09/16/2011	$24.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE WALKER	ARAMARK 75523859	09/23/2011	$754.54
	WEARGUARD 75538219	09/27/2011	$647.74
	WEARGUARD 75557247	09/30/2011	$755.70
	WEARGUARD 75557242	09/30/2011	$539.79
			$3,981.23
MELANIE GALLMAN	WAL-MART	09/22/2011	$134.06
	IMAGISTICSINV 416440953	09/10/2011	$35.89
	FORMS AND SUPPLY - AOPD	09/28/2011	$1,481.59
			$1,651.54
MELISSA GRANACHER	STAPLES 00111211	09/14/2011	$35.30
			$35.30
MICHAEL BRUMBACH	FORMS AND SUPPLY - AOPD	08/31/2011	$485.63
	FORMS AND SUPPLY - AOPD	08/31/2011	$47.01
	OFFICEMAX CT IN#149695	09/07/2011	$638.23
	FLUKE ELECT	09/28/2011	$444.15
			$1,615.02
MICHAEL MCALLISTER	CHARLOTTE BIZ JOURNAL	09/03/2011	$75.95
	GOOGLE 6956372628	09/17/2011	$107.43
	LOGO WORKS INC	09/15/2011	$104.86
	NETWORK SOLUTIONS, LLC	09/22/2011	$114.95
	HMR PUBLICATIONS GROUP	09/28/2011	$100.00
	LANCASTER NEWS	09/27/2011	$77.00
			$580.19
MICHAEL MCCLAIN	WM SUPERCENTER	09/01/2011	$5.35
	STAPLES 00111211	09/01/2011	$3.73
			$9.08
MICHELE WELLS	SOURCEONE HEALTHC01 OF 01	09/01/2011	$106.93
	MICHAELS #2723	09/22/2011	$9.61
			$116.54
MOHAMMAD HOSSAIN	DKC DIGI KEY CORP	09/09/2011	$73.44
			$73.44
PHILLIP BLAKE HAYNES	BI-LO 701	09/12/2011	$254.88
	BI-LO 701	09/13/2011	$409.44
	LOWES #00416	09/19/2011	$108.16
	BI-LO 701	09/20/2011	$233.41
	LOWES #00416	09/19/2011	$74.58
	BI-LO 701	09/26/2011	$68.39
			$1,148.86
RICHARD SANTORO	NATIONAL WELDERS #R9	09/01/2011	$93.71
	NORTHERN TOOL EQUIP-SC	09/08/2011	$54.53
	LOWES #00416	09/08/2011	$107.15
	WAL-MART	09/16/2011	$5.12
			$260.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G HEATH	SAMS HOME CENTER	09/08/2011	$3.85
	HAGEMEYER NA #M3	09/13/2011	$80.90
	GATEWAY SUPPLY CO RH	09/26/2011	$372.36
	GATEWAY SUPPLY CO RH	09/26/2011	$732.80
	LOWES #00416	09/28/2011	$111.89
	CARQUEST AUTO 01013424	09/28/2011	$42.82
			$1,344.62
ROBERT L. BROWN	Best Buy 00008946	09/29/2011	$27.81
			$27.81
RON SCOTT	FORMS AND SUPPLY - AOPD	09/23/2011	$340.91
			$340.91
ROSLYN HUGHES	DTI DAY-TIMERS INC	08/31/2011	$48.98
	FORMS AND SUPPLY - AOPD	09/26/2011	$134.84
	FORMS AND SUPPLY - AOPD	09/27/2011	$120.06
			$303.88
ROY B POLK JR	TRACTOR-SUPPLY-CO #0470	08/30/2011	$42.78
	SMITHTURF AND IRRIGATI	09/01/2011	$42.88
	LOWES #00416	09/01/2011	$71.24
	NORTHERN TOOL EQUIP-SC	09/02/2011	$17.12
	DRUM'S TIRE AND BATTER	09/09/2011	$98.35
	JRC ROCK HILL	09/12/2011	$321.00
	JOHN DEERE LANDSCAPES773	09/12/2011	$82.93
	THE HOME DEPOT 1114	09/12/2011	$201.16
	LOWES #00416	09/13/2011	$161.45
	JOHN DEERE LANDSCAPES773	09/14/2011	$245.27
	LOWES #00416	09/14/2011	$30.05
	JRC ROCK HILL	09/19/2011	$72.67
	JRC ROCK HILL	09/22/2011	$321.00
	FOURMAN`S REPAIR SHOP	09/26/2011	$76.57
	JOHN DEERE LANDSCAPES773	09/26/2011	$31.94
	LOWES #00416	09/27/2011	$61.79
	JRC ROCK HILL	09/28/2011	$321.00
	COMER EQUIPMENT CO. INC.	09/29/2011	$592.68
	UNITED RENTALS	09/29/2011	$430.22
			$3,222.10
SHAHRAM MAZHARI	TARGET 00013714	09/09/2011	$162.36
			$162.36
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	09/07/2011	$34.19
	FORMS AND SUPPLY - AOPD	09/20/2011	$158.71
			$192.90
SHELLY MYERS	FORMS AND SUPPLY - AOPD	09/23/2011	$9.80
			$9.80
STEVE MCARTHUR	EZELL HARDWARE INC.	08/31/2011	$248.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$248.39
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	09/08/2011	$130.43
	BEARING DISTRIBUTORS INC	09/20/2011	$44.42
	CE CHARLOTTE GOLF ACRES	09/28/2011	$482.42
			$657.27
STEWART VICKI	FORMS AND SUPPLY - AOPD	09/02/2011	$29.96
			$29.96
SUSAN FEEMSTER	OFFICEMAX CT IN#197843	09/09/2011	$58.77
			$58.77
TAMMY PATE	ENVIROMENTS INC	09/02/2011	$177.57
	BIG LOTS #015800015883	09/03/2011	$30.78
	TARGET 00013714	09/08/2011	$60.51
	TARGET 00013714	09/09/2011	$30.03
	FORMS AND SUPPLY - AOPD	09/13/2011	$14.45
	FORMS AND SUPPLY - AOPD	09/28/2011	$25.34
			$338.68
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	09/06/2011	$67.85
	FORMS AND SUPPLY - AOPD	09/06/2011	$64.01
	FORMS AND SUPPLY - AOPD	09/16/2011	$15.79
	FORMS AND SUPPLY - AOPD	09/27/2011	$47.79
			$195.44
TERESA BOMAR	OFFICEMAX CT IN#221441	09/12/2011	$213.14
			$213.14
TERRY MOBLEY	OFFICEMAX CT IN#056545	08/31/2011	$232.53
	FORMS AND SUPPLY - AOPD	09/02/2011	$58.55
	OFFICEMAX CT IN#419741	09/21/2011	$83.84
			$374.92
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	09/02/2011	$148.95
	HENRY SCHEIN	09/08/2011	$67.78
	SHI SMARTPRACT#333261	09/10/2011	$57.64
	BI-LO 701	09/09/2011	$6.99
	ATLANTA DENTAL SUPPLY	09/12/2011	$207.48
	SHI SMARTPRACT#333261	09/15/2011	$468.84
	ATLANTA DENTAL SUPPLY	09/19/2011	$415.97
	ATLANTA DENTAL SUPPLY	09/19/2011	$59.70
	CARDINAL HEALTH MP&S	09/20/2011	$124.41
	OFFICEMAX CT IN#481868	09/27/2011	$184.25
			$1,742.01
VON ROBERTSON	OFFICEMAX CT IN#329708	09/16/2011	$77.51
			$77.51
WANDA LANGLEY	UPS 000000226115361	09/09/2011	$18.57
	UPS 000000226115371	09/13/2011	$14.58
	STAPLS7077458010000001	09/13/2011	$121.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	FEDEX 07270652	09/14/2011	$18.35
	FORMS AND SUPPLY - AOPD	09/13/2011	$27.76
	STAPLS7077458010000002	09/14/2011	$4.59
	UPS 000000226115381	09/21/2011	$22.17
	OFFICE DEPOT #342	09/21/2011	$10.42
	FEDEX 07316899	09/23/2011	$72.71
	OFFICEMAX CT IN#480535	09/26/2011	$255.71
	UPS 000000226115391	09/27/2011	$190.38
			$756.40
WARREN COOK	TUESDAY MORNING # 0564	09/09/2011	$127.39
	GOODWILL #515	09/13/2011	$36.76
	TARGET 00013714	09/15/2011	$68.93
	GALA AFFAIRS PARTY RENTAL	09/15/2011	$1,241.20
	BIG LOTS #019600019612	09/21/2011	$32.64
			$1,506.92

Total for YORK TECHNICAL COLLEGE: $205,986.06

Total for STATE: **$14,390,469.51**